

AUDITORS 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	
				PUBLIC UTILITY	207,046,621	0	
				SECURED TOTAL	207,046,621	0	
				UNSECURED	0	0	
				GRAND TOTALS	207,046,621	0	207,046,621
			001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504
			001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973
			001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934
			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	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049

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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	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341
			001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622
			001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710
			001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347
			001-044	SECURED	15,564,572	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,564,572	460,600	
				UNSECURED	0	0	
				GRAND TOTALS	15,564,572	460,600	16,025,172

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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	001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968
			001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452
			001-049	SECURED	1,226,013	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,226,013	42,000	
				UNSECURED	29,661	0	
				GRAND TOTALS	1,255,674	42,000	1,297,674
			001-050	SECURED	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	314,769	21,000	335,769
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	298,511	14,000	312,511
			001-052	SECURED	162,703	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,703	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	162,703	7,000	169,703
			001-053	SECURED	3,248,436	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,248,436	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,248,436	14,000	3,262,436
			001-054	SECURED	3,291,481	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,291,481	0	
				UNSECURED	491,164	0	
				GRAND TOTALS	3,782,645	0	3,782,645

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00001	COUNTY-WIDE TAX	10100	001-055	SECURED	33,565	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,565	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	33,565	7,000	40,565
			001-056	SECURED	387,290	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	387,290	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	387,290	21,000	408,290
			001-057	SECURED	19,530	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,530	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,530	0	19,530
			002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934
			002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
			054-000	SECURED	207,812	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	207,812	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	207,812	14,000	221,812
			054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
			054-002	SECURED	210,403	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,403	0	
				UNSECURED	0	0	
				GRAND TOTALS	210,403	0	210,403

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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	054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
			054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697
			054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
				GRAND TOTALS	531,784,472	9,584,400	541,368,872
			054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952
			054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044
			054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264
			054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428

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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	054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785
			054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380
			054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376
			054-069	SECURED	1,467,502	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,467,502	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,467,502	0	1,467,502
			054-071	SECURED	13,183,493	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,183,493	147,000	
				UNSECURED	55,962	0	
				GRAND TOTALS	13,239,455	147,000	13,386,455
			054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592

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00001	COUNTY-WIDE TAX	10100	054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
				GRAND TOTALS	3,014,808	56,000	3,070,808
			054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,645,325	131,600	
				UNSECURED	11,780	0	
				GRAND TOTALS	7,657,105	131,600	7,788,705
			054-085	SECURED	3,206,839	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,206,839	26,600	
				UNSECURED	104,368	0	
				GRAND TOTALS	3,311,207	26,600	3,337,807
			054-087	SECURED	23,152,312	613,324	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,152,312	613,324	
				UNSECURED	105,103	0	
				GRAND TOTALS	23,257,415	613,324	23,870,739
			054-091	SECURED	105,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,357	0	105,357
			054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436
			054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972
			054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329
			054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738

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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	054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819
			054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506
			054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668

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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	054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618
			054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971

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
00001	COUNTY-WIDE TAX	10100	054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	118,253
			054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359
			054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
				GRAND TOTALS	24,030,607	455,000	24,485,607
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247

AUDITORS 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	054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
			054-177	SECURED	22,270,931	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,270,931	371,000	
				UNSECURED	111,699	0	
				GRAND TOTALS	22,382,630	371,000	22,753,630
			054-179	SECURED	71,229	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,229	0	
				UNSECURED	0	0	
				GRAND TOTALS	71,229	0	71,229
			054-180	SECURED	11,801,006	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,801,006	252,000	
				UNSECURED	9,356	0	
				GRAND TOTALS	11,810,362	252,000	12,062,362
			054-181	SECURED	16,553,157	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,553,157	399,000	
				UNSECURED	33,396	0	
				GRAND TOTALS	16,586,553	399,000	16,985,553
			054-182	SECURED	2,327,168	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,327,168	49,000	
				UNSECURED	8,852	0	
				GRAND TOTALS	2,336,020	49,000	2,385,020
			054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755
			054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581

AUDITORS 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	4,723,567	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,723,567	14,000	
				UNSECURED	25,253	0	
				GRAND TOTALS	4,748,820	14,000	4,762,820
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071
			055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526
			055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,772	0	336,772
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
				GRAND TOTALS	2,558,514	56,000	2,614,514
			055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-024	SECURED	9,836,173	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,836,173	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,836,173	238,000	10,074,173
			055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
				GRAND TOTALS	52,177,272	1,257,200	53,434,472
			055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
				GRAND TOTALS	25,375,419	502,600	25,878,019
			055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
				GRAND TOTALS	230,292,992	4,942,505	235,235,497

AUDITORS 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	055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030
			055-033	SECURED	209,241	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,241	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,241	0	209,241
			055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
			059-004	SECURED	17,202,923	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,202,923	126,000	
				UNSECURED	147,683	0	
				GRAND TOTALS	17,350,606	126,000	17,476,606
			059-011	SECURED	1,529,236	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,529,236	28,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	1,535,541	28,000	1,563,541
			059-019	SECURED	3,595,957	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,595,957	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,595,957	70,000	3,665,957
			059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962
			059-029	SECURED	37,639,387	599,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,387	599,200	
				UNSECURED	181,856	0	
				GRAND TOTALS	37,821,243	599,200	38,420,443
			059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544

AUDITORS 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	059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430
			059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002
			059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	894,395	14,000	908,395
			059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,633,654	42,000	1,675,654
			059-039	SECURED	4,181,113	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
				GRAND TOTALS	4,200,070	63,000	4,263,070
			059-040	SECURED	577,336,576	15,110,315	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,336,576	15,110,315	
				UNSECURED	6,540,938	0	
				GRAND TOTALS	583,877,514	15,110,315	598,987,829
			059-044	SECURED	912,539	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	912,539	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	912,539	28,000	940,539
			059-045	SECURED	1,785,225	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,785,225	47,600	
				UNSECURED	10,000	0	
				GRAND TOTALS	1,795,225	47,600	1,842,825
			059-046	SECURED	472,763	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,763	0	
				UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763

AUDITORS 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	059-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	129,318	0	
				GRAND TOTALS	129,318	0	129,318
			069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274

AUDITORS 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	072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925
			072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTALS	6,989,531	168,000	7,157,531
			072-036	SECURED	75,114,204	1,208,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,114,204	1,208,200	
				UNSECURED	171,764	0	
				GRAND TOTALS	75,285,968	1,208,200	76,494,168
			072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
				GRAND TOTALS	2,834,675	84,000	2,918,675
			072-040	SECURED	8,794,979	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,794,979	133,000	
				UNSECURED	13,027	0	
				GRAND TOTALS	8,808,006	133,000	8,941,006
			072-041	SECURED	105,319,860	2,566,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,319,860	2,566,200	
				UNSECURED	8,044,404	0	
				GRAND TOTALS	113,364,264	2,566,200	115,930,464
			072-042	SECURED	75,028,763	1,491,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,028,763	1,491,000	
				UNSECURED	1,971,689	0	
				GRAND TOTALS	77,000,452	1,491,000	78,491,452

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
00001	COUNTY-WIDE TAX	10100	072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-046	SECURED	1,736,042	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,736,042	35,000	
				UNSECURED	11,000	0	
				GRAND TOTALS	1,747,042	35,000	1,782,042
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668
			072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
			072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824

AUDITORS 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	072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,356	14,000	469,356
			072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,782	0	31,782
			072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537
			072-068	SECURED	629,529	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	629,529	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	629,529	14,000	643,529
			072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,057,915	7,000	1,064,915
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
			072-073	SECURED	1,171,593	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,593	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,171,593	21,000	1,192,593
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914
			072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987

AUDITORS 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	072-079	SECURED	1,108,179	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,108,179	26,600	
				UNSECURED	12,148	0	
				GRAND TOTALS	1,120,327	26,600	1,146,927
			072-085	SECURED	15,202,155	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,202,155	259,000	
				UNSECURED	142,908	0	
				GRAND TOTALS	15,345,063	259,000	15,604,063
			073-000	SECURED	505,918	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	505,918	0	
				UNSECURED	15,440	0	
				GRAND TOTALS	521,358	0	521,358
			073-001	SECURED	6,418,012	159,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,418,012	159,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,418,012	159,600	6,577,612
			073-002	SECURED	14,408,787	110,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,408,787	110,600	
				UNSECURED	82,100	0	
				GRAND TOTALS	14,490,887	110,600	14,601,487
			075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195

AUDITORS 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	075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
			076-001	SECURED	14,364,058	7,000	
				PUBLIC UTILITY	17,072	0	
				SECURED TOTAL	14,381,130	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,381,130	7,000	14,388,130
			076-006	SECURED	62,562,991	814,800	
				PUBLIC UTILITY	12,755	0	
				SECURED TOTAL	62,575,746	814,800	
				UNSECURED	167,053	0	
				GRAND TOTALS	62,742,799	814,800	63,557,599
			076-007	SECURED	105,820,403	1,065,400	
				PUBLIC UTILITY	61,975	0	
				SECURED TOTAL	105,882,378	1,065,400	
				UNSECURED	877,458	0	
				GRAND TOTALS	106,759,836	1,065,400	107,825,236
			076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
				UNSECURED	25,034	0	
				GRAND TOTALS	64,374	0	64,374

AUDITORS 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	SECURED	804,552	7,000	
				PUBLIC UTILITY	1,123	0	
				SECURED TOTAL	805,675	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	805,675	7,000	812,675
			076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,144,955	7,000	2,151,955
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463
			076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
				GRAND TOTALS	331,082	0	331,082
			076-014	SECURED	12,606,159	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,606,159	166,600	
				UNSECURED	18,630	0	
				GRAND TOTALS	12,624,789	166,600	12,791,389
			076-015	SECURED	36,607,855	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,607,855	544,600	
				UNSECURED	135,171	0	
				GRAND TOTALS	36,743,026	544,600	37,287,626
			076-016	SECURED	17,663,481	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,663,481	341,600	
				UNSECURED	38,042	0	
				GRAND TOTALS	17,701,523	341,600	18,043,123
			076-017	SECURED	154,883,022	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,883,022	0	
				UNSECURED	57,904,513	0	
				GRAND TOTALS	212,787,535	0	212,787,535
			076-019	SECURED	821,268	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,268	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,268	0	821,268
			076-021	SECURED	1,321,969	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,321,969	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,321,969	28,000	1,349,969

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
00001	COUNTY-WIDE TAX	10100	076-022	SECURED	2,297,026	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,026	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,297,026	42,000	2,339,026
			076-024	SECURED	13,823,451	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,823,451	168,000	
				UNSECURED	26,175	0	
				GRAND TOTALS	13,849,626	168,000	14,017,626
			076-026	SECURED	3,938,589	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,938,589	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,938,589	28,000	3,966,589
			078-001	SECURED	91,607,949	1,689,933	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	91,607,949	1,689,933	
				UNSECURED	382,531	0	
				GRAND TOTALS	91,990,480	1,689,933	93,680,413
			078-002	SECURED	13,385,331	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,385,331	341,600	
				UNSECURED	813,049	0	
				GRAND TOTALS	14,198,380	341,600	14,539,980
			078-003	SECURED	4,116,092	77,000	
				PUBLIC UTILITY	49,683	0	
				SECURED TOTAL	4,165,775	77,000	
				UNSECURED	16,215	0	
				GRAND TOTALS	4,181,990	77,000	4,258,990
			078-009	SECURED	101,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,866	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,866	0	101,866
			078-010	SECURED	7,323,700	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,323,700	238,000	
				UNSECURED	116,535	0	
				GRAND TOTALS	7,440,235	238,000	7,678,235
			078-012	SECURED	7,698,099	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,698,099	259,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,698,099	259,000	7,957,099
			078-019	SECURED	14,433,548	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTALS	14,439,322	327,600	14,766,922

AUDITORS 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	078-029	SECURED	574,934	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,934	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,934	7,000	581,934
			078-036	SECURED	54,876	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,876	0	
				UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876
			078-057	SECURED	49,453,298	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,453,298	42,000	
				UNSECURED	33,562,985	0	
				GRAND TOTALS	83,016,283	42,000	83,058,283
			078-065	SECURED	82,412,539	1,113,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,412,539	1,113,000	
				UNSECURED	429,129	0	
				GRAND TOTALS	82,841,668	1,113,000	83,954,668
			078-070	SECURED	16,811,796	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,811,796	7,000	
				UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091
			078-072	SECURED	2,649,314	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,649,314	70,000	
				UNSECURED	35,980	0	
				GRAND TOTALS	2,685,294	70,000	2,755,294
			078-074	SECURED	24,660,495	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,660,495	390,600	
				UNSECURED	117,494	0	
				GRAND TOTALS	24,777,989	390,600	25,168,589
			078-077	SECURED	1,434,841	35,000	
				PUBLIC UTILITY	4,151	0	
				SECURED TOTAL	1,438,992	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,438,992	35,000	1,473,992
			078-079	SECURED	164,123,360	5,012,000	
				PUBLIC UTILITY	88,154	0	
				SECURED TOTAL	164,211,514	5,012,000	
				UNSECURED	3,982,989	0	
				GRAND TOTALS	168,194,503	5,012,000	173,206,503
			078-082	SECURED	3,165,118	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,165,118	14,000	
				UNSECURED	260,051	0	
				GRAND TOTALS	3,425,169	14,000	3,439,169

AUDITORS 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	078-084	SECURED	85,482,085	2,319,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,482,085	2,319,800	
				UNSECURED	306,886	0	
				GRAND TOTALS	85,788,971	2,319,800	88,108,771
			078-086	SECURED	7,995,319	224,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,995,319	224,000	
				UNSECURED	38,935	0	
				GRAND TOTALS	8,034,254	224,000	8,258,254
			078-090	SECURED	391,736	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	391,736	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	391,736	7,000	398,736
			078-093	SECURED	8,300,368	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,300,368	175,000	
				UNSECURED	9,500	0	
				GRAND TOTALS	8,309,868	175,000	8,484,868
			078-098	SECURED	2,297,651	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,651	49,000	
				UNSECURED	23,400	0	
				GRAND TOTALS	2,321,051	49,000	2,370,051
			078-099	SECURED	16,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	16,712
			078-100	SECURED	515,952,431	12,212,020	
				PUBLIC UTILITY	175,968	0	
				SECURED TOTAL	516,128,399	12,212,020	
				UNSECURED	17,416,960	0	
				GRAND TOTALS	533,545,359	12,212,020	545,757,379
			078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	540,507
			078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
			078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640

AUDITORS 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	078-112	SECURED	1,368,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,791	0	1,368,791
			078-113	SECURED	15,360	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,360	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,360	0	15,360
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109
			083-001	SECURED	1,072,759	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,072,759	0	
				UNSECURED	975,589	7,000	
				GRAND TOTALS	2,048,348	7,000	2,055,348
			083-003	SECURED	1,543,059	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,543,059	19,600	
				UNSECURED	1,193,370	0	
				GRAND TOTALS	2,736,429	19,600	2,756,029
			083-007	SECURED	10,991,756	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,991,756	280,000	
				UNSECURED	24,505	0	
				GRAND TOTALS	11,016,261	280,000	11,296,261
			083-008	SECURED	126,857,630	2,877,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	126,857,630	2,877,000	
				UNSECURED	629,117	0	
				GRAND TOTALS	127,486,747	2,877,000	130,363,747
			083-012	SECURED	404,444	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	404,444	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	404,444	7,000	411,444
			083-014	SECURED	68,220,457	1,516,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,220,457	1,516,200	
				UNSECURED	258,073	0	
				GRAND TOTALS	68,478,530	1,516,200	69,994,730
			083-018	SECURED	23,623,090	606,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,623,090	606,200	
				UNSECURED	1,659,893	0	
				GRAND TOTALS	25,282,983	606,200	25,889,183

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	083-021	SECURED	56,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	56,656	0	56,656
			083-028	SECURED	80,904,142	2,405,388	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	80,904,142	2,405,388	
				UNSECURED	435,265	0	
				GRAND TOTALS	81,339,407	2,405,388	83,744,795
			083-029	SECURED	18,896,648	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,896,648	455,000	
				UNSECURED	233,281	0	
				GRAND TOTALS	19,129,929	455,000	19,584,929
			083-035	SECURED	16,824,974	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,824,974	21,000	
				UNSECURED	60,776	7,000	
				GRAND TOTALS	16,885,750	28,000	16,913,750
			083-042	SECURED	9,719,834	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,719,834	280,000	
				UNSECURED	248,564	0	
				GRAND TOTALS	9,968,398	280,000	10,248,398
			083-044	SECURED	39,639,265	897,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,639,265	897,400	
				UNSECURED	211,644	0	
				GRAND TOTALS	39,850,909	897,400	40,748,309
			083-045	SECURED	58,653,585	1,094,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,653,585	1,094,800	
				UNSECURED	149,119	0	
				GRAND TOTALS	58,802,704	1,094,800	59,897,504
			083-048	SECURED	173,505,821	3,052,800	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	173,530,650	3,052,800	
				UNSECURED	1,719,644	0	
				GRAND TOTALS	175,250,294	3,052,800	178,303,094
			083-049	SECURED	506,887	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	506,887	0	
				UNSECURED	0	0	
				GRAND TOTALS	506,887	0	506,887
			083-050	SECURED	50,959,516	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,959,516	761,600	
				UNSECURED	140,151	0	
				GRAND TOTALS	51,099,667	761,600	51,861,267

AUDITORS 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	083-051	SECURED	26,607,143	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,607,143	322,000	
				UNSECURED	112,046	0	
				GRAND TOTALS	26,719,189	322,000	27,041,189
			083-052	SECURED	11,349	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,349	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,349	0	11,349
			083-053	SECURED	35,518,561	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,518,561	761,600	
				UNSECURED	166,973	0	
				GRAND TOTALS	35,685,534	761,600	36,447,134
			083-054	SECURED	626,565	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	626,565	0	
				UNSECURED	0	0	
				GRAND TOTALS	626,565	0	626,565
			083-055	SECURED	6,887,214	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,887,214	109,200	
				UNSECURED	2,200	0	
				GRAND TOTALS	6,889,414	109,200	6,998,614
			083-056	SECURED	133,118,587	3,480,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,118,587	3,480,400	
				UNSECURED	680,415	0	
				GRAND TOTALS	133,799,002	3,480,400	137,279,402
			083-057	SECURED	4,114,984	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,114,984	112,000	
				UNSECURED	32,187	0	
				GRAND TOTALS	4,147,171	112,000	4,259,171
			083-058	SECURED	20,421,840	420,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,421,840	420,000	
				UNSECURED	52,999	0	
				GRAND TOTALS	20,474,839	420,000	20,894,839
			083-060	SECURED	11,041,703	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,041,703	280,000	
				UNSECURED	43,197	0	
				GRAND TOTALS	11,084,900	280,000	11,364,900
			083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696

AUDITORS 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	083-065	SECURED	100,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	100,452	0	100,452
			083-067	SECURED	161,837	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,837	0	
				UNSECURED	0	0	
				GRAND TOTALS	161,837	0	161,837
			083-068	SECURED	1,299,776	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,299,776	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,299,776	14,000	1,313,776
			083-069	SECURED	2,433,955	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,433,955	35,000	
				UNSECURED	9,841	0	
				GRAND TOTALS	2,443,796	35,000	2,478,796
			083-070	SECURED	201,996	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,996	0	
				UNSECURED	0	0	
				GRAND TOTALS	201,996	0	201,996
			083-071	SECURED	1,107,813	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,107,813	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,107,813	14,000	1,121,813
			083-072	SECURED	1,788,997	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,788,997	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,788,997	21,000	1,809,997
			083-074	SECURED	625,614	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,614	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	625,614	7,000	632,614
			083-076	SECURED	792,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	792,896	0	
				UNSECURED	55,238	0	
				GRAND TOTALS	848,134	0	848,134
			083-079	SECURED	203,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	203,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	203,459	0	203,459

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
00001	COUNTY-WIDE TAX	10100	083-080	SECURED	11,113,615	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,113,615	385,000	
				UNSECURED	13,570	0	
				GRAND TOTALS	11,127,185	385,000	11,512,185
			083-081	SECURED	173,054	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,054	0	
				UNSECURED	0	0	
				GRAND TOTALS	173,054	0	173,054
			085-005	SECURED	19,181,584	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,181,584	553,000	
				UNSECURED	25,815	0	
				GRAND TOTALS	19,207,399	553,000	19,760,399
			085-006	SECURED	1,846,600	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,846,600	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,846,600	28,000	1,874,600
			085-008	SECURED	39,931,979	733,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,931,979	733,600	
				UNSECURED	146,607	0	
				GRAND TOTALS	40,078,586	733,600	40,812,186
			085-009	SECURED	1,029,740	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,740	7,000	
				UNSECURED	2,059	0	
				GRAND TOTALS	1,031,799	7,000	1,038,799
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477
			085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,832,415	109,200	2,941,615
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTALS	10,646,985	257,600	10,904,585
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418

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	085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
				GRAND TOTALS	6,509,886	154,000	6,663,886
			085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,671,973	49,000	1,720,973
			085-020	SECURED	2,815,914	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,815,914	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,815,914	49,000	2,864,914
			085-021	SECURED	619,696	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	619,696	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	619,696	21,000	640,696
			085-022	SECURED	12,051,064	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,051,064	252,000	
				UNSECURED	64,555	0	
				GRAND TOTALS	12,115,619	252,000	12,367,619
			085-023	SECURED	321,125	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	321,125	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	321,125	7,000	328,125
			090-002	SECURED	2,830,891	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,830,891	84,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,830,891	84,000	2,914,891
			090-003	SECURED	5,717,528	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,717,528	140,000	
				UNSECURED	11,311	0	
				GRAND TOTALS	5,728,839	140,000	5,868,839
			090-004	SECURED	658,649	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	658,649	21,000	
				UNSECURED	7,081	0	
				GRAND TOTALS	665,730	21,000	686,730
			090-008	SECURED	632	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632	0	
				UNSECURED	0	0	
				GRAND TOTALS	632	0	632

AUDITORS 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	090-009	SECURED	837,083	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	837,083	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	837,083	28,000	865,083
			090-010	SECURED	2,504,983	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,504,983	70,000	
				UNSECURED	10,969	0	
				GRAND TOTALS	2,515,952	70,000	2,585,952
			090-011	SECURED	1,626,697	42,000	
				PUBLIC UTILITY	8,552	0	
				SECURED TOTAL	1,635,249	42,000	
				UNSECURED	11,400	0	
				GRAND TOTALS	1,646,649	42,000	1,688,649
			090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	81,734,335	2,056,600	
				UNSECURED	470,025	0	
				GRAND TOTALS	82,204,360	2,056,600	84,260,960
			090-013	SECURED	277,807	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	277,807	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	286,207	0	286,207
			090-015	SECURED	603,404	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	603,404	14,000	
				UNSECURED	304,742	0	
				GRAND TOTALS	908,146	14,000	922,146
			090-017	SECURED	154,112	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,112	0	
				UNSECURED	0	0	
				GRAND TOTALS	154,112	0	154,112
			090-018	SECURED	9,601,198	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,601,198	126,000	
				UNSECURED	10,835	0	
				GRAND TOTALS	9,612,033	126,000	9,738,033
			090-020	SECURED	6,140,936	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,140,936	117,600	
				UNSECURED	25,200	0	
				GRAND TOTALS	6,166,136	117,600	6,283,736
			090-021	SECURED	11,998,513	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,998,513	336,000	
				UNSECURED	223,825	0	
				GRAND TOTALS	12,222,338	336,000	12,558,338

AUDITORS 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	090-022	SECURED	105,056,455	3,740,800	
				PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	105,237,731	3,740,800	
				UNSECURED	641,526	0	
				GRAND TOTALS	105,879,257	3,740,800	109,620,057
			090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709
			090-026	SECURED	17,429,880	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,429,880	385,000	
				UNSECURED	179,032	0	
				GRAND TOTALS	17,608,912	385,000	17,993,912
			090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689

AUDITORS 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	090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,265,156	42,000	2,307,156
			090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
			093-001	SECURED	819,426	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,426	7,000	
				UNSECURED	14,017	0	
				GRAND TOTALS	833,443	7,000	840,443
			093-002	SECURED	1,320,625	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,320,625	21,000	
				UNSECURED	8,001	0	
				GRAND TOTALS	1,328,626	21,000	1,349,626
			093-003	SECURED	1,121,048	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,121,048	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,121,048	21,000	1,142,048
			093-004	SECURED	748,508	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	748,508	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	748,508	7,000	755,508
			093-005	SECURED	300,397,545	5,677,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,397,545	5,677,000	
				UNSECURED	2,874,946	0	
				GRAND TOTALS	303,272,491	5,677,000	308,949,491
			093-008	SECURED	23,696,973	693,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,696,973	693,000	
				UNSECURED	36,907	0	
				GRAND TOTALS	23,733,880	693,000	24,426,880
			093-009	SECURED	24,646,590	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,646,590	553,000	
				UNSECURED	39,725	0	
				GRAND TOTALS	24,686,315	553,000	25,239,315
			093-010	SECURED	23,984,535	634,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,984,535	634,200	
				UNSECURED	29,213	0	
				GRAND TOTALS	24,013,748	634,200	24,647,948

AUDITORS 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	093-013	SECURED	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310
			093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496
			095-003	SECURED	10,783,991	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,783,991	0	
				UNSECURED	864,632	0	
				GRAND TOTALS	11,648,623	0	11,648,623
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	250,833	0	
				GRAND TOTALS	250,833	0	250,833
			095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700
			095-010	SECURED	31,749,800	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,749,800	257,600	
				UNSECURED	185,885	0	
				GRAND TOTALS	31,935,685	257,600	32,193,285
			095-011	SECURED	5,253,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,253,839	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,257,089	0	5,257,089
			095-012	SECURED	9,576,073	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,576,073	0	
				UNSECURED	16,948	0	
				GRAND TOTALS	9,593,021	0	9,593,021
			100-001	SECURED	36,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,943	0	
				UNSECURED	24,122	0	
				GRAND TOTALS	61,065	0	61,065
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823

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
00001	COUNTY-WIDE TAX	10100	100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651
			100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314
			100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,028,869	42,000	2,070,869
			100-031	SECURED	23,490,622	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
				GRAND TOTALS	23,740,701	371,000	24,111,701
			100-033	SECURED	444,076	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	444,076	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	444,076	14,000	458,076
			100-035	SECURED	428,099,259	9,457,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	428,099,259	9,457,000	
				UNSECURED	5,038,896	0	
				GRAND TOTALS	433,138,155	9,457,000	442,595,155
			100-059	SECURED	6,546,709	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,546,709	119,000	
				UNSECURED	22,300	0	
				GRAND TOTALS	6,569,009	119,000	6,688,009
			100-060	SECURED	63,172,723	1,573,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,172,723	1,573,600	
				UNSECURED	609,441	0	
				GRAND TOTALS	63,782,164	1,573,600	65,355,764
			100-065	SECURED	6,830,328	189,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,830,328	189,000	
				UNSECURED	20,222	0	
				GRAND TOTALS	6,850,550	189,000	7,039,550

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
00001	COUNTY-WIDE TAX	10100	100-070	SECURED	21,164,419	306,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,164,419	306,600	
				UNSECURED	152,704	0	
				GRAND TOTALS	21,317,123	306,600	21,623,723
			100-074	SECURED	617,617	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,617	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	617,617	7,000	624,617
			100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTALS	51,201,424	397,600	51,599,024
			100-080	SECURED	7,968,791	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,968,791	126,000	
				UNSECURED	178,464	0	
				GRAND TOTALS	8,147,255	126,000	8,273,255
			100-086	SECURED	8,271	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,271	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,271	0	8,271
			100-090	SECURED	396,549	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,549	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,549	7,000	403,549
			100-091	SECURED	16,228,115	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,228,115	249,200	
				UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339
			100-093	SECURED	20,600,345	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,600,345	376,600	
				UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682
			100-094	SECURED	511,328	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	511,328	21,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	513,828	21,000	534,828
			100-095	SECURED	7,187,605	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,187,605	175,000	
				UNSECURED	7,290	0	
				GRAND TOTALS	7,194,895	175,000	7,369,895

AUDITORS 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	SECURED	18,624,017	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,624,017	399,000	
				UNSECURED	152,270	7,000	
				GRAND TOTALS	18,776,287	406,000	19,182,287
			100-100	SECURED	33,011,946	359,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,011,946	359,800	
				UNSECURED	172,921	0	
				GRAND TOTALS	33,184,867	359,800	33,544,667
			100-103	SECURED	4,918,026	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,918,026	126,000	
				UNSECURED	67,680	0	
				GRAND TOTALS	4,985,706	126,000	5,111,706
			100-104	SECURED	60,765	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,765	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	60,765	7,000	67,765
			100-105	SECURED	5,192,170	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,192,170	145,600	
				UNSECURED	20,412	0	
				GRAND TOTALS	5,212,582	145,600	5,358,182
			100-106	SECURED	2,597,874	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,597,874	35,000	
				UNSECURED	8,245	0	
				GRAND TOTALS	2,606,119	35,000	2,641,119
			100-110	SECURED	39,830,143	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,830,143	495,600	
				UNSECURED	1,089,612	0	
				GRAND TOTALS	40,919,755	495,600	41,415,355
			100-115	SECURED	3,891,513	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,513	91,000	
				UNSECURED	64,600	0	
				GRAND TOTALS	3,956,113	91,000	4,047,113
			100-124	SECURED	27,118,469	637,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,118,469	637,000	
				UNSECURED	59,410	0	
				GRAND TOTALS	27,177,879	637,000	27,814,879
			100-128	SECURED	164,685,460	2,314,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
				UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122

AUDITORS 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	100-129	SECURED	473,241	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	473,241	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	473,241	7,000	480,241
			100-131	SECURED	93,438,239	1,608,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	93,438,239	1,608,600	
				UNSECURED	337,043	0	
				GRAND TOTALS	93,775,282	1,608,600	95,383,882
			100-132	SECURED	974,654	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	974,654	0	
				UNSECURED	0	0	
				GRAND TOTALS	974,654	0	974,654
			100-135	SECURED	30,611,263	567,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,611,263	567,000	
				UNSECURED	121,714	0	
				GRAND TOTALS	30,732,977	567,000	31,299,977
			100-136	SECURED	15,033,980	37,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,033,980	37,800	
				UNSECURED	224,635	0	
				GRAND TOTALS	15,258,615	37,800	15,296,415
			100-140	SECURED	272,040	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	272,040	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	272,040	7,000	279,040
			100-141	SECURED	102,347,067	1,943,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	102,347,067	1,943,200	
				UNSECURED	836,896	0	
				GRAND TOTALS	103,183,963	1,943,200	105,127,163
			100-142	SECURED	68,898,985	1,314,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,898,985	1,314,600	
				UNSECURED	198,469	0	
				GRAND TOTALS	69,097,454	1,314,600	70,412,054
			100-144	SECURED	12,140,031	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,140,031	273,000	
				UNSECURED	0	0	
				GRAND TOTALS	12,140,031	273,000	12,413,031
			100-145	SECURED	49,618,244	309,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
				GRAND TOTALS	49,727,536	309,400	50,036,936

AUDITORS 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	100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
				GRAND TOTALS	63,748,720	905,800	64,654,520
			100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
				GRAND TOTALS	42,901,648	198,800	43,100,448
			100-150	SECURED	22,539,541	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,539,541	294,000	
				UNSECURED	147,902	0	
				GRAND TOTALS	22,687,443	294,000	22,981,443
			100-152	SECURED	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
				UNSECURED	100,754	0	
				GRAND TOTALS	36,617,838	327,600	36,945,438
			100-153	SECURED	6,609,379	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,609,379	154,000	
				UNSECURED	48,300	0	
				GRAND TOTALS	6,657,679	154,000	6,811,679
			100-154	SECURED	12,589,888	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,589,888	0	
				UNSECURED	20,000	0	
				GRAND TOTALS	12,609,888	0	12,609,888
			100-155	SECURED	12,244,768	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,244,768	140,000	
				UNSECURED	38,147	0	
				GRAND TOTALS	12,282,915	140,000	12,422,915
			100-157	SECURED	14,411,368	152,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,411,368	152,600	
				UNSECURED	74,074	0	
				GRAND TOTALS	14,485,442	152,600	14,638,042
			100-160	SECURED	3,118,794	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,118,794	33,600	
				UNSECURED	36,659	0	
				GRAND TOTALS	3,155,453	33,600	3,189,053
			100-161	SECURED	4,874,206	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,874,206	147,000	
				UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821

AUDITORS 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	100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197
			100-165	SECURED	38,469	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,469	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,469	0	38,469
			100-166	SECURED	105,417	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,417	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	105,417	7,000	112,417
			100-168	SECURED	46,028,424	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,028,424	33,600	
				UNSECURED	0	0	
				GRAND TOTALS	46,028,424	33,600	46,062,024
			100-171	SECURED	1,212,202	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,212,202	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,212,202	0	1,212,202
			100-172	SECURED	4,524,458	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,524,458	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,524,458	21,000	4,545,458
			100-173	SECURED	1,774,790	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,774,790	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,774,790	49,000	1,823,790
			100-174	SECURED	165,702,110	3,208,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	165,702,110	3,208,800	
				UNSECURED	2,251,358	0	
				GRAND TOTALS	167,953,468	3,208,800	171,162,268
			100-175	SECURED	1,239,963	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,239,963	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,239,963	0	1,239,963
			100-178	SECURED	558,884	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	558,884	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	558,884	7,000	565,884

AUDITORS 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	100-180	SECURED	133,433	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,433	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	133,433	7,000	140,433
			100-182	SECURED	2,592,243	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,592,243	70,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	2,619,243	70,000	2,689,243
			100-184	SECURED	15,124,876	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,124,876	82,600	
				UNSECURED	47,100	0	
				GRAND TOTALS	15,171,976	82,600	15,254,576
			100-185	SECURED	35,132,029	530,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,132,029	530,600	
				UNSECURED	87,417	0	
				GRAND TOTALS	35,219,446	530,600	35,750,046
			100-186	SECURED	123,679,583	729,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,679,583	729,400	
				UNSECURED	593,063	0	
				GRAND TOTALS	124,272,646	729,400	125,002,046
			100-188	SECURED	6,681,871	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,681,871	77,000	
				UNSECURED	27,389	0	
				GRAND TOTALS	6,709,260	77,000	6,786,260
			100-190	SECURED	8,093,674	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,093,674	63,000	
				UNSECURED	3,530,400	0	
				GRAND TOTALS	11,624,074	63,000	11,687,074
			100-191	SECURED	2,913,751	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,751	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,751	21,000	2,934,751
			100-192	SECURED	7,543,030	54,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,543,030	54,600	
				UNSECURED	39,335	0	
				GRAND TOTALS	7,582,365	54,600	7,636,965
			100-193	SECURED	3,787,720	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,787,720	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,787,720	35,000	3,822,720

AUDITORS 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	100-194	SECURED	36,342,709	551,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,342,709	551,600	
				UNSECURED	39,785	0	
				GRAND TOTALS	36,382,494	551,600	36,934,094
			100-195	SECURED	36,065,687	411,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,065,687	411,600	
				UNSECURED	638,968	0	
				GRAND TOTALS	36,704,655	411,600	37,116,255
			100-197	SECURED	48,747,757	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,747,757	480,200	
				UNSECURED	115,613	0	
				GRAND TOTALS	48,863,370	480,200	49,343,570
			100-198	SECURED	42,023,840	366,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,023,840	366,800	
				UNSECURED	129,470	0	
				GRAND TOTALS	42,153,310	366,800	42,520,110
			100-199	SECURED	32,145,356	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,145,356	138,600	
				UNSECURED	39,500	0	
				GRAND TOTALS	32,184,856	138,600	32,323,456
			100-202	SECURED	18,099,007	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,099,007	252,000	
				UNSECURED	81,765	0	
				GRAND TOTALS	18,180,772	252,000	18,432,772
			100-204	SECURED	19,296,167	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,296,167	455,000	
				UNSECURED	134,009	0	
				GRAND TOTALS	19,430,176	455,000	19,885,176
			100-205	SECURED	132,865	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	132,865	0	
				UNSECURED	0	0	
				GRAND TOTALS	132,865	0	132,865
			100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842
			100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314

AUDITORS 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	100-209	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	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	30,462,694		TOTALS	SECURED	18,375,316,586	268,851,809	
* TAX AREA COUNTS	425			PUBLIC UTILITY	208,194,681	0	
				SECURED TOTAL	18,583,511,267	268,851,809	
				UNSECURED	434,064,194	21,000	
				GRAND TOTAL	19,017,575,461	268,872,809	19,286,448,270
00007	ACCUM CAP OUTLAY	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504
			001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973

AUDITORS 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	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934
			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	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341
			001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622

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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
00007	ACCUM CAP OUTLAY	10100	001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710
			001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347
			001-044	SECURED	15,564,572	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,564,572	460,600	
				UNSECURED	0	0	
				GRAND TOTALS	15,564,572	460,600	16,025,172
			001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968
			001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452
			001-049	SECURED	1,226,013	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,226,013	42,000	
				UNSECURED	29,661	0	
				GRAND TOTALS	1,255,674	42,000	1,297,674

AUDITORS 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	001-050	SECURED	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	314,769	21,000	335,769
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	298,511	14,000	312,511
			001-052	SECURED	162,703	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,703	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	162,703	7,000	169,703
			001-053	SECURED	3,248,436	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,248,436	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,248,436	14,000	3,262,436
			001-054	SECURED	3,291,481	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,291,481	0	
				UNSECURED	491,164	0	
				GRAND TOTALS	3,782,645	0	3,782,645
			001-055	SECURED	33,565	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,565	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	33,565	7,000	40,565
			001-056	SECURED	387,290	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	387,290	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	387,290	21,000	408,290
			001-057	SECURED	19,530	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,530	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,530	0	19,530
			002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934

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	002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
			054-000	SECURED	207,812	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	207,812	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	207,812	14,000	221,812
			054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
			054-002	SECURED	210,403	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,403	0	
				UNSECURED	0	0	
				GRAND TOTALS	210,403	0	210,403
			054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
			054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697
			054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
				GRAND TOTALS	531,784,472	9,584,400	541,368,872
			054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952

AUDITORS 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	054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044
			054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264
			054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785
			054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380

AUDITORS 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	054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376
			054-069	SECURED	1,467,502	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,467,502	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,467,502	0	1,467,502
			054-071	SECURED	13,183,493	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,183,493	147,000	
				UNSECURED	55,962	0	
				GRAND TOTALS	13,239,455	147,000	13,386,455
			054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
				GRAND TOTALS	3,014,808	56,000	3,070,808
			054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,645,325	131,600	
				UNSECURED	11,780	0	
				GRAND TOTALS	7,657,105	131,600	7,788,705
			054-085	SECURED	3,206,839	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,206,839	26,600	
				UNSECURED	104,368	0	
				GRAND TOTALS	3,311,207	26,600	3,337,807
			054-087	SECURED	23,152,312	613,324	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,152,312	613,324	
				UNSECURED	105,103	0	
				GRAND TOTALS	23,257,415	613,324	23,870,739

AUDITORS 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	054-091	SECURED	105,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,357	0	105,357
			054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436
			054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972
			054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329
			054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738
			054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819
			054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506

AUDITORS 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	054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618
			054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854

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
00007	ACCUM CAP OUTLAY	10100	054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	118,253
			054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382

AUDITORS 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	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359
			054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
				GRAND TOTALS	24,030,607	455,000	24,485,607
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247
			054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
			054-177	SECURED	22,270,931	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,270,931	371,000	
				UNSECURED	111,699	0	
				GRAND TOTALS	22,382,630	371,000	22,753,630
			054-179	SECURED	71,229	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,229	0	
				UNSECURED	0	0	
				GRAND TOTALS	71,229	0	71,229
			054-180	SECURED	11,801,006	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,801,006	252,000	
				UNSECURED	9,356	0	
				GRAND TOTALS	11,810,362	252,000	12,062,362

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
00007	ACCUM CAP OUTLAY	10100	054-181	SECURED	16,553,157	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,553,157	399,000	
				UNSECURED	33,396	0	
				GRAND TOTALS	16,586,553	399,000	16,985,553
			054-182	SECURED	2,327,168	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,327,168	49,000	
				UNSECURED	8,852	0	
				GRAND TOTALS	2,336,020	49,000	2,385,020
			054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755
			054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
			055-002	SECURED	4,723,567	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,723,567	14,000	
				UNSECURED	25,253	0	
				GRAND TOTALS	4,748,820	14,000	4,762,820
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071
			055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526
			055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,772	0	336,772
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
				GRAND TOTALS	2,558,514	56,000	2,614,514

AUDITORS 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	055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-024	SECURED	9,836,173	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,836,173	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,836,173	238,000	10,074,173
			055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
				GRAND TOTALS	52,177,272	1,257,200	53,434,472
			055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
				GRAND TOTALS	25,375,419	502,600	25,878,019
			055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
				GRAND TOTALS	230,292,992	4,942,505	235,235,497
			055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030
			055-033	SECURED	209,241	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,241	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,241	0	209,241
			055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
			059-004	SECURED	17,202,923	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,202,923	126,000	
				UNSECURED	147,683	0	
				GRAND TOTALS	17,350,606	126,000	17,476,606

AUDITORS 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	059-011	SECURED	1,529,236	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,529,236	28,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	1,535,541	28,000	1,563,541
			059-019	SECURED	3,595,957	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,595,957	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,595,957	70,000	3,665,957
			059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962
			059-029	SECURED	37,639,387	599,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,387	599,200	
				UNSECURED	181,856	0	
				GRAND TOTALS	37,821,243	599,200	38,420,443
			059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544
			059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430
			059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002
			059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	894,395	14,000	908,395
			059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,633,654	42,000	1,675,654

AUDITORS 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	059-039	SECURED	4,181,113	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
				GRAND TOTALS	4,200,070	63,000	4,263,070
			059-040	SECURED	577,336,576	15,110,315	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,336,576	15,110,315	
				UNSECURED	6,540,938	0	
				GRAND TOTALS	583,877,514	15,110,315	598,987,829
			059-044	SECURED	912,539	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	912,539	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	912,539	28,000	940,539
			059-045	SECURED	1,785,225	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,785,225	47,600	
				UNSECURED	10,000	0	
				GRAND TOTALS	1,795,225	47,600	1,842,825
			059-046	SECURED	472,763	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,763	0	
				UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763
			059-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	129,318	0	
				GRAND TOTALS	129,318	0	129,318
			069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488

AUDITORS 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	069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274
			072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925
			072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTALS	6,989,531	168,000	7,157,531

AUDITORS 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	072-036	SECURED	75,114,204	1,208,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,114,204	1,208,200	
				UNSECURED	171,764	0	
				GRAND TOTALS	75,285,968	1,208,200	76,494,168
			072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
				GRAND TOTALS	2,834,675	84,000	2,918,675
			072-040	SECURED	8,794,979	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,794,979	133,000	
				UNSECURED	13,027	0	
				GRAND TOTALS	8,808,006	133,000	8,941,006
			072-041	SECURED	105,319,860	2,566,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,319,860	2,566,200	
				UNSECURED	8,044,404	0	
				GRAND TOTALS	113,364,264	2,566,200	115,930,464
			072-042	SECURED	75,028,763	1,491,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,028,763	1,491,000	
				UNSECURED	1,971,689	0	
				GRAND TOTALS	77,000,452	1,491,000	78,491,452
			072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-046	SECURED	1,736,042	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,736,042	35,000	
				UNSECURED	11,000	0	
				GRAND TOTALS	1,747,042	35,000	1,782,042
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668
			072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897

AUDITORS 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	072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,356	14,000	469,356
			072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,782	0	31,782
			072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537
			072-068	SECURED	629,529	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	629,529	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	629,529	14,000	643,529

AUDITORS 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	072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,057,915	7,000	1,064,915
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
			072-073	SECURED	1,171,593	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,593	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,171,593	21,000	1,192,593
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914
			072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987
			072-079	SECURED	1,108,179	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,108,179	26,600	
				UNSECURED	12,148	0	
				GRAND TOTALS	1,120,327	26,600	1,146,927
			072-085	SECURED	15,202,155	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,202,155	259,000	
				UNSECURED	142,908	0	
				GRAND TOTALS	15,345,063	259,000	15,604,063
			073-000	SECURED	505,918	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	505,918	0	
				UNSECURED	15,440	0	
				GRAND TOTALS	521,358	0	521,358
			073-001	SECURED	6,418,012	159,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,418,012	159,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,418,012	159,600	6,577,612
			073-002	SECURED	14,408,787	110,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,408,787	110,600	
				UNSECURED	82,100	0	
				GRAND TOTALS	14,490,887	110,600	14,601,487

AUDITORS 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	075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693

AUDITORS 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	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
			076-001	SECURED	14,364,058	7,000	
				PUBLIC UTILITY	17,072	0	
				SECURED TOTAL	14,381,130	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,381,130	7,000	14,388,130
			076-006	SECURED	62,562,991	814,800	
				PUBLIC UTILITY	12,755	0	
				SECURED TOTAL	62,575,746	814,800	
				UNSECURED	167,053	0	
				GRAND TOTALS	62,742,799	814,800	63,557,599
			076-007	SECURED	105,820,403	1,065,400	
				PUBLIC UTILITY	61,975	0	
				SECURED TOTAL	105,882,378	1,065,400	
				UNSECURED	877,458	0	
				GRAND TOTALS	106,759,836	1,065,400	107,825,236
			076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
				UNSECURED	25,034	0	
				GRAND TOTALS	64,374	0	64,374
			076-009	SECURED	804,552	7,000	
				PUBLIC UTILITY	1,123	0	
				SECURED TOTAL	805,675	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	805,675	7,000	812,675
			076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,144,955	7,000	2,151,955
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463
			076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
				GRAND TOTALS	331,082	0	331,082
			076-014	SECURED	12,606,159	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,606,159	166,600	
				UNSECURED	18,630	0	
				GRAND TOTALS	12,624,789	166,600	12,791,389

AUDITORS 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	076-015	SECURED	36,607,855	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,607,855	544,600	
				UNSECURED	135,171	0	
				GRAND TOTALS	36,743,026	544,600	37,287,626
			076-016	SECURED	17,663,481	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,663,481	341,600	
				UNSECURED	38,042	0	
				GRAND TOTALS	17,701,523	341,600	18,043,123
			076-017	SECURED	154,883,022	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,883,022	0	
				UNSECURED	57,904,513	0	
				GRAND TOTALS	212,787,535	0	212,787,535
			076-019	SECURED	821,268	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,268	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,268	0	821,268
			076-021	SECURED	1,321,969	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,321,969	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,321,969	28,000	1,349,969
			076-022	SECURED	2,297,026	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,026	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,297,026	42,000	2,339,026
			076-024	SECURED	13,823,451	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,823,451	168,000	
				UNSECURED	26,175	0	
				GRAND TOTALS	13,849,626	168,000	14,017,626
			076-026	SECURED	3,938,589	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,938,589	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,938,589	28,000	3,966,589
			078-001	SECURED	91,607,949	1,689,933	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	91,607,949	1,689,933	
				UNSECURED	382,531	0	
				GRAND TOTALS	91,990,480	1,689,933	93,680,413
			078-002	SECURED	13,385,331	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,385,331	341,600	
				UNSECURED	813,049	0	
				GRAND TOTALS	14,198,380	341,600	14,539,980

AUDITORS 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	078-003	SECURED	4,116,092	77,000	
				PUBLIC UTILITY	49,683	0	
				SECURED TOTAL	4,165,775	77,000	
				UNSECURED	16,215	0	
				GRAND TOTALS	4,181,990	77,000	4,258,990
			078-009	SECURED	101,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,866	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,866	0	101,866
			078-010	SECURED	7,323,700	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,323,700	238,000	
				UNSECURED	116,535	0	
				GRAND TOTALS	7,440,235	238,000	7,678,235
			078-012	SECURED	7,698,099	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,698,099	259,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,698,099	259,000	7,957,099
			078-019	SECURED	14,433,548	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTALS	14,439,322	327,600	14,766,922
			078-029	SECURED	574,934	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,934	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,934	7,000	581,934
			078-036	SECURED	54,876	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,876	0	
				UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876
			078-057	SECURED	49,453,298	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,453,298	42,000	
				UNSECURED	33,562,985	0	
				GRAND TOTALS	83,016,283	42,000	83,058,283
			078-065	SECURED	82,412,539	1,113,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,412,539	1,113,000	
				UNSECURED	429,129	0	
				GRAND TOTALS	82,841,668	1,113,000	83,954,668
			078-070	SECURED	16,811,796	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,811,796	7,000	
				UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091

AUDITORS 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	078-072	SECURED	2,649,314	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,649,314	70,000	
				UNSECURED	35,980	0	
				GRAND TOTALS	2,685,294	70,000	2,755,294
			078-074	SECURED	24,660,495	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,660,495	390,600	
				UNSECURED	117,494	0	
				GRAND TOTALS	24,777,989	390,600	25,168,589
			078-077	SECURED	1,434,841	35,000	
				PUBLIC UTILITY	4,151	0	
				SECURED TOTAL	1,438,992	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,438,992	35,000	1,473,992
			078-079	SECURED	164,123,360	5,012,000	
				PUBLIC UTILITY	88,154	0	
				SECURED TOTAL	164,211,514	5,012,000	
				UNSECURED	3,982,989	0	
				GRAND TOTALS	168,194,503	5,012,000	173,206,503
			078-082	SECURED	3,165,118	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,165,118	14,000	
				UNSECURED	260,051	0	
				GRAND TOTALS	3,425,169	14,000	3,439,169
			078-084	SECURED	85,482,085	2,319,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,482,085	2,319,800	
				UNSECURED	306,886	0	
				GRAND TOTALS	85,788,971	2,319,800	88,108,771
			078-086	SECURED	7,995,319	224,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,995,319	224,000	
				UNSECURED	38,935	0	
				GRAND TOTALS	8,034,254	224,000	8,258,254
			078-090	SECURED	391,736	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	391,736	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	391,736	7,000	398,736
			078-093	SECURED	8,300,368	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,300,368	175,000	
				UNSECURED	9,500	0	
				GRAND TOTALS	8,309,868	175,000	8,484,868
			078-098	SECURED	2,297,651	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,651	49,000	
				UNSECURED	23,400	0	
				GRAND TOTALS	2,321,051	49,000	2,370,051

AUDITORS 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	078-099	SECURED	16,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	16,712
			078-100	SECURED	515,952,431	12,212,020	
				PUBLIC UTILITY	175,968	0	
				SECURED TOTAL	516,128,399	12,212,020	
				UNSECURED	17,416,960	0	
				GRAND TOTALS	533,545,359	12,212,020	545,757,379
			078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	540,507
			078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
			078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640
			078-112	SECURED	1,368,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,791	0	1,368,791
			078-113	SECURED	15,360	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,360	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,360	0	15,360
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109
			083-001	SECURED	1,072,759	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,072,759	0	
				UNSECURED	975,589	7,000	
				GRAND TOTALS	2,048,348	7,000	2,055,348
			083-003	SECURED	1,543,059	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,543,059	19,600	
				UNSECURED	1,193,370	0	
				GRAND TOTALS	2,736,429	19,600	2,756,029

AUDITORS 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	083-007	SECURED	10,991,756	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,991,756	280,000	
				UNSECURED	24,505	0	
				GRAND TOTALS	11,016,261	280,000	11,296,261
			083-008	SECURED	126,857,630	2,877,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	126,857,630	2,877,000	
				UNSECURED	629,117	0	
				GRAND TOTALS	127,486,747	2,877,000	130,363,747
			083-012	SECURED	404,444	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	404,444	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	404,444	7,000	411,444
			083-014	SECURED	68,220,457	1,516,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,220,457	1,516,200	
				UNSECURED	258,073	0	
				GRAND TOTALS	68,478,530	1,516,200	69,994,730
			083-018	SECURED	23,623,090	606,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,623,090	606,200	
				UNSECURED	1,659,893	0	
				GRAND TOTALS	25,282,983	606,200	25,889,183
			083-021	SECURED	56,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	56,656	0	56,656
			083-028	SECURED	80,904,142	2,405,388	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	80,904,142	2,405,388	
				UNSECURED	435,265	0	
				GRAND TOTALS	81,339,407	2,405,388	83,744,795
			083-029	SECURED	18,896,648	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,896,648	455,000	
				UNSECURED	233,281	0	
				GRAND TOTALS	19,129,929	455,000	19,584,929
			083-035	SECURED	16,824,974	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,824,974	21,000	
				UNSECURED	60,776	7,000	
				GRAND TOTALS	16,885,750	28,000	16,913,750
			083-042	SECURED	9,719,834	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,719,834	280,000	
				UNSECURED	248,564	0	
				GRAND TOTALS	9,968,398	280,000	10,248,398

AUDITORS 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	083-044	SECURED	39,639,265	897,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,639,265	897,400	
				UNSECURED	211,644	0	
				GRAND TOTALS	39,850,909	897,400	40,748,309
			083-045	SECURED	58,653,585	1,094,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,653,585	1,094,800	
				UNSECURED	149,119	0	
				GRAND TOTALS	58,802,704	1,094,800	59,897,504
			083-048	SECURED	173,505,821	3,052,800	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	173,530,650	3,052,800	
				UNSECURED	1,719,644	0	
				GRAND TOTALS	175,250,294	3,052,800	178,303,094
			083-049	SECURED	506,887	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	506,887	0	
				UNSECURED	0	0	
				GRAND TOTALS	506,887	0	506,887
			083-050	SECURED	50,959,516	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,959,516	761,600	
				UNSECURED	140,151	0	
				GRAND TOTALS	51,099,667	761,600	51,861,267
			083-051	SECURED	26,607,143	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,607,143	322,000	
				UNSECURED	112,046	0	
				GRAND TOTALS	26,719,189	322,000	27,041,189
			083-052	SECURED	11,349	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,349	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,349	0	11,349
			083-053	SECURED	35,518,561	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,518,561	761,600	
				UNSECURED	166,973	0	
				GRAND TOTALS	35,685,534	761,600	36,447,134
			083-054	SECURED	626,565	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	626,565	0	
				UNSECURED	0	0	
				GRAND TOTALS	626,565	0	626,565
			083-055	SECURED	6,887,214	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,887,214	109,200	
				UNSECURED	2,200	0	
				GRAND TOTALS	6,889,414	109,200	6,998,614

AUDITORS 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	083-056	SECURED	133,118,587	3,480,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,118,587	3,480,400	
				UNSECURED	680,415	0	
				GRAND TOTALS	133,799,002	3,480,400	137,279,402
			083-057	SECURED	4,114,984	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,114,984	112,000	
				UNSECURED	32,187	0	
				GRAND TOTALS	4,147,171	112,000	4,259,171
			083-058	SECURED	20,421,840	420,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,421,840	420,000	
				UNSECURED	52,999	0	
				GRAND TOTALS	20,474,839	420,000	20,894,839
			083-060	SECURED	11,041,703	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,041,703	280,000	
				UNSECURED	43,197	0	
				GRAND TOTALS	11,084,900	280,000	11,364,900
			083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696
			083-065	SECURED	100,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	100,452	0	100,452
			083-067	SECURED	161,837	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,837	0	
				UNSECURED	0	0	
				GRAND TOTALS	161,837	0	161,837
			083-068	SECURED	1,299,776	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,299,776	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,299,776	14,000	1,313,776
			083-069	SECURED	2,433,955	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,433,955	35,000	
				UNSECURED	9,841	0	
				GRAND TOTALS	2,443,796	35,000	2,478,796
			083-070	SECURED	201,996	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,996	0	
				UNSECURED	0	0	
				GRAND TOTALS	201,996	0	201,996

AUDITORS 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	SECURED	1,107,813	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,107,813	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,107,813	14,000	1,121,813
			083-072	SECURED	1,788,997	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,788,997	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,788,997	21,000	1,809,997
			083-074	SECURED	625,614	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,614	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	625,614	7,000	632,614
			083-076	SECURED	792,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	792,896	0	
				UNSECURED	55,238	0	
				GRAND TOTALS	848,134	0	848,134
			083-079	SECURED	203,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	203,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	203,459	0	203,459
			083-080	SECURED	11,113,615	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,113,615	385,000	
				UNSECURED	13,570	0	
				GRAND TOTALS	11,127,185	385,000	11,512,185
			083-081	SECURED	173,054	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,054	0	
				UNSECURED	0	0	
				GRAND TOTALS	173,054	0	173,054
			085-005	SECURED	19,181,584	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,181,584	553,000	
				UNSECURED	25,815	0	
				GRAND TOTALS	19,207,399	553,000	19,760,399
			085-006	SECURED	1,846,600	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,846,600	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,846,600	28,000	1,874,600
			085-008	SECURED	39,931,979	733,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,931,979	733,600	
				UNSECURED	146,607	0	
				GRAND TOTALS	40,078,586	733,600	40,812,186

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	085-009	SECURED	1,029,740	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,740	7,000	
				UNSECURED	2,059	0	
				GRAND TOTALS	1,031,799	7,000	1,038,799
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477
			085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,832,415	109,200	2,941,615
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTALS	10,646,985	257,600	10,904,585
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418
			085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
				GRAND TOTALS	6,509,886	154,000	6,663,886
			085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,671,973	49,000	1,720,973
			085-020	SECURED	2,815,914	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,815,914	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,815,914	49,000	2,864,914
			085-021	SECURED	619,696	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	619,696	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	619,696	21,000	640,696
			085-022	SECURED	12,051,064	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,051,064	252,000	
				UNSECURED	64,555	0	
				GRAND TOTALS	12,115,619	252,000	12,367,619

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
00007	ACCUM CAP OUTLAY	10100	085-023	SECURED	321,125	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	321,125	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	321,125	7,000	328,125
			090-002	SECURED	2,830,891	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,830,891	84,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,830,891	84,000	2,914,891
			090-003	SECURED	5,717,528	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,717,528	140,000	
				UNSECURED	11,311	0	
				GRAND TOTALS	5,728,839	140,000	5,868,839
			090-004	SECURED	658,649	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	658,649	21,000	
				UNSECURED	7,081	0	
				GRAND TOTALS	665,730	21,000	686,730
			090-008	SECURED	632	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632	0	
				UNSECURED	0	0	
				GRAND TOTALS	632	0	632
			090-009	SECURED	837,083	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	837,083	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	837,083	28,000	865,083
			090-010	SECURED	2,504,983	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,504,983	70,000	
				UNSECURED	10,969	0	
				GRAND TOTALS	2,515,952	70,000	2,585,952
			090-011	SECURED	1,626,697	42,000	
				PUBLIC UTILITY	8,552	0	
				SECURED TOTAL	1,635,249	42,000	
				UNSECURED	11,400	0	
				GRAND TOTALS	1,646,649	42,000	1,688,649
			090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	81,734,335	2,056,600	
				UNSECURED	470,025	0	
				GRAND TOTALS	82,204,360	2,056,600	84,260,960
			090-013	SECURED	277,807	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	277,807	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	286,207	0	286,207

AUDITORS 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	090-015	SECURED	603,404	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	603,404	14,000	
				UNSECURED	304,742	0	
				GRAND TOTALS	908,146	14,000	922,146
			090-017	SECURED	154,112	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,112	0	
				UNSECURED	0	0	
				GRAND TOTALS	154,112	0	154,112
			090-018	SECURED	9,601,198	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,601,198	126,000	
				UNSECURED	10,835	0	
				GRAND TOTALS	9,612,033	126,000	9,738,033
			090-020	SECURED	6,140,936	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,140,936	117,600	
				UNSECURED	25,200	0	
				GRAND TOTALS	6,166,136	117,600	6,283,736
			090-021	SECURED	11,998,513	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,998,513	336,000	
				UNSECURED	223,825	0	
				GRAND TOTALS	12,222,338	336,000	12,558,338
			090-022	SECURED	105,056,455	3,740,800	
				PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	105,237,731	3,740,800	
				UNSECURED	641,526	0	
				GRAND TOTALS	105,879,257	3,740,800	109,620,057
			090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709
			090-026	SECURED	17,429,880	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,429,880	385,000	
				UNSECURED	179,032	0	
				GRAND TOTALS	17,608,912	385,000	17,993,912
			090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899

AUDITORS 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	090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689
			090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,265,156	42,000	2,307,156
			090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
			093-001	SECURED	819,426	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,426	7,000	
				UNSECURED	14,017	0	
				GRAND TOTALS	833,443	7,000	840,443
			093-002	SECURED	1,320,625	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,320,625	21,000	
				UNSECURED	8,001	0	
				GRAND TOTALS	1,328,626	21,000	1,349,626
			093-003	SECURED	1,121,048	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,121,048	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,121,048	21,000	1,142,048

AUDITORS 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	093-004	SECURED	748,508	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	748,508	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	748,508	7,000	755,508
			093-005	SECURED	300,397,545	5,677,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,397,545	5,677,000	
				UNSECURED	2,874,946	0	
				GRAND TOTALS	303,272,491	5,677,000	308,949,491
			093-008	SECURED	23,696,973	693,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,696,973	693,000	
				UNSECURED	36,907	0	
				GRAND TOTALS	23,733,880	693,000	24,426,880
			093-009	SECURED	24,646,590	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,646,590	553,000	
				UNSECURED	39,725	0	
				GRAND TOTALS	24,686,315	553,000	25,239,315
			093-010	SECURED	23,984,535	634,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,984,535	634,200	
				UNSECURED	29,213	0	
				GRAND TOTALS	24,013,748	634,200	24,647,948
			093-013	SECURED	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310
			093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496
			095-003	SECURED	10,783,991	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,783,991	0	
				UNSECURED	864,632	0	
				GRAND TOTALS	11,648,623	0	11,648,623
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	250,833	0	
				GRAND TOTALS	250,833	0	250,833
			095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700

AUDITORS 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	095-010	SECURED	31,749,800	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,749,800	257,600	
				UNSECURED	185,885	0	
				GRAND TOTALS	31,935,685	257,600	32,193,285
			095-011	SECURED	5,253,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,253,839	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,257,089	0	5,257,089
			095-012	SECURED	9,576,073	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,576,073	0	
				UNSECURED	16,948	0	
				GRAND TOTALS	9,593,021	0	9,593,021
			100-001	SECURED	36,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,943	0	
				UNSECURED	24,122	0	
				GRAND TOTALS	61,065	0	61,065
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651
			100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314
			100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,028,869	42,000	2,070,869
			100-031	SECURED	23,490,622	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
				GRAND TOTALS	23,740,701	371,000	24,111,701

AUDITORS 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	100-033	SECURED	444,076	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	444,076	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	444,076	14,000	458,076
			100-035	SECURED	428,099,259	9,457,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	428,099,259	9,457,000	
				UNSECURED	5,038,896	0	
				GRAND TOTALS	433,138,155	9,457,000	442,595,155
			100-059	SECURED	6,546,709	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,546,709	119,000	
				UNSECURED	22,300	0	
				GRAND TOTALS	6,569,009	119,000	6,688,009
			100-060	SECURED	63,172,723	1,573,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,172,723	1,573,600	
				UNSECURED	609,441	0	
				GRAND TOTALS	63,782,164	1,573,600	65,355,764
			100-065	SECURED	6,830,328	189,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,830,328	189,000	
				UNSECURED	20,222	0	
				GRAND TOTALS	6,850,550	189,000	7,039,550
			100-070	SECURED	21,164,419	306,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,164,419	306,600	
				UNSECURED	152,704	0	
				GRAND TOTALS	21,317,123	306,600	21,623,723
			100-074	SECURED	617,617	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,617	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	617,617	7,000	624,617
			100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTALS	51,201,424	397,600	51,599,024
			100-080	SECURED	7,968,791	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,968,791	126,000	
				UNSECURED	178,464	0	
				GRAND TOTALS	8,147,255	126,000	8,273,255
			100-086	SECURED	8,271	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,271	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,271	0	8,271

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
00007	ACCUM CAP OUTLAY	10100	100-090	SECURED	396,549	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,549	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,549	7,000	403,549
			100-091	SECURED	16,228,115	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,228,115	249,200	
				UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339
			100-093	SECURED	20,600,345	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,600,345	376,600	
				UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682
			100-094	SECURED	511,328	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	511,328	21,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	513,828	21,000	534,828
			100-095	SECURED	7,187,605	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,187,605	175,000	
				UNSECURED	7,290	0	
				GRAND TOTALS	7,194,895	175,000	7,369,895
			100-096	SECURED	18,624,017	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,624,017	399,000	
				UNSECURED	152,270	7,000	
				GRAND TOTALS	18,776,287	406,000	19,182,287
			100-100	SECURED	33,011,946	359,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,011,946	359,800	
				UNSECURED	172,921	0	
				GRAND TOTALS	33,184,867	359,800	33,544,667
			100-103	SECURED	4,918,026	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,918,026	126,000	
				UNSECURED	67,680	0	
				GRAND TOTALS	4,985,706	126,000	5,111,706
			100-104	SECURED	60,765	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,765	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	60,765	7,000	67,765
			100-105	SECURED	5,192,170	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,192,170	145,600	
				UNSECURED	20,412	0	
				GRAND TOTALS	5,212,582	145,600	5,358,182

AUDITORS 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	100-106	SECURED	2,597,874	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,597,874	35,000	
				UNSECURED	8,245	0	
				GRAND TOTALS	2,606,119	35,000	2,641,119
			100-110	SECURED	39,830,143	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,830,143	495,600	
				UNSECURED	1,089,612	0	
				GRAND TOTALS	40,919,755	495,600	41,415,355
			100-115	SECURED	3,891,513	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,513	91,000	
				UNSECURED	64,600	0	
				GRAND TOTALS	3,956,113	91,000	4,047,113
			100-124	SECURED	27,118,469	637,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,118,469	637,000	
				UNSECURED	59,410	0	
				GRAND TOTALS	27,177,879	637,000	27,814,879
			100-128	SECURED	164,685,460	2,314,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
				UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122
			100-129	SECURED	473,241	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	473,241	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	473,241	7,000	480,241
			100-131	SECURED	93,438,239	1,608,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	93,438,239	1,608,600	
				UNSECURED	337,043	0	
				GRAND TOTALS	93,775,282	1,608,600	95,383,882
			100-132	SECURED	974,654	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	974,654	0	
				UNSECURED	0	0	
				GRAND TOTALS	974,654	0	974,654
			100-135	SECURED	30,611,263	567,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,611,263	567,000	
				UNSECURED	121,714	0	
				GRAND TOTALS	30,732,977	567,000	31,299,977
			100-136	SECURED	15,033,980	37,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,033,980	37,800	
				UNSECURED	224,635	0	
				GRAND TOTALS	15,258,615	37,800	15,296,415

AUDITORS 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	100-140	SECURED	272,040	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	272,040	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	272,040	7,000	279,040
			100-141	SECURED	102,347,067	1,943,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	102,347,067	1,943,200	
				UNSECURED	836,896	0	
				GRAND TOTALS	103,183,963	1,943,200	105,127,163
			100-142	SECURED	68,898,985	1,314,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,898,985	1,314,600	
				UNSECURED	198,469	0	
				GRAND TOTALS	69,097,454	1,314,600	70,412,054
			100-144	SECURED	12,140,031	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,140,031	273,000	
				UNSECURED	0	0	
				GRAND TOTALS	12,140,031	273,000	12,413,031
			100-145	SECURED	49,618,244	309,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
				GRAND TOTALS	49,727,536	309,400	50,036,936
			100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
				GRAND TOTALS	63,748,720	905,800	64,654,520
			100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
				GRAND TOTALS	42,901,648	198,800	43,100,448
			100-150	SECURED	22,539,541	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,539,541	294,000	
				UNSECURED	147,902	0	
				GRAND TOTALS	22,687,443	294,000	22,981,443
			100-152	SECURED	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
				UNSECURED	100,754	0	
				GRAND TOTALS	36,617,838	327,600	36,945,438
			100-153	SECURED	6,609,379	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,609,379	154,000	
				UNSECURED	48,300	0	
				GRAND TOTALS	6,657,679	154,000	6,811,679

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
00007	ACCUM CAP OUTLAY	10100	100-154	SECURED	12,589,888	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,589,888	0	
				UNSECURED	20,000	0	
				GRAND TOTALS	12,609,888	0	12,609,888
			100-155	SECURED	12,244,768	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,244,768	140,000	
				UNSECURED	38,147	0	
				GRAND TOTALS	12,282,915	140,000	12,422,915
			100-157	SECURED	14,411,368	152,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,411,368	152,600	
				UNSECURED	74,074	0	
				GRAND TOTALS	14,485,442	152,600	14,638,042
			100-160	SECURED	3,118,794	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,118,794	33,600	
				UNSECURED	36,659	0	
				GRAND TOTALS	3,155,453	33,600	3,189,053
			100-161	SECURED	4,874,206	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,874,206	147,000	
				UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821
			100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197
			100-165	SECURED	38,469	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,469	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,469	0	38,469
			100-166	SECURED	105,417	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,417	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	105,417	7,000	112,417
			100-168	SECURED	46,028,424	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,028,424	33,600	
				UNSECURED	0	0	
				GRAND TOTALS	46,028,424	33,600	46,062,024
			100-171	SECURED	1,212,202	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,212,202	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,212,202	0	1,212,202

AUDITORS 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	100-172	SECURED	4,524,458	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,524,458	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,524,458	21,000	4,545,458
			100-173	SECURED	1,774,790	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,774,790	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,774,790	49,000	1,823,790
			100-174	SECURED	165,702,110	3,208,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	165,702,110	3,208,800	
				UNSECURED	2,251,358	0	
				GRAND TOTALS	167,953,468	3,208,800	171,162,268
			100-175	SECURED	1,239,963	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,239,963	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,239,963	0	1,239,963
			100-178	SECURED	558,884	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	558,884	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	558,884	7,000	565,884
			100-180	SECURED	133,433	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,433	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	133,433	7,000	140,433
			100-182	SECURED	2,592,243	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,592,243	70,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	2,619,243	70,000	2,689,243
			100-184	SECURED	15,124,876	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,124,876	82,600	
				UNSECURED	47,100	0	
				GRAND TOTALS	15,171,976	82,600	15,254,576
			100-185	SECURED	35,132,029	530,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,132,029	530,600	
				UNSECURED	87,417	0	
				GRAND TOTALS	35,219,446	530,600	35,750,046
			100-186	SECURED	123,679,583	729,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,679,583	729,400	
				UNSECURED	593,063	0	
				GRAND TOTALS	124,272,646	729,400	125,002,046

AUDITORS 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	100-188	SECURED	6,681,871	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,681,871	77,000		
				UNSECURED	27,389	0		
				GRAND TOTALS	6,709,260	77,000	6,786,260	
				100-190	SECURED	8,093,674	63,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	8,093,674	63,000	
					UNSECURED	3,530,400	0	
				GRAND TOTALS	11,624,074	63,000	11,687,074	
				100-191	SECURED	2,913,751	21,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,913,751	21,000	
					UNSECURED	0	0	
				GRAND TOTALS	2,913,751	21,000	2,934,751	
				100-192	SECURED	7,543,030	54,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	7,543,030	54,600	
					UNSECURED	39,335	0	
GRAND TOTALS	7,582,365	54,600	7,636,965					
100-193	SECURED	3,787,720	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,787,720	35,000					
	UNSECURED	0	0					
GRAND TOTALS	3,787,720	35,000	3,822,720					
100-194	SECURED	36,342,709	551,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,342,709	551,600					
	UNSECURED	39,785	0					
GRAND TOTALS	36,382,494	551,600	36,934,094					
100-195	SECURED	36,065,687	411,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,065,687	411,600					
	UNSECURED	638,968	0					
GRAND TOTALS	36,704,655	411,600	37,116,255					
100-197	SECURED	48,747,757	480,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	48,747,757	480,200					
	UNSECURED	115,613	0					
GRAND TOTALS	48,863,370	480,200	49,343,570					
100-198	SECURED	42,023,840	366,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	42,023,840	366,800					
	UNSECURED	129,470	0					
GRAND TOTALS	42,153,310	366,800	42,520,110					
100-199	SECURED	32,145,356	138,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	32,145,356	138,600					
	UNSECURED	39,500	0					
GRAND TOTALS	32,184,856	138,600	32,323,456					

AUDITORS 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	100-202	SECURED	18,099,007	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,099,007	252,000	
				UNSECURED	81,765	0	
				GRAND TOTALS	18,180,772	252,000	18,432,772
			100-204	SECURED	19,296,167	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,296,167	455,000	
				UNSECURED	134,009	0	
				GRAND TOTALS	19,430,176	455,000	19,885,176
			100-205	SECURED	132,865	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	132,865	0	
				UNSECURED	0	0	
				GRAND TOTALS	132,865	0	132,865
			100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842
			100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314
			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	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850

AUDITORS 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	100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	30,462,693		TOTALS	SECURED	18,375,316,586	268,851,809	
* TAX AREA COUNTS	424			PUBLIC UTILITY	1,148,060	0	
				SECURED TOTAL	18,376,464,646	268,851,809	
				UNSECURED	434,064,194	21,000	
				GRAND TOTAL	18,810,528,840	268,872,809	19,079,401,649
00011	COUNTY ROAD	10100	054-000	SECURED	207,812	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	207,812	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	207,812	14,000	221,812
			054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
			054-002	SECURED	210,403	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,403	0	
				UNSECURED	0	0	
				GRAND TOTALS	210,403	0	210,403
			054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
			054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697
			054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
				GRAND TOTALS	531,784,472	9,584,400	541,368,872
			054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952

AUDITORS 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	054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044
			054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264
			054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785
			054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380

AUDITORS 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	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
			GRAND TOTALS	4,675,399	63,000	4,738,399	
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
			GRAND TOTALS	83,110,776	1,307,600	84,418,376	
			054-069	SECURED	1,467,502	0	
				PUBLIC UTILITY	0	0	
SECURED TOTAL	1,467,502	0					
UNSECURED	0	0					
GRAND TOTALS	1,467,502	0	1,467,502				
054-071	SECURED	13,183,493	147,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	13,183,493	147,000				
	UNSECURED	55,962	0				
GRAND TOTALS	13,239,455	147,000	13,386,455				
054-073	SECURED	3,733,294	42,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,733,294	42,000				
	UNSECURED	6,298	0				
GRAND TOTALS	3,739,592	42,000	3,781,592				
054-075	SECURED	3,005,480	56,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,005,480	56,000				
	UNSECURED	9,328	0				
GRAND TOTALS	3,014,808	56,000	3,070,808				
054-076	SECURED	950,295	42,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	950,295	42,000				
	UNSECURED	0	0				
GRAND TOTALS	950,295	42,000	992,295				
054-083	SECURED	7,645,325	131,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	7,645,325	131,600				
	UNSECURED	11,780	0				
GRAND TOTALS	7,657,105	131,600	7,788,705				
054-085	SECURED	3,206,839	26,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,206,839	26,600				
	UNSECURED	104,368	0				
GRAND TOTALS	3,311,207	26,600	3,337,807				
054-087	SECURED	23,152,312	613,324				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	23,152,312	613,324				
	UNSECURED	105,103	0				
GRAND TOTALS	23,257,415	613,324	23,870,739				

AUDITORS 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	054-091	SECURED	105,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,357	0	105,357
			054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436
			054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972
			054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329
			054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738
			054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819
			054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506

AUDITORS 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	054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618
			054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854

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
00011	COUNTY ROAD	10100	054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	118,253
			054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382

AUDITORS 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	054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359
			054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
				GRAND TOTALS	24,030,607	455,000	24,485,607
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247
			054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
			054-177	SECURED	22,270,931	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,270,931	371,000	
				UNSECURED	111,699	0	
				GRAND TOTALS	22,382,630	371,000	22,753,630
			054-179	SECURED	71,229	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,229	0	
				UNSECURED	0	0	
				GRAND TOTALS	71,229	0	71,229
			054-180	SECURED	11,801,006	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,801,006	252,000	
				UNSECURED	9,356	0	
				GRAND TOTALS	11,810,362	252,000	12,062,362

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	054-181	SECURED	16,553,157	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,553,157	399,000	
				UNSECURED	33,396	0	
				GRAND TOTALS	16,586,553	399,000	16,985,553
			054-182	SECURED	2,327,168	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,327,168	49,000	
				UNSECURED	8,852	0	
				GRAND TOTALS	2,336,020	49,000	2,385,020
			054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755
			054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
			055-002	SECURED	4,723,567	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,723,567	14,000	
				UNSECURED	25,253	0	
				GRAND TOTALS	4,748,820	14,000	4,762,820
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071
			055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526
			055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,772	0	336,772
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
				GRAND TOTALS	2,558,514	56,000	2,614,514

AUDITORS 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	055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-024	SECURED	9,836,173	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,836,173	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,836,173	238,000	10,074,173
			055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
				GRAND TOTALS	52,177,272	1,257,200	53,434,472
			055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
				GRAND TOTALS	25,375,419	502,600	25,878,019
			055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
				GRAND TOTALS	230,292,992	4,942,505	235,235,497
			055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030
			055-033	SECURED	209,241	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,241	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,241	0	209,241
			055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
			059-004	SECURED	17,202,923	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,202,923	126,000	
				UNSECURED	147,683	0	
				GRAND TOTALS	17,350,606	126,000	17,476,606

AUDITORS 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	059-011	SECURED	1,529,236	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,529,236	28,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	1,535,541	28,000	1,563,541
			059-019	SECURED	3,595,957	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,595,957	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,595,957	70,000	3,665,957
			059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962
			059-029	SECURED	37,639,387	599,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,387	599,200	
				UNSECURED	181,856	0	
				GRAND TOTALS	37,821,243	599,200	38,420,443
			059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544
			059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430
			059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002
			059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	894,395	14,000	908,395
			059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,633,654	42,000	1,675,654

AUDITORS 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	059-039	SECURED	4,181,113	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
				GRAND TOTALS	4,200,070	63,000	4,263,070
			059-040	SECURED	577,336,576	15,110,315	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,336,576	15,110,315	
				UNSECURED	6,540,938	0	
				GRAND TOTALS	583,877,514	15,110,315	598,987,829
			059-044	SECURED	912,539	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	912,539	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	912,539	28,000	940,539
			059-045	SECURED	1,785,225	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,785,225	47,600	
				UNSECURED	10,000	0	
				GRAND TOTALS	1,795,225	47,600	1,842,825
			059-046	SECURED	472,763	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,763	0	
				UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763
			059-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	129,318	0	
				GRAND TOTALS	129,318	0	129,318
			069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488

AUDITORS 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	069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274
			072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925
			072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTALS	6,989,531	168,000	7,157,531

AUDITORS 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	072-036	SECURED	75,114,204	1,208,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,114,204	1,208,200	
				UNSECURED	171,764	0	
				GRAND TOTALS	75,285,968	1,208,200	76,494,168
			072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
				GRAND TOTALS	2,834,675	84,000	2,918,675
			072-040	SECURED	8,794,979	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,794,979	133,000	
				UNSECURED	13,027	0	
				GRAND TOTALS	8,808,006	133,000	8,941,006
			072-041	SECURED	105,319,860	2,566,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,319,860	2,566,200	
				UNSECURED	8,044,404	0	
				GRAND TOTALS	113,364,264	2,566,200	115,930,464
			072-042	SECURED	75,028,763	1,491,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,028,763	1,491,000	
				UNSECURED	1,971,689	0	
				GRAND TOTALS	77,000,452	1,491,000	78,491,452
			072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-046	SECURED	1,736,042	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,736,042	35,000	
				UNSECURED	11,000	0	
				GRAND TOTALS	1,747,042	35,000	1,782,042
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668
			072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897

AUDITORS 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	072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,356	14,000	469,356
			072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,782	0	31,782
			072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537
			072-068	SECURED	629,529	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	629,529	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	629,529	14,000	643,529

AUDITORS 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	072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,057,915	7,000	1,064,915
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
			072-073	SECURED	1,171,593	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,593	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,171,593	21,000	1,192,593
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914
			072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987
			072-079	SECURED	1,108,179	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,108,179	26,600	
				UNSECURED	12,148	0	
				GRAND TOTALS	1,120,327	26,600	1,146,927
			072-085	SECURED	15,202,155	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,202,155	259,000	
				UNSECURED	142,908	0	
				GRAND TOTALS	15,345,063	259,000	15,604,063
			073-000	SECURED	505,918	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	505,918	0	
				UNSECURED	15,440	0	
				GRAND TOTALS	521,358	0	521,358
			073-001	SECURED	6,418,012	159,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,418,012	159,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,418,012	159,600	6,577,612
			073-002	SECURED	14,408,787	110,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,408,787	110,600	
				UNSECURED	82,100	0	
				GRAND TOTALS	14,490,887	110,600	14,601,487

AUDITORS 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	075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693

AUDITORS 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	075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
			076-001	SECURED	14,364,058	7,000	
				PUBLIC UTILITY	17,072	0	
				SECURED TOTAL	14,381,130	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,381,130	7,000	14,388,130
			076-006	SECURED	62,562,991	814,800	
				PUBLIC UTILITY	12,755	0	
				SECURED TOTAL	62,575,746	814,800	
				UNSECURED	167,053	0	
				GRAND TOTALS	62,742,799	814,800	63,557,599
			076-007	SECURED	105,820,403	1,065,400	
				PUBLIC UTILITY	61,975	0	
				SECURED TOTAL	105,882,378	1,065,400	
				UNSECURED	877,458	0	
				GRAND TOTALS	106,759,836	1,065,400	107,825,236
			076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
				UNSECURED	25,034	0	
				GRAND TOTALS	64,374	0	64,374
			076-009	SECURED	804,552	7,000	
				PUBLIC UTILITY	1,123	0	
				SECURED TOTAL	805,675	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	805,675	7,000	812,675
			076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,144,955	7,000	2,151,955
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463
			076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
				GRAND TOTALS	331,082	0	331,082
			076-014	SECURED	12,606,159	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,606,159	166,600	
				UNSECURED	18,630	0	
				GRAND TOTALS	12,624,789	166,600	12,791,389

AUDITORS 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	076-015	SECURED	36,607,855	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,607,855	544,600	
				UNSECURED	135,171	0	
				GRAND TOTALS	36,743,026	544,600	37,287,626
			076-016	SECURED	17,663,481	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,663,481	341,600	
				UNSECURED	38,042	0	
				GRAND TOTALS	17,701,523	341,600	18,043,123
			076-017	SECURED	154,883,022	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,883,022	0	
				UNSECURED	57,904,513	0	
				GRAND TOTALS	212,787,535	0	212,787,535
			076-019	SECURED	821,268	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,268	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,268	0	821,268
			076-021	SECURED	1,321,969	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,321,969	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,321,969	28,000	1,349,969
			076-022	SECURED	2,297,026	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,026	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,297,026	42,000	2,339,026
			076-024	SECURED	13,823,451	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,823,451	168,000	
				UNSECURED	26,175	0	
				GRAND TOTALS	13,849,626	168,000	14,017,626
			076-026	SECURED	3,938,589	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,938,589	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,938,589	28,000	3,966,589
			078-001	SECURED	91,607,949	1,689,933	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	91,607,949	1,689,933	
				UNSECURED	382,531	0	
				GRAND TOTALS	91,990,480	1,689,933	93,680,413
			078-002	SECURED	13,385,331	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,385,331	341,600	
				UNSECURED	813,049	0	
				GRAND TOTALS	14,198,380	341,600	14,539,980

AUDITORS 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	078-003	SECURED	4,116,092	77,000	
				PUBLIC UTILITY	49,683	0	
				SECURED TOTAL	4,165,775	77,000	
				UNSECURED	16,215	0	
				GRAND TOTALS	4,181,990	77,000	4,258,990
			078-009	SECURED	101,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,866	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,866	0	101,866
			078-010	SECURED	7,323,700	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,323,700	238,000	
				UNSECURED	116,535	0	
				GRAND TOTALS	7,440,235	238,000	7,678,235
			078-012	SECURED	7,698,099	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,698,099	259,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,698,099	259,000	7,957,099
			078-019	SECURED	14,433,548	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTALS	14,439,322	327,600	14,766,922
			078-029	SECURED	574,934	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,934	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,934	7,000	581,934
			078-036	SECURED	54,876	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,876	0	
				UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876
			078-057	SECURED	49,453,298	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,453,298	42,000	
				UNSECURED	33,562,985	0	
				GRAND TOTALS	83,016,283	42,000	83,058,283
			078-065	SECURED	82,412,539	1,113,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,412,539	1,113,000	
				UNSECURED	429,129	0	
				GRAND TOTALS	82,841,668	1,113,000	83,954,668
			078-070	SECURED	16,811,796	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,811,796	7,000	
				UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091

AUDITORS 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	078-072	SECURED	2,649,314	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,649,314	70,000	
				UNSECURED	35,980	0	
			GRAND TOTALS	2,685,294	70,000	2,755,294	
			078-074	SECURED	24,660,495	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,660,495	390,600	
				UNSECURED	117,494	0	
			GRAND TOTALS	24,777,989	390,600	25,168,589	
			078-077	SECURED	1,434,841	35,000	
				PUBLIC UTILITY	4,151	0	
SECURED TOTAL	1,438,992	35,000					
UNSECURED	0	0					
GRAND TOTALS	1,438,992	35,000	1,473,992				
078-079	SECURED	164,123,360	5,012,000				
	PUBLIC UTILITY	88,154	0				
	SECURED TOTAL	164,211,514	5,012,000				
	UNSECURED	3,982,989	0				
GRAND TOTALS	168,194,503	5,012,000	173,206,503				
078-082	SECURED	3,165,118	14,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,165,118	14,000				
	UNSECURED	260,051	0				
GRAND TOTALS	3,425,169	14,000	3,439,169				
078-084	SECURED	85,482,085	2,319,800				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	85,482,085	2,319,800				
	UNSECURED	306,886	0				
GRAND TOTALS	85,788,971	2,319,800	88,108,771				
078-086	SECURED	7,995,319	224,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	7,995,319	224,000				
	UNSECURED	38,935	0				
GRAND TOTALS	8,034,254	224,000	8,258,254				
078-090	SECURED	391,736	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	391,736	7,000				
	UNSECURED	0	0				
GRAND TOTALS	391,736	7,000	398,736				
078-093	SECURED	8,300,368	175,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	8,300,368	175,000				
	UNSECURED	9,500	0				
GRAND TOTALS	8,309,868	175,000	8,484,868				
078-098	SECURED	2,297,651	49,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,297,651	49,000				
	UNSECURED	23,400	0				
GRAND TOTALS	2,321,051	49,000	2,370,051				

AUDITORS 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	078-099	SECURED	16,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	16,712
			078-100	SECURED	515,952,431	12,212,020	
				PUBLIC UTILITY	175,968	0	
				SECURED TOTAL	516,128,399	12,212,020	
				UNSECURED	17,416,960	0	
				GRAND TOTALS	533,545,359	12,212,020	545,757,379
			078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	540,507
			078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
			078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640
			078-112	SECURED	1,368,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,791	0	1,368,791
			078-113	SECURED	15,360	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,360	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,360	0	15,360
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109
			083-001	SECURED	1,072,759	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,072,759	0	
				UNSECURED	975,589	7,000	
				GRAND TOTALS	2,048,348	7,000	2,055,348
			083-003	SECURED	1,543,059	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,543,059	19,600	
				UNSECURED	1,193,370	0	
				GRAND TOTALS	2,736,429	19,600	2,756,029

AUDITORS 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	10,991,756	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,991,756	280,000	
				UNSECURED	24,505	0	
				GRAND TOTALS	11,016,261	280,000	11,296,261
			083-008	SECURED	126,857,630	2,877,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	126,857,630	2,877,000	
				UNSECURED	629,117	0	
				GRAND TOTALS	127,486,747	2,877,000	130,363,747
			083-012	SECURED	404,444	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	404,444	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	404,444	7,000	411,444
			083-014	SECURED	68,220,457	1,516,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,220,457	1,516,200	
				UNSECURED	258,073	0	
				GRAND TOTALS	68,478,530	1,516,200	69,994,730
			083-018	SECURED	23,623,090	606,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,623,090	606,200	
				UNSECURED	1,659,893	0	
				GRAND TOTALS	25,282,983	606,200	25,889,183
			083-021	SECURED	56,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	56,656	0	56,656
			083-028	SECURED	80,904,142	2,405,388	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	80,904,142	2,405,388	
				UNSECURED	435,265	0	
				GRAND TOTALS	81,339,407	2,405,388	83,744,795
			083-029	SECURED	18,896,648	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,896,648	455,000	
				UNSECURED	233,281	0	
				GRAND TOTALS	19,129,929	455,000	19,584,929
			083-035	SECURED	16,824,974	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,824,974	21,000	
				UNSECURED	60,776	7,000	
				GRAND TOTALS	16,885,750	28,000	16,913,750
			083-042	SECURED	9,719,834	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,719,834	280,000	
				UNSECURED	248,564	0	
				GRAND TOTALS	9,968,398	280,000	10,248,398

AUDITORS 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	083-044	SECURED	39,639,265	897,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,639,265	897,400	
				UNSECURED	211,644	0	
				GRAND TOTALS	39,850,909	897,400	40,748,309
			083-045	SECURED	58,653,585	1,094,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,653,585	1,094,800	
				UNSECURED	149,119	0	
				GRAND TOTALS	58,802,704	1,094,800	59,897,504
			083-048	SECURED	173,505,821	3,052,800	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	173,530,650	3,052,800	
				UNSECURED	1,719,644	0	
				GRAND TOTALS	175,250,294	3,052,800	178,303,094
			083-049	SECURED	506,887	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	506,887	0	
				UNSECURED	0	0	
				GRAND TOTALS	506,887	0	506,887
			083-050	SECURED	50,959,516	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,959,516	761,600	
				UNSECURED	140,151	0	
				GRAND TOTALS	51,099,667	761,600	51,861,267
			083-051	SECURED	26,607,143	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,607,143	322,000	
				UNSECURED	112,046	0	
				GRAND TOTALS	26,719,189	322,000	27,041,189
			083-052	SECURED	11,349	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,349	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,349	0	11,349
			083-053	SECURED	35,518,561	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,518,561	761,600	
				UNSECURED	166,973	0	
				GRAND TOTALS	35,685,534	761,600	36,447,134
			083-054	SECURED	626,565	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	626,565	0	
				UNSECURED	0	0	
				GRAND TOTALS	626,565	0	626,565
			083-055	SECURED	6,887,214	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,887,214	109,200	
				UNSECURED	2,200	0	
				GRAND TOTALS	6,889,414	109,200	6,998,614

AUDITORS 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	083-056	SECURED	133,118,587	3,480,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,118,587	3,480,400	
				UNSECURED	680,415	0	
				GRAND TOTALS	133,799,002	3,480,400	137,279,402
			083-057	SECURED	4,114,984	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,114,984	112,000	
				UNSECURED	32,187	0	
				GRAND TOTALS	4,147,171	112,000	4,259,171
			083-058	SECURED	20,421,840	420,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,421,840	420,000	
				UNSECURED	52,999	0	
				GRAND TOTALS	20,474,839	420,000	20,894,839
			083-060	SECURED	11,041,703	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,041,703	280,000	
				UNSECURED	43,197	0	
				GRAND TOTALS	11,084,900	280,000	11,364,900
			083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696
			083-065	SECURED	100,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	100,452	0	100,452
			083-067	SECURED	161,837	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,837	0	
				UNSECURED	0	0	
				GRAND TOTALS	161,837	0	161,837
			083-068	SECURED	1,299,776	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,299,776	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,299,776	14,000	1,313,776
			083-069	SECURED	2,433,955	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,433,955	35,000	
				UNSECURED	9,841	0	
				GRAND TOTALS	2,443,796	35,000	2,478,796
			083-070	SECURED	201,996	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,996	0	
				UNSECURED	0	0	
				GRAND TOTALS	201,996	0	201,996

AUDITORS 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	083-071	SECURED	1,107,813	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,107,813	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,107,813	14,000	1,121,813
			083-072	SECURED	1,788,997	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,788,997	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,788,997	21,000	1,809,997
			083-074	SECURED	625,614	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,614	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	625,614	7,000	632,614
			083-076	SECURED	792,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	792,896	0	
				UNSECURED	55,238	0	
				GRAND TOTALS	848,134	0	848,134
			083-079	SECURED	203,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	203,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	203,459	0	203,459
			083-080	SECURED	11,113,615	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,113,615	385,000	
				UNSECURED	13,570	0	
				GRAND TOTALS	11,127,185	385,000	11,512,185
			083-081	SECURED	173,054	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,054	0	
				UNSECURED	0	0	
				GRAND TOTALS	173,054	0	173,054
			085-005	SECURED	19,181,584	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,181,584	553,000	
				UNSECURED	25,815	0	
				GRAND TOTALS	19,207,399	553,000	19,760,399
			085-006	SECURED	1,846,600	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,846,600	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,846,600	28,000	1,874,600
			085-008	SECURED	39,931,979	733,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,931,979	733,600	
				UNSECURED	146,607	0	
				GRAND TOTALS	40,078,586	733,600	40,812,186

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
00011	COUNTY ROAD	10100	085-009	SECURED	1,029,740	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,740	7,000	
				UNSECURED	2,059	0	
				GRAND TOTALS	1,031,799	7,000	1,038,799
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477
			085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,832,415	109,200	2,941,615
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTALS	10,646,985	257,600	10,904,585
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418
			085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
				GRAND TOTALS	6,509,886	154,000	6,663,886
			085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,671,973	49,000	1,720,973
			085-020	SECURED	2,815,914	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,815,914	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,815,914	49,000	2,864,914
			085-021	SECURED	619,696	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	619,696	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	619,696	21,000	640,696
			085-022	SECURED	12,051,064	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,051,064	252,000	
				UNSECURED	64,555	0	
				GRAND TOTALS	12,115,619	252,000	12,367,619

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
00011	COUNTY ROAD	10100	085-023	SECURED	321,125	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	321,125	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	321,125	7,000	328,125
			090-002	SECURED	2,830,891	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,830,891	84,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,830,891	84,000	2,914,891
			090-003	SECURED	5,717,528	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,717,528	140,000	
				UNSECURED	11,311	0	
				GRAND TOTALS	5,728,839	140,000	5,868,839
			090-004	SECURED	658,649	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	658,649	21,000	
				UNSECURED	7,081	0	
				GRAND TOTALS	665,730	21,000	686,730
			090-008	SECURED	632	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632	0	
				UNSECURED	0	0	
				GRAND TOTALS	632	0	632
			090-009	SECURED	837,083	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	837,083	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	837,083	28,000	865,083
			090-010	SECURED	2,504,983	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,504,983	70,000	
				UNSECURED	10,969	0	
				GRAND TOTALS	2,515,952	70,000	2,585,952
			090-011	SECURED	1,626,697	42,000	
				PUBLIC UTILITY	8,552	0	
				SECURED TOTAL	1,635,249	42,000	
				UNSECURED	11,400	0	
				GRAND TOTALS	1,646,649	42,000	1,688,649
			090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	81,734,335	2,056,600	
				UNSECURED	470,025	0	
				GRAND TOTALS	82,204,360	2,056,600	84,260,960
			090-013	SECURED	277,807	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	277,807	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	286,207	0	286,207

AUDITORS 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	090-015	SECURED	603,404	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	603,404	14,000		
				UNSECURED	304,742	0		
				GRAND TOTALS	908,146	14,000	922,146	
				090-017	SECURED	154,112	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	154,112	0	
					UNSECURED	0	0	
					GRAND TOTALS	154,112	0	154,112
				090-018	SECURED	9,601,198	126,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	9,601,198	126,000	
					UNSECURED	10,835	0	
					GRAND TOTALS	9,612,033	126,000	9,738,033
				090-020	SECURED	6,140,936	117,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	6,140,936	117,600	
					UNSECURED	25,200	0	
					GRAND TOTALS	6,166,136	117,600	6,283,736
				090-021	SECURED	11,998,513	336,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	11,998,513	336,000	
					UNSECURED	223,825	0	
					GRAND TOTALS	12,222,338	336,000	12,558,338
				090-022	SECURED	105,056,455	3,740,800	
					PUBLIC UTILITY	181,276	0	
SECURED TOTAL	105,237,731	3,740,800						
UNSECURED	641,526	0						
GRAND TOTALS	105,879,257	3,740,800	109,620,057					
090-023	SECURED	123,338	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	123,338	0					
	UNSECURED	0	0					
	GRAND TOTALS	123,338	0	123,338				
090-025	SECURED	3,896,677	138,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,896,677	138,600					
	UNSECURED	46,432	0					
	GRAND TOTALS	3,943,109	138,600	4,081,709				
090-026	SECURED	17,429,880	385,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	17,429,880	385,000					
	UNSECURED	179,032	0					
	GRAND TOTALS	17,608,912	385,000	17,993,912				
090-027	SECURED	24,253,950	532,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	24,253,950	532,000					
	UNSECURED	116,949	0					
	GRAND TOTALS	24,370,899	532,000	24,902,899				

AUDITORS 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	090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689
			090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,265,156	42,000	2,307,156
			090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
			093-001	SECURED	819,426	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,426	7,000	
				UNSECURED	14,017	0	
				GRAND TOTALS	833,443	7,000	840,443
			093-002	SECURED	1,320,625	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,320,625	21,000	
				UNSECURED	8,001	0	
				GRAND TOTALS	1,328,626	21,000	1,349,626
			093-003	SECURED	1,121,048	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,121,048	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,121,048	21,000	1,142,048

AUDITORS 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	SECURED	748,508	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	748,508	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	748,508	7,000	755,508
			093-005	SECURED	300,397,545	5,677,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,397,545	5,677,000	
				UNSECURED	2,874,946	0	
				GRAND TOTALS	303,272,491	5,677,000	308,949,491
			093-008	SECURED	23,696,973	693,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,696,973	693,000	
				UNSECURED	36,907	0	
				GRAND TOTALS	23,733,880	693,000	24,426,880
			093-009	SECURED	24,646,590	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,646,590	553,000	
				UNSECURED	39,725	0	
				GRAND TOTALS	24,686,315	553,000	25,239,315
			093-010	SECURED	23,984,535	634,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,984,535	634,200	
				UNSECURED	29,213	0	
				GRAND TOTALS	24,013,748	634,200	24,647,948
			093-013	SECURED	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310
			093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496
			095-003	SECURED	10,783,991	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,783,991	0	
				UNSECURED	864,632	0	
				GRAND TOTALS	11,648,623	0	11,648,623
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	250,833	0	
				GRAND TOTALS	250,833	0	250,833
			095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700

AUDITORS 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	095-010	SECURED	31,749,800	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,749,800	257,600	
				UNSECURED	185,885	0	
				GRAND TOTALS	31,935,685	257,600	32,193,285
			095-011	SECURED	5,253,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,253,839	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,257,089	0	5,257,089
			095-012	SECURED	9,576,073	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,576,073	0	
				UNSECURED	16,948	0	
				GRAND TOTALS	9,593,021	0	9,593,021
			100-001	SECURED	36,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,943	0	
				UNSECURED	24,122	0	
				GRAND TOTALS	61,065	0	61,065
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651
			100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314
			100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,028,869	42,000	2,070,869
			100-031	SECURED	23,490,622	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
				GRAND TOTALS	23,740,701	371,000	24,111,701

AUDITORS 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	100-033	SECURED	444,076	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	444,076	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	444,076	14,000	458,076
			100-035	SECURED	428,099,259	9,457,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	428,099,259	9,457,000	
				UNSECURED	5,038,896	0	
				GRAND TOTALS	433,138,155	9,457,000	442,595,155
			100-059	SECURED	6,546,709	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,546,709	119,000	
				UNSECURED	22,300	0	
				GRAND TOTALS	6,569,009	119,000	6,688,009
			100-060	SECURED	63,172,723	1,573,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,172,723	1,573,600	
				UNSECURED	609,441	0	
				GRAND TOTALS	63,782,164	1,573,600	65,355,764
			100-065	SECURED	6,830,328	189,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,830,328	189,000	
				UNSECURED	20,222	0	
				GRAND TOTALS	6,850,550	189,000	7,039,550
			100-070	SECURED	21,164,419	306,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,164,419	306,600	
				UNSECURED	152,704	0	
				GRAND TOTALS	21,317,123	306,600	21,623,723
			100-074	SECURED	617,617	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,617	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	617,617	7,000	624,617
			100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTALS	51,201,424	397,600	51,599,024
			100-080	SECURED	7,968,791	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,968,791	126,000	
				UNSECURED	178,464	0	
				GRAND TOTALS	8,147,255	126,000	8,273,255
			100-086	SECURED	8,271	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,271	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,271	0	8,271

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	
00011	COUNTY ROAD	10100	100-090	SECURED	396,549	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	396,549	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	396,549	7,000	403,549	
				100-091	SECURED	16,228,115	249,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	16,228,115	249,200	
					UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339	
				100-093	SECURED	20,600,345	376,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	20,600,345	376,600	
					UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682	
100-094	SECURED	511,328	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	511,328	21,000					
	UNSECURED	2,500	0					
GRAND TOTALS	513,828	21,000	534,828					
100-095	SECURED	7,187,605	175,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,187,605	175,000					
	UNSECURED	7,290	0					
GRAND TOTALS	7,194,895	175,000	7,369,895					
100-096	SECURED	18,624,017	399,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	18,624,017	399,000					
	UNSECURED	152,270	7,000					
GRAND TOTALS	18,776,287	406,000	19,182,287					
100-100	SECURED	33,011,946	359,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	33,011,946	359,800					
	UNSECURED	172,921	0					
GRAND TOTALS	33,184,867	359,800	33,544,667					
100-103	SECURED	4,918,026	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,918,026	126,000					
	UNSECURED	67,680	0					
GRAND TOTALS	4,985,706	126,000	5,111,706					
100-104	SECURED	60,765	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	60,765	7,000					
	UNSECURED	0	0					
GRAND TOTALS	60,765	7,000	67,765					
100-105	SECURED	5,192,170	145,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,192,170	145,600					
	UNSECURED	20,412	0					
GRAND TOTALS	5,212,582	145,600	5,358,182					

AUDITORS 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	100-106	SECURED	2,597,874	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,597,874	35,000	
				UNSECURED	8,245	0	
			GRAND TOTALS	2,606,119	35,000	2,641,119	
			100-110	SECURED	39,830,143	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,830,143	495,600	
				UNSECURED	1,089,612	0	
			GRAND TOTALS	40,919,755	495,600	41,415,355	
			100-115	SECURED	3,891,513	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,513	91,000	
				UNSECURED	64,600	0	
			GRAND TOTALS	3,956,113	91,000	4,047,113	
			100-124	SECURED	27,118,469	637,000	
PUBLIC UTILITY	0	0					
SECURED TOTAL	27,118,469	637,000					
UNSECURED	59,410	0					
GRAND TOTALS	27,177,879	637,000	27,814,879				
100-128	SECURED	164,685,460	2,314,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	164,685,460	2,314,200				
	UNSECURED	366,462	0				
GRAND TOTALS	165,051,922	2,314,200	167,366,122				
100-129	SECURED	473,241	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	473,241	7,000				
	UNSECURED	0	0				
GRAND TOTALS	473,241	7,000	480,241				
100-131	SECURED	93,438,239	1,608,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	93,438,239	1,608,600				
	UNSECURED	337,043	0				
GRAND TOTALS	93,775,282	1,608,600	95,383,882				
100-132	SECURED	974,654	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	974,654	0				
	UNSECURED	0	0				
GRAND TOTALS	974,654	0	974,654				
100-135	SECURED	30,611,263	567,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	30,611,263	567,000				
	UNSECURED	121,714	0				
GRAND TOTALS	30,732,977	567,000	31,299,977				
100-136	SECURED	15,033,980	37,800				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	15,033,980	37,800				
	UNSECURED	224,635	0				
GRAND TOTALS	15,258,615	37,800	15,296,415				

AUDITORS 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	100-140	SECURED	272,040	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	272,040	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	272,040	7,000	279,040
			100-141	SECURED	102,347,067	1,943,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	102,347,067	1,943,200	
				UNSECURED	836,896	0	
				GRAND TOTALS	103,183,963	1,943,200	105,127,163
			100-142	SECURED	68,898,985	1,314,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,898,985	1,314,600	
				UNSECURED	198,469	0	
				GRAND TOTALS	69,097,454	1,314,600	70,412,054
			100-144	SECURED	12,140,031	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,140,031	273,000	
				UNSECURED	0	0	
				GRAND TOTALS	12,140,031	273,000	12,413,031
			100-145	SECURED	49,618,244	309,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
				GRAND TOTALS	49,727,536	309,400	50,036,936
			100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
				GRAND TOTALS	63,748,720	905,800	64,654,520
			100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
				GRAND TOTALS	42,901,648	198,800	43,100,448
			100-150	SECURED	22,539,541	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,539,541	294,000	
				UNSECURED	147,902	0	
				GRAND TOTALS	22,687,443	294,000	22,981,443
			100-152	SECURED	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
				UNSECURED	100,754	0	
				GRAND TOTALS	36,617,838	327,600	36,945,438
			100-153	SECURED	6,609,379	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,609,379	154,000	
				UNSECURED	48,300	0	
				GRAND TOTALS	6,657,679	154,000	6,811,679

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	100-154	SECURED	12,589,888	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,589,888	0		
				UNSECURED	20,000	0		
				GRAND TOTALS	12,609,888	0	12,609,888	
				100-155	SECURED	12,244,768	140,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,244,768	140,000	
					UNSECURED	38,147	0	
				GRAND TOTALS	12,282,915	140,000	12,422,915	
100-157	SECURED	14,411,368	152,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,411,368	152,600					
	UNSECURED	74,074	0					
GRAND TOTALS	14,485,442	152,600	14,638,042					
100-160	SECURED	3,118,794	33,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,118,794	33,600					
	UNSECURED	36,659	0					
GRAND TOTALS	3,155,453	33,600	3,189,053					
100-161	SECURED	4,874,206	147,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,874,206	147,000					
	UNSECURED	13,615	0					
GRAND TOTALS	4,887,821	147,000	5,034,821					
100-164	SECURED	26,965,730	627,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	26,965,730	627,200					
	UNSECURED	88,267	0					
GRAND TOTALS	27,053,997	627,200	27,681,197					
100-165	SECURED	38,469	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	38,469	0					
	UNSECURED	0	0					
GRAND TOTALS	38,469	0	38,469					
100-166	SECURED	105,417	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	105,417	7,000					
	UNSECURED	0	0					
GRAND TOTALS	105,417	7,000	112,417					
100-168	SECURED	46,028,424	33,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	46,028,424	33,600					
	UNSECURED	0	0					
GRAND TOTALS	46,028,424	33,600	46,062,024					
100-171	SECURED	1,212,202	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,212,202	0					
	UNSECURED	0	0					
GRAND TOTALS	1,212,202	0	1,212,202					

AUDITORS 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	4,524,458	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,524,458	21,000	
				UNSECURED	0	0	
			GRAND TOTALS	4,524,458	21,000	4,545,458	
			100-173	SECURED	1,774,790	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,774,790	49,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,774,790	49,000	1,823,790	
			100-174	SECURED	165,702,110	3,208,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	165,702,110	3,208,800	
				UNSECURED	2,251,358	0	
			GRAND TOTALS	167,953,468	3,208,800	171,162,268	
			100-175	SECURED	1,239,963	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,239,963	0	
UNSECURED	0	0					
GRAND TOTALS	1,239,963	0	1,239,963				
100-178	SECURED	558,884	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	558,884	7,000				
	UNSECURED	0	0				
GRAND TOTALS	558,884	7,000	565,884				
100-180	SECURED	133,433	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	133,433	7,000				
	UNSECURED	0	0				
GRAND TOTALS	133,433	7,000	140,433				
100-182	SECURED	2,592,243	70,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,592,243	70,000				
	UNSECURED	27,000	0				
GRAND TOTALS	2,619,243	70,000	2,689,243				
100-184	SECURED	15,124,876	82,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	15,124,876	82,600				
	UNSECURED	47,100	0				
GRAND TOTALS	15,171,976	82,600	15,254,576				
100-185	SECURED	35,132,029	530,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	35,132,029	530,600				
	UNSECURED	87,417	0				
GRAND TOTALS	35,219,446	530,600	35,750,046				
100-186	SECURED	123,679,583	729,400				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	123,679,583	729,400				
	UNSECURED	593,063	0				
GRAND TOTALS	124,272,646	729,400	125,002,046				

AUDITORS 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	100-188	SECURED	6,681,871	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,681,871	77,000		
				UNSECURED	27,389	0		
				GRAND TOTALS	6,709,260	77,000	6,786,260	
				100-190	SECURED	8,093,674	63,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	8,093,674	63,000	
					UNSECURED	3,530,400	0	
				GRAND TOTALS	11,624,074	63,000	11,687,074	
				100-191	SECURED	2,913,751	21,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,913,751	21,000	
					UNSECURED	0	0	
				GRAND TOTALS	2,913,751	21,000	2,934,751	
				100-192	SECURED	7,543,030	54,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	7,543,030	54,600	
					UNSECURED	39,335	0	
GRAND TOTALS	7,582,365	54,600	7,636,965					
100-193	SECURED	3,787,720	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,787,720	35,000					
	UNSECURED	0	0					
GRAND TOTALS	3,787,720	35,000	3,822,720					
100-194	SECURED	36,342,709	551,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,342,709	551,600					
	UNSECURED	39,785	0					
GRAND TOTALS	36,382,494	551,600	36,934,094					
100-195	SECURED	36,065,687	411,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,065,687	411,600					
	UNSECURED	638,968	0					
GRAND TOTALS	36,704,655	411,600	37,116,255					
100-197	SECURED	48,747,757	480,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	48,747,757	480,200					
	UNSECURED	115,613	0					
GRAND TOTALS	48,863,370	480,200	49,343,570					
100-198	SECURED	42,023,840	366,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	42,023,840	366,800					
	UNSECURED	129,470	0					
GRAND TOTALS	42,153,310	366,800	42,520,110					
100-199	SECURED	32,145,356	138,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	32,145,356	138,600					
	UNSECURED	39,500	0					
GRAND TOTALS	32,184,856	138,600	32,323,456					

AUDITORS 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	100-202	SECURED	18,099,007	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,099,007	252,000	
				UNSECURED	81,765	0	
				GRAND TOTALS	18,180,772	252,000	18,432,772
			100-204	SECURED	19,296,167	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,296,167	455,000	
				UNSECURED	134,009	0	
				GRAND TOTALS	19,430,176	455,000	19,885,176
			100-205	SECURED	132,865	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	132,865	0	
				UNSECURED	0	0	
				GRAND TOTALS	132,865	0	132,865
			100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842
			100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314
			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	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850

AUDITORS 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	100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	30,422,573		TOTALS	SECURED	14,760,751,704	237,823,896	
* TAX AREA COUNTS	389			PUBLIC UTILITY	758,256	0	
				SECURED TOTAL	14,761,509,960	237,823,896	
				UNSECURED	318,966,221	21,000	
				GRAND TOTAL	15,080,476,181	237,844,896	15,318,321,077
10010	CITY OF PVLLE	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504
			001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973
			001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934
			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	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049

AUDITORS DEPARTMENT
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	001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341
			001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622
			001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710
			001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347
			001-044	SECURED	15,564,572	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,564,572	460,600	
				UNSECURED	0	0	
				GRAND TOTALS	15,564,572	460,600	16,025,172

AUDITORS DEPARTMENT
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	001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968
			001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452
			001-049	SECURED	1,226,013	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,226,013	42,000	
				UNSECURED	29,661	0	
				GRAND TOTALS	1,255,674	42,000	1,297,674
			001-050	SECURED	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	314,769	21,000	335,769
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	298,511	14,000	312,511
			001-052	SECURED	162,703	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,703	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	162,703	7,000	169,703
			001-053	SECURED	3,248,436	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,248,436	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,248,436	14,000	3,262,436
			001-054	SECURED	3,291,481	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,291,481	0	
				UNSECURED	491,164	0	
				GRAND TOTALS	3,782,645	0	3,782,645

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
10010	CITY OF PVLLE	10100	001-055	SECURED	33,565	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,565	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	33,565	7,000	40,565
			001-056	SECURED	387,290	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	387,290	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	387,290	21,000	408,290
			001-057	SECURED	19,530	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,530	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,530	0	19,530
* TAX AREA HASH	32,100		TOTALS	SECURED	639,690,239	12,570,978	
* TAX AREA COUNTS	31			PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	639,820,043	12,570,978	
				UNSECURED	39,529,708	0	
				GRAND TOTAL	679,349,751	12,570,978	691,920,729
10020	SO LAKE TAHOE	10100	002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934
			002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
* TAX AREA HASH	08,020		TOTALS	SECURED	2,974,874,643	18,456,935	
* TAX AREA COUNTS	4			PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,975,134,643	18,456,935	
				UNSECURED	75,568,265	0	
				GRAND TOTAL	3,050,702,908	18,456,935	3,069,159,843
20000	EDUC REV AUG FUND	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973
			001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934
			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	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622
			001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710
			001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347
			001-044	SECURED	15,564,572	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,564,572	460,600	
				UNSECURED	0	0	
				GRAND TOTALS	15,564,572	460,600	16,025,172
			001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968

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
20000	EDUC REV AUG FUND	10100	001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452
			001-049	SECURED	1,226,013	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,226,013	42,000	
				UNSECURED	29,661	0	
				GRAND TOTALS	1,255,674	42,000	1,297,674
			001-050	SECURED	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	314,769	21,000	335,769
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	298,511	14,000	312,511
			001-052	SECURED	162,703	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,703	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	162,703	7,000	169,703
			001-053	SECURED	3,248,436	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,248,436	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,248,436	14,000	3,262,436
			001-054	SECURED	3,291,481	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,291,481	0	
				UNSECURED	491,164	0	
				GRAND TOTALS	3,782,645	0	3,782,645
			001-055	SECURED	33,565	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,565	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	33,565	7,000	40,565
			001-056	SECURED	387,290	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	387,290	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	387,290	21,000	408,290
			001-057	SECURED	19,530	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,530	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,530	0	19,530

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934
			002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
			054-000	SECURED	207,812	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	207,812	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	207,812	14,000	221,812
			054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
			054-002	SECURED	210,403	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,403	0	
				UNSECURED	0	0	
				GRAND TOTALS	210,403	0	210,403
			054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
			054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697
			054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
				GRAND TOTALS	531,784,472	9,584,400	541,368,872

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
20000	EDUC REV AUG FUND	10100	054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952
			054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044
			054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264
			054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380
			054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376
			054-069	SECURED	1,467,502	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,467,502	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,467,502	0	1,467,502
			054-071	SECURED	13,183,493	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,183,493	147,000	
				UNSECURED	55,962	0	
				GRAND TOTALS	13,239,455	147,000	13,386,455
			054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
				GRAND TOTALS	3,014,808	56,000	3,070,808
			054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,645,325	131,600	
				UNSECURED	11,780	0	
				GRAND TOTALS	7,657,105	131,600	7,788,705

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	054-085	SECURED	3,206,839	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,206,839	26,600	
				UNSECURED	104,368	0	
				GRAND TOTALS	3,311,207	26,600	3,337,807
			054-087	SECURED	23,152,312	613,324	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,152,312	613,324	
				UNSECURED	105,103	0	
				GRAND TOTALS	23,257,415	613,324	23,870,739
			054-091	SECURED	105,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,357	0	105,357
			054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436
			054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972
			054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329
			054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738
			054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506
			054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	118,253

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359
			054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
				GRAND TOTALS	24,030,607	455,000	24,485,607
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247
			054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
			054-177	SECURED	22,270,931	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,270,931	371,000	
				UNSECURED	111,699	0	
				GRAND TOTALS	22,382,630	371,000	22,753,630

AUDITORS DEPARTMENT
 TAX RATE PREPARATION
 AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	054-179	SECURED	71,229	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,229	0	
				UNSECURED	0	0	
				GRAND TOTALS	71,229	0	71,229
			054-180	SECURED	11,801,006	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,801,006	252,000	
				UNSECURED	9,356	0	
				GRAND TOTALS	11,810,362	252,000	12,062,362
			054-181	SECURED	16,553,157	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,553,157	399,000	
				UNSECURED	33,396	0	
				GRAND TOTALS	16,586,553	399,000	16,985,553
			054-182	SECURED	2,327,168	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,327,168	49,000	
				UNSECURED	8,852	0	
				GRAND TOTALS	2,336,020	49,000	2,385,020
			054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755
			054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
			055-002	SECURED	4,723,567	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,723,567	14,000	
				UNSECURED	25,253	0	
				GRAND TOTALS	4,748,820	14,000	4,762,820
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071
			055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526

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
20000	EDUC REV AUG FUND	10100	055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,772	0	336,772
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
				GRAND TOTALS	2,558,514	56,000	2,614,514
			055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-024	SECURED	9,836,173	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,836,173	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,836,173	238,000	10,074,173
			055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
				GRAND TOTALS	52,177,272	1,257,200	53,434,472
			055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
				GRAND TOTALS	25,375,419	502,600	25,878,019
			055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
				GRAND TOTALS	230,292,992	4,942,505	235,235,497
			055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030
			055-033	SECURED	209,241	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,241	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,241	0	209,241

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
			059-004	SECURED	17,202,923	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,202,923	126,000	
				UNSECURED	147,683	0	
				GRAND TOTALS	17,350,606	126,000	17,476,606
			059-011	SECURED	1,529,236	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,529,236	28,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	1,535,541	28,000	1,563,541
			059-019	SECURED	3,595,957	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,595,957	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,595,957	70,000	3,665,957
			059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962
			059-029	SECURED	37,639,387	599,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,387	599,200	
				UNSECURED	181,856	0	
				GRAND TOTALS	37,821,243	599,200	38,420,443
			059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544
			059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430
			059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	894,395	14,000	908,395
			059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,633,654	42,000	1,675,654
			059-039	SECURED	4,181,113	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
				GRAND TOTALS	4,200,070	63,000	4,263,070
			059-040	SECURED	577,336,576	15,110,315	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,336,576	15,110,315	
				UNSECURED	6,540,938	0	
				GRAND TOTALS	583,877,514	15,110,315	598,987,829
			059-044	SECURED	912,539	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	912,539	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	912,539	28,000	940,539
			059-045	SECURED	1,785,225	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,785,225	47,600	
				UNSECURED	10,000	0	
				GRAND TOTALS	1,795,225	47,600	1,842,825
			059-046	SECURED	472,763	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,763	0	
				UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763
			059-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	129,318	0	
				GRAND TOTALS	129,318	0	129,318
			069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274
			072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934

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
20000	EDUC REV AUG FUND	10100	072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925
			072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTALS	6,989,531	168,000	7,157,531
			072-036	SECURED	75,114,204	1,208,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,114,204	1,208,200	
				UNSECURED	171,764	0	
				GRAND TOTALS	75,285,968	1,208,200	76,494,168
			072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
				GRAND TOTALS	2,834,675	84,000	2,918,675
			072-040	SECURED	8,794,979	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,794,979	133,000	
				UNSECURED	13,027	0	
				GRAND TOTALS	8,808,006	133,000	8,941,006
			072-041	SECURED	105,319,860	2,566,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,319,860	2,566,200	
				UNSECURED	8,044,404	0	
				GRAND TOTALS	113,364,264	2,566,200	115,930,464
			072-042	SECURED	75,028,763	1,491,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,028,763	1,491,000	
				UNSECURED	1,971,689	0	
				GRAND TOTALS	77,000,452	1,491,000	78,491,452
			072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-046	SECURED	1,736,042	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,736,042	35,000	
				UNSECURED	11,000	0	
				GRAND TOTALS	1,747,042	35,000	1,782,042
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
			072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,356	14,000	469,356
			072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,782	0	31,782

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537
			072-068	SECURED	629,529	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	629,529	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	629,529	14,000	643,529
			072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,057,915	7,000	1,064,915
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
			072-073	SECURED	1,171,593	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,593	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,171,593	21,000	1,192,593
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914
			072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987
			072-079	SECURED	1,108,179	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,108,179	26,600	
				UNSECURED	12,148	0	
				GRAND TOTALS	1,120,327	26,600	1,146,927
			072-085	SECURED	15,202,155	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,202,155	259,000	
				UNSECURED	142,908	0	
				GRAND TOTALS	15,345,063	259,000	15,604,063
			073-000	SECURED	505,918	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	505,918	0	
				UNSECURED	15,440	0	
				GRAND TOTALS	521,358	0	521,358

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
20000	EDUC REV AUG FUND	10100	073-001	SECURED	6,418,012	159,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,418,012	159,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,418,012	159,600	6,577,612
			073-002	SECURED	14,408,787	110,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,408,787	110,600	
				UNSECURED	82,100	0	
				GRAND TOTALS	14,490,887	110,600	14,601,487
			075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
			076-001	SECURED	14,364,058	7,000	
				PUBLIC UTILITY	17,072	0	
				SECURED TOTAL	14,381,130	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,381,130	7,000	14,388,130
			076-006	SECURED	62,562,991	814,800	
				PUBLIC UTILITY	12,755	0	
				SECURED TOTAL	62,575,746	814,800	
				UNSECURED	167,053	0	
				GRAND TOTALS	62,742,799	814,800	63,557,599
			076-007	SECURED	105,820,403	1,065,400	
				PUBLIC UTILITY	61,975	0	
				SECURED TOTAL	105,882,378	1,065,400	
				UNSECURED	877,458	0	
				GRAND TOTALS	106,759,836	1,065,400	107,825,236
			076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
				UNSECURED	25,034	0	
				GRAND TOTALS	64,374	0	64,374
			076-009	SECURED	804,552	7,000	
				PUBLIC UTILITY	1,123	0	
				SECURED TOTAL	805,675	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	805,675	7,000	812,675
			076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,144,955	7,000	2,151,955
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
				GRAND TOTALS	331,082	0	331,082
			076-014	SECURED	12,606,159	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,606,159	166,600	
				UNSECURED	18,630	0	
				GRAND TOTALS	12,624,789	166,600	12,791,389
			076-015	SECURED	36,607,855	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,607,855	544,600	
				UNSECURED	135,171	0	
				GRAND TOTALS	36,743,026	544,600	37,287,626
			076-016	SECURED	17,663,481	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,663,481	341,600	
				UNSECURED	38,042	0	
				GRAND TOTALS	17,701,523	341,600	18,043,123
			076-017	SECURED	154,883,022	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,883,022	0	
				UNSECURED	57,904,513	0	
				GRAND TOTALS	212,787,535	0	212,787,535
			076-019	SECURED	821,268	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,268	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,268	0	821,268
			076-021	SECURED	1,321,969	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,321,969	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,321,969	28,000	1,349,969
			076-022	SECURED	2,297,026	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,026	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,297,026	42,000	2,339,026
			076-024	SECURED	13,823,451	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,823,451	168,000	
				UNSECURED	26,175	0	
				GRAND TOTALS	13,849,626	168,000	14,017,626
			076-026	SECURED	3,938,589	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,938,589	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,938,589	28,000	3,966,589

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
20000	EDUC REV AUG FUND	10100	078-001	SECURED	91,607,949	1,689,933	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	91,607,949	1,689,933	
				UNSECURED	382,531	0	
				GRAND TOTALS	91,990,480	1,689,933	93,680,413
			078-002	SECURED	13,385,331	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,385,331	341,600	
				UNSECURED	813,049	0	
				GRAND TOTALS	14,198,380	341,600	14,539,980
			078-003	SECURED	4,116,092	77,000	
				PUBLIC UTILITY	49,683	0	
				SECURED TOTAL	4,165,775	77,000	
				UNSECURED	16,215	0	
				GRAND TOTALS	4,181,990	77,000	4,258,990
			078-009	SECURED	101,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,866	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,866	0	101,866
			078-010	SECURED	7,323,700	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,323,700	238,000	
				UNSECURED	116,535	0	
				GRAND TOTALS	7,440,235	238,000	7,678,235
			078-012	SECURED	7,698,099	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,698,099	259,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,698,099	259,000	7,957,099
			078-019	SECURED	14,433,548	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTALS	14,439,322	327,600	14,766,922
			078-029	SECURED	574,934	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,934	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,934	7,000	581,934
			078-036	SECURED	54,876	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,876	0	
				UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876
			078-057	SECURED	49,453,298	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,453,298	42,000	
				UNSECURED	33,562,985	0	
				GRAND TOTALS	83,016,283	42,000	83,058,283

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	
20000	EDUC REV AUG FUND	10100	078-065	SECURED	82,412,539	1,113,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	82,412,539	1,113,000		
				UNSECURED	429,129	0		
				GRAND TOTALS	82,841,668	1,113,000	83,954,668	
				078-070	SECURED	16,811,796	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	16,811,796	7,000	
					UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091	
				078-072	SECURED	2,649,314	70,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,649,314	70,000	
					UNSECURED	35,980	0	
				GRAND TOTALS	2,685,294	70,000	2,755,294	
				078-074	SECURED	24,660,495	390,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	24,660,495	390,600	
UNSECURED	117,494	0						
GRAND TOTALS	24,777,989	390,600	25,168,589					
078-077	SECURED	1,434,841	35,000					
	PUBLIC UTILITY	4,151	0					
	SECURED TOTAL	1,438,992	35,000					
	UNSECURED	0	0					
GRAND TOTALS	1,438,992	35,000	1,473,992					
078-079	SECURED	164,123,360	5,012,000					
	PUBLIC UTILITY	88,154	0					
	SECURED TOTAL	164,211,514	5,012,000					
	UNSECURED	3,982,989	0					
GRAND TOTALS	168,194,503	5,012,000	173,206,503					
078-082	SECURED	3,165,118	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,165,118	14,000					
	UNSECURED	260,051	0					
GRAND TOTALS	3,425,169	14,000	3,439,169					
078-084	SECURED	85,482,085	2,319,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	85,482,085	2,319,800					
	UNSECURED	306,886	0					
GRAND TOTALS	85,788,971	2,319,800	88,108,771					
078-086	SECURED	7,995,319	224,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,995,319	224,000					
	UNSECURED	38,935	0					
GRAND TOTALS	8,034,254	224,000	8,258,254					
078-090	SECURED	391,736	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	391,736	7,000					
	UNSECURED	0	0					
GRAND TOTALS	391,736	7,000	398,736					

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
20000	EDUC REV AUG FUND	10100	078-093	SECURED	8,300,368	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,300,368	175,000	
				UNSECURED	9,500	0	
				GRAND TOTALS	8,309,868	175,000	8,484,868
			078-098	SECURED	2,297,651	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,651	49,000	
				UNSECURED	23,400	0	
				GRAND TOTALS	2,321,051	49,000	2,370,051
			078-099	SECURED	16,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	16,712
			078-100	SECURED	515,952,431	12,212,020	
				PUBLIC UTILITY	175,968	0	
				SECURED TOTAL	516,128,399	12,212,020	
				UNSECURED	17,416,960	0	
				GRAND TOTALS	533,545,359	12,212,020	545,757,379
			078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	540,507
			078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
			078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640
			078-112	SECURED	1,368,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,791	0	1,368,791
			078-113	SECURED	15,360	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,360	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,360	0	15,360
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	083-001	SECURED	1,072,759	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,072,759	0	
				UNSECURED	975,589	7,000	
				GRAND TOTALS	2,048,348	7,000	2,055,348
			083-003	SECURED	1,543,059	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,543,059	19,600	
				UNSECURED	1,193,370	0	
				GRAND TOTALS	2,736,429	19,600	2,756,029
			083-007	SECURED	10,991,756	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,991,756	280,000	
				UNSECURED	24,505	0	
				GRAND TOTALS	11,016,261	280,000	11,296,261
			083-008	SECURED	126,857,630	2,877,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	126,857,630	2,877,000	
				UNSECURED	629,117	0	
				GRAND TOTALS	127,486,747	2,877,000	130,363,747
			083-012	SECURED	404,444	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	404,444	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	404,444	7,000	411,444
			083-014	SECURED	68,220,457	1,516,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,220,457	1,516,200	
				UNSECURED	258,073	0	
				GRAND TOTALS	68,478,530	1,516,200	69,994,730
			083-018	SECURED	23,623,090	606,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,623,090	606,200	
				UNSECURED	1,659,893	0	
				GRAND TOTALS	25,282,983	606,200	25,889,183
			083-021	SECURED	56,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	56,656	0	56,656
			083-028	SECURED	80,904,142	2,405,388	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	80,904,142	2,405,388	
				UNSECURED	435,265	0	
				GRAND TOTALS	81,339,407	2,405,388	83,744,795
			083-029	SECURED	18,896,648	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,896,648	455,000	
				UNSECURED	233,281	0	
				GRAND TOTALS	19,129,929	455,000	19,584,929

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
20000	EDUC REV AUG FUND	10100	083-035	SECURED	16,824,974	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,824,974	21,000	
				UNSECURED	60,776	7,000	
				GRAND TOTALS	16,885,750	28,000	16,913,750
			083-042	SECURED	9,719,834	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,719,834	280,000	
				UNSECURED	248,564	0	
				GRAND TOTALS	9,968,398	280,000	10,248,398
			083-044	SECURED	39,639,265	897,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,639,265	897,400	
				UNSECURED	211,644	0	
				GRAND TOTALS	39,850,909	897,400	40,748,309
			083-045	SECURED	58,653,585	1,094,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,653,585	1,094,800	
				UNSECURED	149,119	0	
				GRAND TOTALS	58,802,704	1,094,800	59,897,504
			083-048	SECURED	173,505,821	3,052,800	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	173,530,650	3,052,800	
				UNSECURED	1,719,644	0	
				GRAND TOTALS	175,250,294	3,052,800	178,303,094
			083-049	SECURED	506,887	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	506,887	0	
				UNSECURED	0	0	
				GRAND TOTALS	506,887	0	506,887
			083-050	SECURED	50,959,516	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,959,516	761,600	
				UNSECURED	140,151	0	
				GRAND TOTALS	51,099,667	761,600	51,861,267
			083-051	SECURED	26,607,143	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,607,143	322,000	
				UNSECURED	112,046	0	
				GRAND TOTALS	26,719,189	322,000	27,041,189
			083-052	SECURED	11,349	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,349	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,349	0	11,349
			083-053	SECURED	35,518,561	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,518,561	761,600	
				UNSECURED	166,973	0	
				GRAND TOTALS	35,685,534	761,600	36,447,134

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
20000	EDUC REV AUG FUND	10100	083-054	SECURED	626,565	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	626,565	0	
				UNSECURED	0	0	
				GRAND TOTALS	626,565	0	626,565
			083-055	SECURED	6,887,214	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,887,214	109,200	
				UNSECURED	2,200	0	
				GRAND TOTALS	6,889,414	109,200	6,998,614
			083-056	SECURED	133,118,587	3,480,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,118,587	3,480,400	
				UNSECURED	680,415	0	
				GRAND TOTALS	133,799,002	3,480,400	137,279,402
			083-057	SECURED	4,114,984	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,114,984	112,000	
				UNSECURED	32,187	0	
				GRAND TOTALS	4,147,171	112,000	4,259,171
			083-058	SECURED	20,421,840	420,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,421,840	420,000	
				UNSECURED	52,999	0	
				GRAND TOTALS	20,474,839	420,000	20,894,839
			083-060	SECURED	11,041,703	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,041,703	280,000	
				UNSECURED	43,197	0	
				GRAND TOTALS	11,084,900	280,000	11,364,900
			083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696
			083-065	SECURED	100,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	100,452	0	100,452
			083-067	SECURED	161,837	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,837	0	
				UNSECURED	0	0	
				GRAND TOTALS	161,837	0	161,837
			083-068	SECURED	1,299,776	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,299,776	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,299,776	14,000	1,313,776

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	083-069	SECURED	2,433,955	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,433,955	35,000	
				UNSECURED	9,841	0	
				GRAND TOTALS	2,443,796	35,000	2,478,796
			083-070	SECURED	201,996	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,996	0	
				UNSECURED	0	0	
				GRAND TOTALS	201,996	0	201,996
			083-071	SECURED	1,107,813	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,107,813	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,107,813	14,000	1,121,813
			083-072	SECURED	1,788,997	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,788,997	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,788,997	21,000	1,809,997
			083-074	SECURED	625,614	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,614	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	625,614	7,000	632,614
			083-076	SECURED	792,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	792,896	0	
				UNSECURED	55,238	0	
				GRAND TOTALS	848,134	0	848,134
			083-079	SECURED	203,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	203,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	203,459	0	203,459
			083-080	SECURED	11,113,615	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,113,615	385,000	
				UNSECURED	13,570	0	
				GRAND TOTALS	11,127,185	385,000	11,512,185
			083-081	SECURED	173,054	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,054	0	
				UNSECURED	0	0	
				GRAND TOTALS	173,054	0	173,054
			085-005	SECURED	19,181,584	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,181,584	553,000	
				UNSECURED	25,815	0	
				GRAND TOTALS	19,207,399	553,000	19,760,399

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
20000	EDUC REV AUG FUND	10100	085-006	SECURED	1,846,600	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,846,600	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,846,600	28,000	1,874,600
			085-008	SECURED	39,931,979	733,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,931,979	733,600	
				UNSECURED	146,607	0	
				GRAND TOTALS	40,078,586	733,600	40,812,186
			085-009	SECURED	1,029,740	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,740	7,000	
				UNSECURED	2,059	0	
				GRAND TOTALS	1,031,799	7,000	1,038,799
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477
			085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,832,415	109,200	2,941,615
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTALS	10,646,985	257,600	10,904,585
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418
			085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
				GRAND TOTALS	6,509,886	154,000	6,663,886
			085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,671,973	49,000	1,720,973
			085-020	SECURED	2,815,914	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,815,914	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,815,914	49,000	2,864,914

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	
20000	EDUC REV AUG FUND	10100	085-021	SECURED	619,696	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	619,696	21,000		
				UNSECURED	0	0		
				GRAND TOTALS		619,696	21,000	640,696
			085-022	SECURED	12,051,064	252,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,051,064	252,000		
				UNSECURED	64,555	0		
				GRAND TOTALS		12,115,619	252,000	12,367,619
			085-023	SECURED	321,125	7,000		
PUBLIC UTILITY	0	0						
SECURED TOTAL	321,125	7,000						
UNSECURED	0	0						
	GRAND TOTALS		321,125	7,000	328,125			
090-002	SECURED	2,830,891	84,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,830,891	84,000					
	UNSECURED	0	0					
	GRAND TOTALS		2,830,891	84,000	2,914,891			
090-003	SECURED	5,717,528	140,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,717,528	140,000					
	UNSECURED	11,311	0					
	GRAND TOTALS		5,728,839	140,000	5,868,839			
090-004	SECURED	658,649	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	658,649	21,000					
	UNSECURED	7,081	0					
	GRAND TOTALS		665,730	21,000	686,730			
090-008	SECURED	632	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	632	0					
	UNSECURED	0	0					
	GRAND TOTALS		632	0	632			
090-009	SECURED	837,083	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	837,083	28,000					
	UNSECURED	0	0					
	GRAND TOTALS		837,083	28,000	865,083			
090-010	SECURED	2,504,983	70,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,504,983	70,000					
	UNSECURED	10,969	0					
	GRAND TOTALS		2,515,952	70,000	2,585,952			
090-011	SECURED	1,626,697	42,000					
	PUBLIC UTILITY	8,552	0					
	SECURED TOTAL	1,635,249	42,000					
	UNSECURED	11,400	0					
	GRAND TOTALS		1,646,649	42,000	1,688,649			

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
20000	EDUC REV AUG FUND	10100	090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	81,734,335	2,056,600	
				UNSECURED	470,025	0	
				GRAND TOTALS	82,204,360	2,056,600	84,260,960
			090-013	SECURED	277,807	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	277,807	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	286,207	0	286,207
			090-015	SECURED	603,404	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	603,404	14,000	
				UNSECURED	304,742	0	
				GRAND TOTALS	908,146	14,000	922,146
			090-017	SECURED	154,112	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,112	0	
				UNSECURED	0	0	
				GRAND TOTALS	154,112	0	154,112
			090-018	SECURED	9,601,198	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,601,198	126,000	
				UNSECURED	10,835	0	
				GRAND TOTALS	9,612,033	126,000	9,738,033
			090-020	SECURED	6,140,936	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,140,936	117,600	
				UNSECURED	25,200	0	
				GRAND TOTALS	6,166,136	117,600	6,283,736
			090-021	SECURED	11,998,513	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,998,513	336,000	
				UNSECURED	223,825	0	
				GRAND TOTALS	12,222,338	336,000	12,558,338
			090-022	SECURED	105,056,455	3,740,800	
				PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	105,237,731	3,740,800	
				UNSECURED	641,526	0	
				GRAND TOTALS	105,879,257	3,740,800	109,620,057
			090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	090-026	SECURED	17,429,880	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,429,880	385,000	
				UNSECURED	179,032	0	
				GRAND TOTALS	17,608,912	385,000	17,993,912
			090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689
			090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,265,156	42,000	2,307,156
			090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
			093-001	SECURED	819,426	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,426	7,000	
				UNSECURED	14,017	0	
				GRAND TOTALS	833,443	7,000	840,443

AUDITORS DEPARTMENT
 TAX RATE PREPARATION
 AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	093-002	SECURED	1,320,625	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,320,625	21,000	
				UNSECURED	8,001	0	
				GRAND TOTALS	1,328,626	21,000	1,349,626
			093-003	SECURED	1,121,048	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,121,048	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,121,048	21,000	1,142,048
			093-004	SECURED	748,508	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	748,508	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	748,508	7,000	755,508
			093-005	SECURED	300,397,545	5,677,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,397,545	5,677,000	
				UNSECURED	2,874,946	0	
				GRAND TOTALS	303,272,491	5,677,000	308,949,491
			093-008	SECURED	23,696,973	693,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,696,973	693,000	
				UNSECURED	36,907	0	
				GRAND TOTALS	23,733,880	693,000	24,426,880
			093-009	SECURED	24,646,590	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,646,590	553,000	
				UNSECURED	39,725	0	
				GRAND TOTALS	24,686,315	553,000	25,239,315
			093-010	SECURED	23,984,535	634,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,984,535	634,200	
				UNSECURED	29,213	0	
				GRAND TOTALS	24,013,748	634,200	24,647,948
			093-013	SECURED	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310
			093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496
			095-003	SECURED	10,783,991	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,783,991	0	
				UNSECURED	864,632	0	
				GRAND TOTALS	11,648,623	0	11,648,623

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	250,833	0	
				GRAND TOTALS	250,833	0	250,833
			095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700
			095-010	SECURED	31,749,800	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,749,800	257,600	
				UNSECURED	185,885	0	
				GRAND TOTALS	31,935,685	257,600	32,193,285
			095-011	SECURED	5,253,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,253,839	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,257,089	0	5,257,089
			095-012	SECURED	9,576,073	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,576,073	0	
				UNSECURED	16,948	0	
				GRAND TOTALS	9,593,021	0	9,593,021
			100-001	SECURED	36,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,943	0	
				UNSECURED	24,122	0	
				GRAND TOTALS	61,065	0	61,065
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651
			100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
			100-031	UNSECURED	0	0	
				GRAND TOTALS	2,028,869	42,000	2,070,869
				SECURED	23,490,622	371,000	
			100-033	PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
			100-035	GRAND TOTALS	23,740,701	371,000	24,111,701
				SECURED	444,076	14,000	
				PUBLIC UTILITY	0	0	
			100-059	SECURED TOTAL	444,076	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	444,076	14,000	458,076
100-060	SECURED	428,099,259	9,457,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	428,099,259	9,457,000				
100-065	UNSECURED	5,038,896	0				
	GRAND TOTALS	433,138,155	9,457,000	442,595,155			
	SECURED	6,546,709	119,000				
100-070	PUBLIC UTILITY	0	0				
	SECURED TOTAL	6,546,709	119,000				
	UNSECURED	22,300	0				
100-074	GRAND TOTALS	6,569,009	119,000	6,688,009			
	SECURED	63,172,723	1,573,600				
	PUBLIC UTILITY	0	0				
100-075	SECURED TOTAL	63,172,723	1,573,600				
	UNSECURED	609,441	0				
	GRAND TOTALS	63,782,164	1,573,600	65,355,764			
100-077	SECURED	6,830,328	189,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	6,830,328	189,000				
100-078	UNSECURED	20,222	0				
	GRAND TOTALS	6,850,550	189,000	7,039,550			
	SECURED	21,164,419	306,600				
100-079	PUBLIC UTILITY	0	0				
	SECURED TOTAL	21,164,419	306,600				
	UNSECURED	152,704	0				
100-080	GRAND TOTALS	21,317,123	306,600	21,623,723			
	SECURED	617,617	7,000				
	PUBLIC UTILITY	0	0				
100-081	SECURED TOTAL	617,617	7,000				
	UNSECURED	0	0				
	GRAND TOTALS	617,617	7,000	624,617			
100-082	SECURED	50,964,875	397,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	50,964,875	397,600				
100-083	UNSECURED	236,549	0				
	GRAND TOTALS	51,201,424	397,600	51,599,024			

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
20000	EDUC REV AUG FUND	10100	100-080	SECURED	7,968,791	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,968,791	126,000	
				UNSECURED	178,464	0	
				GRAND TOTALS	8,147,255	126,000	8,273,255
			100-086	SECURED	8,271	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,271	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,271	0	8,271
			100-090	SECURED	396,549	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,549	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,549	7,000	403,549
			100-091	SECURED	16,228,115	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,228,115	249,200	
				UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339
			100-093	SECURED	20,600,345	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,600,345	376,600	
				UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682
			100-094	SECURED	511,328	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	511,328	21,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	513,828	21,000	534,828
			100-095	SECURED	7,187,605	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,187,605	175,000	
				UNSECURED	7,290	0	
				GRAND TOTALS	7,194,895	175,000	7,369,895
			100-096	SECURED	18,624,017	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,624,017	399,000	
				UNSECURED	152,270	7,000	
				GRAND TOTALS	18,776,287	406,000	19,182,287
			100-100	SECURED	33,011,946	359,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,011,946	359,800	
				UNSECURED	172,921	0	
				GRAND TOTALS	33,184,867	359,800	33,544,667
			100-103	SECURED	4,918,026	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,918,026	126,000	
				UNSECURED	67,680	0	
				GRAND TOTALS	4,985,706	126,000	5,111,706

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
20000	EDUC REV AUG FUND	10100	100-104	SECURED	60,765	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,765	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	60,765	7,000	67,765
			100-105	SECURED	5,192,170	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,192,170	145,600	
				UNSECURED	20,412	0	
				GRAND TOTALS	5,212,582	145,600	5,358,182
			100-106	SECURED	2,597,874	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,597,874	35,000	
				UNSECURED	8,245	0	
				GRAND TOTALS	2,606,119	35,000	2,641,119
			100-110	SECURED	39,830,143	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,830,143	495,600	
				UNSECURED	1,089,612	0	
				GRAND TOTALS	40,919,755	495,600	41,415,355
			100-115	SECURED	3,891,513	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,513	91,000	
				UNSECURED	64,600	0	
				GRAND TOTALS	3,956,113	91,000	4,047,113
			100-124	SECURED	27,118,469	637,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,118,469	637,000	
				UNSECURED	59,410	0	
				GRAND TOTALS	27,177,879	637,000	27,814,879
			100-128	SECURED	164,685,460	2,314,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
				UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122
			100-129	SECURED	473,241	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	473,241	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	473,241	7,000	480,241
			100-131	SECURED	93,438,239	1,608,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	93,438,239	1,608,600	
				UNSECURED	337,043	0	
				GRAND TOTALS	93,775,282	1,608,600	95,383,882
			100-132	SECURED	974,654	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	974,654	0	
				UNSECURED	0	0	
				GRAND TOTALS	974,654	0	974,654

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	100-135	SECURED	30,611,263	567,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,611,263	567,000	
			100-136	UNSECURED	121,714	0	
				GRAND TOTALS	30,732,977	567,000	31,299,977
				SECURED	15,033,980	37,800	
			100-136	PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,033,980	37,800	
				UNSECURED	224,635	0	
			100-140	GRAND TOTALS	15,258,615	37,800	15,296,415
				SECURED	272,040	7,000	
				PUBLIC UTILITY	0	0	
			100-140	SECURED TOTAL	272,040	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	272,040	7,000	279,040
100-141	SECURED	102,347,067	1,943,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	102,347,067	1,943,200				
100-141	UNSECURED	836,896	0				
	GRAND TOTALS	103,183,963	1,943,200	105,127,163			
	SECURED	68,898,985	1,314,600				
100-142	PUBLIC UTILITY	0	0				
	SECURED TOTAL	68,898,985	1,314,600				
	UNSECURED	198,469	0				
100-142	GRAND TOTALS	69,097,454	1,314,600	70,412,054			
	SECURED	12,140,031	273,000				
	PUBLIC UTILITY	0	0				
100-144	SECURED TOTAL	12,140,031	273,000				
	UNSECURED	0	0				
	GRAND TOTALS	12,140,031	273,000	12,413,031			
100-145	SECURED	49,618,244	309,400				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	49,618,244	309,400				
100-145	UNSECURED	109,292	0				
	GRAND TOTALS	49,727,536	309,400	50,036,936			
	SECURED	63,533,889	905,800				
100-146	PUBLIC UTILITY	0	0				
	SECURED TOTAL	63,533,889	905,800				
	UNSECURED	214,831	0				
100-146	GRAND TOTALS	63,748,720	905,800	64,654,520			
	SECURED	42,733,600	198,800				
	PUBLIC UTILITY	0	0				
100-148	SECURED TOTAL	42,733,600	198,800				
	UNSECURED	168,048	0				
	GRAND TOTALS	42,901,648	198,800	43,100,448			
100-150	SECURED	22,539,541	294,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	22,539,541	294,000				
100-150	UNSECURED	147,902	0				
	GRAND TOTALS	22,687,443	294,000	22,981,443			

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	100-152	SECURED	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
				UNSECURED	100,754	0	
				GRAND TOTALS	36,617,838	327,600	36,945,438
			100-153	SECURED	6,609,379	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,609,379	154,000	
				UNSECURED	48,300	0	
				GRAND TOTALS	6,657,679	154,000	6,811,679
			100-154	SECURED	12,589,888	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,589,888	0	
				UNSECURED	20,000	0	
				GRAND TOTALS	12,609,888	0	12,609,888
			100-155	SECURED	12,244,768	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,244,768	140,000	
				UNSECURED	38,147	0	
				GRAND TOTALS	12,282,915	140,000	12,422,915
			100-157	SECURED	14,411,368	152,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,411,368	152,600	
				UNSECURED	74,074	0	
				GRAND TOTALS	14,485,442	152,600	14,638,042
			100-160	SECURED	3,118,794	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,118,794	33,600	
				UNSECURED	36,659	0	
				GRAND TOTALS	3,155,453	33,600	3,189,053
			100-161	SECURED	4,874,206	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,874,206	147,000	
				UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821
			100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197
			100-165	SECURED	38,469	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,469	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,469	0	38,469
			100-166	SECURED	105,417	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,417	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	105,417	7,000	112,417

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
20000	EDUC REV AUG FUND	10100	100-168	SECURED	46,028,424	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,028,424	33,600	
				UNSECURED	0	0	
				GRAND TOTALS	46,028,424	33,600	46,062,024
			100-171	SECURED	1,212,202	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,212,202	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,212,202	0	1,212,202
			100-172	SECURED	4,524,458	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,524,458	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,524,458	21,000	4,545,458
			100-173	SECURED	1,774,790	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,774,790	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,774,790	49,000	1,823,790
			100-174	SECURED	165,702,110	3,208,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	165,702,110	3,208,800	
				UNSECURED	2,251,358	0	
				GRAND TOTALS	167,953,468	3,208,800	171,162,268
			100-175	SECURED	1,239,963	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,239,963	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,239,963	0	1,239,963
			100-178	SECURED	558,884	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	558,884	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	558,884	7,000	565,884
			100-180	SECURED	133,433	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,433	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	133,433	7,000	140,433
			100-182	SECURED	2,592,243	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,592,243	70,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	2,619,243	70,000	2,689,243
			100-184	SECURED	15,124,876	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,124,876	82,600	
				UNSECURED	47,100	0	
				GRAND TOTALS	15,171,976	82,600	15,254,576

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	100-185	SECURED	35,132,029	530,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,132,029	530,600	
				UNSECURED	87,417	0	
				GRAND TOTALS	35,219,446	530,600	35,750,046
			100-186	SECURED	123,679,583	729,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,679,583	729,400	
				UNSECURED	593,063	0	
				GRAND TOTALS	124,272,646	729,400	125,002,046
			100-188	SECURED	6,681,871	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,681,871	77,000	
				UNSECURED	27,389	0	
				GRAND TOTALS	6,709,260	77,000	6,786,260
			100-190	SECURED	8,093,674	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,093,674	63,000	
				UNSECURED	3,530,400	0	
				GRAND TOTALS	11,624,074	63,000	11,687,074
			100-191	SECURED	2,913,751	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,751	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,751	21,000	2,934,751
			100-192	SECURED	7,543,030	54,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,543,030	54,600	
				UNSECURED	39,335	0	
				GRAND TOTALS	7,582,365	54,600	7,636,965
			100-193	SECURED	3,787,720	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,787,720	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,787,720	35,000	3,822,720
			100-194	SECURED	36,342,709	551,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,342,709	551,600	
				UNSECURED	39,785	0	
				GRAND TOTALS	36,382,494	551,600	36,934,094
			100-195	SECURED	36,065,687	411,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,065,687	411,600	
				UNSECURED	638,968	0	
				GRAND TOTALS	36,704,655	411,600	37,116,255
			100-197	SECURED	48,747,757	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,747,757	480,200	
				UNSECURED	115,613	0	
				GRAND TOTALS	48,863,370	480,200	49,343,570

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	100-198	SECURED	42,023,840	366,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,023,840	366,800	
				UNSECURED	129,470	0	
				GRAND TOTALS	42,153,310	366,800	42,520,110
			100-199	SECURED	32,145,356	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,145,356	138,600	
				UNSECURED	39,500	0	
				GRAND TOTALS	32,184,856	138,600	32,323,456
			100-202	SECURED	18,099,007	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,099,007	252,000	
				UNSECURED	81,765	0	
				GRAND TOTALS	18,180,772	252,000	18,432,772
			100-204	SECURED	19,296,167	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,296,167	455,000	
				UNSECURED	134,009	0	
				GRAND TOTALS	19,430,176	455,000	19,885,176
			100-205	SECURED	132,865	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	132,865	0	
				UNSECURED	0	0	
				GRAND TOTALS	132,865	0	132,865
			100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842
			100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314
			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	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20000	EDUC REV AUG FUND	10100	100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	30,462,693		TOTALS	SECURED	18,375,316,586	268,851,809	
* TAX AREA COUNTS	424			PUBLIC UTILITY	1,148,060	0	
				SECURED TOTAL	18,376,464,646	268,851,809	
				UNSECURED	434,064,194	21,000	
				GRAND TOTAL	18,810,528,840	268,872,809	19,079,401,649
20005	BLK OAK M UN B&I	10100	083-001	SECURED	1,072,759	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,072,759	0	
				UNSECURED	975,589	7,000	
				GRAND TOTALS	2,048,348	7,000	2,055,348
			083-003	SECURED	1,543,059	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,543,059	19,600	
				UNSECURED	1,193,370	0	
				GRAND TOTALS	2,736,429	19,600	2,756,029
			083-007	SECURED	10,991,756	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,991,756	280,000	
				UNSECURED	24,505	0	
				GRAND TOTALS	11,016,261	280,000	11,296,261
			083-008	SECURED	126,857,630	2,877,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	126,857,630	2,877,000	
				UNSECURED	629,117	0	
				GRAND TOTALS	127,486,747	2,877,000	130,363,747
			083-012	SECURED	404,444	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	404,444	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	404,444	7,000	411,444
			083-014	SECURED	68,220,457	1,516,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,220,457	1,516,200	
				UNSECURED	258,073	0	
				GRAND TOTALS	68,478,530	1,516,200	69,994,730

AUDITORS 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	083-018	SECURED	23,623,090	606,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,623,090	606,200	
				UNSECURED	1,659,893	0	
				GRAND TOTALS	25,282,983	606,200	25,889,183
			083-021	SECURED	56,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	56,656	0	56,656
			083-028	SECURED	80,904,142	2,405,388	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	80,904,142	2,405,388	
				UNSECURED	435,265	0	
				GRAND TOTALS	81,339,407	2,405,388	83,744,795
			083-029	SECURED	18,896,648	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,896,648	455,000	
				UNSECURED	233,281	0	
				GRAND TOTALS	19,129,929	455,000	19,584,929
			083-035	SECURED	16,824,974	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,824,974	21,000	
				UNSECURED	60,776	7,000	
				GRAND TOTALS	16,885,750	28,000	16,913,750
			083-042	SECURED	9,719,834	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,719,834	280,000	
				UNSECURED	248,564	0	
				GRAND TOTALS	9,968,398	280,000	10,248,398
			083-044	SECURED	39,639,265	897,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,639,265	897,400	
				UNSECURED	211,644	0	
				GRAND TOTALS	39,850,909	897,400	40,748,309
			083-045	SECURED	58,653,585	1,094,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,653,585	1,094,800	
				UNSECURED	149,119	0	
				GRAND TOTALS	58,802,704	1,094,800	59,897,504
			083-048	SECURED	173,505,821	3,052,800	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	173,530,650	3,052,800	
				UNSECURED	1,719,644	0	
				GRAND TOTALS	175,250,294	3,052,800	178,303,094
			083-049	SECURED	506,887	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	506,887	0	
				UNSECURED	0	0	
				GRAND TOTALS	506,887	0	506,887

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
20005	BLK OAK M UN B&I	10100	083-050	SECURED	50,959,516	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,959,516	761,600	
				UNSECURED	140,151	0	
				GRAND TOTALS	51,099,667	761,600	51,861,267
			083-051	SECURED	26,607,143	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,607,143	322,000	
				UNSECURED	112,046	0	
				GRAND TOTALS	26,719,189	322,000	27,041,189
			083-052	SECURED	11,349	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,349	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,349	0	11,349
			083-053	SECURED	35,518,561	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,518,561	761,600	
				UNSECURED	166,973	0	
				GRAND TOTALS	35,685,534	761,600	36,447,134
			083-054	SECURED	626,565	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	626,565	0	
				UNSECURED	0	0	
				GRAND TOTALS	626,565	0	626,565
			083-055	SECURED	6,887,214	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,887,214	109,200	
				UNSECURED	2,200	0	
				GRAND TOTALS	6,889,414	109,200	6,998,614
			083-056	SECURED	133,118,587	3,480,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,118,587	3,480,400	
				UNSECURED	680,415	0	
				GRAND TOTALS	133,799,002	3,480,400	137,279,402
			083-057	SECURED	4,114,984	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,114,984	112,000	
				UNSECURED	32,187	0	
				GRAND TOTALS	4,147,171	112,000	4,259,171
			083-058	SECURED	20,421,840	420,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,421,840	420,000	
				UNSECURED	52,999	0	
				GRAND TOTALS	20,474,839	420,000	20,894,839
			083-060	SECURED	11,041,703	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,041,703	280,000	
				UNSECURED	43,197	0	
				GRAND TOTALS	11,084,900	280,000	11,364,900

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
20005	BLK OAK M UN B&I	10100	083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696
			083-065	SECURED	100,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	100,452	0	100,452
			083-067	SECURED	161,837	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,837	0	
				UNSECURED	0	0	
				GRAND TOTALS	161,837	0	161,837
			083-068	SECURED	1,299,776	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,299,776	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,299,776	14,000	1,313,776
			083-069	SECURED	2,433,955	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,433,955	35,000	
				UNSECURED	9,841	0	
				GRAND TOTALS	2,443,796	35,000	2,478,796
			083-070	SECURED	201,996	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,996	0	
				UNSECURED	0	0	
				GRAND TOTALS	201,996	0	201,996
			083-071	SECURED	1,107,813	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,107,813	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,107,813	14,000	1,121,813
			083-072	SECURED	1,788,997	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,788,997	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,788,997	21,000	1,809,997
			083-074	SECURED	625,614	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,614	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	625,614	7,000	632,614
			083-076	SECURED	792,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	792,896	0	
				UNSECURED	55,238	0	
				GRAND TOTALS	848,134	0	848,134

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
20005	BLK OAK M UN B&I	10100	083-079	SECURED	203,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	203,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	203,459	0	203,459
			083-080	SECURED	11,113,615	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,113,615	385,000	
				UNSECURED	13,570	0	
				GRAND TOTALS	11,127,185	385,000	11,512,185
			083-081	SECURED	173,054	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,054	0	
				UNSECURED	0	0	
				GRAND TOTALS	173,054	0	173,054
* TAX AREA HASH	3,238,886		TOTALS	SECURED	1,058,864,238	23,020,588	
* TAX AREA COUNTS	39			PUBLIC UTILITY	87,223	0	
				SECURED TOTAL	1,058,951,461	23,020,588	
				UNSECURED	12,155,254	14,000	
				GRAND TOTAL	1,071,106,715	23,034,588	1,094,141,303
20006	BK OAK MINE DIST	10100	083-001	SECURED	1,072,759	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,072,759	0	
				UNSECURED	975,589	7,000	
				GRAND TOTALS	2,048,348	7,000	2,055,348
			083-003	SECURED	1,543,059	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,543,059	19,600	
				UNSECURED	1,193,370	0	
				GRAND TOTALS	2,736,429	19,600	2,756,029
			083-007	SECURED	10,991,756	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,991,756	280,000	
				UNSECURED	24,505	0	
				GRAND TOTALS	11,016,261	280,000	11,296,261
			083-008	SECURED	126,857,630	2,877,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	126,857,630	2,877,000	
				UNSECURED	629,117	0	
				GRAND TOTALS	127,486,747	2,877,000	130,363,747
			083-012	SECURED	404,444	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	404,444	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	404,444	7,000	411,444
			083-014	SECURED	68,220,457	1,516,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,220,457	1,516,200	
				UNSECURED	258,073	0	
				GRAND TOTALS	68,478,530	1,516,200	69,994,730

AUDITORS 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	083-018	SECURED	23,623,090	606,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,623,090	606,200	
				UNSECURED	1,659,893	0	
				GRAND TOTALS	25,282,983	606,200	25,889,183
			083-021	SECURED	56,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	56,656	0	56,656
			083-028	SECURED	80,904,142	2,405,388	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	80,904,142	2,405,388	
				UNSECURED	435,265	0	
				GRAND TOTALS	81,339,407	2,405,388	83,744,795
			083-029	SECURED	18,896,648	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,896,648	455,000	
				UNSECURED	233,281	0	
				GRAND TOTALS	19,129,929	455,000	19,584,929
			083-035	SECURED	16,824,974	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,824,974	21,000	
				UNSECURED	60,776	7,000	
				GRAND TOTALS	16,885,750	28,000	16,913,750
			083-042	SECURED	9,719,834	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,719,834	280,000	
				UNSECURED	248,564	0	
				GRAND TOTALS	9,968,398	280,000	10,248,398
			083-044	SECURED	39,639,265	897,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,639,265	897,400	
				UNSECURED	211,644	0	
				GRAND TOTALS	39,850,909	897,400	40,748,309
			083-045	SECURED	58,653,585	1,094,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,653,585	1,094,800	
				UNSECURED	149,119	0	
				GRAND TOTALS	58,802,704	1,094,800	59,897,504
			083-048	SECURED	173,505,821	3,052,800	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	173,530,650	3,052,800	
				UNSECURED	1,719,644	0	
				GRAND TOTALS	175,250,294	3,052,800	178,303,094
			083-049	SECURED	506,887	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	506,887	0	
				UNSECURED	0	0	
				GRAND TOTALS	506,887	0	506,887

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
20006	BK OAK MINE DIST	10100	083-050	SECURED	50,959,516	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,959,516	761,600	
				UNSECURED	140,151	0	
			GRAND TOTALS	51,099,667	761,600	51,861,267	
			083-051	SECURED	26,607,143	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,607,143	322,000	
				UNSECURED	112,046	0	
			GRAND TOTALS	26,719,189	322,000	27,041,189	
			083-052	SECURED	11,349	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,349	0	
				UNSECURED	0	0	
			GRAND TOTALS	11,349	0	11,349	
			083-053	SECURED	35,518,561	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,518,561	761,600	
				UNSECURED	166,973	0	
			GRAND TOTALS	35,685,534	761,600	36,447,134	
			083-054	SECURED	626,565	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	626,565	0	
				UNSECURED	0	0	
GRAND TOTALS	626,565	0	626,565				
083-055	SECURED	6,887,214	109,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	6,887,214	109,200				
	UNSECURED	2,200	0				
GRAND TOTALS	6,889,414	109,200	6,998,614				
083-056	SECURED	133,118,587	3,480,400				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	133,118,587	3,480,400				
	UNSECURED	680,415	0				
GRAND TOTALS	133,799,002	3,480,400	137,279,402				
083-057	SECURED	4,114,984	112,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	4,114,984	112,000				
	UNSECURED	32,187	0				
GRAND TOTALS	4,147,171	112,000	4,259,171				
083-058	SECURED	20,421,840	420,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	20,421,840	420,000				
	UNSECURED	52,999	0				
GRAND TOTALS	20,474,839	420,000	20,894,839				
083-060	SECURED	11,041,703	280,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	11,041,703	280,000				
	UNSECURED	43,197	0				
GRAND TOTALS	11,084,900	280,000	11,364,900				

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
20006	BK OAK MINE DIST	10100	083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696
			083-065	SECURED	100,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	100,452	0	100,452
			083-067	SECURED	161,837	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,837	0	
				UNSECURED	0	0	
				GRAND TOTALS	161,837	0	161,837
			083-068	SECURED	1,299,776	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,299,776	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,299,776	14,000	1,313,776
			083-069	SECURED	2,433,955	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,433,955	35,000	
				UNSECURED	9,841	0	
				GRAND TOTALS	2,443,796	35,000	2,478,796
			083-070	SECURED	201,996	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,996	0	
				UNSECURED	0	0	
				GRAND TOTALS	201,996	0	201,996
			083-071	SECURED	1,107,813	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,107,813	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,107,813	14,000	1,121,813
			083-072	SECURED	1,788,997	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,788,997	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,788,997	21,000	1,809,997
			083-074	SECURED	625,614	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,614	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	625,614	7,000	632,614
			083-076	SECURED	792,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	792,896	0	
				UNSECURED	55,238	0	
				GRAND TOTALS	848,134	0	848,134

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
20006	BK OAK MINE DIST	10100	083-079	SECURED	203,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	203,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	203,459	0	203,459
			083-080	SECURED	11,113,615	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,113,615	385,000	
				UNSECURED	13,570	0	
				GRAND TOTALS	11,127,185	385,000	11,512,185
			083-081	SECURED	173,054	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,054	0	
				UNSECURED	0	0	
				GRAND TOTALS	173,054	0	173,054
* TAX AREA HASH	3,238,886		TOTALS	SECURED	1,058,864,238	23,020,588	
* TAX AREA COUNTS	39			PUBLIC UTILITY	87,223	0	
				SECURED TOTAL	1,058,951,461	23,020,588	
				UNSECURED	12,155,254	14,000	
				GRAND TOTAL	1,071,106,715	23,034,588	1,094,141,303
20010	BUCKEYE SC DIST	10100	054-000	SECURED	207,812	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	207,812	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	207,812	14,000	221,812
			054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
			054-002	SECURED	210,403	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,403	0	
				UNSECURED	0	0	
				GRAND TOTALS	210,403	0	210,403
			054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
			054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697
			054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
				GRAND TOTALS	531,784,472	9,584,400	541,368,872

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
20010	BUCKEYE SC DIST	10100	054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952
			054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044
			054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264
			054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785

AUDITORS 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	054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380
			054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376
			054-069	SECURED	1,467,502	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,467,502	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,467,502	0	1,467,502
			054-071	SECURED	13,183,493	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,183,493	147,000	
				UNSECURED	55,962	0	
				GRAND TOTALS	13,239,455	147,000	13,386,455
			054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
				GRAND TOTALS	3,014,808	56,000	3,070,808
			054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,645,325	131,600	
				UNSECURED	11,780	0	
				GRAND TOTALS	7,657,105	131,600	7,788,705

AUDITORS 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	054-085	SECURED	3,206,839	26,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,206,839	26,600		
				UNSECURED	104,368	0		
				GRAND TOTALS		3,311,207	26,600	3,337,807
			054-087	SECURED	23,152,312	613,324		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	23,152,312	613,324		
				UNSECURED	105,103	0		
				GRAND TOTALS		23,257,415	613,324	23,870,739
			054-091	SECURED	105,357	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	105,357	0		
				UNSECURED	0	0		
	GRAND TOTALS		105,357	0	105,357			
054-095	SECURED	20,673,872	585,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	20,673,872	585,200					
	UNSECURED	134,364	0					
	GRAND TOTALS		20,808,236	585,200	21,393,436			
054-097	SECURED	671,941	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	671,941	0					
	UNSECURED	213,031	0					
	GRAND TOTALS		884,972	0	884,972			
054-098	SECURED	16,689,929	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16,689,929	0					
	UNSECURED	2,134,400	0					
	GRAND TOTALS		18,824,329	0	18,824,329			
054-101	SECURED	291,972,468	5,070,800					
	PUBLIC UTILITY	29,321	0					
	SECURED TOTAL	292,001,789	5,070,800					
	UNSECURED	11,622,149	0					
	GRAND TOTALS		303,623,938	5,070,800	308,694,738			
054-103	SECURED	99,615,099	2,354,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	99,615,099	2,354,800					
	UNSECURED	376,662	0					
	GRAND TOTALS		99,991,761	2,354,800	102,346,561			
054-106	SECURED	41,129,441	686,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	41,129,441	686,000					
	UNSECURED	170,141	0					
	GRAND TOTALS		41,299,582	686,000	41,985,582			
054-107	SECURED	30,518,486	439,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	30,518,486	439,600					
	UNSECURED	141,733	0					
	GRAND TOTALS		30,660,219	439,600	31,099,819			

AUDITORS 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	054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506
			054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618

AUDITORS 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	054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	118,253

AUDITORS 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	054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359
			054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
				GRAND TOTALS	24,030,607	455,000	24,485,607
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247
			054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
			054-177	SECURED	22,270,931	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,270,931	371,000	
				UNSECURED	111,699	0	
				GRAND TOTALS	22,382,630	371,000	22,753,630

AUDITORS 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	054-179	SECURED	71,229	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,229	0	
				UNSECURED	0	0	
				GRAND TOTALS	71,229	0	71,229
			054-180	SECURED	11,801,006	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,801,006	252,000	
				UNSECURED	9,356	0	
				GRAND TOTALS	11,810,362	252,000	12,062,362
			054-181	SECURED	16,553,157	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,553,157	399,000	
				UNSECURED	33,396	0	
				GRAND TOTALS	16,586,553	399,000	16,985,553
			054-182	SECURED	2,327,168	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,327,168	49,000	
				UNSECURED	8,852	0	
				GRAND TOTALS	2,336,020	49,000	2,385,020
			054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755
			054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
* TAX AREA HASH	3,949,629		TOTALS	SECURED	3,970,736,910	52,068,135	
* TAX AREA COUNTS	73			PUBLIC UTILITY	40,894	0	
				SECURED TOTAL	3,970,777,804	52,068,135	
				UNSECURED	97,757,018	0	
				GRAND TOTAL	4,068,534,822	52,068,135	4,120,602,957
20030	CAMINO UN SC DIST	10100	055-002	SECURED	4,723,567	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,723,567	14,000	
				UNSECURED	25,253	0	
				GRAND TOTALS	4,748,820	14,000	4,762,820
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071

AUDITORS 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	055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526
			055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,772	0	336,772
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
				GRAND TOTALS	2,558,514	56,000	2,614,514
			055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-024	SECURED	9,836,173	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,836,173	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,836,173	238,000	10,074,173
			055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
				GRAND TOTALS	52,177,272	1,257,200	53,434,472
			055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
				GRAND TOTALS	25,375,419	502,600	25,878,019
			055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
				GRAND TOTALS	230,292,992	4,942,505	235,235,497
			055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030

AUDITORS 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	055-033	SECURED	209,241	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,241	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,241	0	209,241
			055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
* TAX AREA HASH	770,278		TOTALS	SECURED	403,118,497	8,789,705	
* TAX AREA COUNTS	14			PUBLIC UTILITY	0	0	
				SECURED TOTAL	403,118,497	8,789,705	
				UNSECURED	4,038,123	0	
				GRAND TOTAL	407,156,620	8,789,705	415,946,325
20061	GLD TRL SC DIST	10100	001-057	SECURED	19,530	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,530	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,530	0	19,530
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274
			072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957

AUDITORS 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	072-020	SECURED	8,128,900	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,128,900	175,000		
				UNSECURED	43,034	0		
				GRAND TOTALS		8,171,934	175,000	8,346,934
			072-027	SECURED	9,925	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,925	0		
				UNSECURED	0	0		
				GRAND TOTALS		9,925	0	9,925
			072-034	SECURED	6,881,226	168,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,881,226	168,000		
				UNSECURED	108,305	0		
				GRAND TOTALS		6,989,531	168,000	7,157,531
			072-036	SECURED	75,114,204	1,208,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	75,114,204	1,208,200		
UNSECURED	171,764	0						
	GRAND TOTALS		75,285,968	1,208,200	76,494,168			
072-039	SECURED	2,787,750	84,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,787,750	84,000					
	UNSECURED	46,925	0					
	GRAND TOTALS		2,834,675	84,000	2,918,675			
072-040	SECURED	8,794,979	133,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,794,979	133,000					
	UNSECURED	13,027	0					
	GRAND TOTALS		8,808,006	133,000	8,941,006			
072-041	SECURED	105,319,860	2,566,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	105,319,860	2,566,200					
	UNSECURED	8,044,404	0					
	GRAND TOTALS		113,364,264	2,566,200	115,930,464			
072-042	SECURED	75,028,763	1,491,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	75,028,763	1,491,000					
	UNSECURED	1,971,689	0					
	GRAND TOTALS		77,000,452	1,491,000	78,491,452			
072-044	SECURED	6,805	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,805	0					
	UNSECURED	0	0					
	GRAND TOTALS		6,805	0	6,805			
072-046	SECURED	1,736,042	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,736,042	35,000					
	UNSECURED	11,000	0					
	GRAND TOTALS		1,747,042	35,000	1,782,042			

AUDITORS 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	072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668
			072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
			072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,356	14,000	469,356

AUDITORS 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	072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,782	0	31,782
			072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537
			072-068	SECURED	629,529	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	629,529	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	629,529	14,000	643,529
			072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,057,915	7,000	1,064,915
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
			072-073	SECURED	1,171,593	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,593	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,171,593	21,000	1,192,593
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914
			072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987
			072-079	SECURED	1,108,179	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,108,179	26,600	
				UNSECURED	12,148	0	
				GRAND TOTALS	1,120,327	26,600	1,146,927
			072-085	SECURED	15,202,155	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,202,155	259,000	
				UNSECURED	142,908	0	
				GRAND TOTALS	15,345,063	259,000	15,604,063

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH	2,594,753		TOTALS	SECURED	550,529,776	10,903,200	
* TAX AREA COUNTS	37			PUBLIC UTILITY	0	0	
				SECURED TOTAL	550,529,776	10,903,200	
				UNSECURED	15,329,306	0	
				GRAND TOTAL	565,859,082	10,903,200	576,762,282
20062	GOLD TRL-DEBT SRV	10100	001-057	SECURED	19,530	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,530	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,530	0	19,530
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274
			072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20062	GOLD TRL-DEBT SRV	10100	072-034	SECURED	6,881,226	168,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,881,226	168,000		
				UNSECURED	108,305	0		
				GRAND TOTALS		6,989,531	168,000	7,157,531
			072-036	SECURED	75,114,204	1,208,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	75,114,204	1,208,200		
				UNSECURED	171,764	0		
				GRAND TOTALS		75,285,968	1,208,200	76,494,168
			072-039	SECURED	2,787,750	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,787,750	84,000		
				UNSECURED	46,925	0		
				GRAND TOTALS		2,834,675	84,000	2,918,675
			072-040	SECURED	8,794,979	133,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,794,979	133,000		
				UNSECURED	13,027	0		
				GRAND TOTALS		8,808,006	133,000	8,941,006
			072-041	SECURED	105,319,860	2,566,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	105,319,860	2,566,200		
				UNSECURED	8,044,404	0		
	GRAND TOTALS		113,364,264	2,566,200	115,930,464			
072-042	SECURED	75,028,763	1,491,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	75,028,763	1,491,000					
	UNSECURED	1,971,689	0					
	GRAND TOTALS		77,000,452	1,491,000	78,491,452			
072-044	SECURED	6,805	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,805	0					
	UNSECURED	0	0					
	GRAND TOTALS		6,805	0	6,805			
072-046	SECURED	1,736,042	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,736,042	35,000					
	UNSECURED	11,000	0					
	GRAND TOTALS		1,747,042	35,000	1,782,042			
072-048	SECURED	65,608,327	1,230,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	65,608,327	1,230,600					
	UNSECURED	3,521,741	0					
	GRAND TOTALS		69,130,068	1,230,600	70,360,668			
072-051	SECURED	3,967,550	70,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,967,550	70,000					
	UNSECURED	0	0					
	GRAND TOTALS		3,967,550	70,000	4,037,550			

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
20062	GOLD TRL-DEBT SRV	10100	072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
			072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,356	14,000	469,356
			072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,782	0	31,782
			072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20062	GOLD TRL-DEBT SRV	10100	072-068	SECURED	629,529	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	629,529	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	629,529	14,000	643,529
			072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,057,915	7,000	1,064,915
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
			072-073	SECURED	1,171,593	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,593	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,171,593	21,000	1,192,593
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914
			072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987
			072-079	SECURED	1,108,179	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,108,179	26,600	
				UNSECURED	12,148	0	
				GRAND TOTALS	1,120,327	26,600	1,146,927
			072-085	SECURED	15,202,155	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,202,155	259,000	
				UNSECURED	142,908	0	
				GRAND TOTALS	15,345,063	259,000	15,604,063
* TAX AREA HASH	2,594,753		TOTALS	SECURED	550,529,776	10,903,200	
* TAX AREA COUNTS	37			PUBLIC UTILITY	0	0	
				SECURED TOTAL	550,529,776	10,903,200	
				UNSECURED	15,329,306	0	
				GRAND TOTAL	565,859,082	10,903,200	576,762,282
20070	GLD OAK SCH DIST	10100	085-005	SECURED	19,181,584	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,181,584	553,000	
				UNSECURED	25,815	0	
				GRAND TOTALS	19,207,399	553,000	19,760,399

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
20070	GLD OAK SCH DIST	10100	085-006	SECURED	1,846,600	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,846,600	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,846,600	28,000	1,874,600
			085-008	SECURED	39,931,979	733,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,931,979	733,600	
				UNSECURED	146,607	0	
				GRAND TOTALS	40,078,586	733,600	40,812,186
			085-009	SECURED	1,029,740	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,740	7,000	
				UNSECURED	2,059	0	
				GRAND TOTALS	1,031,799	7,000	1,038,799
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477
			085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,832,415	109,200	2,941,615
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTALS	10,646,985	257,600	10,904,585
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418
			085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
				GRAND TOTALS	6,509,886	154,000	6,663,886
			085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,671,973	49,000	1,720,973
			085-020	SECURED	2,815,914	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,815,914	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,815,914	49,000	2,864,914

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
20070	GLD OAK SCH DIST	10100	085-021	SECURED	619,696	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	619,696	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	619,696	21,000	640,696
			085-022	SECURED	12,051,064	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,051,064	252,000	
				UNSECURED	64,555	0	
				GRAND TOTALS	12,115,619	252,000	12,367,619
			085-023	SECURED	321,125	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	321,125	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	321,125	7,000	328,125
* TAX AREA HASH	1,190,203		TOTALS	SECURED	550,024,246	13,500,200	
* TAX AREA COUNTS	14			PUBLIC UTILITY	0	0	
				SECURED TOTAL	550,024,246	13,500,200	
				UNSECURED	4,525,846	0	
				GRAND TOTAL	554,550,092	13,500,200	568,050,292
20090	INDN DGS SHL DST	10100	073-000	SECURED	505,918	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	505,918	0	
				UNSECURED	15,440	0	
				GRAND TOTALS	521,358	0	521,358
			073-001	SECURED	6,418,012	159,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,418,012	159,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,418,012	159,600	6,577,612
			073-002	SECURED	14,408,787	110,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,408,787	110,600	
				UNSECURED	82,100	0	
				GRAND TOTALS	14,490,887	110,600	14,601,487
* TAX AREA HASH	219,003		TOTALS	SECURED	21,332,717	270,200	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,332,717	270,200	
				UNSECURED	97,540	0	
				GRAND TOTAL	21,430,257	270,200	21,700,457
20110	LTRBE EL SC DIST	10100	076-001	SECURED	14,364,058	7,000	
				PUBLIC UTILITY	17,072	0	
				SECURED TOTAL	14,381,130	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,381,130	7,000	14,388,130
			076-006	SECURED	62,562,991	814,800	
				PUBLIC UTILITY	12,755	0	
				SECURED TOTAL	62,575,746	814,800	
				UNSECURED	167,053	0	
				GRAND TOTALS	62,742,799	814,800	63,557,599

AUDITORS 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	076-007	SECURED	105,820,403	1,065,400	
				PUBLIC UTILITY	61,975	0	
				SECURED TOTAL	105,882,378	1,065,400	
				UNSECURED	877,458	0	
				GRAND TOTALS	106,759,836	1,065,400	107,825,236
			076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
				UNSECURED	25,034	0	
				GRAND TOTALS	64,374	0	64,374
			076-009	SECURED	804,552	7,000	
				PUBLIC UTILITY	1,123	0	
				SECURED TOTAL	805,675	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	805,675	7,000	812,675
			076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,144,955	7,000	2,151,955
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463
			076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
				GRAND TOTALS	331,082	0	331,082
			076-014	SECURED	12,606,159	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,606,159	166,600	
				UNSECURED	18,630	0	
				GRAND TOTALS	12,624,789	166,600	12,791,389
			076-015	SECURED	36,607,855	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,607,855	544,600	
				UNSECURED	135,171	0	
				GRAND TOTALS	36,743,026	544,600	37,287,626
			076-016	SECURED	17,663,481	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,663,481	341,600	
				UNSECURED	38,042	0	
				GRAND TOTALS	17,701,523	341,600	18,043,123
			076-017	SECURED	154,883,022	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,883,022	0	
				UNSECURED	57,904,513	0	
				GRAND TOTALS	212,787,535	0	212,787,535

AUDITORS 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	076-019	SECURED	821,268	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,268	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,268	0	821,268
			076-021	SECURED	1,321,969	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,321,969	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,321,969	28,000	1,349,969
			076-022	SECURED	2,297,026	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,026	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,297,026	42,000	2,339,026
			076-024	SECURED	13,823,451	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,823,451	168,000	
				UNSECURED	26,175	0	
				GRAND TOTALS	13,849,626	168,000	14,017,626
			076-026	SECURED	3,938,589	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,938,589	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,938,589	28,000	3,966,589
* TAX AREA HASH	1,292,238		TOTALS	SECURED	451,181,175	3,514,000	
* TAX AREA COUNTS	17			PUBLIC UTILITY	92,925	0	
				SECURED TOTAL	451,274,100	3,514,000	
				UNSECURED	59,303,565	0	
				GRAND TOTAL	510,577,665	3,514,000	514,091,665
20120	LATROBE B&I 1981	10100	076-001	SECURED	14,364,058	7,000	
				PUBLIC UTILITY	17,072	0	
				SECURED TOTAL	14,381,130	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,381,130	7,000	14,388,130
			076-006	SECURED	62,562,991	814,800	
				PUBLIC UTILITY	12,755	0	
				SECURED TOTAL	62,575,746	814,800	
				UNSECURED	167,053	0	
				GRAND TOTALS	62,742,799	814,800	63,557,599
			076-007	SECURED	105,820,403	1,065,400	
				PUBLIC UTILITY	61,975	0	
				SECURED TOTAL	105,882,378	1,065,400	
				UNSECURED	877,458	0	
				GRAND TOTALS	106,759,836	1,065,400	107,825,236
			076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
				UNSECURED	25,034	0	
				GRAND TOTALS	64,374	0	64,374

AUDITORS 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	076-009	SECURED	804,552	7,000	
				PUBLIC UTILITY	1,123	0	
				SECURED TOTAL	805,675	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	805,675	7,000	812,675
			076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,144,955	7,000	2,151,955
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463
			076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
GRAND TOTALS	331,082	0		331,082			
076-014	SECURED	12,606,159	166,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	12,606,159	166,600				
	UNSECURED	18,630	0				
	GRAND TOTALS	12,624,789	166,600	12,791,389			
076-015	SECURED	36,607,855	544,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	36,607,855	544,600				
	UNSECURED	135,171	0				
	GRAND TOTALS	36,743,026	544,600	37,287,626			
076-016	SECURED	17,663,481	341,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	17,663,481	341,600				
	UNSECURED	38,042	0				
	GRAND TOTALS	17,701,523	341,600	18,043,123			
076-017	SECURED	154,883,022	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	154,883,022	0				
	UNSECURED	57,904,513	0				
	GRAND TOTALS	212,787,535	0	212,787,535			
076-019	SECURED	821,268	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	821,268	0				
	UNSECURED	0	0				
	GRAND TOTALS	821,268	0	821,268			
076-021	SECURED	1,321,969	28,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,321,969	28,000				
	UNSECURED	0	0				
	GRAND TOTALS	1,321,969	28,000	1,349,969			

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
20120	LATROBE B&I 1981	10100	076-022	SECURED	2,297,026	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,026	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,297,026	42,000	2,339,026
			076-024	SECURED	13,823,451	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,823,451	168,000	
				UNSECURED	26,175	0	
				GRAND TOTALS	13,849,626	168,000	14,017,626
			076-026	SECURED	3,938,589	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,938,589	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,938,589	28,000	3,966,589
* TAX AREA HASH	1,292,238		TOTALS	SECURED	451,181,175	3,514,000	
* TAX AREA COUNTS	17			PUBLIC UTILITY	92,925	0	
				SECURED TOTAL	451,274,100	3,514,000	
				UNSECURED	59,303,565	0	
				GRAND TOTAL	510,577,665	3,514,000	514,091,665
20130	MTHR LD SC DIST	10100	001-027	SECURED	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
			001-044	SECURED	15,564,572	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,564,572	460,600	
				UNSECURED	0	0	
				GRAND TOTALS	15,564,572	460,600	16,025,172
			001-052	SECURED	162,703	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,703	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	162,703	7,000	169,703

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
20130	MTHR LD SC DIST	10100	001-054	SECURED	3,291,481	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,291,481	0	
				UNSECURED	491,164	0	
				GRAND TOTALS	3,782,645	0	3,782,645
			001-055	SECURED	33,565	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,565	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	33,565	7,000	40,565
			078-001	SECURED	91,607,949	1,689,933	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	91,607,949	1,689,933	
				UNSECURED	382,531	0	
				GRAND TOTALS	91,990,480	1,689,933	93,680,413
			078-002	SECURED	13,385,331	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,385,331	341,600	
				UNSECURED	813,049	0	
				GRAND TOTALS	14,198,380	341,600	14,539,980
			078-003	SECURED	4,116,092	77,000	
				PUBLIC UTILITY	49,683	0	
				SECURED TOTAL	4,165,775	77,000	
				UNSECURED	16,215	0	
				GRAND TOTALS	4,181,990	77,000	4,258,990
			078-009	SECURED	101,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,866	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,866	0	101,866
			078-010	SECURED	7,323,700	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,323,700	238,000	
				UNSECURED	116,535	0	
				GRAND TOTALS	7,440,235	238,000	7,678,235
			078-012	SECURED	7,698,099	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,698,099	259,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,698,099	259,000	7,957,099
			078-019	SECURED	14,433,548	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTALS	14,439,322	327,600	14,766,922
			078-029	SECURED	574,934	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,934	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,934	7,000	581,934

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
20130	MTHR LD SC DIST	10100	078-036	SECURED	54,876	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,876	0	
				UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876
			078-057	SECURED	49,453,298	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,453,298	42,000	
				UNSECURED	33,562,985	0	
				GRAND TOTALS	83,016,283	42,000	83,058,283
			078-065	SECURED	82,412,539	1,113,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,412,539	1,113,000	
				UNSECURED	429,129	0	
				GRAND TOTALS	82,841,668	1,113,000	83,954,668
			078-070	SECURED	16,811,796	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,811,796	7,000	
				UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091
			078-072	SECURED	2,649,314	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,649,314	70,000	
				UNSECURED	35,980	0	
				GRAND TOTALS	2,685,294	70,000	2,755,294
			078-074	SECURED	24,660,495	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,660,495	390,600	
				UNSECURED	117,494	0	
				GRAND TOTALS	24,777,989	390,600	25,168,589
			078-077	SECURED	1,434,841	35,000	
				PUBLIC UTILITY	4,151	0	
				SECURED TOTAL	1,438,992	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,438,992	35,000	1,473,992
			078-079	SECURED	164,123,360	5,012,000	
				PUBLIC UTILITY	88,154	0	
				SECURED TOTAL	164,211,514	5,012,000	
				UNSECURED	3,982,989	0	
				GRAND TOTALS	168,194,503	5,012,000	173,206,503
			078-082	SECURED	3,165,118	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,165,118	14,000	
				UNSECURED	260,051	0	
				GRAND TOTALS	3,425,169	14,000	3,439,169
			078-084	SECURED	85,482,085	2,319,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,482,085	2,319,800	
				UNSECURED	306,886	0	
				GRAND TOTALS	85,788,971	2,319,800	88,108,771

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
20130	MTHR LD SC DIST	10100	078-086	SECURED	7,995,319	224,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,995,319	224,000	
				UNSECURED	38,935	0	
				GRAND TOTALS	8,034,254	224,000	8,258,254
			078-090	SECURED	391,736	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	391,736	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	391,736	7,000	398,736
			078-093	SECURED	8,300,368	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,300,368	175,000	
				UNSECURED	9,500	0	
				GRAND TOTALS	8,309,868	175,000	8,484,868
			078-098	SECURED	2,297,651	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,651	49,000	
				UNSECURED	23,400	0	
				GRAND TOTALS	2,321,051	49,000	2,370,051
			078-099	SECURED	16,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	16,712
			078-100	SECURED	515,952,431	12,212,020	
				PUBLIC UTILITY	175,968	0	
				SECURED TOTAL	516,128,399	12,212,020	
				UNSECURED	17,416,960	0	
				GRAND TOTALS	533,545,359	12,212,020	545,757,379
			078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	540,507
			078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
			078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640
			078-112	SECURED	1,368,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,791	0	1,368,791

AUDITORS 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	SECURED	15,360	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,360	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,360	0	15,360
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109
* TAX AREA HASH	2,350,343		TOTALS	SECURED	1,187,534,943	25,580,753	
* TAX AREA COUNTS	38			PUBLIC UTILITY	317,956	0	
				SECURED TOTAL	1,187,852,899	25,580,753	
				UNSECURED	70,525,975	0	
				GRAND TOTAL	1,258,378,874	25,580,753	1,283,959,627
20170	PIIONEER UN S DIST	10100	093-001	SECURED	819,426	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,426	7,000	
				UNSECURED	14,017	0	
				GRAND TOTALS	833,443	7,000	840,443
			093-002	SECURED	1,320,625	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,320,625	21,000	
				UNSECURED	8,001	0	
				GRAND TOTALS	1,328,626	21,000	1,349,626
			093-003	SECURED	1,121,048	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,121,048	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,121,048	21,000	1,142,048
			093-004	SECURED	748,508	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	748,508	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	748,508	7,000	755,508
			093-005	SECURED	300,397,545	5,677,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,397,545	5,677,000	
				UNSECURED	2,874,946	0	
				GRAND TOTALS	303,272,491	5,677,000	308,949,491
			093-008	SECURED	23,696,973	693,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,696,973	693,000	
				UNSECURED	36,907	0	
				GRAND TOTALS	23,733,880	693,000	24,426,880
			093-009	SECURED	24,646,590	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,646,590	553,000	
				UNSECURED	39,725	0	
				GRAND TOTALS	24,686,315	553,000	25,239,315

AUDITORS 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	093-010	SECURED	23,984,535	634,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,984,535	634,200	
				UNSECURED	29,213	0	
				GRAND TOTALS	24,013,748	634,200	24,647,948
			093-013	SECURED	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310
			093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496
* TAX AREA HASH	930,069		TOTALS	SECURED	469,802,042	9,368,800	
* TAX AREA COUNTS	10			PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,802,042	9,368,800	
				UNSECURED	3,255,223	0	
				GRAND TOTAL	473,057,265	9,368,800	482,426,065
20190	PVILLE SCHL DIST	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504
			001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973
			001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934

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
20190	PVILLE SCHL DIST	10100	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	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341
			001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710
			001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347
			001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968

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
20190	PVILLE SCHL DIST	10100	001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452
			001-049	SECURED	1,226,013	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,226,013	42,000	
				UNSECURED	29,661	0	
				GRAND TOTALS	1,255,674	42,000	1,297,674
			001-050	SECURED	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	314,769	21,000	335,769
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	298,511	14,000	312,511
			001-053	SECURED	3,248,436	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,248,436	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,248,436	14,000	3,262,436
			001-056	SECURED	387,290	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	387,290	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	387,290	21,000	408,290
			090-002	SECURED	2,830,891	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,830,891	84,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,830,891	84,000	2,914,891
			090-003	SECURED	5,717,528	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,717,528	140,000	
				UNSECURED	11,311	0	
				GRAND TOTALS	5,728,839	140,000	5,868,839
			090-004	SECURED	658,649	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	658,649	21,000	
				UNSECURED	7,081	0	
				GRAND TOTALS	665,730	21,000	686,730
			090-008	SECURED	632	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632	0	
				UNSECURED	0	0	
				GRAND TOTALS	632	0	632

AUDITORS 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	090-009	SECURED	837,083	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	837,083	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	837,083	28,000	865,083
			090-010	SECURED	2,504,983	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,504,983	70,000	
				UNSECURED	10,969	0	
				GRAND TOTALS	2,515,952	70,000	2,585,952
			090-011	SECURED	1,626,697	42,000	
				PUBLIC UTILITY	8,552	0	
				SECURED TOTAL	1,635,249	42,000	
				UNSECURED	11,400	0	
				GRAND TOTALS	1,646,649	42,000	1,688,649
			090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	81,734,335	2,056,600	
				UNSECURED	470,025	0	
				GRAND TOTALS	82,204,360	2,056,600	84,260,960
			090-013	SECURED	277,807	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	277,807	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	286,207	0	286,207
			090-015	SECURED	603,404	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	603,404	14,000	
				UNSECURED	304,742	0	
				GRAND TOTALS	908,146	14,000	922,146
			090-017	SECURED	154,112	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,112	0	
				UNSECURED	0	0	
				GRAND TOTALS	154,112	0	154,112
			090-018	SECURED	9,601,198	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,601,198	126,000	
				UNSECURED	10,835	0	
				GRAND TOTALS	9,612,033	126,000	9,738,033
			090-020	SECURED	6,140,936	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,140,936	117,600	
				UNSECURED	25,200	0	
				GRAND TOTALS	6,166,136	117,600	6,283,736
			090-021	SECURED	11,998,513	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,998,513	336,000	
				UNSECURED	223,825	0	
				GRAND TOTALS	12,222,338	336,000	12,558,338

AUDITORS 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	105,056,455	3,740,800	
				PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	105,237,731	3,740,800	
				UNSECURED	641,526	0	
				GRAND TOTALS	105,879,257	3,740,800	109,620,057
			090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709
			090-026	SECURED	17,429,880	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,429,880	385,000	
				UNSECURED	179,032	0	
				GRAND TOTALS	17,608,912	385,000	17,993,912
			090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689

AUDITORS 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	090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,265,156	42,000	2,307,156
			090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
* TAX AREA HASH	2,363,219		TOTALS	SECURED	927,709,294	21,340,578	
* TAX AREA COUNTS	48			PUBLIC UTILITY	325,092	0	
				SECURED TOTAL	928,034,386	21,340,578	
				UNSECURED	36,941,231	0	
				GRAND TOTAL	964,975,617	21,340,578	986,316,195
20191	PV ELEM-DEBT SERV	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504
			001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973
			001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934
			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

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20191	PV ELEM-DEBT SERV	10100	001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341
			001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710
			001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347
			001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968
			001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452

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	
20191	PV ELEM-DEBT SERV	10100	001-049	SECURED	1,226,013	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,226,013	42,000		
				UNSECURED	29,661	0		
				GRAND TOTALS		1,255,674	42,000	1,297,674
			001-050	SECURED	314,769	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	314,769	21,000		
				UNSECURED	0	0		
				GRAND TOTALS		314,769	21,000	335,769
001-051	SECURED	298,511	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	298,511	14,000					
	UNSECURED	0	0					
	GRAND TOTALS		298,511	14,000	312,511			
001-053	SECURED	3,248,436	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,248,436	14,000					
	UNSECURED	0	0					
	GRAND TOTALS		3,248,436	14,000	3,262,436			
001-056	SECURED	387,290	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	387,290	21,000					
	UNSECURED	0	0					
	GRAND TOTALS		387,290	21,000	408,290			
090-002	SECURED	2,830,891	84,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,830,891	84,000					
	UNSECURED	0	0					
	GRAND TOTALS		2,830,891	84,000	2,914,891			
090-003	SECURED	5,717,528	140,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,717,528	140,000					
	UNSECURED	11,311	0					
	GRAND TOTALS		5,728,839	140,000	5,868,839			
090-004	SECURED	658,649	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	658,649	21,000					
	UNSECURED	7,081	0					
	GRAND TOTALS		665,730	21,000	686,730			
090-008	SECURED	632	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	632	0					
	UNSECURED	0	0					
	GRAND TOTALS		632	0	632			
090-009	SECURED	837,083	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	837,083	28,000					
	UNSECURED	0	0					
	GRAND TOTALS		837,083	28,000	865,083			

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20191	PV ELEM-DEBT SERV	10100	090-010	SECURED	2,504,983	70,000	
				PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,504,983	70,000		
			UNSECURED	10,969	0		
			GRAND TOTALS	2,515,952	70,000	2,585,952	
			090-011	SECURED	1,626,697	42,000	
				PUBLIC UTILITY	8,552	0	
			SECURED TOTAL	1,635,249	42,000		
			UNSECURED	11,400	0		
			GRAND TOTALS	1,646,649	42,000	1,688,649	
			090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
			SECURED TOTAL	81,734,335	2,056,600		
			UNSECURED	470,025	0		
			GRAND TOTALS	82,204,360	2,056,600	84,260,960	
			090-013	SECURED	277,807	0	
				PUBLIC UTILITY	0	0	
			SECURED TOTAL	277,807	0		
			UNSECURED	8,400	0		
			GRAND TOTALS	286,207	0	286,207	
			090-015	SECURED	603,404	14,000	
				PUBLIC UTILITY	0	0	
SECURED TOTAL	603,404	14,000					
UNSECURED	304,742	0					
GRAND TOTALS	908,146	14,000	922,146				
090-017	SECURED	154,112	0				
	PUBLIC UTILITY	0	0				
SECURED TOTAL	154,112	0					
UNSECURED	0	0					
GRAND TOTALS	154,112	0	154,112				
090-018	SECURED	9,601,198	126,000				
	PUBLIC UTILITY	0	0				
SECURED TOTAL	9,601,198	126,000					
UNSECURED	10,835	0					
GRAND TOTALS	9,612,033	126,000	9,738,033				
090-020	SECURED	6,140,936	117,600				
	PUBLIC UTILITY	0	0				
SECURED TOTAL	6,140,936	117,600					
UNSECURED	25,200	0					
GRAND TOTALS	6,166,136	117,600	6,283,736				
090-021	SECURED	11,998,513	336,000				
	PUBLIC UTILITY	0	0				
SECURED TOTAL	11,998,513	336,000					
UNSECURED	223,825	0					
GRAND TOTALS	12,222,338	336,000	12,558,338				
090-022	SECURED	105,056,455	3,740,800				
	PUBLIC UTILITY	181,276	0				
SECURED TOTAL	105,237,731	3,740,800					
UNSECURED	641,526	0					
GRAND TOTALS	105,879,257	3,740,800	109,620,057				

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
20191	PV ELEM-DEBT SERV	10100	090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709
			090-026	SECURED	17,429,880	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,429,880	385,000	
				UNSECURED	179,032	0	
				GRAND TOTALS	17,608,912	385,000	17,993,912
			090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689
			090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,265,156	42,000	2,307,156

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
20191	PV ELEM-DEBT SERV	10100	090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
* TAX AREA HASH	2,363,219		TOTALS	SECURED	927,709,294	21,340,578	
* TAX AREA COUNTS	48			PUBLIC UTILITY	325,092	0	
				SECURED TOTAL	928,034,386	21,340,578	
				UNSECURED	36,941,231	0	
				GRAND TOTAL	964,975,617	21,340,578	986,316,195
20210	PLK PINES SC DIST	10100	059-004	SECURED	17,202,923	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,202,923	126,000	
				UNSECURED	147,683	0	
				GRAND TOTALS	17,350,606	126,000	17,476,606
			059-011	SECURED	1,529,236	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,529,236	28,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	1,535,541	28,000	1,563,541
			059-019	SECURED	3,595,957	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,595,957	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,595,957	70,000	3,665,957
			059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962
			059-029	SECURED	37,639,387	599,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,387	599,200	
				UNSECURED	181,856	0	
				GRAND TOTALS	37,821,243	599,200	38,420,443
			059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544
			059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430

AUDITORS 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	059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002
			059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	894,395	14,000	908,395
			059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,633,654	42,000	1,675,654
			059-039	SECURED	4,181,113	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
				GRAND TOTALS	4,200,070	63,000	4,263,070
			059-040	SECURED	577,336,576	15,110,315	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,336,576	15,110,315	
				UNSECURED	6,540,938	0	
				GRAND TOTALS	583,877,514	15,110,315	598,987,829
			059-044	SECURED	912,539	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	912,539	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	912,539	28,000	940,539
			059-045	SECURED	1,785,225	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,785,225	47,600	
				UNSECURED	10,000	0	
				GRAND TOTALS	1,795,225	47,600	1,842,825
			059-046	SECURED	472,763	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,763	0	
				UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763
			059-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	129,318	0	
				GRAND TOTALS	129,318	0	129,318
			TOTALS	SECURED	659,403,793	16,422,115	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,403,793	16,422,115	
				UNSECURED	7,055,135	0	
				GRAND TOTAL	666,458,928	16,422,115	682,881,043
* TAX AREA HASH	1,003,560						
* TAX AREA COUNTS	17						

AUDITORS 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	100-001	SECURED	36,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,943	0	
				UNSECURED	24,122	0	
				GRAND TOTALS	61,065	0	61,065
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651
			100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314
			100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,028,869	42,000	2,070,869
			100-031	SECURED	23,490,622	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
				GRAND TOTALS	23,740,701	371,000	24,111,701
			100-033	SECURED	444,076	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	444,076	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	444,076	14,000	458,076
			100-035	SECURED	428,099,259	9,457,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	428,099,259	9,457,000	
				UNSECURED	5,038,896	0	
				GRAND TOTALS	433,138,155	9,457,000	442,595,155
			100-059	SECURED	6,546,709	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,546,709	119,000	
				UNSECURED	22,300	0	
				GRAND TOTALS	6,569,009	119,000	6,688,009

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
20230	RESCUE SCH DIST	10100	100-060	SECURED	63,172,723	1,573,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,172,723	1,573,600	
				UNSECURED	609,441	0	
				GRAND TOTALS	63,782,164	1,573,600	65,355,764
			100-065	SECURED	6,830,328	189,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,830,328	189,000	
				UNSECURED	20,222	0	
				GRAND TOTALS	6,850,550	189,000	7,039,550
			100-070	SECURED	21,164,419	306,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,164,419	306,600	
				UNSECURED	152,704	0	
				GRAND TOTALS	21,317,123	306,600	21,623,723
			100-074	SECURED	617,617	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,617	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	617,617	7,000	624,617
			100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTALS	51,201,424	397,600	51,599,024
			100-080	SECURED	7,968,791	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,968,791	126,000	
				UNSECURED	178,464	0	
				GRAND TOTALS	8,147,255	126,000	8,273,255
			100-086	SECURED	8,271	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,271	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,271	0	8,271
			100-090	SECURED	396,549	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,549	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,549	7,000	403,549
			100-091	SECURED	16,228,115	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,228,115	249,200	
				UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339
			100-093	SECURED	20,600,345	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,600,345	376,600	
				UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682

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	
20230	RESCUE SCH DIST	10100	100-094	SECURED	511,328	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	511,328	21,000		
				UNSECURED	2,500	0		
				GRAND TOTALS	513,828	21,000	534,828	
				100-095	SECURED	7,187,605	175,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	7,187,605	175,000	
					UNSECURED	7,290	0	
				GRAND TOTALS	7,194,895	175,000	7,369,895	
				100-096	SECURED	18,624,017	399,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	18,624,017	399,000						
UNSECURED	152,270	7,000						
GRAND TOTALS	18,776,287	406,000	19,182,287					
100-100	SECURED	33,011,946	359,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	33,011,946	359,800					
	UNSECURED	172,921	0					
GRAND TOTALS	33,184,867	359,800	33,544,667					
100-103	SECURED	4,918,026	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,918,026	126,000					
	UNSECURED	67,680	0					
GRAND TOTALS	4,985,706	126,000	5,111,706					
100-104	SECURED	60,765	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	60,765	7,000					
	UNSECURED	0	0					
GRAND TOTALS	60,765	7,000	67,765					
100-105	SECURED	5,192,170	145,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,192,170	145,600					
	UNSECURED	20,412	0					
GRAND TOTALS	5,212,582	145,600	5,358,182					
100-106	SECURED	2,597,874	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,597,874	35,000					
	UNSECURED	8,245	0					
GRAND TOTALS	2,606,119	35,000	2,641,119					
100-110	SECURED	39,830,143	495,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	39,830,143	495,600					
	UNSECURED	1,089,612	0					
GRAND TOTALS	40,919,755	495,600	41,415,355					
100-115	SECURED	3,891,513	91,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,891,513	91,000					
	UNSECURED	64,600	0					
GRAND TOTALS	3,956,113	91,000	4,047,113					

AUDITORS 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	100-124	SECURED	27,118,469	637,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	27,118,469	637,000		
				UNSECURED	59,410	0		
				GRAND TOTALS	27,177,879	637,000	27,814,879	
				100-128	SECURED	164,685,460	2,314,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	164,685,460	2,314,200	
					UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122	
				100-129	SECURED	473,241	7,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	473,241	7,000						
UNSECURED	0	0						
GRAND TOTALS	473,241	7,000	480,241					
100-131	SECURED	93,438,239	1,608,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	93,438,239	1,608,600					
	UNSECURED	337,043	0					
GRAND TOTALS	93,775,282	1,608,600	95,383,882					
100-132	SECURED	974,654	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	974,654	0					
	UNSECURED	0	0					
GRAND TOTALS	974,654	0	974,654					
100-135	SECURED	30,611,263	567,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	30,611,263	567,000					
	UNSECURED	121,714	0					
GRAND TOTALS	30,732,977	567,000	31,299,977					
100-136	SECURED	15,033,980	37,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,033,980	37,800					
	UNSECURED	224,635	0					
GRAND TOTALS	15,258,615	37,800	15,296,415					
100-140	SECURED	272,040	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	272,040	7,000					
	UNSECURED	0	0					
GRAND TOTALS	272,040	7,000	279,040					
100-141	SECURED	102,347,067	1,943,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	102,347,067	1,943,200					
	UNSECURED	836,896	0					
GRAND TOTALS	103,183,963	1,943,200	105,127,163					
100-142	SECURED	68,898,985	1,314,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	68,898,985	1,314,600					
	UNSECURED	198,469	0					
GRAND TOTALS	69,097,454	1,314,600	70,412,054					

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
20230	RESCUE SCH DIST	10100	100-144	SECURED	12,140,031	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,140,031	273,000	
				UNSECURED	0	0	
				GRAND TOTALS	12,140,031	273,000	12,413,031
			100-145	SECURED	49,618,244	309,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
				GRAND TOTALS	49,727,536	309,400	50,036,936
			100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
				GRAND TOTALS	63,748,720	905,800	64,654,520
			100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
				GRAND TOTALS	42,901,648	198,800	43,100,448
			100-150	SECURED	22,539,541	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,539,541	294,000	
				UNSECURED	147,902	0	
				GRAND TOTALS	22,687,443	294,000	22,981,443
			100-152	SECURED	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
				UNSECURED	100,754	0	
				GRAND TOTALS	36,617,838	327,600	36,945,438
			100-153	SECURED	6,609,379	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,609,379	154,000	
				UNSECURED	48,300	0	
				GRAND TOTALS	6,657,679	154,000	6,811,679
			100-154	SECURED	12,589,888	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,589,888	0	
				UNSECURED	20,000	0	
				GRAND TOTALS	12,609,888	0	12,609,888
			100-155	SECURED	12,244,768	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,244,768	140,000	
				UNSECURED	38,147	0	
				GRAND TOTALS	12,282,915	140,000	12,422,915
			100-157	SECURED	14,411,368	152,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,411,368	152,600	
				UNSECURED	74,074	0	
				GRAND TOTALS	14,485,442	152,600	14,638,042

AUDITORS 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	100-160	SECURED	3,118,794	33,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,118,794	33,600		
				UNSECURED	36,659	0		
				GRAND TOTALS	3,155,453	33,600	3,189,053	
				100-161	SECURED	4,874,206	147,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,874,206	147,000	
					UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821	
100-164	SECURED	26,965,730	627,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	26,965,730	627,200					
	UNSECURED	88,267	0					
GRAND TOTALS	27,053,997	627,200	27,681,197					
100-165	SECURED	38,469	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	38,469	0					
	UNSECURED	0	0					
GRAND TOTALS	38,469	0	38,469					
100-166	SECURED	105,417	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	105,417	7,000					
	UNSECURED	0	0					
GRAND TOTALS	105,417	7,000	112,417					
100-168	SECURED	46,028,424	33,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	46,028,424	33,600					
	UNSECURED	0	0					
GRAND TOTALS	46,028,424	33,600	46,062,024					
100-171	SECURED	1,212,202	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,212,202	0					
	UNSECURED	0	0					
GRAND TOTALS	1,212,202	0	1,212,202					
100-172	SECURED	4,524,458	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,524,458	21,000					
	UNSECURED	0	0					
GRAND TOTALS	4,524,458	21,000	4,545,458					
100-173	SECURED	1,774,790	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,774,790	49,000					
	UNSECURED	0	0					
GRAND TOTALS	1,774,790	49,000	1,823,790					
100-174	SECURED	165,702,110	3,208,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	165,702,110	3,208,800					
	UNSECURED	2,251,358	0					
GRAND TOTALS	167,953,468	3,208,800	171,162,268					

AUDITORS 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	100-175	SECURED	1,239,963	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,239,963	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,239,963	0	1,239,963
			100-178	SECURED	558,884	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	558,884	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	558,884	7,000	565,884
			100-180	SECURED	133,433	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,433	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	133,433	7,000	140,433
			100-182	SECURED	2,592,243	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,592,243	70,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	2,619,243	70,000	2,689,243
			100-184	SECURED	15,124,876	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,124,876	82,600	
				UNSECURED	47,100	0	
				GRAND TOTALS	15,171,976	82,600	15,254,576
			100-185	SECURED	35,132,029	530,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,132,029	530,600	
				UNSECURED	87,417	0	
				GRAND TOTALS	35,219,446	530,600	35,750,046
			100-186	SECURED	123,679,583	729,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,679,583	729,400	
				UNSECURED	593,063	0	
				GRAND TOTALS	124,272,646	729,400	125,002,046
			100-188	SECURED	6,681,871	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,681,871	77,000	
				UNSECURED	27,389	0	
				GRAND TOTALS	6,709,260	77,000	6,786,260
			100-190	SECURED	8,093,674	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,093,674	63,000	
				UNSECURED	3,530,400	0	
				GRAND TOTALS	11,624,074	63,000	11,687,074
			100-191	SECURED	2,913,751	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,751	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,751	21,000	2,934,751

AUDITORS 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	100-192	SECURED	7,543,030	54,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,543,030	54,600		
				UNSECURED	39,335	0		
				GRAND TOTALS	7,582,365	54,600	7,636,965	
				100-193	SECURED	3,787,720	35,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	3,787,720	35,000	
					UNSECURED	0	0	
				GRAND TOTALS	3,787,720	35,000	3,822,720	
100-194	SECURED	36,342,709	551,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,342,709	551,600					
	UNSECURED	39,785	0					
GRAND TOTALS	36,382,494	551,600	36,934,094					
100-195	SECURED	36,065,687	411,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,065,687	411,600					
	UNSECURED	638,968	0					
GRAND TOTALS	36,704,655	411,600	37,116,255					
100-197	SECURED	48,747,757	480,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	48,747,757	480,200					
	UNSECURED	115,613	0					
GRAND TOTALS	48,863,370	480,200	49,343,570					
100-198	SECURED	42,023,840	366,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	42,023,840	366,800					
	UNSECURED	129,470	0					
GRAND TOTALS	42,153,310	366,800	42,520,110					
100-199	SECURED	32,145,356	138,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	32,145,356	138,600					
	UNSECURED	39,500	0					
GRAND TOTALS	32,184,856	138,600	32,323,456					
100-202	SECURED	18,099,007	252,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	18,099,007	252,000					
	UNSECURED	81,765	0					
GRAND TOTALS	18,180,772	252,000	18,432,772					
100-204	SECURED	19,296,167	455,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	19,296,167	455,000					
	UNSECURED	134,009	0					
GRAND TOTALS	19,430,176	455,000	19,885,176					
100-205	SECURED	132,865	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	132,865	0					
	UNSECURED	0	0					
GRAND TOTALS	132,865	0	132,865					

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
20230	RESCUE SCH DIST	10100	100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842
			100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314
			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	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	8,812,065		TOTALS	SECURED	3,151,880,028	48,813,800	
* TAX AREA COUNTS	88			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,151,880,028	48,813,800	
				UNSECURED	26,312,542	7,000	
				GRAND TOTAL	3,178,192,570	48,820,800	3,227,013,370
20240	RESCU SCH BND 98A	10100	100-001	SECURED	36,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,943	0	
				UNSECURED	24,122	0	
				GRAND TOTALS	61,065	0	61,065

AUDITORS 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	100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651
			100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314
			100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,028,869	42,000	2,070,869
			100-031	SECURED	23,490,622	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
				GRAND TOTALS	23,740,701	371,000	24,111,701
			100-033	SECURED	444,076	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	444,076	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	444,076	14,000	458,076
			100-035	SECURED	428,099,259	9,457,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	428,099,259	9,457,000	
				UNSECURED	5,038,896	0	
				GRAND TOTALS	433,138,155	9,457,000	442,595,155
			100-059	SECURED	6,546,709	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,546,709	119,000	
				UNSECURED	22,300	0	
				GRAND TOTALS	6,569,009	119,000	6,688,009
			100-060	SECURED	63,172,723	1,573,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,172,723	1,573,600	
				UNSECURED	609,441	0	
				GRAND TOTALS	63,782,164	1,573,600	65,355,764

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
20240	RESCU SCH BND 98A	10100	100-065	SECURED	6,830,328	189,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,830,328	189,000	
				UNSECURED	20,222	0	
				GRAND TOTALS	6,850,550	189,000	7,039,550
			100-070	SECURED	21,164,419	306,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,164,419	306,600	
				UNSECURED	152,704	0	
				GRAND TOTALS	21,317,123	306,600	21,623,723
			100-074	SECURED	617,617	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,617	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	617,617	7,000	624,617
			100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTALS	51,201,424	397,600	51,599,024
			100-080	SECURED	7,968,791	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,968,791	126,000	
				UNSECURED	178,464	0	
				GRAND TOTALS	8,147,255	126,000	8,273,255
			100-086	SECURED	8,271	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,271	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,271	0	8,271
			100-090	SECURED	396,549	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,549	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,549	7,000	403,549
			100-091	SECURED	16,228,115	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,228,115	249,200	
				UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339
			100-093	SECURED	20,600,345	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,600,345	376,600	
				UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682
			100-094	SECURED	511,328	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	511,328	21,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	513,828	21,000	534,828

AUDITORS 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	100-095	SECURED	7,187,605	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,187,605	175,000		
				UNSECURED	7,290	0		
				GRAND TOTALS		7,194,895	175,000	7,369,895
			100-096	SECURED	18,624,017	399,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,624,017	399,000		
				UNSECURED	152,270	7,000		
				GRAND TOTALS		18,776,287	406,000	19,182,287
			100-100	SECURED	33,011,946	359,800		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	33,011,946	359,800						
UNSECURED	172,921	0						
	GRAND TOTALS		33,184,867	359,800	33,544,667			
100-103	SECURED	4,918,026	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,918,026	126,000					
	UNSECURED	67,680	0					
	GRAND TOTALS		4,985,706	126,000	5,111,706			
100-104	SECURED	60,765	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	60,765	7,000					
	UNSECURED	0	0					
	GRAND TOTALS		60,765	7,000	67,765			
100-105	SECURED	5,192,170	145,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,192,170	145,600					
	UNSECURED	20,412	0					
	GRAND TOTALS		5,212,582	145,600	5,358,182			
100-106	SECURED	2,597,874	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,597,874	35,000					
	UNSECURED	8,245	0					
	GRAND TOTALS		2,606,119	35,000	2,641,119			
100-110	SECURED	39,830,143	495,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	39,830,143	495,600					
	UNSECURED	1,089,612	0					
	GRAND TOTALS		40,919,755	495,600	41,415,355			
100-115	SECURED	3,891,513	91,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,891,513	91,000					
	UNSECURED	64,600	0					
	GRAND TOTALS		3,956,113	91,000	4,047,113			
100-124	SECURED	27,118,469	637,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	27,118,469	637,000					
	UNSECURED	59,410	0					
	GRAND TOTALS		27,177,879	637,000	27,814,879			

AUDITORS 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	100-128	SECURED	164,685,460	2,314,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
			100-129	UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122
				SECURED	473,241	7,000	
			100-129	PUBLIC UTILITY	0	0	
				SECURED TOTAL	473,241	7,000	
				UNSECURED	0	0	
			100-131	GRAND TOTALS	473,241	7,000	480,241
				SECURED	93,438,239	1,608,600	
				PUBLIC UTILITY	0	0	
			100-131	SECURED TOTAL	93,438,239	1,608,600	
				UNSECURED	337,043	0	
				GRAND TOTALS	93,775,282	1,608,600	95,383,882
			100-132	SECURED	974,654	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	974,654	0	
100-132	UNSECURED	0	0				
	GRAND TOTALS	974,654	0	974,654			
	SECURED	30,611,263	567,000				
100-135	PUBLIC UTILITY	0	0				
	SECURED TOTAL	30,611,263	567,000				
	UNSECURED	121,714	0				
100-135	GRAND TOTALS	30,732,977	567,000	31,299,977			
	SECURED	15,033,980	37,800				
	PUBLIC UTILITY	0	0				
100-136	SECURED TOTAL	15,033,980	37,800				
	UNSECURED	224,635	0				
	GRAND TOTALS	15,258,615	37,800	15,296,415			
100-140	SECURED	272,040	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	272,040	7,000				
100-140	UNSECURED	0	0				
	GRAND TOTALS	272,040	7,000	279,040			
	SECURED	102,347,067	1,943,200				
100-141	PUBLIC UTILITY	0	0				
	SECURED TOTAL	102,347,067	1,943,200				
	UNSECURED	836,896	0				
100-141	GRAND TOTALS	103,183,963	1,943,200	105,127,163			
	SECURED	68,898,985	1,314,600				
	PUBLIC UTILITY	0	0				
100-142	SECURED TOTAL	68,898,985	1,314,600				
	UNSECURED	198,469	0				
	GRAND TOTALS	69,097,454	1,314,600	70,412,054			
100-144	SECURED	12,140,031	273,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	12,140,031	273,000				
100-144	UNSECURED	0	0				
	GRAND TOTALS	12,140,031	273,000	12,413,031			

AUDITORS 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	100-145	SECURED	49,618,244	309,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
			GRAND TOTALS	49,727,536	309,400	50,036,936	
			100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
			GRAND TOTALS	63,748,720	905,800	64,654,520	
			100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
			GRAND TOTALS	42,901,648	198,800	43,100,448	
			100-150	SECURED	22,539,541	294,000	
PUBLIC UTILITY	0	0					
SECURED TOTAL	22,539,541	294,000					
UNSECURED	147,902	0					
GRAND TOTALS	22,687,443	294,000	22,981,443				
100-152	SECURED	36,517,084	327,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	36,517,084	327,600				
	UNSECURED	100,754	0				
GRAND TOTALS	36,617,838	327,600	36,945,438				
100-153	SECURED	6,609,379	154,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	6,609,379	154,000				
	UNSECURED	48,300	0				
GRAND TOTALS	6,657,679	154,000	6,811,679				
100-154	SECURED	12,589,888	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	12,589,888	0				
	UNSECURED	20,000	0				
GRAND TOTALS	12,609,888	0	12,609,888				
100-155	SECURED	12,244,768	140,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	12,244,768	140,000				
	UNSECURED	38,147	0				
GRAND TOTALS	12,282,915	140,000	12,422,915				
100-157	SECURED	14,411,368	152,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	14,411,368	152,600				
	UNSECURED	74,074	0				
GRAND TOTALS	14,485,442	152,600	14,638,042				
100-160	SECURED	3,118,794	33,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,118,794	33,600				
	UNSECURED	36,659	0				
GRAND TOTALS	3,155,453	33,600	3,189,053				

AUDITORS 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	100-161	SECURED	4,874,206	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,874,206	147,000	
				UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821
			100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197
			100-165	SECURED	38,469	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,469	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,469	0	38,469
			100-166	SECURED	105,417	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,417	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	105,417	7,000	112,417
			100-168	SECURED	46,028,424	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,028,424	33,600	
				UNSECURED	0	0	
				GRAND TOTALS	46,028,424	33,600	46,062,024
			100-171	SECURED	1,212,202	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,212,202	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,212,202	0	1,212,202
			100-172	SECURED	4,524,458	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,524,458	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,524,458	21,000	4,545,458
			100-173	SECURED	1,774,790	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,774,790	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,774,790	49,000	1,823,790
			100-174	SECURED	165,702,110	3,208,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	165,702,110	3,208,800	
				UNSECURED	2,251,358	0	
				GRAND TOTALS	167,953,468	3,208,800	171,162,268
			100-175	SECURED	1,239,963	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,239,963	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,239,963	0	1,239,963

AUDITORS 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	558,884	7,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	558,884	7,000			
				UNSECURED	0	0			
						GRAND TOTALS	558,884	7,000	565,884
			100-180	SECURED	133,433	7,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	133,433	7,000			
				UNSECURED	0	0			
						GRAND TOTALS	133,433	7,000	140,433
			100-182	SECURED	2,592,243	70,000			
				PUBLIC UTILITY	0	0			
SECURED TOTAL	2,592,243	70,000							
UNSECURED	27,000	0							
			GRAND TOTALS	2,619,243	70,000	2,689,243			
100-184	SECURED	15,124,876	82,600						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	15,124,876	82,600						
	UNSECURED	47,100	0						
			GRAND TOTALS	15,171,976	82,600	15,254,576			
100-185	SECURED	35,132,029	530,600						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	35,132,029	530,600						
	UNSECURED	87,417	0						
			GRAND TOTALS	35,219,446	530,600	35,750,046			
100-186	SECURED	123,679,583	729,400						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	123,679,583	729,400						
	UNSECURED	593,063	0						
			GRAND TOTALS	124,272,646	729,400	125,002,046			
100-188	SECURED	6,681,871	77,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	6,681,871	77,000						
	UNSECURED	27,389	0						
			GRAND TOTALS	6,709,260	77,000	6,786,260			
100-190	SECURED	8,093,674	63,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	8,093,674	63,000						
	UNSECURED	3,530,400	0						
			GRAND TOTALS	11,624,074	63,000	11,687,074			
100-191	SECURED	2,913,751	21,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	2,913,751	21,000						
	UNSECURED	0	0						
			GRAND TOTALS	2,913,751	21,000	2,934,751			
100-192	SECURED	7,543,030	54,600						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	7,543,030	54,600						
	UNSECURED	39,335	0						
			GRAND TOTALS	7,582,365	54,600	7,636,965			

AUDITORS 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	100-193	SECURED	3,787,720	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,787,720	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,787,720	35,000	3,822,720
			100-194	SECURED	36,342,709	551,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,342,709	551,600	
				UNSECURED	39,785	0	
				GRAND TOTALS	36,382,494	551,600	36,934,094
			100-195	SECURED	36,065,687	411,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,065,687	411,600	
				UNSECURED	638,968	0	
				GRAND TOTALS	36,704,655	411,600	37,116,255
			100-197	SECURED	48,747,757	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,747,757	480,200	
				UNSECURED	115,613	0	
				GRAND TOTALS	48,863,370	480,200	49,343,570
			100-198	SECURED	42,023,840	366,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,023,840	366,800	
				UNSECURED	129,470	0	
				GRAND TOTALS	42,153,310	366,800	42,520,110
			100-199	SECURED	32,145,356	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,145,356	138,600	
				UNSECURED	39,500	0	
				GRAND TOTALS	32,184,856	138,600	32,323,456
			100-202	SECURED	18,099,007	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,099,007	252,000	
				UNSECURED	81,765	0	
				GRAND TOTALS	18,180,772	252,000	18,432,772
			100-204	SECURED	19,296,167	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,296,167	455,000	
				UNSECURED	134,009	0	
				GRAND TOTALS	19,430,176	455,000	19,885,176
			100-205	SECURED	132,865	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	132,865	0	
				UNSECURED	0	0	
				GRAND TOTALS	132,865	0	132,865
			100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842

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
20240	RESCU SCH BND 98A	10100	100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314
			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	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	8,812,065		TOTALS	SECURED	3,151,880,028	48,813,800	
* TAX AREA COUNTS	88			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,151,880,028	48,813,800	
				UNSECURED	26,312,542	7,000	
				GRAND TOTAL	3,178,192,570	48,820,800	3,227,013,370
20250	SILVER FK SCH DST	10100	095-003	SECURED	10,783,991	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,783,991	0	
				UNSECURED	864,632	0	
				GRAND TOTALS	11,648,623	0	11,648,623
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	250,833	0	
				GRAND TOTALS	250,833	0	250,833

AUDITORS 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	095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700
			095-010	SECURED	31,749,800	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,749,800	257,600	
				UNSECURED	185,885	0	
				GRAND TOTALS	31,935,685	257,600	32,193,285
			095-011	SECURED	5,253,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,253,839	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,257,089	0	5,257,089
			095-012	SECURED	9,576,073	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,576,073	0	
				UNSECURED	16,948	0	
				GRAND TOTALS	9,593,021	0	9,593,021
* TAX AREA HASH	570,048		TOTALS	SECURED	76,467,391	347,200	
* TAX AREA COUNTS	6			PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,467,391	347,200	
				UNSECURED	1,512,960	0	
				GRAND TOTAL	77,980,351	347,200	78,327,551
20267	TAH/TRU 02A FID#2	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH	345,052		TOTALS	SECURED	492,337,362	1,457,400	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	492,337,362	1,457,400	
				UNSECURED	2,299,877	0	
				GRAND TOTAL	494,637,239	1,457,400	496,094,639
20268	TAH/TRU 99B FID#2	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
* TAX AREA HASH	345,052		TOTALS	SECURED	492,337,362	1,457,400	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	492,337,362	1,457,400	
				UNSECURED	2,299,877	0	
				GRAND TOTAL	494,637,239	1,457,400	496,094,639
20269	LTUSD B&I 92REF02	10100	002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934
			002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591

AUDITORS 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	002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
			075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015

AUDITORS 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	075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
* TAX AREA HASH	833,347		TOTALS	SECURED	4,404,394,174	33,455,135	
* TAX AREA COUNTS	15			PUBLIC UTILITY	283,970	0	
				SECURED TOTAL	4,404,678,144	33,455,135	
				UNSECURED	92,954,599	0	
				GRAND TOTAL	4,497,632,743	33,455,135	4,531,087,878
20270	LK TAHOE SHL DIST	10100	002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934
			002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
			075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	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
20270	LK TAHOE SHL DIST	10100	075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
* TAX AREA HASH	833,347		TOTALS	SECURED	4,404,394,174	33,455,135	
* TAX AREA COUNTS	15			PUBLIC UTILITY	283,970	0	
				SECURED TOTAL	4,404,678,144	33,455,135	
				UNSECURED	92,954,599	0	
				GRAND TOTAL	4,497,632,743	33,455,135	4,531,087,878
20271	TAH/TRU BOND 93A	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160

AUDITORS 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 BOND 93A	10100	069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
* TAX AREA HASH	345,052		TOTALS	SECURED	492,337,362	1,457,400	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	492,337,362	1,457,400	
				UNSECURED	2,299,877	0	
				GRAND TOTAL	494,637,239	1,457,400	496,094,639
20272	TAH/TRU BOND 93B	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH	345,052		TOTALS	SECURED	492,337,362	1,457,400	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	492,337,362	1,457,400	
				UNSECURED	2,299,877	0	
				GRAND TOTAL	494,637,239	1,457,400	496,094,639
20273	TAH/TRU BND 93A98	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
* TAX AREA HASH	345,052		TOTALS	SECURED	492,337,362	1,457,400	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	492,337,362	1,457,400	
				UNSECURED	2,299,877	0	
				GRAND TOTAL	494,637,239	1,457,400	496,094,639
20274	LTUSD B&I 1999A/B	10100	002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934
			002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591

AUDITORS 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	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
			075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015

AUDITORS 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	075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
* TAX AREA HASH	833,347		TOTALS	SECURED	4,404,394,174	33,455,135	
* TAX AREA COUNTS	15			PUBLIC UTILITY	283,970	0	
				SECURED TOTAL	4,404,678,144	33,455,135	
				UNSECURED	92,954,599	0	
				GRAND TOTAL	4,497,632,743	33,455,135	4,531,087,878
20275	LTUSD B&I 1992A	10100	002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934
			002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
			075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	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
20275	LTUSD B&I 1992A	10100	075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
* TAX AREA HASH	833,347		TOTALS	SECURED	4,404,394,174	33,455,135	
* TAX AREA COUNTS	15			PUBLIC UTILITY	283,970	0	
				SECURED TOTAL	4,404,678,144	33,455,135	
				UNSECURED	92,954,599	0	
				GRAND TOTAL	4,497,632,743	33,455,135	4,531,087,878
20276	TA/TK JT UN DIST	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20276	TA/TK JT UN DIST	10100	069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
* TAX AREA HASH	345,052		TOTALS	SECURED	492,337,362	1,457,400	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	492,337,362	1,457,400	
				UNSECURED	2,299,877	0	
				GRAND TOTAL	494,637,239	1,457,400	496,094,639
20277	TAH/TRU 99A FID#2	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH	345,052		TOTALS	SECURED	492,337,362	1,457,400	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	492,337,362	1,457,400	
				UNSECURED	2,299,877	0	
				GRAND TOTAL	494,637,239	1,457,400	496,094,639
20278	TAH/TRU 99A REF01	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
* TAX AREA HASH	345,052		TOTALS	SECURED	492,337,362	1,457,400	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	492,337,362	1,457,400	
				UNSECURED	2,299,877	0	
				GRAND TOTAL	494,637,239	1,457,400	496,094,639
20280	EDUHS B&I 1997&98	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504
			001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973

AUDITORS 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	001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934
			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	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341
			001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622

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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
20280	EDUHS B&I 1997&98	10100	001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
001-040	SECURED	85,710	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	85,710	0				
	UNSECURED	0	0				
	GRAND TOTALS	85,710	0	85,710			
001-043	SECURED	460,084,756	9,772,378				
	PUBLIC UTILITY	129,804	0				
	SECURED TOTAL	460,214,560	9,772,378				
	UNSECURED	24,606,409	0				
	GRAND TOTALS	484,820,969	9,772,378	494,593,347			
001-044	SECURED	15,564,572	460,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	15,564,572	460,600				
	UNSECURED	0	0				
	GRAND TOTALS	15,564,572	460,600	16,025,172			
001-045	SECURED	592,796	14,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	592,796	14,000				
	UNSECURED	0	0				
	GRAND TOTALS	592,796	14,000	606,796			
001-046	SECURED	427,525	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	427,525	0				
	UNSECURED	0	0				
	GRAND TOTALS	427,525	0	427,525			
001-047	SECURED	3,600,368	75,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,600,368	75,600				
	UNSECURED	0	0				
	GRAND TOTALS	3,600,368	75,600	3,675,968			
001-048	SECURED	254,452	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	254,452	0				
	UNSECURED	0	0				
	GRAND TOTALS	254,452	0	254,452			
001-049	SECURED	1,226,013	42,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,226,013	42,000				
	UNSECURED	29,661	0				
	GRAND TOTALS	1,255,674	42,000	1,297,674			

AUDITORS 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	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
			GRAND TOTALS	314,769	21,000	335,769	
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
			GRAND TOTALS	298,511	14,000	312,511	
			001-052	SECURED	162,703	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,703	7,000	
				UNSECURED	0	0	
			GRAND TOTALS	162,703	7,000	169,703	
			001-053	SECURED	3,248,436	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,248,436	14,000	
UNSECURED	0	0					
GRAND TOTALS	3,248,436	14,000	3,262,436				
001-054	SECURED	3,291,481	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,291,481	0				
	UNSECURED	491,164	0				
GRAND TOTALS	3,782,645	0	3,782,645				
001-055	SECURED	33,565	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	33,565	7,000				
	UNSECURED	0	0				
GRAND TOTALS	33,565	7,000	40,565				
001-056	SECURED	387,290	21,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	387,290	21,000				
	UNSECURED	0	0				
GRAND TOTALS	387,290	21,000	408,290				
001-057	SECURED	19,530	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	19,530	0				
	UNSECURED	0	0				
GRAND TOTALS	19,530	0	19,530				
054-000	SECURED	207,812	14,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	207,812	14,000				
	UNSECURED	0	0				
GRAND TOTALS	207,812	14,000	221,812				
054-001	SECURED	10,860,146	329,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	10,860,146	329,000				
	UNSECURED	51,086	0				
GRAND TOTALS	10,911,232	329,000	11,240,232				

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
20280	EDUHS B&I 1997&98	10100	054-002	SECURED	210,403	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,403	0	
				UNSECURED	0	0	
				GRAND TOTALS	210,403	0	210,403
			054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
			054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697
			054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
				GRAND TOTALS	531,784,472	9,584,400	541,368,872
			054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952
			054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044
			054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264

AUDITORS 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	054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785
			054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380
			054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376
			054-069	SECURED	1,467,502	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,467,502	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,467,502	0	1,467,502
			054-071	SECURED	13,183,493	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,183,493	147,000	
				UNSECURED	55,962	0	
				GRAND TOTALS	13,239,455	147,000	13,386,455

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	054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
				GRAND TOTALS	3,014,808	56,000	3,070,808
			054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,645,325	131,600	
				UNSECURED	11,780	0	
				GRAND TOTALS	7,657,105	131,600	7,788,705
			054-085	SECURED	3,206,839	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,206,839	26,600	
				UNSECURED	104,368	0	
				GRAND TOTALS	3,311,207	26,600	3,337,807
			054-087	SECURED	23,152,312	613,324	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,152,312	613,324	
				UNSECURED	105,103	0	
				GRAND TOTALS	23,257,415	613,324	23,870,739
			054-091	SECURED	105,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,357	0	105,357
			054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436
			054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972
			054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329

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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	054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738
			054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819
			054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506
			054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613

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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	054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618
			054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206

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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
20280	EDUHS B&I 1997&98	10100	054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	118,253
			054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359
			054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
				GRAND TOTALS	24,030,607	455,000	24,485,607

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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	054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247
			054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
			054-177	SECURED	22,270,931	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,270,931	371,000	
				UNSECURED	111,699	0	
				GRAND TOTALS	22,382,630	371,000	22,753,630
			054-179	SECURED	71,229	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,229	0	
				UNSECURED	0	0	
				GRAND TOTALS	71,229	0	71,229
			054-180	SECURED	11,801,006	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,801,006	252,000	
				UNSECURED	9,356	0	
				GRAND TOTALS	11,810,362	252,000	12,062,362
			054-181	SECURED	16,553,157	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,553,157	399,000	
				UNSECURED	33,396	0	
				GRAND TOTALS	16,586,553	399,000	16,985,553
			054-182	SECURED	2,327,168	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,327,168	49,000	
				UNSECURED	8,852	0	
				GRAND TOTALS	2,336,020	49,000	2,385,020
			054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755
			054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507

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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	054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
			055-002	SECURED	4,723,567	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,723,567	14,000	
				UNSECURED	25,253	0	
				GRAND TOTALS	4,748,820	14,000	4,762,820
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071
			055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526
			055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,772	0	336,772
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
				GRAND TOTALS	2,558,514	56,000	2,614,514
			055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-024	SECURED	9,836,173	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,836,173	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,836,173	238,000	10,074,173
			055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
				GRAND TOTALS	52,177,272	1,257,200	53,434,472
			055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
				GRAND TOTALS	25,375,419	502,600	25,878,019

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
20280	EDUHS B&I 1997&98	10100	055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
				GRAND TOTALS	230,292,992	4,942,505	235,235,497
			055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030
			055-033	SECURED	209,241	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,241	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,241	0	209,241
			055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
			059-004	SECURED	17,202,923	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,202,923	126,000	
				UNSECURED	147,683	0	
				GRAND TOTALS	17,350,606	126,000	17,476,606
			059-011	SECURED	1,529,236	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,529,236	28,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	1,535,541	28,000	1,563,541
			059-019	SECURED	3,595,957	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,595,957	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,595,957	70,000	3,665,957
			059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962
			059-029	SECURED	37,639,387	599,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,387	599,200	
				UNSECURED	181,856	0	
				GRAND TOTALS	37,821,243	599,200	38,420,443

AUDITORS 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	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544
			059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430
			059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002
			059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	894,395	14,000	908,395
			059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,633,654	42,000	1,675,654
			059-039	SECURED	4,181,113	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
				GRAND TOTALS	4,200,070	63,000	4,263,070
			059-040	SECURED	577,336,576	15,110,315	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,336,576	15,110,315	
				UNSECURED	6,540,938	0	
				GRAND TOTALS	583,877,514	15,110,315	598,987,829
			059-044	SECURED	912,539	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	912,539	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	912,539	28,000	940,539
			059-045	SECURED	1,785,225	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,785,225	47,600	
				UNSECURED	10,000	0	
				GRAND TOTALS	1,795,225	47,600	1,842,825

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	059-046	SECURED	472,763	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,763	0	
				UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763
			059-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	129,318	0	
				GRAND TOTALS	129,318	0	129,318
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274
			072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925

AUDITORS 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	072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTALS	6,989,531	168,000	7,157,531
			072-036	SECURED	75,114,204	1,208,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,114,204	1,208,200	
				UNSECURED	171,764	0	
				GRAND TOTALS	75,285,968	1,208,200	76,494,168
			072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
				GRAND TOTALS	2,834,675	84,000	2,918,675
			072-040	SECURED	8,794,979	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,794,979	133,000	
				UNSECURED	13,027	0	
				GRAND TOTALS	8,808,006	133,000	8,941,006
			072-041	SECURED	105,319,860	2,566,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,319,860	2,566,200	
				UNSECURED	8,044,404	0	
				GRAND TOTALS	113,364,264	2,566,200	115,930,464
			072-042	SECURED	75,028,763	1,491,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,028,763	1,491,000	
				UNSECURED	1,971,689	0	
				GRAND TOTALS	77,000,452	1,491,000	78,491,452
			072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-046	SECURED	1,736,042	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,736,042	35,000	
				UNSECURED	11,000	0	
				GRAND TOTALS	1,747,042	35,000	1,782,042
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668
			072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550

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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
20280	EDUHS B&I 1997&98	10100	072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
			072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,356	14,000	469,356
			072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,782	0	31,782
			072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537

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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	072-068	SECURED	629,529	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	629,529	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	629,529	14,000	643,529
			072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,057,915	7,000	1,064,915
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
			072-073	SECURED	1,171,593	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,593	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,171,593	21,000	1,192,593
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914
			072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987
			072-079	SECURED	1,108,179	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,108,179	26,600	
				UNSECURED	12,148	0	
				GRAND TOTALS	1,120,327	26,600	1,146,927
			072-085	SECURED	15,202,155	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,202,155	259,000	
				UNSECURED	142,908	0	
				GRAND TOTALS	15,345,063	259,000	15,604,063
			073-000	SECURED	505,918	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	505,918	0	
				UNSECURED	15,440	0	
				GRAND TOTALS	521,358	0	521,358
			073-001	SECURED	6,418,012	159,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,418,012	159,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,418,012	159,600	6,577,612

AUDITORS 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	073-002	SECURED	14,408,787	110,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,408,787	110,600	
				UNSECURED	82,100	0	
				GRAND TOTALS	14,490,887	110,600	14,601,487
			076-001	SECURED	14,364,058	7,000	
				PUBLIC UTILITY	17,072	0	
				SECURED TOTAL	14,381,130	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,381,130	7,000	14,388,130
			076-006	SECURED	62,562,991	814,800	
				PUBLIC UTILITY	12,755	0	
				SECURED TOTAL	62,575,746	814,800	
				UNSECURED	167,053	0	
				GRAND TOTALS	62,742,799	814,800	63,557,599
			076-007	SECURED	105,820,403	1,065,400	
				PUBLIC UTILITY	61,975	0	
				SECURED TOTAL	105,882,378	1,065,400	
				UNSECURED	877,458	0	
				GRAND TOTALS	106,759,836	1,065,400	107,825,236
			076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
				UNSECURED	25,034	0	
				GRAND TOTALS	64,374	0	64,374
			076-009	SECURED	804,552	7,000	
				PUBLIC UTILITY	1,123	0	
				SECURED TOTAL	805,675	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	805,675	7,000	812,675
			076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,144,955	7,000	2,151,955
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463
			076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
				GRAND TOTALS	331,082	0	331,082
			076-014	SECURED	12,606,159	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,606,159	166,600	
				UNSECURED	18,630	0	
				GRAND TOTALS	12,624,789	166,600	12,791,389

AUDITORS 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	076-015	SECURED	36,607,855	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,607,855	544,600	
				UNSECURED	135,171	0	
				GRAND TOTALS	36,743,026	544,600	37,287,626
			076-016	SECURED	17,663,481	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,663,481	341,600	
				UNSECURED	38,042	0	
				GRAND TOTALS	17,701,523	341,600	18,043,123
			076-017	SECURED	154,883,022	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,883,022	0	
				UNSECURED	57,904,513	0	
				GRAND TOTALS	212,787,535	0	212,787,535
			076-019	SECURED	821,268	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,268	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,268	0	821,268
			076-021	SECURED	1,321,969	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,321,969	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,321,969	28,000	1,349,969
			076-022	SECURED	2,297,026	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,026	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,297,026	42,000	2,339,026
			076-024	SECURED	13,823,451	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,823,451	168,000	
				UNSECURED	26,175	0	
				GRAND TOTALS	13,849,626	168,000	14,017,626
			076-026	SECURED	3,938,589	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,938,589	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,938,589	28,000	3,966,589
			078-001	SECURED	91,607,949	1,689,933	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	91,607,949	1,689,933	
				UNSECURED	382,531	0	
				GRAND TOTALS	91,990,480	1,689,933	93,680,413
			078-002	SECURED	13,385,331	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,385,331	341,600	
				UNSECURED	813,049	0	
				GRAND TOTALS	14,198,380	341,600	14,539,980

AUDITORS 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	078-003	SECURED	4,116,092	77,000	
				PUBLIC UTILITY	49,683	0	
				SECURED TOTAL	4,165,775	77,000	
				UNSECURED	16,215	0	
				GRAND TOTALS	4,181,990	77,000	4,258,990
			078-009	SECURED	101,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,866	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,866	0	101,866
			078-010	SECURED	7,323,700	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,323,700	238,000	
				UNSECURED	116,535	0	
				GRAND TOTALS	7,440,235	238,000	7,678,235
			078-012	SECURED	7,698,099	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,698,099	259,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,698,099	259,000	7,957,099
			078-019	SECURED	14,433,548	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTALS	14,439,322	327,600	14,766,922
			078-029	SECURED	574,934	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,934	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,934	7,000	581,934
			078-036	SECURED	54,876	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,876	0	
				UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876
			078-057	SECURED	49,453,298	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,453,298	42,000	
				UNSECURED	33,562,985	0	
				GRAND TOTALS	83,016,283	42,000	83,058,283
			078-065	SECURED	82,412,539	1,113,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,412,539	1,113,000	
				UNSECURED	429,129	0	
				GRAND TOTALS	82,841,668	1,113,000	83,954,668
			078-070	SECURED	16,811,796	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,811,796	7,000	
				UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091

AUDITORS 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	078-072	SECURED	2,649,314	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,649,314	70,000	
				UNSECURED	35,980	0	
			GRAND TOTALS	2,685,294	70,000	2,755,294	
			078-074	SECURED	24,660,495	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,660,495	390,600	
				UNSECURED	117,494	0	
			GRAND TOTALS	24,777,989	390,600	25,168,589	
			078-077	SECURED	1,434,841	35,000	
				PUBLIC UTILITY	4,151	0	
				SECURED TOTAL	1,438,992	35,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,438,992	35,000	1,473,992	
			078-079	SECURED	164,123,360	5,012,000	
				PUBLIC UTILITY	88,154	0	
				SECURED TOTAL	164,211,514	5,012,000	
UNSECURED	3,982,989	0					
GRAND TOTALS	168,194,503	5,012,000	173,206,503				
078-082	SECURED	3,165,118	14,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,165,118	14,000				
	UNSECURED	260,051	0				
GRAND TOTALS	3,425,169	14,000	3,439,169				
078-084	SECURED	85,482,085	2,319,800				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	85,482,085	2,319,800				
	UNSECURED	306,886	0				
GRAND TOTALS	85,788,971	2,319,800	88,108,771				
078-086	SECURED	7,995,319	224,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	7,995,319	224,000				
	UNSECURED	38,935	0				
GRAND TOTALS	8,034,254	224,000	8,258,254				
078-090	SECURED	391,736	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	391,736	7,000				
	UNSECURED	0	0				
GRAND TOTALS	391,736	7,000	398,736				
078-093	SECURED	8,300,368	175,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	8,300,368	175,000				
	UNSECURED	9,500	0				
GRAND TOTALS	8,309,868	175,000	8,484,868				
078-098	SECURED	2,297,651	49,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,297,651	49,000				
	UNSECURED	23,400	0				
GRAND TOTALS	2,321,051	49,000	2,370,051				

AUDITORS 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	SECURED	16,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	16,712
			078-100	SECURED	515,952,431	12,212,020	
				PUBLIC UTILITY	175,968	0	
				SECURED TOTAL	516,128,399	12,212,020	
				UNSECURED	17,416,960	0	
				GRAND TOTALS	533,545,359	12,212,020	545,757,379
			078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	540,507
			078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
			078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640
			078-112	SECURED	1,368,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,791	0	1,368,791
			078-113	SECURED	15,360	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,360	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,360	0	15,360
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109
			085-005	SECURED	19,181,584	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,181,584	553,000	
				UNSECURED	25,815	0	
				GRAND TOTALS	19,207,399	553,000	19,760,399
			085-006	SECURED	1,846,600	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,846,600	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,846,600	28,000	1,874,600

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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	085-008	SECURED	39,931,979	733,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,931,979	733,600	
				UNSECURED	146,607	0	
				GRAND TOTALS	40,078,586	733,600	40,812,186
			085-009	SECURED	1,029,740	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,740	7,000	
				UNSECURED	2,059	0	
				GRAND TOTALS	1,031,799	7,000	1,038,799
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477
			085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,832,415	109,200	2,941,615
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTALS	10,646,985	257,600	10,904,585
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418
			085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
				GRAND TOTALS	6,509,886	154,000	6,663,886
			085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,671,973	49,000	1,720,973
			085-020	SECURED	2,815,914	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,815,914	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,815,914	49,000	2,864,914
			085-021	SECURED	619,696	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	619,696	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	619,696	21,000	640,696

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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	085-022	SECURED	12,051,064	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,051,064	252,000	
				UNSECURED	64,555	0	
				GRAND TOTALS	12,115,619	252,000	12,367,619
			085-023	SECURED	321,125	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	321,125	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	321,125	7,000	328,125
			090-002	SECURED	2,830,891	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,830,891	84,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,830,891	84,000	2,914,891
			090-003	SECURED	5,717,528	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,717,528	140,000	
				UNSECURED	11,311	0	
				GRAND TOTALS	5,728,839	140,000	5,868,839
			090-004	SECURED	658,649	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	658,649	21,000	
				UNSECURED	7,081	0	
				GRAND TOTALS	665,730	21,000	686,730
			090-008	SECURED	632	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632	0	
				UNSECURED	0	0	
				GRAND TOTALS	632	0	632
			090-009	SECURED	837,083	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	837,083	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	837,083	28,000	865,083
			090-010	SECURED	2,504,983	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,504,983	70,000	
				UNSECURED	10,969	0	
				GRAND TOTALS	2,515,952	70,000	2,585,952
			090-011	SECURED	1,626,697	42,000	
				PUBLIC UTILITY	8,552	0	
				SECURED TOTAL	1,635,249	42,000	
				UNSECURED	11,400	0	
				GRAND TOTALS	1,646,649	42,000	1,688,649
			090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	81,734,335	2,056,600	
				UNSECURED	470,025	0	
				GRAND TOTALS	82,204,360	2,056,600	84,260,960

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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	090-013	SECURED	277,807	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	277,807	0		
				UNSECURED	8,400	0		
				GRAND TOTALS	286,207	0	286,207	
				090-015	SECURED	603,404	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	603,404	14,000	
					UNSECURED	304,742	0	
				GRAND TOTALS	908,146	14,000	922,146	
				090-017	SECURED	154,112	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	154,112	0	
					UNSECURED	0	0	
				GRAND TOTALS	154,112	0	154,112	
				090-018	SECURED	9,601,198	126,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	9,601,198	126,000	
					UNSECURED	10,835	0	
				GRAND TOTALS	9,612,033	126,000	9,738,033	
				090-020	SECURED	6,140,936	117,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	6,140,936	117,600	
					UNSECURED	25,200	0	
				GRAND TOTALS	6,166,136	117,600	6,283,736	
				090-021	SECURED	11,998,513	336,000	
PUBLIC UTILITY	0	0						
SECURED TOTAL	11,998,513	336,000						
UNSECURED	223,825	0						
GRAND TOTALS	12,222,338	336,000	12,558,338					
090-022	SECURED	105,056,455	3,740,800					
	PUBLIC UTILITY	181,276	0					
	SECURED TOTAL	105,237,731	3,740,800					
	UNSECURED	641,526	0					
GRAND TOTALS	105,879,257	3,740,800	109,620,057					
090-023	SECURED	123,338	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	123,338	0					
	UNSECURED	0	0					
GRAND TOTALS	123,338	0	123,338					
090-025	SECURED	3,896,677	138,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,896,677	138,600					
	UNSECURED	46,432	0					
GRAND TOTALS	3,943,109	138,600	4,081,709					
090-026	SECURED	17,429,880	385,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	17,429,880	385,000					
	UNSECURED	179,032	0					
GRAND TOTALS	17,608,912	385,000	17,993,912					

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
20280	EDUHS B&I 1997&98	10100	090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689
			090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,265,156	42,000	2,307,156
			090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
			093-001	SECURED	819,426	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,426	7,000	
				UNSECURED	14,017	0	
				GRAND TOTALS	833,443	7,000	840,443
			093-002	SECURED	1,320,625	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,320,625	21,000	
				UNSECURED	8,001	0	
				GRAND TOTALS	1,328,626	21,000	1,349,626

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
20280	EDUHS B&I 1997&98	10100	093-003	SECURED	1,121,048	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,121,048	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,121,048	21,000	1,142,048
			093-004	SECURED	748,508	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	748,508	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	748,508	7,000	755,508
			093-005	SECURED	300,397,545	5,677,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,397,545	5,677,000	
				UNSECURED	2,874,946	0	
				GRAND TOTALS	303,272,491	5,677,000	308,949,491
			093-008	SECURED	23,696,973	693,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,696,973	693,000	
				UNSECURED	36,907	0	
				GRAND TOTALS	23,733,880	693,000	24,426,880
			093-009	SECURED	24,646,590	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,646,590	553,000	
				UNSECURED	39,725	0	
				GRAND TOTALS	24,686,315	553,000	25,239,315
			093-010	SECURED	23,984,535	634,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,984,535	634,200	
				UNSECURED	29,213	0	
				GRAND TOTALS	24,013,748	634,200	24,647,948
			093-013	SECURED	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310
			093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496
			095-003	SECURED	10,783,991	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,783,991	0	
				UNSECURED	864,632	0	
				GRAND TOTALS	11,648,623	0	11,648,623
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	250,833	0	
				GRAND TOTALS	250,833	0	250,833

AUDITORS 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	095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700
			095-010	SECURED	31,749,800	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,749,800	257,600	
				UNSECURED	185,885	0	
				GRAND TOTALS	31,935,685	257,600	32,193,285
			095-011	SECURED	5,253,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,253,839	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,257,089	0	5,257,089
			095-012	SECURED	9,576,073	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,576,073	0	
				UNSECURED	16,948	0	
				GRAND TOTALS	9,593,021	0	9,593,021
			100-001	SECURED	36,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,943	0	
				UNSECURED	24,122	0	
				GRAND TOTALS	61,065	0	61,065
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651
			100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314
			100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,028,869	42,000	2,070,869

AUDITORS 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	100-031	SECURED	23,490,622	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
				GRAND TOTALS	23,740,701	371,000	24,111,701
			100-033	SECURED	444,076	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	444,076	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	444,076	14,000	458,076
			100-035	SECURED	428,099,259	9,457,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	428,099,259	9,457,000	
				UNSECURED	5,038,896	0	
				GRAND TOTALS	433,138,155	9,457,000	442,595,155
			100-059	SECURED	6,546,709	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,546,709	119,000	
				UNSECURED	22,300	0	
				GRAND TOTALS	6,569,009	119,000	6,688,009
			100-060	SECURED	63,172,723	1,573,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,172,723	1,573,600	
				UNSECURED	609,441	0	
				GRAND TOTALS	63,782,164	1,573,600	65,355,764
			100-065	SECURED	6,830,328	189,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,830,328	189,000	
				UNSECURED	20,222	0	
				GRAND TOTALS	6,850,550	189,000	7,039,550
			100-070	SECURED	21,164,419	306,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,164,419	306,600	
				UNSECURED	152,704	0	
				GRAND TOTALS	21,317,123	306,600	21,623,723
			100-074	SECURED	617,617	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,617	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	617,617	7,000	624,617
			100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTALS	51,201,424	397,600	51,599,024
			100-080	SECURED	7,968,791	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,968,791	126,000	
				UNSECURED	178,464	0	
				GRAND TOTALS	8,147,255	126,000	8,273,255

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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	100-086	SECURED	8,271	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,271	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,271	0	8,271
			100-090	SECURED	396,549	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,549	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,549	7,000	403,549
			100-091	SECURED	16,228,115	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,228,115	249,200	
				UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339
			100-093	SECURED	20,600,345	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,600,345	376,600	
				UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682
			100-094	SECURED	511,328	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	511,328	21,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	513,828	21,000	534,828
			100-095	SECURED	7,187,605	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,187,605	175,000	
				UNSECURED	7,290	0	
				GRAND TOTALS	7,194,895	175,000	7,369,895
			100-096	SECURED	18,624,017	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,624,017	399,000	
				UNSECURED	152,270	7,000	
				GRAND TOTALS	18,776,287	406,000	19,182,287
			100-100	SECURED	33,011,946	359,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,011,946	359,800	
				UNSECURED	172,921	0	
				GRAND TOTALS	33,184,867	359,800	33,544,667
			100-103	SECURED	4,918,026	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,918,026	126,000	
				UNSECURED	67,680	0	
				GRAND TOTALS	4,985,706	126,000	5,111,706
			100-104	SECURED	60,765	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,765	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	60,765	7,000	67,765

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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	100-105	SECURED	5,192,170	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,192,170	145,600	
				UNSECURED	20,412	0	
				GRAND TOTALS	5,212,582	145,600	5,358,182
			100-106	SECURED	2,597,874	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,597,874	35,000	
				UNSECURED	8,245	0	
				GRAND TOTALS	2,606,119	35,000	2,641,119
			100-110	SECURED	39,830,143	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,830,143	495,600	
				UNSECURED	1,089,612	0	
				GRAND TOTALS	40,919,755	495,600	41,415,355
			100-115	SECURED	3,891,513	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,513	91,000	
				UNSECURED	64,600	0	
				GRAND TOTALS	3,956,113	91,000	4,047,113
			100-124	SECURED	27,118,469	637,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,118,469	637,000	
				UNSECURED	59,410	0	
				GRAND TOTALS	27,177,879	637,000	27,814,879
			100-128	SECURED	164,685,460	2,314,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
				UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122
			100-129	SECURED	473,241	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	473,241	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	473,241	7,000	480,241
			100-131	SECURED	93,438,239	1,608,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	93,438,239	1,608,600	
				UNSECURED	337,043	0	
				GRAND TOTALS	93,775,282	1,608,600	95,383,882
			100-132	SECURED	974,654	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	974,654	0	
				UNSECURED	0	0	
				GRAND TOTALS	974,654	0	974,654
			100-135	SECURED	30,611,263	567,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,611,263	567,000	
				UNSECURED	121,714	0	
				GRAND TOTALS	30,732,977	567,000	31,299,977

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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
20280	EDUHS B&I 1997&98	10100	100-136	SECURED	15,033,980	37,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,033,980	37,800	
				UNSECURED	224,635	0	
				GRAND TOTALS	15,258,615	37,800	15,296,415
			100-140	SECURED	272,040	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	272,040	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	272,040	7,000	279,040
			100-141	SECURED	102,347,067	1,943,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	102,347,067	1,943,200	
				UNSECURED	836,896	0	
				GRAND TOTALS	103,183,963	1,943,200	105,127,163
			100-142	SECURED	68,898,985	1,314,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,898,985	1,314,600	
				UNSECURED	198,469	0	
				GRAND TOTALS	69,097,454	1,314,600	70,412,054
			100-144	SECURED	12,140,031	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,140,031	273,000	
				UNSECURED	0	0	
				GRAND TOTALS	12,140,031	273,000	12,413,031
			100-145	SECURED	49,618,244	309,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
				GRAND TOTALS	49,727,536	309,400	50,036,936
			100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
				GRAND TOTALS	63,748,720	905,800	64,654,520
			100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
				GRAND TOTALS	42,901,648	198,800	43,100,448
			100-150	SECURED	22,539,541	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,539,541	294,000	
				UNSECURED	147,902	0	
				GRAND TOTALS	22,687,443	294,000	22,981,443
			100-152	SECURED	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
				UNSECURED	100,754	0	
				GRAND TOTALS	36,617,838	327,600	36,945,438

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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	100-153	SECURED	6,609,379	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,609,379	154,000	
				UNSECURED	48,300	0	
				GRAND TOTALS	6,657,679	154,000	6,811,679
			100-154	SECURED	12,589,888	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,589,888	0	
				UNSECURED	20,000	0	
				GRAND TOTALS	12,609,888	0	12,609,888
			100-155	SECURED	12,244,768	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,244,768	140,000	
				UNSECURED	38,147	0	
				GRAND TOTALS	12,282,915	140,000	12,422,915
			100-157	SECURED	14,411,368	152,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,411,368	152,600	
				UNSECURED	74,074	0	
				GRAND TOTALS	14,485,442	152,600	14,638,042
			100-160	SECURED	3,118,794	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,118,794	33,600	
				UNSECURED	36,659	0	
				GRAND TOTALS	3,155,453	33,600	3,189,053
			100-161	SECURED	4,874,206	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,874,206	147,000	
				UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821
			100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197
			100-165	SECURED	38,469	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,469	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,469	0	38,469
			100-166	SECURED	105,417	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,417	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	105,417	7,000	112,417
			100-168	SECURED	46,028,424	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,028,424	33,600	
				UNSECURED	0	0	
				GRAND TOTALS	46,028,424	33,600	46,062,024

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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	100-171	SECURED	1,212,202	0	1,212,202		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	1,212,202	0			
				UNSECURED	0	0			
				GRAND TOTALS	1,212,202	0			
				100-172	SECURED	4,524,458		21,000	4,545,458
					PUBLIC UTILITY	0		0	
					SECURED TOTAL	4,524,458		21,000	
					UNSECURED	0		0	
					GRAND TOTALS	4,524,458		21,000	
100-173	SECURED	1,774,790	49,000		1,823,790				
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	1,774,790	49,000						
	UNSECURED	0	0						
	GRAND TOTALS	1,774,790	49,000						
	100-174	SECURED	165,702,110	3,208,800		171,162,268			
		PUBLIC UTILITY	0	0					
		SECURED TOTAL	165,702,110	3,208,800					
		UNSECURED	2,251,358	0					
		GRAND TOTALS	167,953,468	3,208,800					
100-175		SECURED	1,239,963	0	1,239,963				
		PUBLIC UTILITY	0	0					
		SECURED TOTAL	1,239,963	0					
		UNSECURED	0	0					
		GRAND TOTALS	1,239,963	0					
	100-178	SECURED	558,884	7,000		565,884			
		PUBLIC UTILITY	0	0					
		SECURED TOTAL	558,884	7,000					
		UNSECURED	0	0					
		GRAND TOTALS	558,884	7,000					
100-180		SECURED	133,433	7,000	140,433				
		PUBLIC UTILITY	0	0					
		SECURED TOTAL	133,433	7,000					
		UNSECURED	0	0					
		GRAND TOTALS	133,433	7,000					
	100-182	SECURED	2,592,243	70,000		2,689,243			
		PUBLIC UTILITY	0	0					
		SECURED TOTAL	2,592,243	70,000					
		UNSECURED	27,000	0					
		GRAND TOTALS	2,619,243	70,000					
100-184		SECURED	15,124,876	82,600	15,254,576				
		PUBLIC UTILITY	0	0					
		SECURED TOTAL	15,124,876	82,600					
		UNSECURED	47,100	0					
		GRAND TOTALS	15,171,976	82,600					
	100-185	SECURED	35,132,029	530,600		35,750,046			
		PUBLIC UTILITY	0	0					
		SECURED TOTAL	35,132,029	530,600					
		UNSECURED	87,417	0					
		GRAND TOTALS	35,219,446	530,600					

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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	100-186	SECURED	123,679,583	729,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,679,583	729,400	
				UNSECURED	593,063	0	
				GRAND TOTALS	124,272,646	729,400	125,002,046
			100-188	SECURED	6,681,871	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,681,871	77,000	
				UNSECURED	27,389	0	
				GRAND TOTALS	6,709,260	77,000	6,786,260
			100-190	SECURED	8,093,674	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,093,674	63,000	
				UNSECURED	3,530,400	0	
				GRAND TOTALS	11,624,074	63,000	11,687,074
			100-191	SECURED	2,913,751	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,751	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,751	21,000	2,934,751
			100-192	SECURED	7,543,030	54,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,543,030	54,600	
				UNSECURED	39,335	0	
				GRAND TOTALS	7,582,365	54,600	7,636,965
			100-193	SECURED	3,787,720	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,787,720	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,787,720	35,000	3,822,720
			100-194	SECURED	36,342,709	551,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,342,709	551,600	
				UNSECURED	39,785	0	
				GRAND TOTALS	36,382,494	551,600	36,934,094
			100-195	SECURED	36,065,687	411,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,065,687	411,600	
				UNSECURED	638,968	0	
				GRAND TOTALS	36,704,655	411,600	37,116,255
			100-197	SECURED	48,747,757	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,747,757	480,200	
				UNSECURED	115,613	0	
				GRAND TOTALS	48,863,370	480,200	49,343,570
			100-198	SECURED	42,023,840	366,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,023,840	366,800	
				UNSECURED	129,470	0	
				GRAND TOTALS	42,153,310	366,800	42,520,110

AUDITORS 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	100-199	SECURED	32,145,356	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,145,356	138,600	
				UNSECURED	39,500	0	
				GRAND TOTALS	32,184,856	138,600	32,323,456
			100-202	SECURED	18,099,007	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,099,007	252,000	
				UNSECURED	81,765	0	
				GRAND TOTALS	18,180,772	252,000	18,432,772
			100-204	SECURED	19,296,167	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,296,167	455,000	
				UNSECURED	134,009	0	
				GRAND TOTALS	19,430,176	455,000	19,885,176
			100-205	SECURED	132,865	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	132,865	0	
				UNSECURED	0	0	
				GRAND TOTALS	132,865	0	132,865
			100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842
			100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314
			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	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918

AUDITORS 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	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	26,045,408		TOTALS	SECURED	12,419,720,812	210,918,686	
* TAX AREA COUNTS	365			PUBLIC UTILITY	776,867	0	
				SECURED TOTAL	12,420,497,679	210,918,686	
				UNSECURED	326,654,464	7,000	
				GRAND TOTAL	12,747,152,143	210,925,686	12,958,077,829
20290	EL DO HI DISTRICT	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504
			001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973
			001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934
			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

AUDITORS 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	001-027	SECURED	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341
			001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622
			001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710
			001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347

AUDITORS 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	001-044	SECURED	15,564,572	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,564,572	460,600	
				UNSECURED	0	0	
				GRAND TOTALS	15,564,572	460,600	16,025,172
			001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968
			001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452
			001-049	SECURED	1,226,013	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,226,013	42,000	
				UNSECURED	29,661	0	
				GRAND TOTALS	1,255,674	42,000	1,297,674
			001-050	SECURED	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	314,769	21,000	335,769
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	298,511	14,000	312,511
			001-052	SECURED	162,703	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,703	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	162,703	7,000	169,703
			001-053	SECURED	3,248,436	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,248,436	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,248,436	14,000	3,262,436

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
20290	EL DO HI DISTRICT	10100	001-054	SECURED	3,291,481	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,291,481	0	
				UNSECURED	491,164	0	
				GRAND TOTALS	3,782,645	0	3,782,645
			001-055	SECURED	33,565	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,565	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	33,565	7,000	40,565
			001-056	SECURED	387,290	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	387,290	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	387,290	21,000	408,290
			001-057	SECURED	19,530	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,530	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,530	0	19,530
			054-000	SECURED	207,812	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	207,812	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	207,812	14,000	221,812
			054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
			054-002	SECURED	210,403	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,403	0	
				UNSECURED	0	0	
				GRAND TOTALS	210,403	0	210,403
			054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
			054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697
			054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
				GRAND TOTALS	531,784,472	9,584,400	541,368,872

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	054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952
			054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044
			054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264
			054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785

AUDITORS 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	054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380
			054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376
			054-069	SECURED	1,467,502	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,467,502	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,467,502	0	1,467,502
			054-071	SECURED	13,183,493	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,183,493	147,000	
				UNSECURED	55,962	0	
				GRAND TOTALS	13,239,455	147,000	13,386,455
			054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
				GRAND TOTALS	3,014,808	56,000	3,070,808
			054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,645,325	131,600	
				UNSECURED	11,780	0	
				GRAND TOTALS	7,657,105	131,600	7,788,705

AUDITORS 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	054-085	SECURED	3,206,839	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,206,839	26,600	
				UNSECURED	104,368	0	
				GRAND TOTALS	3,311,207	26,600	3,337,807
			054-087	SECURED	23,152,312	613,324	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,152,312	613,324	
				UNSECURED	105,103	0	
				GRAND TOTALS	23,257,415	613,324	23,870,739
			054-091	SECURED	105,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,357	0	105,357
			054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436
			054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972
			054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329
			054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738
			054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819

AUDITORS 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	054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506
			054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618

AUDITORS 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	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	118,253

AUDITORS 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	054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359
			054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
				GRAND TOTALS	24,030,607	455,000	24,485,607
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247
			054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
			054-177	SECURED	22,270,931	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,270,931	371,000	
				UNSECURED	111,699	0	
				GRAND TOTALS	22,382,630	371,000	22,753,630

AUDITORS 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	054-179	SECURED	71,229	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,229	0	
				UNSECURED	0	0	
				GRAND TOTALS	71,229	0	71,229
			054-180	SECURED	11,801,006	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,801,006	252,000	
				UNSECURED	9,356	0	
				GRAND TOTALS	11,810,362	252,000	12,062,362
			054-181	SECURED	16,553,157	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,553,157	399,000	
				UNSECURED	33,396	0	
				GRAND TOTALS	16,586,553	399,000	16,985,553
			054-182	SECURED	2,327,168	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,327,168	49,000	
				UNSECURED	8,852	0	
				GRAND TOTALS	2,336,020	49,000	2,385,020
			054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755
			054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
			055-002	SECURED	4,723,567	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,723,567	14,000	
				UNSECURED	25,253	0	
				GRAND TOTALS	4,748,820	14,000	4,762,820
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071
			055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526

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
20290	EL DO HI DISTRICT	10100	055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,772	0	336,772
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
				GRAND TOTALS	2,558,514	56,000	2,614,514
			055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-024	SECURED	9,836,173	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,836,173	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,836,173	238,000	10,074,173
			055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
				GRAND TOTALS	52,177,272	1,257,200	53,434,472
			055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
				GRAND TOTALS	25,375,419	502,600	25,878,019
			055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
				GRAND TOTALS	230,292,992	4,942,505	235,235,497
			055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030
			055-033	SECURED	209,241	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,241	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,241	0	209,241

AUDITORS 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	055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
			059-004	SECURED	17,202,923	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,202,923	126,000	
				UNSECURED	147,683	0	
				GRAND TOTALS	17,350,606	126,000	17,476,606
			059-011	SECURED	1,529,236	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,529,236	28,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	1,535,541	28,000	1,563,541
			059-019	SECURED	3,595,957	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,595,957	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,595,957	70,000	3,665,957
			059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962
			059-029	SECURED	37,639,387	599,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,387	599,200	
				UNSECURED	181,856	0	
				GRAND TOTALS	37,821,243	599,200	38,420,443
			059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544
			059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430
			059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002

AUDITORS 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	059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
			GRAND TOTALS	894,395	14,000	908,395	
			059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,633,654	42,000	1,675,654	
059-039	SECURED	4,181,113	63,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	4,181,113	63,000				
	UNSECURED	18,957	0				
GRAND TOTALS	4,200,070	63,000	4,263,070				
059-040	SECURED	577,336,576	15,110,315				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	577,336,576	15,110,315				
	UNSECURED	6,540,938	0				
GRAND TOTALS	583,877,514	15,110,315	598,987,829				
059-044	SECURED	912,539	28,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	912,539	28,000				
	UNSECURED	0	0				
GRAND TOTALS	912,539	28,000	940,539				
059-045	SECURED	1,785,225	47,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,785,225	47,600				
	UNSECURED	10,000	0				
GRAND TOTALS	1,795,225	47,600	1,842,825				
059-046	SECURED	472,763	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	472,763	0				
	UNSECURED	0	0				
GRAND TOTALS	472,763	0	472,763				
059-048	SECURED	0	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	0	0				
	UNSECURED	129,318	0				
GRAND TOTALS	129,318	0	129,318				
072-000	SECURED	18,475,862	613,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	18,475,862	613,200				
	UNSECURED	60,193	0				
GRAND TOTALS	18,536,055	613,200	19,149,255				
072-001	SECURED	16,099,778	497,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	16,099,778	497,000				
	UNSECURED	101,148	0				
GRAND TOTALS	16,200,926	497,000	16,697,926				

AUDITORS 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	072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274
			072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925
			072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTALS	6,989,531	168,000	7,157,531
			072-036	SECURED	75,114,204	1,208,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,114,204	1,208,200	
				UNSECURED	171,764	0	
				GRAND TOTALS	75,285,968	1,208,200	76,494,168
			072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
				GRAND TOTALS	2,834,675	84,000	2,918,675
			072-040	SECURED	8,794,979	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,794,979	133,000	
				UNSECURED	13,027	0	
				GRAND TOTALS	8,808,006	133,000	8,941,006

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
20290	EL DO HI DISTRICT	10100	072-041	SECURED	105,319,860	2,566,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,319,860	2,566,200	
				UNSECURED	8,044,404	0	
				GRAND TOTALS	113,364,264	2,566,200	115,930,464
			072-042	SECURED	75,028,763	1,491,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,028,763	1,491,000	
				UNSECURED	1,971,689	0	
				GRAND TOTALS	77,000,452	1,491,000	78,491,452
			072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-046	SECURED	1,736,042	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,736,042	35,000	
				UNSECURED	11,000	0	
				GRAND TOTALS	1,747,042	35,000	1,782,042
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668
			072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
			072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656

AUDITORS 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	072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
072-064	SECURED	455,356	14,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	455,356	14,000				
	UNSECURED	0	0				
	GRAND TOTALS	455,356	14,000	469,356			
072-065	SECURED	31,782	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	31,782	0				
	UNSECURED	0	0				
	GRAND TOTALS	31,782	0	31,782			
072-067	SECURED	62,231,499	564,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	62,231,499	564,200				
	UNSECURED	169,838	0				
	GRAND TOTALS	62,401,337	564,200	62,965,537			
072-068	SECURED	629,529	14,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	629,529	14,000				
	UNSECURED	0	0				
	GRAND TOTALS	629,529	14,000	643,529			
072-069	SECURED	1,057,915	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,057,915	7,000				
	UNSECURED	0	0				
	GRAND TOTALS	1,057,915	7,000	1,064,915			
072-070	SECURED	86,480	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	86,480	0				
	UNSECURED	0	0				
	GRAND TOTALS	86,480	0	86,480			
072-073	SECURED	1,171,593	21,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,171,593	21,000				
	UNSECURED	0	0				
	GRAND TOTALS	1,171,593	21,000	1,192,593			

AUDITORS 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	072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914
			072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987
072-079	SECURED	1,108,179	26,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,108,179	26,600				
	UNSECURED	12,148	0				
	GRAND TOTALS	1,120,327	26,600	1,146,927			
072-085	SECURED	15,202,155	259,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	15,202,155	259,000				
	UNSECURED	142,908	0				
	GRAND TOTALS	15,345,063	259,000	15,604,063			
073-000	SECURED	505,918	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	505,918	0				
	UNSECURED	15,440	0				
	GRAND TOTALS	521,358	0	521,358			
073-001	SECURED	6,418,012	159,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	6,418,012	159,600				
	UNSECURED	0	0				
	GRAND TOTALS	6,418,012	159,600	6,577,612			
073-002	SECURED	14,408,787	110,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	14,408,787	110,600				
	UNSECURED	82,100	0				
	GRAND TOTALS	14,490,887	110,600	14,601,487			
076-001	SECURED	14,364,058	7,000				
	PUBLIC UTILITY	17,072	0				
	SECURED TOTAL	14,381,130	7,000				
	UNSECURED	0	0				
	GRAND TOTALS	14,381,130	7,000	14,388,130			
076-006	SECURED	62,562,991	814,800				
	PUBLIC UTILITY	12,755	0				
	SECURED TOTAL	62,575,746	814,800				
	UNSECURED	167,053	0				
	GRAND TOTALS	62,742,799	814,800	63,557,599			
076-007	SECURED	105,820,403	1,065,400				
	PUBLIC UTILITY	61,975	0				
	SECURED TOTAL	105,882,378	1,065,400				
	UNSECURED	877,458	0				
	GRAND TOTALS	106,759,836	1,065,400	107,825,236			

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
20290	EL DO HI DISTRICT	10100	076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
				UNSECURED	25,034	0	
				GRAND TOTALS	64,374	0	64,374
			076-009	SECURED	804,552	7,000	
				PUBLIC UTILITY	1,123	0	
				SECURED TOTAL	805,675	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	805,675	7,000	812,675
			076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,144,955	7,000	2,151,955
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463
			076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
				GRAND TOTALS	331,082	0	331,082
			076-014	SECURED	12,606,159	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,606,159	166,600	
				UNSECURED	18,630	0	
				GRAND TOTALS	12,624,789	166,600	12,791,389
			076-015	SECURED	36,607,855	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,607,855	544,600	
				UNSECURED	135,171	0	
				GRAND TOTALS	36,743,026	544,600	37,287,626
			076-016	SECURED	17,663,481	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,663,481	341,600	
				UNSECURED	38,042	0	
				GRAND TOTALS	17,701,523	341,600	18,043,123
			076-017	SECURED	154,883,022	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,883,022	0	
				UNSECURED	57,904,513	0	
				GRAND TOTALS	212,787,535	0	212,787,535
			076-019	SECURED	821,268	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,268	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,268	0	821,268

AUDITORS 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	076-021	SECURED	1,321,969	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,321,969	28,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,321,969	28,000	1,349,969	
			076-022	SECURED	2,297,026	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,026	42,000	
				UNSECURED	0	0	
			GRAND TOTALS	2,297,026	42,000	2,339,026	
			076-024	SECURED	13,823,451	168,000	
				PUBLIC UTILITY	0	0	
SECURED TOTAL	13,823,451	168,000					
UNSECURED	26,175	0					
GRAND TOTALS	13,849,626	168,000	14,017,626				
076-026	SECURED	3,938,589	28,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,938,589	28,000				
	UNSECURED	0	0				
GRAND TOTALS	3,938,589	28,000	3,966,589				
078-001	SECURED	91,607,949	1,689,933				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	91,607,949	1,689,933				
	UNSECURED	382,531	0				
GRAND TOTALS	91,990,480	1,689,933	93,680,413				
078-002	SECURED	13,385,331	341,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	13,385,331	341,600				
	UNSECURED	813,049	0				
GRAND TOTALS	14,198,380	341,600	14,539,980				
078-003	SECURED	4,116,092	77,000				
	PUBLIC UTILITY	49,683	0				
	SECURED TOTAL	4,165,775	77,000				
	UNSECURED	16,215	0				
GRAND TOTALS	4,181,990	77,000	4,258,990				
078-009	SECURED	101,866	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	101,866	0				
	UNSECURED	0	0				
GRAND TOTALS	101,866	0	101,866				
078-010	SECURED	7,323,700	238,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	7,323,700	238,000				
	UNSECURED	116,535	0				
GRAND TOTALS	7,440,235	238,000	7,678,235				
078-012	SECURED	7,698,099	259,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	7,698,099	259,000				
	UNSECURED	0	0				
GRAND TOTALS	7,698,099	259,000	7,957,099				

AUDITORS 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	078-019	SECURED	14,433,548	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTALS	14,439,322	327,600	14,766,922
			078-029	SECURED	574,934	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,934	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,934	7,000	581,934
			078-036	SECURED	54,876	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,876	0	
				UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876
			078-057	SECURED	49,453,298	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,453,298	42,000	
				UNSECURED	33,562,985	0	
				GRAND TOTALS	83,016,283	42,000	83,058,283
			078-065	SECURED	82,412,539	1,113,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,412,539	1,113,000	
				UNSECURED	429,129	0	
				GRAND TOTALS	82,841,668	1,113,000	83,954,668
			078-070	SECURED	16,811,796	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,811,796	7,000	
				UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091
			078-072	SECURED	2,649,314	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,649,314	70,000	
				UNSECURED	35,980	0	
				GRAND TOTALS	2,685,294	70,000	2,755,294
			078-074	SECURED	24,660,495	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,660,495	390,600	
				UNSECURED	117,494	0	
				GRAND TOTALS	24,777,989	390,600	25,168,589
			078-077	SECURED	1,434,841	35,000	
				PUBLIC UTILITY	4,151	0	
				SECURED TOTAL	1,438,992	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,438,992	35,000	1,473,992
			078-079	SECURED	164,123,360	5,012,000	
				PUBLIC UTILITY	88,154	0	
				SECURED TOTAL	164,211,514	5,012,000	
				UNSECURED	3,982,989	0	
				GRAND TOTALS	168,194,503	5,012,000	173,206,503

AUDITORS 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	078-082	SECURED	3,165,118	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,165,118	14,000		
				UNSECURED	260,051	0		
				GRAND TOTALS	3,425,169	14,000	3,439,169	
				078-084	SECURED	85,482,085	2,319,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	85,482,085	2,319,800	
					UNSECURED	306,886	0	
				GRAND TOTALS	85,788,971	2,319,800	88,108,771	
				078-086	SECURED	7,995,319	224,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	7,995,319	224,000	
					UNSECURED	38,935	0	
				GRAND TOTALS	8,034,254	224,000	8,258,254	
078-090	SECURED	391,736	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	391,736	7,000					
	UNSECURED	0	0					
GRAND TOTALS	391,736	7,000	398,736					
078-093	SECURED	8,300,368	175,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,300,368	175,000					
	UNSECURED	9,500	0					
GRAND TOTALS	8,309,868	175,000	8,484,868					
078-098	SECURED	2,297,651	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,297,651	49,000					
	UNSECURED	23,400	0					
GRAND TOTALS	2,321,051	49,000	2,370,051					
078-099	SECURED	16,712	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16,712	0					
	UNSECURED	0	0					
GRAND TOTALS	16,712	0	16,712					
078-100	SECURED	515,952,431	12,212,020					
	PUBLIC UTILITY	175,968	0					
	SECURED TOTAL	516,128,399	12,212,020					
	UNSECURED	17,416,960	0					
GRAND TOTALS	533,545,359	12,212,020	545,757,379					
078-103	SECURED	540,507	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	540,507	0					
	UNSECURED	0	0					
GRAND TOTALS	540,507	0	540,507					
078-105	SECURED	8,985,043	96,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,985,043	96,600					
	UNSECURED	7,585	0					
GRAND TOTALS	8,992,628	96,600	9,089,228					

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
20290	EL DO HI DISTRICT	10100	078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640
			078-112	SECURED	1,368,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,791	0	1,368,791
			078-113	SECURED	15,360	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,360	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,360	0	15,360
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109
			085-005	SECURED	19,181,584	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,181,584	553,000	
				UNSECURED	25,815	0	
				GRAND TOTALS	19,207,399	553,000	19,760,399
			085-006	SECURED	1,846,600	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,846,600	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,846,600	28,000	1,874,600
			085-008	SECURED	39,931,979	733,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,931,979	733,600	
				UNSECURED	146,607	0	
				GRAND TOTALS	40,078,586	733,600	40,812,186
			085-009	SECURED	1,029,740	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,740	7,000	
				UNSECURED	2,059	0	
				GRAND TOTALS	1,031,799	7,000	1,038,799
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477
			085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,832,415	109,200	2,941,615

AUDITORS 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	085-015	SECURED	10,619,848	257,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,619,848	257,600		
				UNSECURED	27,137	0		
				GRAND TOTALS	10,646,985	257,600	10,904,585	
				085-016	SECURED	450,536,060	11,279,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	450,536,060	11,279,800	
					UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418	
				085-017	SECURED	6,489,771	154,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	6,489,771	154,000						
UNSECURED	20,115	0						
GRAND TOTALS	6,509,886	154,000	6,663,886					
085-018	SECURED	1,671,973	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,671,973	49,000					
	UNSECURED	0	0					
GRAND TOTALS	1,671,973	49,000	1,720,973					
085-020	SECURED	2,815,914	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,815,914	49,000					
	UNSECURED	0	0					
GRAND TOTALS	2,815,914	49,000	2,864,914					
085-021	SECURED	619,696	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	619,696	21,000					
	UNSECURED	0	0					
GRAND TOTALS	619,696	21,000	640,696					
085-022	SECURED	12,051,064	252,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	12,051,064	252,000					
	UNSECURED	64,555	0					
GRAND TOTALS	12,115,619	252,000	12,367,619					
085-023	SECURED	321,125	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	321,125	7,000					
	UNSECURED	0	0					
GRAND TOTALS	321,125	7,000	328,125					
090-002	SECURED	2,830,891	84,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,830,891	84,000					
	UNSECURED	0	0					
GRAND TOTALS	2,830,891	84,000	2,914,891					
090-003	SECURED	5,717,528	140,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,717,528	140,000					
	UNSECURED	11,311	0					
GRAND TOTALS	5,728,839	140,000	5,868,839					

AUDITORS 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	090-004	SECURED	658,649	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	658,649	21,000	
				UNSECURED	7,081	0	
				GRAND TOTALS	665,730	21,000	686,730
			090-008	SECURED	632	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632	0	
				UNSECURED	0	0	
				GRAND TOTALS	632	0	632
			090-009	SECURED	837,083	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	837,083	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	837,083	28,000	865,083
			090-010	SECURED	2,504,983	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,504,983	70,000	
				UNSECURED	10,969	0	
				GRAND TOTALS	2,515,952	70,000	2,585,952
			090-011	SECURED	1,626,697	42,000	
				PUBLIC UTILITY	8,552	0	
				SECURED TOTAL	1,635,249	42,000	
				UNSECURED	11,400	0	
				GRAND TOTALS	1,646,649	42,000	1,688,649
			090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	81,734,335	2,056,600	
				UNSECURED	470,025	0	
				GRAND TOTALS	82,204,360	2,056,600	84,260,960
			090-013	SECURED	277,807	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	277,807	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	286,207	0	286,207
			090-015	SECURED	603,404	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	603,404	14,000	
				UNSECURED	304,742	0	
				GRAND TOTALS	908,146	14,000	922,146
			090-017	SECURED	154,112	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,112	0	
				UNSECURED	0	0	
				GRAND TOTALS	154,112	0	154,112
			090-018	SECURED	9,601,198	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,601,198	126,000	
				UNSECURED	10,835	0	
				GRAND TOTALS	9,612,033	126,000	9,738,033

AUDITORS 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	090-020	SECURED	6,140,936	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,140,936	117,600	
				UNSECURED	25,200	0	
				GRAND TOTALS	6,166,136	117,600	6,283,736
			090-021	SECURED	11,998,513	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,998,513	336,000	
				UNSECURED	223,825	0	
				GRAND TOTALS	12,222,338	336,000	12,558,338
			090-022	SECURED	105,056,455	3,740,800	
				PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	105,237,731	3,740,800	
				UNSECURED	641,526	0	
				GRAND TOTALS	105,879,257	3,740,800	109,620,057
			090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709
			090-026	SECURED	17,429,880	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,429,880	385,000	
				UNSECURED	179,032	0	
				GRAND TOTALS	17,608,912	385,000	17,993,912
			090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817

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
20290	EL DO HI DISTRICT	10100	090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689
			090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,265,156	42,000	2,307,156
			090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
			093-001	SECURED	819,426	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,426	7,000	
				UNSECURED	14,017	0	
				GRAND TOTALS	833,443	7,000	840,443
			093-002	SECURED	1,320,625	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,320,625	21,000	
				UNSECURED	8,001	0	
				GRAND TOTALS	1,328,626	21,000	1,349,626
			093-003	SECURED	1,121,048	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,121,048	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,121,048	21,000	1,142,048
			093-004	SECURED	748,508	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	748,508	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	748,508	7,000	755,508
			093-005	SECURED	300,397,545	5,677,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,397,545	5,677,000	
				UNSECURED	2,874,946	0	
				GRAND TOTALS	303,272,491	5,677,000	308,949,491
			093-008	SECURED	23,696,973	693,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,696,973	693,000	
				UNSECURED	36,907	0	
				GRAND TOTALS	23,733,880	693,000	24,426,880

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
20290	EL DO HI DISTRICT	10100	093-009	SECURED	24,646,590	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,646,590	553,000	
				UNSECURED	39,725	0	
				GRAND TOTALS	24,686,315	553,000	25,239,315
			093-010	SECURED	23,984,535	634,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,984,535	634,200	
				UNSECURED	29,213	0	
				GRAND TOTALS	24,013,748	634,200	24,647,948
			093-013	SECURED	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310
			093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496
			095-003	SECURED	10,783,991	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,783,991	0	
				UNSECURED	864,632	0	
				GRAND TOTALS	11,648,623	0	11,648,623
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	250,833	0	
				GRAND TOTALS	250,833	0	250,833
			095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700
			095-010	SECURED	31,749,800	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,749,800	257,600	
				UNSECURED	185,885	0	
				GRAND TOTALS	31,935,685	257,600	32,193,285
			095-011	SECURED	5,253,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,253,839	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,257,089	0	5,257,089
			095-012	SECURED	9,576,073	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,576,073	0	
				UNSECURED	16,948	0	
				GRAND TOTALS	9,593,021	0	9,593,021

AUDITORS 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	100-001	SECURED	36,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,943	0	
				UNSECURED	24,122	0	
				GRAND TOTALS	61,065	0	61,065
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651
			100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314
			100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,028,869	42,000	2,070,869
			100-031	SECURED	23,490,622	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
				GRAND TOTALS	23,740,701	371,000	24,111,701
			100-033	SECURED	444,076	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	444,076	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	444,076	14,000	458,076
			100-035	SECURED	428,099,259	9,457,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	428,099,259	9,457,000	
				UNSECURED	5,038,896	0	
				GRAND TOTALS	433,138,155	9,457,000	442,595,155
			100-059	SECURED	6,546,709	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,546,709	119,000	
				UNSECURED	22,300	0	
				GRAND TOTALS	6,569,009	119,000	6,688,009

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
20290	EL DO HI DISTRICT	10100	100-060	SECURED	63,172,723	1,573,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,172,723	1,573,600	
				UNSECURED	609,441	0	
				GRAND TOTALS	63,782,164	1,573,600	65,355,764
			100-065	SECURED	6,830,328	189,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,830,328	189,000	
				UNSECURED	20,222	0	
				GRAND TOTALS	6,850,550	189,000	7,039,550
			100-070	SECURED	21,164,419	306,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,164,419	306,600	
				UNSECURED	152,704	0	
				GRAND TOTALS	21,317,123	306,600	21,623,723
			100-074	SECURED	617,617	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,617	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	617,617	7,000	624,617
			100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTALS	51,201,424	397,600	51,599,024
			100-080	SECURED	7,968,791	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,968,791	126,000	
				UNSECURED	178,464	0	
				GRAND TOTALS	8,147,255	126,000	8,273,255
			100-086	SECURED	8,271	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,271	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,271	0	8,271
			100-090	SECURED	396,549	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,549	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,549	7,000	403,549
			100-091	SECURED	16,228,115	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,228,115	249,200	
				UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339
			100-093	SECURED	20,600,345	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,600,345	376,600	
				UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682

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	
20290	EL DO HI DISTRICT	10100	100-094	SECURED	511,328	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	511,328	21,000		
				UNSECURED	2,500	0		
				GRAND TOTALS	513,828	21,000	534,828	
				100-095	SECURED	7,187,605	175,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	7,187,605	175,000	
					UNSECURED	7,290	0	
				GRAND TOTALS	7,194,895	175,000	7,369,895	
				100-096	SECURED	18,624,017	399,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	18,624,017	399,000						
UNSECURED	152,270	7,000						
GRAND TOTALS	18,776,287	406,000	19,182,287					
100-100	SECURED	33,011,946	359,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	33,011,946	359,800					
	UNSECURED	172,921	0					
GRAND TOTALS	33,184,867	359,800	33,544,667					
100-103	SECURED	4,918,026	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,918,026	126,000					
	UNSECURED	67,680	0					
GRAND TOTALS	4,985,706	126,000	5,111,706					
100-104	SECURED	60,765	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	60,765	7,000					
	UNSECURED	0	0					
GRAND TOTALS	60,765	7,000	67,765					
100-105	SECURED	5,192,170	145,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,192,170	145,600					
	UNSECURED	20,412	0					
GRAND TOTALS	5,212,582	145,600	5,358,182					
100-106	SECURED	2,597,874	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,597,874	35,000					
	UNSECURED	8,245	0					
GRAND TOTALS	2,606,119	35,000	2,641,119					
100-110	SECURED	39,830,143	495,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	39,830,143	495,600					
	UNSECURED	1,089,612	0					
GRAND TOTALS	40,919,755	495,600	41,415,355					
100-115	SECURED	3,891,513	91,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,891,513	91,000					
	UNSECURED	64,600	0					
GRAND TOTALS	3,956,113	91,000	4,047,113					

AUDITORS 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	100-124	SECURED	27,118,469	637,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,118,469	637,000	
				UNSECURED	59,410	0	
				GRAND TOTALS	27,177,879	637,000	27,814,879
			100-128	SECURED	164,685,460	2,314,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
				UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122
			100-129	SECURED	473,241	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	473,241	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	473,241	7,000	480,241
			100-131	SECURED	93,438,239	1,608,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	93,438,239	1,608,600	
				UNSECURED	337,043	0	
				GRAND TOTALS	93,775,282	1,608,600	95,383,882
			100-132	SECURED	974,654	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	974,654	0	
				UNSECURED	0	0	
				GRAND TOTALS	974,654	0	974,654
			100-135	SECURED	30,611,263	567,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,611,263	567,000	
				UNSECURED	121,714	0	
				GRAND TOTALS	30,732,977	567,000	31,299,977
			100-136	SECURED	15,033,980	37,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,033,980	37,800	
				UNSECURED	224,635	0	
				GRAND TOTALS	15,258,615	37,800	15,296,415
			100-140	SECURED	272,040	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	272,040	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	272,040	7,000	279,040
			100-141	SECURED	102,347,067	1,943,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	102,347,067	1,943,200	
				UNSECURED	836,896	0	
				GRAND TOTALS	103,183,963	1,943,200	105,127,163
			100-142	SECURED	68,898,985	1,314,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,898,985	1,314,600	
				UNSECURED	198,469	0	
				GRAND TOTALS	69,097,454	1,314,600	70,412,054

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	
20290	EL DO HI DISTRICT	10100	100-144	SECURED	12,140,031	273,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,140,031	273,000		
				UNSECURED	0	0		
				GRAND TOTALS	12,140,031	273,000	12,413,031	
				100-145	SECURED	49,618,244	309,400	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	49,618,244	309,400	
					UNSECURED	109,292	0	
				GRAND TOTALS	49,727,536	309,400	50,036,936	
100-146	SECURED	63,533,889	905,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	63,533,889	905,800					
	UNSECURED	214,831	0					
GRAND TOTALS	63,748,720	905,800	64,654,520					
100-148	SECURED	42,733,600	198,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	42,733,600	198,800					
	UNSECURED	168,048	0					
GRAND TOTALS	42,901,648	198,800	43,100,448					
100-150	SECURED	22,539,541	294,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	22,539,541	294,000					
	UNSECURED	147,902	0					
GRAND TOTALS	22,687,443	294,000	22,981,443					
100-152	SECURED	36,517,084	327,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,517,084	327,600					
	UNSECURED	100,754	0					
GRAND TOTALS	36,617,838	327,600	36,945,438					
100-153	SECURED	6,609,379	154,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,609,379	154,000					
	UNSECURED	48,300	0					
GRAND TOTALS	6,657,679	154,000	6,811,679					
100-154	SECURED	12,589,888	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	12,589,888	0					
	UNSECURED	20,000	0					
GRAND TOTALS	12,609,888	0	12,609,888					
100-155	SECURED	12,244,768	140,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	12,244,768	140,000					
	UNSECURED	38,147	0					
GRAND TOTALS	12,282,915	140,000	12,422,915					
100-157	SECURED	14,411,368	152,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,411,368	152,600					
	UNSECURED	74,074	0					
GRAND TOTALS	14,485,442	152,600	14,638,042					

AUDITORS 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	100-160	SECURED	3,118,794	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,118,794	33,600	
				UNSECURED	36,659	0	
				GRAND TOTALS	3,155,453	33,600	3,189,053
			100-161	SECURED	4,874,206	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,874,206	147,000	
				UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821
			100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197
			100-165	SECURED	38,469	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,469	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,469	0	38,469
			100-166	SECURED	105,417	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,417	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	105,417	7,000	112,417
			100-168	SECURED	46,028,424	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,028,424	33,600	
				UNSECURED	0	0	
				GRAND TOTALS	46,028,424	33,600	46,062,024
			100-171	SECURED	1,212,202	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,212,202	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,212,202	0	1,212,202
			100-172	SECURED	4,524,458	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,524,458	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,524,458	21,000	4,545,458
			100-173	SECURED	1,774,790	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,774,790	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,774,790	49,000	1,823,790
			100-174	SECURED	165,702,110	3,208,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	165,702,110	3,208,800	
				UNSECURED	2,251,358	0	
				GRAND TOTALS	167,953,468	3,208,800	171,162,268

AUDITORS 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	1,239,963	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,239,963	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,239,963	0	1,239,963
			100-178	SECURED	558,884	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	558,884	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	558,884	7,000	565,884
			100-180	SECURED	133,433	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,433	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	133,433	7,000	140,433
			100-182	SECURED	2,592,243	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,592,243	70,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	2,619,243	70,000	2,689,243
			100-184	SECURED	15,124,876	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,124,876	82,600	
				UNSECURED	47,100	0	
				GRAND TOTALS	15,171,976	82,600	15,254,576
			100-185	SECURED	35,132,029	530,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,132,029	530,600	
				UNSECURED	87,417	0	
				GRAND TOTALS	35,219,446	530,600	35,750,046
			100-186	SECURED	123,679,583	729,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,679,583	729,400	
				UNSECURED	593,063	0	
				GRAND TOTALS	124,272,646	729,400	125,002,046
			100-188	SECURED	6,681,871	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,681,871	77,000	
				UNSECURED	27,389	0	
				GRAND TOTALS	6,709,260	77,000	6,786,260
			100-190	SECURED	8,093,674	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,093,674	63,000	
				UNSECURED	3,530,400	0	
				GRAND TOTALS	11,624,074	63,000	11,687,074
			100-191	SECURED	2,913,751	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,751	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,751	21,000	2,934,751

AUDITORS 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	100-192	SECURED	7,543,030	54,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,543,030	54,600	
				UNSECURED	39,335	0	
				GRAND TOTALS	7,582,365	54,600	7,636,965
			100-193	SECURED	3,787,720	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,787,720	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,787,720	35,000	3,822,720
			100-194	SECURED	36,342,709	551,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,342,709	551,600	
				UNSECURED	39,785	0	
				GRAND TOTALS	36,382,494	551,600	36,934,094
			100-195	SECURED	36,065,687	411,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,065,687	411,600	
				UNSECURED	638,968	0	
				GRAND TOTALS	36,704,655	411,600	37,116,255
			100-197	SECURED	48,747,757	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,747,757	480,200	
				UNSECURED	115,613	0	
				GRAND TOTALS	48,863,370	480,200	49,343,570
			100-198	SECURED	42,023,840	366,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,023,840	366,800	
				UNSECURED	129,470	0	
				GRAND TOTALS	42,153,310	366,800	42,520,110
			100-199	SECURED	32,145,356	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,145,356	138,600	
				UNSECURED	39,500	0	
				GRAND TOTALS	32,184,856	138,600	32,323,456
			100-202	SECURED	18,099,007	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,099,007	252,000	
				UNSECURED	81,765	0	
				GRAND TOTALS	18,180,772	252,000	18,432,772
			100-204	SECURED	19,296,167	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,296,167	455,000	
				UNSECURED	134,009	0	
				GRAND TOTALS	19,430,176	455,000	19,885,176
			100-205	SECURED	132,865	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	132,865	0	
				UNSECURED	0	0	
				GRAND TOTALS	132,865	0	132,865

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
20290	EL DO HI DISTRICT	10100	100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842
			100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314
			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	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	26,045,408		TOTALS	SECURED	12,419,720,812	210,918,686	
* TAX AREA COUNTS	365			PUBLIC UTILITY	776,867	0	
				SECURED TOTAL	12,420,497,679	210,918,686	
				UNSECURED	326,654,464	7,000	
				GRAND TOTAL	12,747,152,143	210,925,686	12,958,077,829
20320	LOS RIOS COLL DIS	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504

AUDITORS 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	001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
			GRAND TOTALS	6,120,233	154,000	6,274,233	
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
			GRAND TOTALS	322,973	0	322,973	
			001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,990,592	77,000	2,067,592	
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
UNSECURED	7,894	0					
GRAND TOTALS	32,762,729	742,000	33,504,729				
001-010	SECURED	10,231,612	221,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	10,231,612	221,200				
	UNSECURED	42,122	0				
GRAND TOTALS	10,273,734	221,200	10,494,934				
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	30,803,135	14,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	30,803,135	14,000				
	UNSECURED	6,539,914	0				
GRAND TOTALS	37,343,049	14,000	37,357,049				
001-030	SECURED	0	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	0	0				
	UNSECURED	0	0				
GRAND TOTALS	0	0					
001-031	SECURED	2,822,612	49,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,822,612	49,000				
	UNSECURED	524,142	0				
GRAND TOTALS	3,346,754	49,000	3,395,754				
001-032	SECURED	161,341	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	161,341	7,000				
	UNSECURED	0	0				
GRAND TOTALS	161,341	7,000	168,341				

AUDITORS 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	001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622
			001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710
			001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347
			001-044	SECURED	15,564,572	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,564,572	460,600	
				UNSECURED	0	0	
				GRAND TOTALS	15,564,572	460,600	16,025,172
			001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968

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
20320	LOS RIOS COLL DIS	10100	001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452
			001-049	SECURED	1,226,013	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,226,013	42,000	
				UNSECURED	29,661	0	
				GRAND TOTALS	1,255,674	42,000	1,297,674
			001-050	SECURED	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	314,769	21,000	335,769
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
GRAND TOTALS	298,511	14,000		312,511			
001-052	SECURED	162,703	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	162,703	7,000				
	UNSECURED	0	0				
	GRAND TOTALS	162,703	7,000	169,703			
001-053	SECURED	3,248,436	14,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,248,436	14,000				
	UNSECURED	0	0				
	GRAND TOTALS	3,248,436	14,000	3,262,436			
001-054	SECURED	3,291,481	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,291,481	0				
	UNSECURED	491,164	0				
	GRAND TOTALS	3,782,645	0	3,782,645			
001-055	SECURED	33,565	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	33,565	7,000				
	UNSECURED	0	0				
	GRAND TOTALS	33,565	7,000	40,565			
001-056	SECURED	387,290	21,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	387,290	21,000				
	UNSECURED	0	0				
	GRAND TOTALS	387,290	21,000	408,290			
001-057	SECURED	19,530	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	19,530	0				
	UNSECURED	0	0				
	GRAND TOTALS	19,530	0	19,530			

AUDITORS 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	054-000	SECURED	207,812	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	207,812	14,000	
				UNSECURED	0	0	
			GRAND TOTALS	207,812	14,000	221,812	
			054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
			GRAND TOTALS	10,911,232	329,000	11,240,232	
			054-002	SECURED	210,403	0	
				PUBLIC UTILITY	0	0	
SECURED TOTAL	210,403	0					
UNSECURED	0	0					
GRAND TOTALS	210,403	0	210,403				
054-005	SECURED	119,076,152	1,015,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	119,076,152	1,015,000				
	UNSECURED	221,900	0				
GRAND TOTALS	119,298,052	1,015,000	120,313,052				
054-007	SECURED	640,113,513	7,584,411				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	640,113,513	7,584,411				
	UNSECURED	37,488,773	0				
GRAND TOTALS	677,602,286	7,584,411	685,186,697				
054-009	SECURED	513,311,852	9,584,400				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	513,311,852	9,584,400				
	UNSECURED	18,472,620	0				
GRAND TOTALS	531,784,472	9,584,400	541,368,872				
054-013	SECURED	9,591,711	266,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	9,591,711	266,000				
	UNSECURED	43,768	0				
GRAND TOTALS	9,635,479	266,000	9,901,479				
054-019	SECURED	44,952	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	44,952	7,000				
	UNSECURED	0	0				
GRAND TOTALS	44,952	7,000	51,952				
054-043	SECURED	21,986,079	242,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	21,986,079	242,200				
	UNSECURED	18,000	0				
GRAND TOTALS	22,004,079	242,200	22,246,279				
054-044	SECURED	5,321,440	35,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	5,321,440	35,000				
	UNSECURED	0	0				
GRAND TOTALS	5,321,440	35,000	5,356,440				

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
20320	LOS RIOS COLL DIS	10100	054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044
			054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264
			054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785
			054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380
			054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376

AUDITORS 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	054-069	SECURED	1,467,502	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,467,502	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,467,502	0	1,467,502
			054-071	SECURED	13,183,493	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,183,493	147,000	
				UNSECURED	55,962	0	
				GRAND TOTALS	13,239,455	147,000	13,386,455
			054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
				GRAND TOTALS	3,014,808	56,000	3,070,808
			054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,645,325	131,600	
				UNSECURED	11,780	0	
				GRAND TOTALS	7,657,105	131,600	7,788,705
			054-085	SECURED	3,206,839	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,206,839	26,600	
				UNSECURED	104,368	0	
				GRAND TOTALS	3,311,207	26,600	3,337,807
			054-087	SECURED	23,152,312	613,324	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,152,312	613,324	
				UNSECURED	105,103	0	
				GRAND TOTALS	23,257,415	613,324	23,870,739
			054-091	SECURED	105,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,357	0	105,357
			054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436

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
20320	LOS RIOS COLL DIS	10100	054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972
			054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329
			054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738
			054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819
			054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506
			054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15

AUDITORS 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	054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618
			054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213

AUDITORS 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	054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	118,253
			054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649

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
20320	LOS RIOS COLL DIS	10100	054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
			GRAND TOTALS	17,870,159	494,200	18,364,359	
			054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
			GRAND TOTALS	24,030,607	455,000	24,485,607	
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,623,247	63,000	1,686,247	
			054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
			GRAND TOTALS	75,103,520	1,440,600	76,544,120	
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
GRAND TOTALS	311,456	7,000	318,456				
054-177	SECURED	22,270,931	371,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	22,270,931	371,000				
	UNSECURED	111,699	0				
GRAND TOTALS	22,382,630	371,000	22,753,630				
054-179	SECURED	71,229	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	71,229	0				
	UNSECURED	0	0				
GRAND TOTALS	71,229	0	71,229				
054-180	SECURED	11,801,006	252,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	11,801,006	252,000				
	UNSECURED	9,356	0				
GRAND TOTALS	11,810,362	252,000	12,062,362				
054-181	SECURED	16,553,157	399,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	16,553,157	399,000				
	UNSECURED	33,396	0				
GRAND TOTALS	16,586,553	399,000	16,985,553				
054-182	SECURED	2,327,168	49,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,327,168	49,000				
	UNSECURED	8,852	0				
GRAND TOTALS	2,336,020	49,000	2,385,020				

AUDITORS 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	054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755
			054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
			055-002	SECURED	4,723,567	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,723,567	14,000	
				UNSECURED	25,253	0	
				GRAND TOTALS	4,748,820	14,000	4,762,820
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071
			055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526
			055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,772	0	336,772
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
				GRAND TOTALS	2,558,514	56,000	2,614,514
			055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-024	SECURED	9,836,173	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,836,173	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,836,173	238,000	10,074,173

AUDITORS 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	055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
			GRAND TOTALS	52,177,272	1,257,200	53,434,472	
			055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
			GRAND TOTALS	25,375,419	502,600	25,878,019	
			055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
SECURED TOTAL	227,254,568	4,942,505					
UNSECURED	3,038,424	0					
GRAND TOTALS	230,292,992	4,942,505	235,235,497				
055-029	SECURED	652,526	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	652,526	7,000				
	UNSECURED	3,025	0				
GRAND TOTALS	655,551	7,000	662,551				
055-031	SECURED	7,030	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	7,030	0				
	UNSECURED	0	0				
GRAND TOTALS	7,030	0	7,030				
055-033	SECURED	209,241	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	209,241	0				
	UNSECURED	0	0				
GRAND TOTALS	209,241	0	209,241				
055-034	SECURED	2,398,823	21,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,398,823	21,000				
	UNSECURED	0	0				
GRAND TOTALS	2,398,823	21,000	2,419,823				
059-004	SECURED	17,202,923	126,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	17,202,923	126,000				
	UNSECURED	147,683	0				
GRAND TOTALS	17,350,606	126,000	17,476,606				
059-011	SECURED	1,529,236	28,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,529,236	28,000				
	UNSECURED	6,305	0				
GRAND TOTALS	1,535,541	28,000	1,563,541				
059-019	SECURED	3,595,957	70,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,595,957	70,000				
	UNSECURED	0	0				
GRAND TOTALS	3,595,957	70,000	3,665,957				

AUDITORS 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	059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962
			059-029	SECURED	37,639,387	599,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,387	599,200	
				UNSECURED	181,856	0	
				GRAND TOTALS	37,821,243	599,200	38,420,443
			059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544
			059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430
			059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002
			059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	894,395	14,000	908,395
			059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,633,654	42,000	1,675,654
			059-039	SECURED	4,181,113	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
				GRAND TOTALS	4,200,070	63,000	4,263,070
			059-040	SECURED	577,336,576	15,110,315	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,336,576	15,110,315	
				UNSECURED	6,540,938	0	
				GRAND TOTALS	583,877,514	15,110,315	598,987,829

AUDITORS 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	059-044	SECURED	912,539	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	912,539	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	912,539	28,000	940,539
			059-045	SECURED	1,785,225	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,785,225	47,600	
				UNSECURED	10,000	0	
				GRAND TOTALS	1,795,225	47,600	1,842,825
			059-046	SECURED	472,763	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,763	0	
				UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763
			059-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	129,318	0	
				GRAND TOTALS	129,318	0	129,318
			069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255

AUDITORS 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	072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274
			072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925
			072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTALS	6,989,531	168,000	7,157,531
			072-036	SECURED	75,114,204	1,208,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,114,204	1,208,200	
				UNSECURED	171,764	0	
				GRAND TOTALS	75,285,968	1,208,200	76,494,168
			072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
				GRAND TOTALS	2,834,675	84,000	2,918,675

AUDITORS 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	SECURED	8,794,979	133,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,794,979	133,000		
				UNSECURED	13,027	0		
				GRAND TOTALS		8,808,006	133,000	8,941,006
			072-041	SECURED	105,319,860	2,566,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	105,319,860	2,566,200		
				UNSECURED	8,044,404	0		
				GRAND TOTALS		113,364,264	2,566,200	115,930,464
			072-042	SECURED	75,028,763	1,491,000		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	75,028,763	1,491,000						
UNSECURED	1,971,689	0						
	GRAND TOTALS		77,000,452	1,491,000	78,491,452			
072-044	SECURED	6,805	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,805	0					
	UNSECURED	0	0					
	GRAND TOTALS		6,805	0	6,805			
072-046	SECURED	1,736,042	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,736,042	35,000					
	UNSECURED	11,000	0					
	GRAND TOTALS		1,747,042	35,000	1,782,042			
072-048	SECURED	65,608,327	1,230,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	65,608,327	1,230,600					
	UNSECURED	3,521,741	0					
	GRAND TOTALS		69,130,068	1,230,600	70,360,668			
072-051	SECURED	3,967,550	70,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,967,550	70,000					
	UNSECURED	0	0					
	GRAND TOTALS		3,967,550	70,000	4,037,550			
072-053	SECURED	42,060,667	831,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	42,060,667	831,600					
	UNSECURED	227,630	0					
	GRAND TOTALS		42,288,297	831,600	43,119,897			
072-054	SECURED	2,870,326	103,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,870,326	103,600					
	UNSECURED	11,969	0					
	GRAND TOTALS		2,882,295	103,600	2,985,895			
072-056	SECURED	139,793	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	139,793	7,000					
	UNSECURED	0	0					
	GRAND TOTALS		139,793	7,000	146,793			

AUDITORS 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	072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,356	14,000	469,356
			072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,782	0	31,782
			072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537
			072-068	SECURED	629,529	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	629,529	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	629,529	14,000	643,529
			072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,057,915	7,000	1,064,915
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
			072-073	SECURED	1,171,593	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,593	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,171,593	21,000	1,192,593

AUDITORS 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	072-074	SECURED	880,914	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	880,914	28,000		
				UNSECURED	0	0		
				GRAND TOTALS		880,914	28,000	908,914
			072-075	SECURED	173,987	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	173,987	7,000		
				UNSECURED	0	0		
				GRAND TOTALS		173,987	7,000	180,987
			072-079	SECURED	1,108,179	26,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,108,179	26,600		
				UNSECURED	12,148	0		
	GRAND TOTALS		1,120,327	26,600	1,146,927			
072-085	SECURED	15,202,155	259,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,202,155	259,000					
	UNSECURED	142,908	0					
	GRAND TOTALS		15,345,063	259,000	15,604,063			
073-000	SECURED	505,918	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	505,918	0					
	UNSECURED	15,440	0					
	GRAND TOTALS		521,358	0	521,358			
073-001	SECURED	6,418,012	159,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,418,012	159,600					
	UNSECURED	0	0					
	GRAND TOTALS		6,418,012	159,600	6,577,612			
073-002	SECURED	14,408,787	110,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,408,787	110,600					
	UNSECURED	82,100	0					
	GRAND TOTALS		14,490,887	110,600	14,601,487			
076-001	SECURED	14,364,058	7,000					
	PUBLIC UTILITY	17,072	0					
	SECURED TOTAL	14,381,130	7,000					
	UNSECURED	0	0					
	GRAND TOTALS		14,381,130	7,000	14,388,130			
076-006	SECURED	62,562,991	814,800					
	PUBLIC UTILITY	12,755	0					
	SECURED TOTAL	62,575,746	814,800					
	UNSECURED	167,053	0					
	GRAND TOTALS		62,742,799	814,800	63,557,599			
076-007	SECURED	105,820,403	1,065,400					
	PUBLIC UTILITY	61,975	0					
	SECURED TOTAL	105,882,378	1,065,400					
	UNSECURED	877,458	0					
	GRAND TOTALS		106,759,836	1,065,400	107,825,236			

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
20320	LOS RIOS COLL DIS	10100	076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
				UNSECURED	25,034	0	
				GRAND TOTALS	64,374	0	64,374
			076-009	SECURED	804,552	7,000	
				PUBLIC UTILITY	1,123	0	
				SECURED TOTAL	805,675	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	805,675	7,000	812,675
			076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,144,955	7,000	2,151,955
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463
			076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
				GRAND TOTALS	331,082	0	331,082
			076-014	SECURED	12,606,159	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,606,159	166,600	
				UNSECURED	18,630	0	
				GRAND TOTALS	12,624,789	166,600	12,791,389
			076-015	SECURED	36,607,855	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,607,855	544,600	
				UNSECURED	135,171	0	
				GRAND TOTALS	36,743,026	544,600	37,287,626
			076-016	SECURED	17,663,481	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,663,481	341,600	
				UNSECURED	38,042	0	
				GRAND TOTALS	17,701,523	341,600	18,043,123
			076-017	SECURED	154,883,022	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,883,022	0	
				UNSECURED	57,904,513	0	
				GRAND TOTALS	212,787,535	0	212,787,535
			076-019	SECURED	821,268	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,268	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,268	0	821,268

AUDITORS 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	076-021	SECURED	1,321,969	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,321,969	28,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,321,969	28,000	1,349,969	
			076-022	SECURED	2,297,026	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,026	42,000	
				UNSECURED	0	0	
			GRAND TOTALS	2,297,026	42,000	2,339,026	
			076-024	SECURED	13,823,451	168,000	
				PUBLIC UTILITY	0	0	
SECURED TOTAL	13,823,451	168,000					
UNSECURED	26,175	0					
GRAND TOTALS	13,849,626	168,000	14,017,626				
076-026	SECURED	3,938,589	28,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,938,589	28,000				
	UNSECURED	0	0				
GRAND TOTALS	3,938,589	28,000	3,966,589				
078-001	SECURED	91,607,949	1,689,933				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	91,607,949	1,689,933				
	UNSECURED	382,531	0				
GRAND TOTALS	91,990,480	1,689,933	93,680,413				
078-002	SECURED	13,385,331	341,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	13,385,331	341,600				
	UNSECURED	813,049	0				
GRAND TOTALS	14,198,380	341,600	14,539,980				
078-003	SECURED	4,116,092	77,000				
	PUBLIC UTILITY	49,683	0				
	SECURED TOTAL	4,165,775	77,000				
	UNSECURED	16,215	0				
GRAND TOTALS	4,181,990	77,000	4,258,990				
078-009	SECURED	101,866	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	101,866	0				
	UNSECURED	0	0				
GRAND TOTALS	101,866	0	101,866				
078-010	SECURED	7,323,700	238,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	7,323,700	238,000				
	UNSECURED	116,535	0				
GRAND TOTALS	7,440,235	238,000	7,678,235				
078-012	SECURED	7,698,099	259,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	7,698,099	259,000				
	UNSECURED	0	0				
GRAND TOTALS	7,698,099	259,000	7,957,099				

AUDITORS 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	078-019	SECURED	14,433,548	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTALS	14,439,322	327,600	14,766,922
			078-029	SECURED	574,934	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,934	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,934	7,000	581,934
			078-036	SECURED	54,876	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,876	0	
				UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876
			078-057	SECURED	49,453,298	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,453,298	42,000	
				UNSECURED	33,562,985	0	
				GRAND TOTALS	83,016,283	42,000	83,058,283
			078-065	SECURED	82,412,539	1,113,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,412,539	1,113,000	
				UNSECURED	429,129	0	
				GRAND TOTALS	82,841,668	1,113,000	83,954,668
			078-070	SECURED	16,811,796	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,811,796	7,000	
				UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091
			078-072	SECURED	2,649,314	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,649,314	70,000	
				UNSECURED	35,980	0	
				GRAND TOTALS	2,685,294	70,000	2,755,294
			078-074	SECURED	24,660,495	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,660,495	390,600	
				UNSECURED	117,494	0	
				GRAND TOTALS	24,777,989	390,600	25,168,589
			078-077	SECURED	1,434,841	35,000	
				PUBLIC UTILITY	4,151	0	
				SECURED TOTAL	1,438,992	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,438,992	35,000	1,473,992
			078-079	SECURED	164,123,360	5,012,000	
				PUBLIC UTILITY	88,154	0	
				SECURED TOTAL	164,211,514	5,012,000	
				UNSECURED	3,982,989	0	
				GRAND TOTALS	168,194,503	5,012,000	173,206,503

AUDITORS 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	078-082	SECURED	3,165,118	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,165,118	14,000		
				UNSECURED	260,051	0		
				GRAND TOTALS	3,425,169	14,000	3,439,169	
				078-084	SECURED	85,482,085	2,319,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	85,482,085	2,319,800	
					UNSECURED	306,886	0	
				GRAND TOTALS	85,788,971	2,319,800	88,108,771	
078-086	SECURED	7,995,319	224,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,995,319	224,000					
	UNSECURED	38,935	0					
GRAND TOTALS	8,034,254	224,000	8,258,254					
078-090	SECURED	391,736	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	391,736	7,000					
	UNSECURED	0	0					
GRAND TOTALS	391,736	7,000	398,736					
078-093	SECURED	8,300,368	175,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,300,368	175,000					
	UNSECURED	9,500	0					
GRAND TOTALS	8,309,868	175,000	8,484,868					
078-098	SECURED	2,297,651	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,297,651	49,000					
	UNSECURED	23,400	0					
GRAND TOTALS	2,321,051	49,000	2,370,051					
078-099	SECURED	16,712	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16,712	0					
	UNSECURED	0	0					
GRAND TOTALS	16,712	0	16,712					
078-100	SECURED	515,952,431	12,212,020					
	PUBLIC UTILITY	175,968	0					
	SECURED TOTAL	516,128,399	12,212,020					
	UNSECURED	17,416,960	0					
GRAND TOTALS	533,545,359	12,212,020	545,757,379					
078-103	SECURED	540,507	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	540,507	0					
	UNSECURED	0	0					
GRAND TOTALS	540,507	0	540,507					
078-105	SECURED	8,985,043	96,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,985,043	96,600					
	UNSECURED	7,585	0					
GRAND TOTALS	8,992,628	96,600	9,089,228					

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
20320	LOS RIOS COLL DIS	10100	078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640
			078-112	SECURED	1,368,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,791	0	1,368,791
			078-113	SECURED	15,360	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,360	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,360	0	15,360
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109
			083-018	SECURED	23,623,090	606,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,623,090	606,200	
				UNSECURED	1,659,893	0	
				GRAND TOTALS	25,282,983	606,200	25,889,183
			083-021	SECURED	56,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	56,656	0	56,656
			083-028	SECURED	80,904,142	2,405,388	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	80,904,142	2,405,388	
				UNSECURED	435,265	0	
				GRAND TOTALS	81,339,407	2,405,388	83,744,795
			083-029	SECURED	18,896,648	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,896,648	455,000	
				UNSECURED	233,281	0	
				GRAND TOTALS	19,129,929	455,000	19,584,929
			083-035	SECURED	16,824,974	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,824,974	21,000	
				UNSECURED	60,776	7,000	
				GRAND TOTALS	16,885,750	28,000	16,913,750
			083-042	SECURED	9,719,834	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,719,834	280,000	
				UNSECURED	248,564	0	
				GRAND TOTALS	9,968,398	280,000	10,248,398

AUDITORS 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	SECURED	58,653,585	1,094,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,653,585	1,094,800	
				UNSECURED	149,119	0	
				GRAND TOTALS	58,802,704	1,094,800	59,897,504
			083-055	SECURED	6,887,214	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,887,214	109,200	
				UNSECURED	2,200	0	
				GRAND TOTALS	6,889,414	109,200	6,998,614
			083-056	SECURED	133,118,587	3,480,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,118,587	3,480,400	
				UNSECURED	680,415	0	
				GRAND TOTALS	133,799,002	3,480,400	137,279,402
			083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696
			083-065	SECURED	100,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	100,452	0	100,452
			083-067	SECURED	161,837	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,837	0	
				UNSECURED	0	0	
				GRAND TOTALS	161,837	0	161,837
			083-068	SECURED	1,299,776	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,299,776	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,299,776	14,000	1,313,776
			083-069	SECURED	2,433,955	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,433,955	35,000	
				UNSECURED	9,841	0	
				GRAND TOTALS	2,443,796	35,000	2,478,796
			083-070	SECURED	201,996	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,996	0	
				UNSECURED	0	0	
				GRAND TOTALS	201,996	0	201,996
			083-074	SECURED	625,614	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,614	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	625,614	7,000	632,614

AUDITORS 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	083-076	SECURED	792,896	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	792,896	0		
				UNSECURED	55,238	0		
				GRAND TOTALS		848,134		
			083-079	SECURED	203,459	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	203,459	0		
				UNSECURED	0	0		
				GRAND TOTALS		203,459		
			083-080	SECURED	11,113,615	385,000		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	11,113,615	385,000						
UNSECURED	13,570	0						
	GRAND TOTALS		385,000		11,512,185			
085-005	SECURED	19,181,584	553,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	19,181,584	553,000					
	UNSECURED	25,815	0					
	GRAND TOTALS		553,000		19,760,399			
085-006	SECURED	1,846,600	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,846,600	28,000					
	UNSECURED	0	0					
	GRAND TOTALS		28,000		1,874,600			
085-008	SECURED	39,931,979	733,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	39,931,979	733,600					
	UNSECURED	146,607	0					
	GRAND TOTALS		733,600		40,812,186			
085-009	SECURED	1,029,740	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,029,740	7,000					
	UNSECURED	2,059	0					
	GRAND TOTALS		7,000		1,038,799			
085-011	SECURED	76,477	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	76,477	0					
	UNSECURED	0	0					
	GRAND TOTALS		0		76,477			
085-012	SECURED	2,832,415	109,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,832,415	109,200					
	UNSECURED	0	0					
	GRAND TOTALS		109,200		2,941,615			
085-015	SECURED	10,619,848	257,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	10,619,848	257,600					
	UNSECURED	27,137	0					
	GRAND TOTALS		257,600		10,904,585			

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
20320	LOS RIOS COLL DIS	10100	085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418
			085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
				GRAND TOTALS	6,509,886	154,000	6,663,886
			085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,671,973	49,000	1,720,973
			085-020	SECURED	2,815,914	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,815,914	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,815,914	49,000	2,864,914
			085-021	SECURED	619,696	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	619,696	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	619,696	21,000	640,696
			085-022	SECURED	12,051,064	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,051,064	252,000	
				UNSECURED	64,555	0	
				GRAND TOTALS	12,115,619	252,000	12,367,619
			085-023	SECURED	321,125	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	321,125	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	321,125	7,000	328,125
			090-002	SECURED	2,830,891	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,830,891	84,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,830,891	84,000	2,914,891
			090-003	SECURED	5,717,528	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,717,528	140,000	
				UNSECURED	11,311	0	
				GRAND TOTALS	5,728,839	140,000	5,868,839
			090-004	SECURED	658,649	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	658,649	21,000	
				UNSECURED	7,081	0	
				GRAND TOTALS	665,730	21,000	686,730

AUDITORS 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	090-008	SECURED	632	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632	0	
				UNSECURED	0	0	
				GRAND TOTALS	632	0	632
			090-009	SECURED	837,083	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	837,083	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	837,083	28,000	865,083
			090-010	SECURED	2,504,983	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,504,983	70,000	
				UNSECURED	10,969	0	
				GRAND TOTALS	2,515,952	70,000	2,585,952
			090-011	SECURED	1,626,697	42,000	
				PUBLIC UTILITY	8,552	0	
				SECURED TOTAL	1,635,249	42,000	
				UNSECURED	11,400	0	
				GRAND TOTALS	1,646,649	42,000	1,688,649
			090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	81,734,335	2,056,600	
				UNSECURED	470,025	0	
				GRAND TOTALS	82,204,360	2,056,600	84,260,960
			090-013	SECURED	277,807	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	277,807	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	286,207	0	286,207
			090-015	SECURED	603,404	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	603,404	14,000	
				UNSECURED	304,742	0	
				GRAND TOTALS	908,146	14,000	922,146
			090-017	SECURED	154,112	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,112	0	
				UNSECURED	0	0	
				GRAND TOTALS	154,112	0	154,112
			090-018	SECURED	9,601,198	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,601,198	126,000	
				UNSECURED	10,835	0	
				GRAND TOTALS	9,612,033	126,000	9,738,033
			090-020	SECURED	6,140,936	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,140,936	117,600	
				UNSECURED	25,200	0	
				GRAND TOTALS	6,166,136	117,600	6,283,736

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	
20320	LOS RIOS COLL DIS	10100	090-021	SECURED	11,998,513	336,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,998,513	336,000		
				UNSECURED	223,825	0		
				GRAND TOTALS		12,222,338	336,000	12,558,338
			090-022	SECURED	105,056,455	3,740,800		
				PUBLIC UTILITY	181,276	0		
				SECURED TOTAL	105,237,731	3,740,800		
				UNSECURED	641,526	0		
				GRAND TOTALS	105,879,257	3,740,800	109,620,057	
			090-023	SECURED	123,338	0		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	123,338	0						
UNSECURED	0	0						
	GRAND TOTALS	123,338	0	123,338				
090-025	SECURED	3,896,677	138,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,896,677	138,600					
	UNSECURED	46,432	0					
	GRAND TOTALS	3,943,109	138,600	4,081,709				
090-026	SECURED	17,429,880	385,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	17,429,880	385,000					
	UNSECURED	179,032	0					
	GRAND TOTALS	17,608,912	385,000	17,993,912				
090-027	SECURED	24,253,950	532,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	24,253,950	532,000					
	UNSECURED	116,949	0					
	GRAND TOTALS	24,370,899	532,000	24,902,899				
090-028	SECURED	15,575	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,575	0					
	UNSECURED	0	0					
	GRAND TOTALS	15,575	0	15,575				
090-029	SECURED	39,649,550	903,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	39,649,550	903,000					
	UNSECURED	2,757,786	0					
	GRAND TOTALS	42,407,336	903,000	43,310,336				
090-031	SECURED	21,574,795	439,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	21,574,795	439,600					
	UNSECURED	43,422	0					
	GRAND TOTALS	21,618,217	439,600	22,057,817				
090-032	SECURED	1,029,325	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,029,325	35,000					
	UNSECURED	0	0					
	GRAND TOTALS	1,029,325	35,000	1,064,325				

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	
20320	LOS RIOS COLL DIS	10100	090-033	SECURED	1,339,859	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,339,859	14,000		
				UNSECURED	58,830	0		
				GRAND TOTALS		1,398,689	14,000	1,412,689
			090-036	SECURED	2,265,156	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,265,156	42,000		
				UNSECURED	0	0		
				GRAND TOTALS		2,265,156	42,000	2,307,156
090-038	SECURED	1,932,192	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,932,192	21,000					
	UNSECURED	0	0					
	GRAND TOTALS		1,932,192	21,000	1,953,192			
093-001	SECURED	819,426	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	819,426	7,000					
	UNSECURED	14,017	0					
	GRAND TOTALS		833,443	7,000	840,443			
093-002	SECURED	1,320,625	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,320,625	21,000					
	UNSECURED	8,001	0					
	GRAND TOTALS		1,328,626	21,000	1,349,626			
093-003	SECURED	1,121,048	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,121,048	21,000					
	UNSECURED	0	0					
	GRAND TOTALS		1,121,048	21,000	1,142,048			
093-004	SECURED	748,508	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	748,508	7,000					
	UNSECURED	0	0					
	GRAND TOTALS		748,508	7,000	755,508			
093-005	SECURED	300,397,545	5,677,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	300,397,545	5,677,000					
	UNSECURED	2,874,946	0					
	GRAND TOTALS		303,272,491	5,677,000	308,949,491			
093-008	SECURED	23,696,973	693,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	23,696,973	693,000					
	UNSECURED	36,907	0					
	GRAND TOTALS		23,733,880	693,000	24,426,880			
093-009	SECURED	24,646,590	553,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	24,646,590	553,000					
	UNSECURED	39,725	0					
	GRAND TOTALS		24,686,315	553,000	25,239,315			

AUDITORS 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	093-010	SECURED	23,984,535	634,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	23,984,535	634,200		
				UNSECURED	29,213	0		
				GRAND TOTALS		24,013,748	634,200	24,647,948
			093-013	SECURED	73,233,576	1,530,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	73,233,576	1,530,200		
				UNSECURED	141,534	0		
				GRAND TOTALS		73,375,110	1,530,200	74,905,310
			093-014	SECURED	19,833,216	225,400		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	19,833,216	225,400						
UNSECURED	110,880	0						
	GRAND TOTALS		19,944,096	225,400	20,169,496			
095-003	SECURED	10,783,991	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	10,783,991	0					
	UNSECURED	864,632	0					
	GRAND TOTALS		11,648,623	0	11,648,623			
095-005	SECURED	0	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	0	0					
	UNSECURED	250,833	0					
	GRAND TOTALS		250,833	0	250,833			
095-007	SECURED	19,103,688	89,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	19,103,688	89,600					
	UNSECURED	191,412	0					
	GRAND TOTALS		19,295,100	89,600	19,384,700			
095-010	SECURED	31,749,800	257,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	31,749,800	257,600					
	UNSECURED	185,885	0					
	GRAND TOTALS		31,935,685	257,600	32,193,285			
095-011	SECURED	5,253,839	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,253,839	0					
	UNSECURED	3,250	0					
	GRAND TOTALS		5,257,089	0	5,257,089			
095-012	SECURED	9,576,073	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,576,073	0					
	UNSECURED	16,948	0					
	GRAND TOTALS		9,593,021	0	9,593,021			
100-001	SECURED	36,943	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,943	0					
	UNSECURED	24,122	0					
	GRAND TOTALS		61,065	0	61,065			

AUDITORS 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	100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651
			100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314
			100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,028,869	42,000	2,070,869
			100-031	SECURED	23,490,622	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
				GRAND TOTALS	23,740,701	371,000	24,111,701
			100-033	SECURED	444,076	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	444,076	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	444,076	14,000	458,076
			100-035	SECURED	428,099,259	9,457,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	428,099,259	9,457,000	
				UNSECURED	5,038,896	0	
				GRAND TOTALS	433,138,155	9,457,000	442,595,155
			100-059	SECURED	6,546,709	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,546,709	119,000	
				UNSECURED	22,300	0	
				GRAND TOTALS	6,569,009	119,000	6,688,009
			100-060	SECURED	63,172,723	1,573,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,172,723	1,573,600	
				UNSECURED	609,441	0	
				GRAND TOTALS	63,782,164	1,573,600	65,355,764

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	
20320	LOS RIOS COLL DIS	10100	100-065	SECURED	6,830,328	189,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,830,328	189,000		
				UNSECURED	20,222	0		
				GRAND TOTALS		6,850,550	189,000	7,039,550
			100-070	SECURED	21,164,419	306,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,164,419	306,600		
				UNSECURED	152,704	0		
				GRAND TOTALS		21,317,123	306,600	21,623,723
			100-074	SECURED	617,617	7,000		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	617,617	7,000						
UNSECURED	0	0						
	GRAND TOTALS		617,617	7,000	624,617			
100-075	SECURED	50,964,875	397,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	50,964,875	397,600					
	UNSECURED	236,549	0					
	GRAND TOTALS		51,201,424	397,600	51,599,024			
100-080	SECURED	7,968,791	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,968,791	126,000					
	UNSECURED	178,464	0					
	GRAND TOTALS		8,147,255	126,000	8,273,255			
100-086	SECURED	8,271	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,271	0					
	UNSECURED	0	0					
	GRAND TOTALS		8,271	0	8,271			
100-090	SECURED	396,549	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	396,549	7,000					
	UNSECURED	0	0					
	GRAND TOTALS		396,549	7,000	403,549			
100-091	SECURED	16,228,115	249,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16,228,115	249,200					
	UNSECURED	186,024	0					
	GRAND TOTALS		16,414,139	249,200	16,663,339			
100-093	SECURED	20,600,345	376,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	20,600,345	376,600					
	UNSECURED	145,737	0					
	GRAND TOTALS		20,746,082	376,600	21,122,682			
100-094	SECURED	511,328	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	511,328	21,000					
	UNSECURED	2,500	0					
	GRAND TOTALS		513,828	21,000	534,828			

AUDITORS 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	100-095	SECURED	7,187,605	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,187,605	175,000		
				UNSECURED	7,290	0		
				GRAND TOTALS		7,194,895	175,000	7,369,895
			100-096	SECURED	18,624,017	399,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,624,017	399,000		
				UNSECURED	152,270	7,000		
				GRAND TOTALS		18,776,287	406,000	19,182,287
			100-100	SECURED	33,011,946	359,800		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	33,011,946	359,800						
UNSECURED	172,921	0						
	GRAND TOTALS		33,184,867	359,800	33,544,667			
100-103	SECURED	4,918,026	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,918,026	126,000					
	UNSECURED	67,680	0					
	GRAND TOTALS		4,985,706	126,000	5,111,706			
100-104	SECURED	60,765	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	60,765	7,000					
	UNSECURED	0	0					
	GRAND TOTALS		60,765	7,000	67,765			
100-105	SECURED	5,192,170	145,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,192,170	145,600					
	UNSECURED	20,412	0					
	GRAND TOTALS		5,212,582	145,600	5,358,182			
100-106	SECURED	2,597,874	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,597,874	35,000					
	UNSECURED	8,245	0					
	GRAND TOTALS		2,606,119	35,000	2,641,119			
100-110	SECURED	39,830,143	495,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	39,830,143	495,600					
	UNSECURED	1,089,612	0					
	GRAND TOTALS		40,919,755	495,600	41,415,355			
100-115	SECURED	3,891,513	91,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,891,513	91,000					
	UNSECURED	64,600	0					
	GRAND TOTALS		3,956,113	91,000	4,047,113			
100-124	SECURED	27,118,469	637,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	27,118,469	637,000					
	UNSECURED	59,410	0					
	GRAND TOTALS		27,177,879	637,000	27,814,879			

AUDITORS 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	100-128	SECURED	164,685,460	2,314,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	164,685,460	2,314,200		
				UNSECURED	366,462	0		
				GRAND TOTALS	165,051,922	2,314,200	167,366,122	
				100-129	SECURED	473,241	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	473,241	7,000	
					UNSECURED	0	0	
				GRAND TOTALS	473,241	7,000	480,241	
				100-131	SECURED	93,438,239	1,608,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	93,438,239	1,608,600	
					UNSECURED	337,043	0	
				GRAND TOTALS	93,775,282	1,608,600	95,383,882	
				100-132	SECURED	974,654	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	974,654	0	
UNSECURED	0	0						
GRAND TOTALS	974,654	0	974,654					
100-135	SECURED	30,611,263	567,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	30,611,263	567,000					
	UNSECURED	121,714	0					
GRAND TOTALS	30,732,977	567,000	31,299,977					
100-136	SECURED	15,033,980	37,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,033,980	37,800					
	UNSECURED	224,635	0					
GRAND TOTALS	15,258,615	37,800	15,296,415					
100-140	SECURED	272,040	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	272,040	7,000					
	UNSECURED	0	0					
GRAND TOTALS	272,040	7,000	279,040					
100-141	SECURED	102,347,067	1,943,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	102,347,067	1,943,200					
	UNSECURED	836,896	0					
GRAND TOTALS	103,183,963	1,943,200	105,127,163					
100-142	SECURED	68,898,985	1,314,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	68,898,985	1,314,600					
	UNSECURED	198,469	0					
GRAND TOTALS	69,097,454	1,314,600	70,412,054					
100-144	SECURED	12,140,031	273,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	12,140,031	273,000					
	UNSECURED	0	0					
GRAND TOTALS	12,140,031	273,000	12,413,031					

AUDITORS 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	100-145	SECURED	49,618,244	309,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
			GRAND TOTALS	49,727,536	309,400	50,036,936	
			100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
			GRAND TOTALS	63,748,720	905,800	64,654,520	
			100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
			GRAND TOTALS	42,901,648	198,800	43,100,448	
			100-150	SECURED	22,539,541	294,000	
PUBLIC UTILITY	0	0					
SECURED TOTAL	22,539,541	294,000					
UNSECURED	147,902	0					
GRAND TOTALS	22,687,443	294,000	22,981,443				
100-152	SECURED	36,517,084	327,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	36,517,084	327,600				
	UNSECURED	100,754	0				
GRAND TOTALS	36,617,838	327,600	36,945,438				
100-153	SECURED	6,609,379	154,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	6,609,379	154,000				
	UNSECURED	48,300	0				
GRAND TOTALS	6,657,679	154,000	6,811,679				
100-154	SECURED	12,589,888	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	12,589,888	0				
	UNSECURED	20,000	0				
GRAND TOTALS	12,609,888	0	12,609,888				
100-155	SECURED	12,244,768	140,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	12,244,768	140,000				
	UNSECURED	38,147	0				
GRAND TOTALS	12,282,915	140,000	12,422,915				
100-157	SECURED	14,411,368	152,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	14,411,368	152,600				
	UNSECURED	74,074	0				
GRAND TOTALS	14,485,442	152,600	14,638,042				
100-160	SECURED	3,118,794	33,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,118,794	33,600				
	UNSECURED	36,659	0				
GRAND TOTALS	3,155,453	33,600	3,189,053				

AUDITORS 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	100-161	SECURED	4,874,206	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,874,206	147,000	
				UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821
			100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197
			100-165	SECURED	38,469	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,469	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,469	0	38,469
			100-166	SECURED	105,417	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,417	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	105,417	7,000	112,417
			100-168	SECURED	46,028,424	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,028,424	33,600	
				UNSECURED	0	0	
				GRAND TOTALS	46,028,424	33,600	46,062,024
			100-171	SECURED	1,212,202	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,212,202	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,212,202	0	1,212,202
			100-172	SECURED	4,524,458	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,524,458	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,524,458	21,000	4,545,458
			100-173	SECURED	1,774,790	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,774,790	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,774,790	49,000	1,823,790
			100-174	SECURED	165,702,110	3,208,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	165,702,110	3,208,800	
				UNSECURED	2,251,358	0	
				GRAND TOTALS	167,953,468	3,208,800	171,162,268
			100-175	SECURED	1,239,963	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,239,963	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,239,963	0	1,239,963

AUDITORS 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	100-178	SECURED	558,884	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	558,884	7,000		
				UNSECURED	0	0		
				GRAND TOTALS		558,884	7,000	565,884
			100-180	SECURED	133,433	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	133,433	7,000		
				UNSECURED	0	0		
				GRAND TOTALS		133,433	7,000	140,433
			100-182	SECURED	2,592,243	70,000		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	2,592,243	70,000						
UNSECURED	27,000	0						
	GRAND TOTALS		2,619,243	70,000	2,689,243			
100-184	SECURED	15,124,876	82,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,124,876	82,600					
	UNSECURED	47,100	0					
	GRAND TOTALS		15,171,976	82,600	15,254,576			
100-185	SECURED	35,132,029	530,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	35,132,029	530,600					
	UNSECURED	87,417	0					
	GRAND TOTALS		35,219,446	530,600	35,750,046			
100-186	SECURED	123,679,583	729,400					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	123,679,583	729,400					
	UNSECURED	593,063	0					
	GRAND TOTALS		124,272,646	729,400	125,002,046			
100-188	SECURED	6,681,871	77,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,681,871	77,000					
	UNSECURED	27,389	0					
	GRAND TOTALS		6,709,260	77,000	6,786,260			
100-190	SECURED	8,093,674	63,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,093,674	63,000					
	UNSECURED	3,530,400	0					
	GRAND TOTALS		11,624,074	63,000	11,687,074			
100-191	SECURED	2,913,751	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,913,751	21,000					
	UNSECURED	0	0					
	GRAND TOTALS		2,913,751	21,000	2,934,751			
100-192	SECURED	7,543,030	54,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,543,030	54,600					
	UNSECURED	39,335	0					
	GRAND TOTALS		7,582,365	54,600	7,636,965			

AUDITORS 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	100-193	SECURED	3,787,720	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,787,720	35,000	
				UNSECURED	0	0	
			GRAND TOTALS	3,787,720	35,000	3,822,720	
			100-194	SECURED	36,342,709	551,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,342,709	551,600	
				UNSECURED	39,785	0	
			GRAND TOTALS	36,382,494	551,600	36,934,094	
			100-195	SECURED	36,065,687	411,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,065,687	411,600	
				UNSECURED	638,968	0	
			GRAND TOTALS	36,704,655	411,600	37,116,255	
			100-197	SECURED	48,747,757	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,747,757	480,200	
UNSECURED	115,613	0					
GRAND TOTALS	48,863,370	480,200	49,343,570				
100-198	SECURED	42,023,840	366,800				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	42,023,840	366,800				
	UNSECURED	129,470	0				
GRAND TOTALS	42,153,310	366,800	42,520,110				
100-199	SECURED	32,145,356	138,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	32,145,356	138,600				
	UNSECURED	39,500	0				
GRAND TOTALS	32,184,856	138,600	32,323,456				
100-202	SECURED	18,099,007	252,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	18,099,007	252,000				
	UNSECURED	81,765	0				
GRAND TOTALS	18,180,772	252,000	18,432,772				
100-204	SECURED	19,296,167	455,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	19,296,167	455,000				
	UNSECURED	134,009	0				
GRAND TOTALS	19,430,176	455,000	19,885,176				
100-205	SECURED	132,865	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	132,865	0				
	UNSECURED	0	0				
GRAND TOTALS	132,865	0	132,865				
100-206	SECURED	28,828,843	763,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	28,828,843	763,000				
	UNSECURED	147,999	0				
GRAND TOTALS	28,976,842	763,000	29,739,842				

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	100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314
			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	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	27,896,441		TOTALS	SECURED	13,395,149,598	224,040,474	
* TAX AREA COUNTS	388			PUBLIC UTILITY	839,261	0	
				SECURED TOTAL	13,395,988,859	224,040,474	
				UNSECURED	335,550,100	14,000	
				GRAND TOTAL	13,731,538,959	224,054,474	13,955,593,433
20321	LOS RIOS BOND 02A	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504
			001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233

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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 BOND 02A	10100	001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973
			001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934
			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	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341
			001-033	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
20321	LOS RIOS BOND 02A	10100	001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622
			001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710
			001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347
			001-044	SECURED	15,564,572	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,564,572	460,600	
				UNSECURED	0	0	
				GRAND TOTALS	15,564,572	460,600	16,025,172
			001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968
			001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452

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 BOND 02A	10100	001-049	SECURED	1,226,013	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,226,013	42,000	
				UNSECURED	29,661	0	
				GRAND TOTALS	1,255,674	42,000	1,297,674
			001-050	SECURED	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	314,769	21,000	335,769
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	298,511	14,000	312,511
			001-052	SECURED	162,703	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,703	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	162,703	7,000	169,703
			001-053	SECURED	3,248,436	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,248,436	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,248,436	14,000	3,262,436
			001-054	SECURED	3,291,481	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,291,481	0	
				UNSECURED	491,164	0	
				GRAND TOTALS	3,782,645	0	3,782,645
			001-055	SECURED	33,565	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,565	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	33,565	7,000	40,565
			001-056	SECURED	387,290	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	387,290	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	387,290	21,000	408,290
			001-057	SECURED	19,530	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,530	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,530	0	19,530
			054-000	SECURED	207,812	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	207,812	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	207,812	14,000	221,812

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
20321	LOS RIOS BOND 02A	10100	054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
			054-002	SECURED	210,403	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,403	0	
				UNSECURED	0	0	
				GRAND TOTALS	210,403	0	210,403
			054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
			054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697
			054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
				GRAND TOTALS	531,784,472	9,584,400	541,368,872
			054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952
			054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044

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
20321	LOS RIOS BOND 02A	10100	054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264
			054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785
			054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380
			054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376
			054-069	SECURED	1,467,502	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,467,502	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,467,502	0	1,467,502

AUDITORS 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 BOND 02A	10100	054-071	SECURED	13,183,493	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,183,493	147,000	
				UNSECURED	55,962	0	
				GRAND TOTALS	13,239,455	147,000	13,386,455
			054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
				GRAND TOTALS	3,014,808	56,000	3,070,808
			054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,645,325	131,600	
				UNSECURED	11,780	0	
				GRAND TOTALS	7,657,105	131,600	7,788,705
			054-085	SECURED	3,206,839	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,206,839	26,600	
				UNSECURED	104,368	0	
				GRAND TOTALS	3,311,207	26,600	3,337,807
			054-087	SECURED	23,152,312	613,324	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,152,312	613,324	
				UNSECURED	105,103	0	
				GRAND TOTALS	23,257,415	613,324	23,870,739
			054-091	SECURED	105,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,357	0	105,357
			054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436
			054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972

AUDITORS 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 BOND 02A	10100	054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329
			054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738
			054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819
			054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506
			054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147

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
20321	LOS RIOS BOND 02A	10100	054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618
			054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459

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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 BOND 02A	10100	054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	118,253
			054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359

AUDITORS 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 BOND 02A	10100	054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
				GRAND TOTALS	24,030,607	455,000	24,485,607
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247
			054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
			054-177	SECURED	22,270,931	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,270,931	371,000	
				UNSECURED	111,699	0	
				GRAND TOTALS	22,382,630	371,000	22,753,630
			054-179	SECURED	71,229	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,229	0	
				UNSECURED	0	0	
				GRAND TOTALS	71,229	0	71,229
			054-180	SECURED	11,801,006	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,801,006	252,000	
				UNSECURED	9,356	0	
				GRAND TOTALS	11,810,362	252,000	12,062,362
			054-181	SECURED	16,553,157	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,553,157	399,000	
				UNSECURED	33,396	0	
				GRAND TOTALS	16,586,553	399,000	16,985,553
			054-182	SECURED	2,327,168	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,327,168	49,000	
				UNSECURED	8,852	0	
				GRAND TOTALS	2,336,020	49,000	2,385,020
			054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755

AUDITORS 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 BOND 02A	10100	054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
			055-002	SECURED	4,723,567	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,723,567	14,000	
				UNSECURED	25,253	0	
				GRAND TOTALS	4,748,820	14,000	4,762,820
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071
			055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526
			055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,772	0	336,772
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
				GRAND TOTALS	2,558,514	56,000	2,614,514
			055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-024	SECURED	9,836,173	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,836,173	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,836,173	238,000	10,074,173
			055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
				GRAND TOTALS	52,177,272	1,257,200	53,434,472

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
20321	LOS RIOS BOND 02A	10100	055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
				GRAND TOTALS	25,375,419	502,600	25,878,019
			055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
				GRAND TOTALS	230,292,992	4,942,505	235,235,497
			055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030
			055-033	SECURED	209,241	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,241	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,241	0	209,241
			055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
			059-004	SECURED	17,202,923	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,202,923	126,000	
				UNSECURED	147,683	0	
				GRAND TOTALS	17,350,606	126,000	17,476,606
			059-011	SECURED	1,529,236	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,529,236	28,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	1,535,541	28,000	1,563,541
			059-019	SECURED	3,595,957	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,595,957	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,595,957	70,000	3,665,957
			059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962

AUDITORS 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 BOND 02A	10100	059-029	SECURED	37,639,387	599,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,387	599,200	
				UNSECURED	181,856	0	
				GRAND TOTALS	37,821,243	599,200	38,420,443
			059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544
			059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430
			059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002
			059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	894,395	14,000	908,395
			059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,633,654	42,000	1,675,654
			059-039	SECURED	4,181,113	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
				GRAND TOTALS	4,200,070	63,000	4,263,070
			059-040	SECURED	577,336,576	15,110,315	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,336,576	15,110,315	
				UNSECURED	6,540,938	0	
				GRAND TOTALS	583,877,514	15,110,315	598,987,829
			059-044	SECURED	912,539	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	912,539	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	912,539	28,000	940,539

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
20321	LOS RIOS BOND 02A	10100	059-045	SECURED	1,785,225	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,785,225	47,600	
				UNSECURED	10,000	0	
				GRAND TOTALS	1,795,225	47,600	1,842,825
			059-046	SECURED	472,763	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,763	0	
				UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763
			059-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	129,318	0	
				GRAND TOTALS	129,318	0	129,318
			069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926

AUDITORS 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 BOND 02A	10100	072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274
			072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925
			072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTALS	6,989,531	168,000	7,157,531
			072-036	SECURED	75,114,204	1,208,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,114,204	1,208,200	
				UNSECURED	171,764	0	
				GRAND TOTALS	75,285,968	1,208,200	76,494,168
			072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
				GRAND TOTALS	2,834,675	84,000	2,918,675
			072-040	SECURED	8,794,979	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,794,979	133,000	
				UNSECURED	13,027	0	
				GRAND TOTALS	8,808,006	133,000	8,941,006

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
20321	LOS RIOS BOND 02A	10100	072-041	SECURED	105,319,860	2,566,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,319,860	2,566,200	
				UNSECURED	8,044,404	0	
				GRAND TOTALS	113,364,264	2,566,200	115,930,464
			072-042	SECURED	75,028,763	1,491,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,028,763	1,491,000	
				UNSECURED	1,971,689	0	
				GRAND TOTALS	77,000,452	1,491,000	78,491,452
			072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-046	SECURED	1,736,042	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,736,042	35,000	
				UNSECURED	11,000	0	
				GRAND TOTALS	1,747,042	35,000	1,782,042
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668
			072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
			072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656

AUDITORS 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 BOND 02A	10100	072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,488,824	28,000	1,516,824	
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,479,043	28,000	1,507,043	
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
			GRAND TOTALS	455,356	14,000	469,356	
			072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
			GRAND TOTALS	31,782	0	31,782	
			072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
			GRAND TOTALS	62,401,337	564,200	62,965,537	
			072-068	SECURED	629,529	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	629,529	14,000	
				UNSECURED	0	0	
			GRAND TOTALS	629,529	14,000	643,529	
			072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,057,915	7,000	1,064,915	
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
			GRAND TOTALS	86,480	0	86,480	
			072-073	SECURED	1,171,593	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,593	21,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,171,593	21,000	1,192,593	
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
UNSECURED	0	0					
GRAND TOTALS	880,914	28,000	908,914				

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	
20321	LOS RIOS BOND 02A	10100	072-075	SECURED	173,987	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	173,987	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	173,987	7,000	180,987	
				072-079	SECURED	1,108,179	26,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,108,179	26,600	
					UNSECURED	12,148	0	
				GRAND TOTALS	1,120,327	26,600	1,146,927	
072-085	SECURED	15,202,155	259,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,202,155	259,000					
	UNSECURED	142,908	0					
GRAND TOTALS	15,345,063	259,000	15,604,063					
073-000	SECURED	505,918	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	505,918	0					
	UNSECURED	15,440	0					
GRAND TOTALS	521,358	0	521,358					
073-001	SECURED	6,418,012	159,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,418,012	159,600					
	UNSECURED	0	0					
GRAND TOTALS	6,418,012	159,600	6,577,612					
073-002	SECURED	14,408,787	110,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,408,787	110,600					
	UNSECURED	82,100	0					
GRAND TOTALS	14,490,887	110,600	14,601,487					
076-001	SECURED	14,364,058	7,000					
	PUBLIC UTILITY	17,072	0					
	SECURED TOTAL	14,381,130	7,000					
	UNSECURED	0	0					
GRAND TOTALS	14,381,130	7,000	14,388,130					
076-006	SECURED	62,562,991	814,800					
	PUBLIC UTILITY	12,755	0					
	SECURED TOTAL	62,575,746	814,800					
	UNSECURED	167,053	0					
GRAND TOTALS	62,742,799	814,800	63,557,599					
076-007	SECURED	105,820,403	1,065,400					
	PUBLIC UTILITY	61,975	0					
	SECURED TOTAL	105,882,378	1,065,400					
	UNSECURED	877,458	0					
GRAND TOTALS	106,759,836	1,065,400	107,825,236					
076-008	SECURED	39,340	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	39,340	0					
	UNSECURED	25,034	0					
GRAND TOTALS	64,374	0	64,374					

AUDITORS 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 BOND 02A	10100	076-009	SECURED	804,552	7,000	
				PUBLIC UTILITY	1,123	0	
				SECURED TOTAL	805,675	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	805,675	7,000	812,675
			076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,144,955	7,000	2,151,955
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463
			076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
				GRAND TOTALS	331,082	0	331,082
			076-014	SECURED	12,606,159	166,600	
PUBLIC UTILITY	0	0					
SECURED TOTAL	12,606,159	166,600					
UNSECURED	18,630	0					
GRAND TOTALS	12,624,789	166,600		12,791,389			
076-015	SECURED	36,607,855	544,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	36,607,855	544,600				
	UNSECURED	135,171	0				
	GRAND TOTALS	36,743,026	544,600	37,287,626			
076-016	SECURED	17,663,481	341,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	17,663,481	341,600				
	UNSECURED	38,042	0				
	GRAND TOTALS	17,701,523	341,600	18,043,123			
076-017	SECURED	154,883,022	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	154,883,022	0				
	UNSECURED	57,904,513	0				
	GRAND TOTALS	212,787,535	0	212,787,535			
076-019	SECURED	821,268	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	821,268	0				
	UNSECURED	0	0				
	GRAND TOTALS	821,268	0	821,268			
076-021	SECURED	1,321,969	28,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,321,969	28,000				
	UNSECURED	0	0				
	GRAND TOTALS	1,321,969	28,000	1,349,969			

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	
20321	LOS RIOS BOND 02A	10100	076-022	SECURED	2,297,026	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,297,026	42,000		
				UNSECURED	0	0		
				GRAND TOTALS		2,297,026	42,000	2,339,026
			076-024	SECURED	13,823,451	168,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,823,451	168,000		
				UNSECURED	26,175	0		
				GRAND TOTALS	13,849,626	168,000	14,017,626	
			076-026	SECURED	3,938,589	28,000		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	3,938,589	28,000						
UNSECURED	0	0						
	GRAND TOTALS	3,938,589	28,000	3,966,589				
078-001	SECURED	91,607,949	1,689,933					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	91,607,949	1,689,933					
	UNSECURED	382,531	0					
	GRAND TOTALS	91,990,480	1,689,933	93,680,413				
078-002	SECURED	13,385,331	341,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	13,385,331	341,600					
	UNSECURED	813,049	0					
	GRAND TOTALS	14,198,380	341,600	14,539,980				
078-003	SECURED	4,116,092	77,000					
	PUBLIC UTILITY	49,683	0					
	SECURED TOTAL	4,165,775	77,000					
	UNSECURED	16,215	0					
	GRAND TOTALS	4,181,990	77,000	4,258,990				
078-009	SECURED	101,866	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	101,866	0					
	UNSECURED	0	0					
	GRAND TOTALS	101,866	0	101,866				
078-010	SECURED	7,323,700	238,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,323,700	238,000					
	UNSECURED	116,535	0					
	GRAND TOTALS	7,440,235	238,000	7,678,235				
078-012	SECURED	7,698,099	259,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,698,099	259,000					
	UNSECURED	0	0					
	GRAND TOTALS	7,698,099	259,000	7,957,099				
078-019	SECURED	14,433,548	327,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,433,548	327,600					
	UNSECURED	5,774	0					
	GRAND TOTALS	14,439,322	327,600	14,766,922				

AUDITORS 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 BOND 02A	10100	078-029	SECURED	574,934	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	574,934	7,000		
				UNSECURED	0	0		
					GRAND TOTALS	574,934	7,000	581,934
			078-036	SECURED	54,876	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	54,876	0		
				UNSECURED	0	0		
					GRAND TOTALS	54,876	0	54,876
			078-057	SECURED	49,453,298	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	49,453,298	42,000		
	UNSECURED	33,562,985	0					
		GRAND TOTALS	83,016,283	42,000	83,058,283			
078-065	SECURED	82,412,539	1,113,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	82,412,539	1,113,000					
	UNSECURED	429,129	0					
		GRAND TOTALS	82,841,668	1,113,000	83,954,668			
078-070	SECURED	16,811,796	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16,811,796	7,000					
	UNSECURED	5,403,295	0					
		GRAND TOTALS	22,215,091	7,000	22,222,091			
078-072	SECURED	2,649,314	70,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,649,314	70,000					
	UNSECURED	35,980	0					
		GRAND TOTALS	2,685,294	70,000	2,755,294			
078-074	SECURED	24,660,495	390,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	24,660,495	390,600					
	UNSECURED	117,494	0					
		GRAND TOTALS	24,777,989	390,600	25,168,589			
078-077	SECURED	1,434,841	35,000					
	PUBLIC UTILITY	4,151	0					
	SECURED TOTAL	1,438,992	35,000					
	UNSECURED	0	0					
		GRAND TOTALS	1,438,992	35,000	1,473,992			
078-079	SECURED	164,123,360	5,012,000					
	PUBLIC UTILITY	88,154	0					
	SECURED TOTAL	164,211,514	5,012,000					
	UNSECURED	3,982,989	0					
		GRAND TOTALS	168,194,503	5,012,000	173,206,503			
078-082	SECURED	3,165,118	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,165,118	14,000					
	UNSECURED	260,051	0					
		GRAND TOTALS	3,425,169	14,000	3,439,169			

AUDITORS 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 BOND 02A	10100	078-084	SECURED	85,482,085	2,319,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,482,085	2,319,800	
				UNSECURED	306,886	0	
				GRAND TOTALS	85,788,971	2,319,800	88,108,771
			078-086	SECURED	7,995,319	224,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,995,319	224,000	
				UNSECURED	38,935	0	
				GRAND TOTALS	8,034,254	224,000	8,258,254
			078-090	SECURED	391,736	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	391,736	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	391,736	7,000	398,736
			078-093	SECURED	8,300,368	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,300,368	175,000	
				UNSECURED	9,500	0	
				GRAND TOTALS	8,309,868	175,000	8,484,868
			078-098	SECURED	2,297,651	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,651	49,000	
				UNSECURED	23,400	0	
				GRAND TOTALS	2,321,051	49,000	2,370,051
			078-099	SECURED	16,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	16,712
			078-100	SECURED	515,952,431	12,212,020	
				PUBLIC UTILITY	175,968	0	
				SECURED TOTAL	516,128,399	12,212,020	
				UNSECURED	17,416,960	0	
				GRAND TOTALS	533,545,359	12,212,020	545,757,379
			078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	540,507
			078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
			078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640

AUDITORS 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 BOND 02A	10100	078-112	SECURED	1,368,791	0			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	1,368,791	0			
				UNSECURED	0	0			
						GRAND TOTALS	1,368,791	0	1,368,791
			078-113	SECURED	15,360	0			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	15,360	0			
				UNSECURED	0	0			
						GRAND TOTALS	15,360	0	15,360
			078-120	SECURED	4,318,902	14,000			
				PUBLIC UTILITY	0	0			
SECURED TOTAL	4,318,902	14,000							
UNSECURED	19,207	0							
			GRAND TOTALS	4,338,109	14,000	4,352,109			
083-018	SECURED	23,623,090	606,200						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	23,623,090	606,200						
	UNSECURED	1,659,893	0						
			GRAND TOTALS	25,282,983	606,200	25,889,183			
083-021	SECURED	56,656	0						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	56,656	0						
	UNSECURED	0	0						
			GRAND TOTALS	56,656	0	56,656			
083-028	SECURED	80,904,142	2,405,388						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	80,904,142	2,405,388						
	UNSECURED	435,265	0						
			GRAND TOTALS	81,339,407	2,405,388	83,744,795			
083-029	SECURED	18,896,648	455,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	18,896,648	455,000						
	UNSECURED	233,281	0						
			GRAND TOTALS	19,129,929	455,000	19,584,929			
083-035	SECURED	16,824,974	21,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	16,824,974	21,000						
	UNSECURED	60,776	7,000						
			GRAND TOTALS	16,885,750	28,000	16,913,750			
083-042	SECURED	9,719,834	280,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	9,719,834	280,000						
	UNSECURED	248,564	0						
			GRAND TOTALS	9,968,398	280,000	10,248,398			
083-045	SECURED	58,653,585	1,094,800						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	58,653,585	1,094,800						
	UNSECURED	149,119	0						
			GRAND TOTALS	58,802,704	1,094,800	59,897,504			

AUDITORS 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 BOND 02A	10100	083-055	SECURED	6,887,214	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,887,214	109,200	
				UNSECURED	2,200	0	
				GRAND TOTALS	6,889,414	109,200	6,998,614
			083-056	SECURED	133,118,587	3,480,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,118,587	3,480,400	
				UNSECURED	680,415	0	
				GRAND TOTALS	133,799,002	3,480,400	137,279,402
			083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696
			083-065	SECURED	100,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	100,452	0	100,452
			083-067	SECURED	161,837	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,837	0	
				UNSECURED	0	0	
				GRAND TOTALS	161,837	0	161,837
			083-068	SECURED	1,299,776	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,299,776	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,299,776	14,000	1,313,776
			083-069	SECURED	2,433,955	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,433,955	35,000	
				UNSECURED	9,841	0	
				GRAND TOTALS	2,443,796	35,000	2,478,796
			083-070	SECURED	201,996	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,996	0	
				UNSECURED	0	0	
				GRAND TOTALS	201,996	0	201,996
			083-074	SECURED	625,614	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,614	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	625,614	7,000	632,614
			083-076	SECURED	792,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	792,896	0	
				UNSECURED	55,238	0	
				GRAND TOTALS	848,134	0	848,134

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
20321	LOS RIOS BOND 02A	10100	083-079	SECURED	203,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	203,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	203,459	0	203,459
			083-080	SECURED	11,113,615	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,113,615	385,000	
				UNSECURED	13,570	0	
				GRAND TOTALS	11,127,185	385,000	11,512,185
			085-005	SECURED	19,181,584	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,181,584	553,000	
				UNSECURED	25,815	0	
				GRAND TOTALS	19,207,399	553,000	19,760,399
			085-006	SECURED	1,846,600	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,846,600	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,846,600	28,000	1,874,600
			085-008	SECURED	39,931,979	733,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,931,979	733,600	
				UNSECURED	146,607	0	
				GRAND TOTALS	40,078,586	733,600	40,812,186
			085-009	SECURED	1,029,740	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,740	7,000	
				UNSECURED	2,059	0	
				GRAND TOTALS	1,031,799	7,000	1,038,799
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477
			085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,832,415	109,200	2,941,615
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTALS	10,646,985	257,600	10,904,585
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418

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 BOND 02A	10100	085-017	SECURED	6,489,771	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,489,771	154,000		
				UNSECURED	20,115	0		
				GRAND TOTALS		6,509,886	154,000	6,663,886
			085-018	SECURED	1,671,973	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,671,973	49,000		
				UNSECURED	0	0		
				GRAND TOTALS		1,671,973	49,000	1,720,973
			085-020	SECURED	2,815,914	49,000		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	2,815,914	49,000						
UNSECURED	0	0						
	GRAND TOTALS		2,815,914	49,000	2,864,914			
085-021	SECURED	619,696	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	619,696	21,000					
	UNSECURED	0	0					
	GRAND TOTALS		619,696	21,000	640,696			
085-022	SECURED	12,051,064	252,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	12,051,064	252,000					
	UNSECURED	64,555	0					
	GRAND TOTALS		12,115,619	252,000	12,367,619			
085-023	SECURED	321,125	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	321,125	7,000					
	UNSECURED	0	0					
	GRAND TOTALS		321,125	7,000	328,125			
090-002	SECURED	2,830,891	84,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,830,891	84,000					
	UNSECURED	0	0					
	GRAND TOTALS		2,830,891	84,000	2,914,891			
090-003	SECURED	5,717,528	140,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,717,528	140,000					
	UNSECURED	11,311	0					
	GRAND TOTALS		5,728,839	140,000	5,868,839			
090-004	SECURED	658,649	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	658,649	21,000					
	UNSECURED	7,081	0					
	GRAND TOTALS		665,730	21,000	686,730			
090-008	SECURED	632	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	632	0					
	UNSECURED	0	0					
	GRAND TOTALS		632	0	632			

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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 BOND 02A	10100	090-009	SECURED	837,083	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	837,083	28,000	
				UNSECURED	0	0	
			GRAND TOTALS	837,083	28,000	865,083	
			090-010	SECURED	2,504,983	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,504,983	70,000	
				UNSECURED	10,969	0	
			GRAND TOTALS	2,515,952	70,000	2,585,952	
			090-011	SECURED	1,626,697	42,000	
				PUBLIC UTILITY	8,552	0	
				SECURED TOTAL	1,635,249	42,000	
				UNSECURED	11,400	0	
			GRAND TOTALS	1,646,649	42,000	1,688,649	
			090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	81,734,335	2,056,600	
				UNSECURED	470,025	0	
			GRAND TOTALS	82,204,360	2,056,600	84,260,960	
			090-013	SECURED	277,807	0	
PUBLIC UTILITY	0	0					
SECURED TOTAL	277,807	0					
UNSECURED	8,400	0					
GRAND TOTALS	286,207	0	286,207				
090-015	SECURED	603,404	14,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	603,404	14,000				
	UNSECURED	304,742	0				
GRAND TOTALS	908,146	14,000	922,146				
090-017	SECURED	154,112	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	154,112	0				
	UNSECURED	0	0				
GRAND TOTALS	154,112	0	154,112				
090-018	SECURED	9,601,198	126,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	9,601,198	126,000				
	UNSECURED	10,835	0				
GRAND TOTALS	9,612,033	126,000	9,738,033				
090-020	SECURED	6,140,936	117,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	6,140,936	117,600				
	UNSECURED	25,200	0				
GRAND TOTALS	6,166,136	117,600	6,283,736				
090-021	SECURED	11,998,513	336,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	11,998,513	336,000				
	UNSECURED	223,825	0				
GRAND TOTALS	12,222,338	336,000	12,558,338				

AUDITORS 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 BOND 02A	10100	090-022	SECURED	105,056,455	3,740,800	
				PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	105,237,731	3,740,800	
				UNSECURED	641,526	0	
				GRAND TOTALS	105,879,257	3,740,800	109,620,057
			090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709
			090-026	SECURED	17,429,880	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,429,880	385,000	
				UNSECURED	179,032	0	
				GRAND TOTALS	17,608,912	385,000	17,993,912
			090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689

AUDITORS 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 BOND 02A	10100	090-036	SECURED	2,265,156	42,000						
				PUBLIC UTILITY	0	0						
				SECURED TOTAL	2,265,156	42,000						
				UNSECURED	0	0						
				GRAND TOTALS	2,265,156	42,000	2,307,156					
				090-038	SECURED	1,932,192	21,000					
					PUBLIC UTILITY	0	0					
					SECURED TOTAL	1,932,192	21,000					
					UNSECURED	0	0					
					GRAND TOTALS	1,932,192	21,000	1,953,192				
					093-001	SECURED	819,426	7,000				
						PUBLIC UTILITY	0	0				
						SECURED TOTAL	819,426	7,000				
						UNSECURED	14,017	0				
						GRAND TOTALS	833,443	7,000	840,443			
						093-002	SECURED	1,320,625	21,000			
							PUBLIC UTILITY	0	0			
							SECURED TOTAL	1,320,625	21,000			
							UNSECURED	8,001	0			
							GRAND TOTALS	1,328,626	21,000	1,349,626		
							093-003	SECURED	1,121,048	21,000		
								PUBLIC UTILITY	0	0		
								SECURED TOTAL	1,121,048	21,000		
								UNSECURED	0	0		
								GRAND TOTALS	1,121,048	21,000	1,142,048	
								093-004	SECURED	748,508	7,000	
									PUBLIC UTILITY	0	0	
									SECURED TOTAL	748,508	7,000	
									UNSECURED	0	0	
									GRAND TOTALS	748,508	7,000	755,508
093-005	SECURED	300,397,545	5,677,000									
	PUBLIC UTILITY	0	0									
	SECURED TOTAL	300,397,545	5,677,000									
	UNSECURED	2,874,946	0									
	GRAND TOTALS	303,272,491	5,677,000						308,949,491			
	093-008	SECURED	23,696,973	693,000								
		PUBLIC UTILITY	0	0								
		SECURED TOTAL	23,696,973	693,000								
		UNSECURED	36,907	0								
		GRAND TOTALS	23,733,880	693,000					24,426,880			
		093-009	SECURED	24,646,590	553,000							
			PUBLIC UTILITY	0	0							
			SECURED TOTAL	24,646,590	553,000							
			UNSECURED	39,725	0							
			GRAND TOTALS	24,686,315	553,000				25,239,315			
			093-010	SECURED	23,984,535	634,200						
				PUBLIC UTILITY	0	0						
				SECURED TOTAL	23,984,535	634,200						
				UNSECURED	29,213	0						
				GRAND TOTALS	24,013,748	634,200			24,647,948			

AUDITORS 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 BOND 02A	10100	093-013	SECURED	73,233,576	1,530,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	73,233,576	1,530,200		
				UNSECURED	141,534	0		
				GRAND TOTALS		73,375,110	1,530,200	74,905,310
			093-014	SECURED	19,833,216	225,400		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	19,833,216	225,400		
				UNSECURED	110,880	0		
				GRAND TOTALS		19,944,096	225,400	20,169,496
			095-003	SECURED	10,783,991	0		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	10,783,991	0						
UNSECURED	864,632	0						
	GRAND TOTALS		11,648,623	0	11,648,623			
095-005	SECURED	0	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	0	0					
	UNSECURED	250,833	0					
	GRAND TOTALS		250,833	0	250,833			
095-007	SECURED	19,103,688	89,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	19,103,688	89,600					
	UNSECURED	191,412	0					
	GRAND TOTALS		19,295,100	89,600	19,384,700			
095-010	SECURED	31,749,800	257,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	31,749,800	257,600					
	UNSECURED	185,885	0					
	GRAND TOTALS		31,935,685	257,600	32,193,285			
095-011	SECURED	5,253,839	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,253,839	0					
	UNSECURED	3,250	0					
	GRAND TOTALS		5,257,089	0	5,257,089			
095-012	SECURED	9,576,073	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,576,073	0					
	UNSECURED	16,948	0					
	GRAND TOTALS		9,593,021	0	9,593,021			
100-001	SECURED	36,943	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,943	0					
	UNSECURED	24,122	0					
	GRAND TOTALS		61,065	0	61,065			
100-006	SECURED	107,015,868	2,038,400					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	107,015,868	2,038,400					
	UNSECURED	473,555	0					
	GRAND TOTALS		107,489,423	2,038,400	109,527,823			

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	
20321	LOS RIOS BOND 02A	10100	100-007	SECURED	516,651	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	516,651	0		
				UNSECURED	0	0		
				GRAND TOTALS		516,651	0	516,651
			100-012	SECURED	218,790	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	218,790	7,000		
				UNSECURED	0	0		
				GRAND TOTALS		218,790	7,000	225,790
			100-013	SECURED	691,584,649	10,189,200		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	691,584,649	10,189,200						
UNSECURED	6,092,465	0						
	GRAND TOTALS		697,677,114	10,189,200	707,866,314			
100-024	SECURED	2,028,869	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,028,869	42,000					
	UNSECURED	0	0					
	GRAND TOTALS		2,028,869	42,000	2,070,869			
100-031	SECURED	23,490,622	371,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	23,490,622	371,000					
	UNSECURED	250,079	0					
	GRAND TOTALS		23,740,701	371,000	24,111,701			
100-033	SECURED	444,076	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	444,076	14,000					
	UNSECURED	0	0					
	GRAND TOTALS		444,076	14,000	458,076			
100-035	SECURED	428,099,259	9,457,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	428,099,259	9,457,000					
	UNSECURED	5,038,896	0					
	GRAND TOTALS		433,138,155	9,457,000	442,595,155			
100-059	SECURED	6,546,709	119,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,546,709	119,000					
	UNSECURED	22,300	0					
	GRAND TOTALS		6,569,009	119,000	6,688,009			
100-060	SECURED	63,172,723	1,573,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	63,172,723	1,573,600					
	UNSECURED	609,441	0					
	GRAND TOTALS		63,782,164	1,573,600	65,355,764			
100-065	SECURED	6,830,328	189,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,830,328	189,000					
	UNSECURED	20,222	0					
	GRAND TOTALS		6,850,550	189,000	7,039,550			

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
20321	LOS RIOS BOND 02A	10100	100-070	SECURED	21,164,419	306,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,164,419	306,600	
				UNSECURED	152,704	0	
				GRAND TOTALS	21,317,123	306,600	21,623,723
			100-074	SECURED	617,617	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,617	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	617,617	7,000	624,617
			100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTALS	51,201,424	397,600	51,599,024
			100-080	SECURED	7,968,791	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,968,791	126,000	
				UNSECURED	178,464	0	
				GRAND TOTALS	8,147,255	126,000	8,273,255
			100-086	SECURED	8,271	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,271	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,271	0	8,271
			100-090	SECURED	396,549	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,549	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,549	7,000	403,549
			100-091	SECURED	16,228,115	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,228,115	249,200	
				UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339
			100-093	SECURED	20,600,345	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,600,345	376,600	
				UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682
			100-094	SECURED	511,328	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	511,328	21,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	513,828	21,000	534,828
			100-095	SECURED	7,187,605	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,187,605	175,000	
				UNSECURED	7,290	0	
				GRAND TOTALS	7,194,895	175,000	7,369,895

AUDITORS 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 BOND 02A	10100	100-096	SECURED	18,624,017	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,624,017	399,000	
				UNSECURED	152,270	7,000	
				GRAND TOTALS	18,776,287	406,000	19,182,287
			100-100	SECURED	33,011,946	359,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,011,946	359,800	
				UNSECURED	172,921	0	
				GRAND TOTALS	33,184,867	359,800	33,544,667
			100-103	SECURED	4,918,026	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,918,026	126,000	
				UNSECURED	67,680	0	
				GRAND TOTALS	4,985,706	126,000	5,111,706
			100-104	SECURED	60,765	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,765	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	60,765	7,000	67,765
			100-105	SECURED	5,192,170	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,192,170	145,600	
				UNSECURED	20,412	0	
				GRAND TOTALS	5,212,582	145,600	5,358,182
			100-106	SECURED	2,597,874	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,597,874	35,000	
				UNSECURED	8,245	0	
				GRAND TOTALS	2,606,119	35,000	2,641,119
			100-110	SECURED	39,830,143	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,830,143	495,600	
				UNSECURED	1,089,612	0	
				GRAND TOTALS	40,919,755	495,600	41,415,355
			100-115	SECURED	3,891,513	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,513	91,000	
				UNSECURED	64,600	0	
				GRAND TOTALS	3,956,113	91,000	4,047,113
			100-124	SECURED	27,118,469	637,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,118,469	637,000	
				UNSECURED	59,410	0	
				GRAND TOTALS	27,177,879	637,000	27,814,879
			100-128	SECURED	164,685,460	2,314,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
				UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122

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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 BOND 02A	10100	100-129	SECURED	473,241	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	473,241	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	473,241	7,000	480,241
			100-131	SECURED	93,438,239	1,608,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	93,438,239	1,608,600	
				UNSECURED	337,043	0	
				GRAND TOTALS	93,775,282	1,608,600	95,383,882
			100-132	SECURED	974,654	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	974,654	0	
				UNSECURED	0	0	
				GRAND TOTALS	974,654	0	974,654
			100-135	SECURED	30,611,263	567,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,611,263	567,000	
				UNSECURED	121,714	0	
				GRAND TOTALS	30,732,977	567,000	31,299,977
			100-136	SECURED	15,033,980	37,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,033,980	37,800	
				UNSECURED	224,635	0	
				GRAND TOTALS	15,258,615	37,800	15,296,415
			100-140	SECURED	272,040	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	272,040	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	272,040	7,000	279,040
			100-141	SECURED	102,347,067	1,943,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	102,347,067	1,943,200	
				UNSECURED	836,896	0	
				GRAND TOTALS	103,183,963	1,943,200	105,127,163
			100-142	SECURED	68,898,985	1,314,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,898,985	1,314,600	
				UNSECURED	198,469	0	
				GRAND TOTALS	69,097,454	1,314,600	70,412,054
			100-144	SECURED	12,140,031	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,140,031	273,000	
				UNSECURED	0	0	
				GRAND TOTALS	12,140,031	273,000	12,413,031
			100-145	SECURED	49,618,244	309,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
				GRAND TOTALS	49,727,536	309,400	50,036,936

AUDITORS 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 BOND 02A	10100	100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
			GRAND TOTALS	63,748,720	905,800	64,654,520	
			100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
			GRAND TOTALS	42,901,648	198,800	43,100,448	
			100-150	SECURED	22,539,541	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,539,541	294,000	
				UNSECURED	147,902	0	
			GRAND TOTALS	22,687,443	294,000	22,981,443	
			100-152	SECURED	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
UNSECURED	100,754	0					
GRAND TOTALS	36,617,838	327,600	36,945,438				
100-153	SECURED	6,609,379	154,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	6,609,379	154,000				
	UNSECURED	48,300	0				
GRAND TOTALS	6,657,679	154,000	6,811,679				
100-154	SECURED	12,589,888	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	12,589,888	0				
	UNSECURED	20,000	0				
GRAND TOTALS	12,609,888	0	12,609,888				
100-155	SECURED	12,244,768	140,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	12,244,768	140,000				
	UNSECURED	38,147	0				
GRAND TOTALS	12,282,915	140,000	12,422,915				
100-157	SECURED	14,411,368	152,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	14,411,368	152,600				
	UNSECURED	74,074	0				
GRAND TOTALS	14,485,442	152,600	14,638,042				
100-160	SECURED	3,118,794	33,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,118,794	33,600				
	UNSECURED	36,659	0				
GRAND TOTALS	3,155,453	33,600	3,189,053				
100-161	SECURED	4,874,206	147,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	4,874,206	147,000				
	UNSECURED	13,615	0				
GRAND TOTALS	4,887,821	147,000	5,034,821				

AUDITORS 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 BOND 02A	10100	100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197
			100-165	SECURED	38,469	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,469	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,469	0	38,469
			100-166	SECURED	105,417	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,417	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	105,417	7,000	112,417
			100-168	SECURED	46,028,424	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,028,424	33,600	
				UNSECURED	0	0	
				GRAND TOTALS	46,028,424	33,600	46,062,024
			100-171	SECURED	1,212,202	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,212,202	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,212,202	0	1,212,202
			100-172	SECURED	4,524,458	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,524,458	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,524,458	21,000	4,545,458
			100-173	SECURED	1,774,790	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,774,790	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,774,790	49,000	1,823,790
			100-174	SECURED	165,702,110	3,208,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	165,702,110	3,208,800	
				UNSECURED	2,251,358	0	
				GRAND TOTALS	167,953,468	3,208,800	171,162,268
			100-175	SECURED	1,239,963	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,239,963	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,239,963	0	1,239,963
			100-178	SECURED	558,884	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	558,884	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	558,884	7,000	565,884

AUDITORS 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 BOND 02A	10100	100-180	SECURED	133,433	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,433	7,000	
				UNSECURED	0	0	
			GRAND TOTALS	133,433	7,000	140,433	
			100-182	SECURED	2,592,243	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,592,243	70,000	
				UNSECURED	27,000	0	
			GRAND TOTALS	2,619,243	70,000	2,689,243	
			100-184	SECURED	15,124,876	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,124,876	82,600	
				UNSECURED	47,100	0	
			GRAND TOTALS	15,171,976	82,600	15,254,576	
			100-185	SECURED	35,132,029	530,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,132,029	530,600	
				UNSECURED	87,417	0	
GRAND TOTALS	35,219,446	530,600	35,750,046				
100-186	SECURED	123,679,583	729,400				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	123,679,583	729,400				
	UNSECURED	593,063	0				
GRAND TOTALS	124,272,646	729,400	125,002,046				
100-188	SECURED	6,681,871	77,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	6,681,871	77,000				
	UNSECURED	27,389	0				
GRAND TOTALS	6,709,260	77,000	6,786,260				
100-190	SECURED	8,093,674	63,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	8,093,674	63,000				
	UNSECURED	3,530,400	0				
GRAND TOTALS	11,624,074	63,000	11,687,074				
100-191	SECURED	2,913,751	21,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,913,751	21,000				
	UNSECURED	0	0				
GRAND TOTALS	2,913,751	21,000	2,934,751				
100-192	SECURED	7,543,030	54,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	7,543,030	54,600				
	UNSECURED	39,335	0				
GRAND TOTALS	7,582,365	54,600	7,636,965				
100-193	SECURED	3,787,720	35,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,787,720	35,000				
	UNSECURED	0	0				
GRAND TOTALS	3,787,720	35,000	3,822,720				

AUDITORS 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 BOND 02A	10100	100-194	SECURED	36,342,709	551,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,342,709	551,600	
				UNSECURED	39,785	0	
			GRAND TOTALS	36,382,494	551,600	36,934,094	
			100-195	SECURED	36,065,687	411,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,065,687	411,600	
				UNSECURED	638,968	0	
			GRAND TOTALS	36,704,655	411,600	37,116,255	
			100-197	SECURED	48,747,757	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,747,757	480,200	
				UNSECURED	115,613	0	
			GRAND TOTALS	48,863,370	480,200	49,343,570	
			100-198	SECURED	42,023,840	366,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,023,840	366,800	
				UNSECURED	129,470	0	
			GRAND TOTALS	42,153,310	366,800	42,520,110	
			100-199	SECURED	32,145,356	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,145,356	138,600	
				UNSECURED	39,500	0	
			GRAND TOTALS	32,184,856	138,600	32,323,456	
			100-202	SECURED	18,099,007	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,099,007	252,000	
UNSECURED	81,765	0					
GRAND TOTALS	18,180,772	252,000	18,432,772				
100-204	SECURED	19,296,167	455,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	19,296,167	455,000				
	UNSECURED	134,009	0				
GRAND TOTALS	19,430,176	455,000	19,885,176				
100-205	SECURED	132,865	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	132,865	0				
	UNSECURED	0	0				
GRAND TOTALS	132,865	0	132,865				
100-206	SECURED	28,828,843	763,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	28,828,843	763,000				
	UNSECURED	147,999	0				
GRAND TOTALS	28,976,842	763,000	29,739,842				
100-207	SECURED	14,528,449	399,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	14,528,449	399,000				
	UNSECURED	54,865	0				
GRAND TOTALS	14,583,314	399,000	14,982,314				

AUDITORS 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 BOND 02A	10100	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	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	27,896,441		TOTALS	SECURED	13,395,149,598	224,040,474	
* TAX AREA COUNTS	388			PUBLIC UTILITY	839,261	0	
				SECURED TOTAL	13,395,988,859	224,040,474	
				UNSECURED	335,550,100	14,000	
				GRAND TOTAL	13,731,538,959	224,054,474	13,955,593,433
20322	LOS RIOS BOND 02B	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504
			001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934
			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	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341
			001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622

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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	
20322	LOS RIOS BOND 02B	10100	001-037	SECURED	370,344	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	370,344	7,000		
				UNSECURED	105,044	0		
				GRAND TOTALS	475,388	7,000	482,388	
				001-038	SECURED	4,983,675	21,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,983,675	21,000	
					UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795	
001-040	SECURED	85,710	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	85,710	0					
	UNSECURED	0	0					
GRAND TOTALS	85,710	0	85,710					
001-043	SECURED	460,084,756	9,772,378					
	PUBLIC UTILITY	129,804	0					
	SECURED TOTAL	460,214,560	9,772,378					
	UNSECURED	24,606,409	0					
GRAND TOTALS	484,820,969	9,772,378	494,593,347					
001-044	SECURED	15,564,572	460,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,564,572	460,600					
	UNSECURED	0	0					
GRAND TOTALS	15,564,572	460,600	16,025,172					
001-045	SECURED	592,796	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	592,796	14,000					
	UNSECURED	0	0					
GRAND TOTALS	592,796	14,000	606,796					
001-046	SECURED	427,525	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	427,525	0					
	UNSECURED	0	0					
GRAND TOTALS	427,525	0	427,525					
001-047	SECURED	3,600,368	75,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,600,368	75,600					
	UNSECURED	0	0					
GRAND TOTALS	3,600,368	75,600	3,675,968					
001-048	SECURED	254,452	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	254,452	0					
	UNSECURED	0	0					
GRAND TOTALS	254,452	0	254,452					
001-049	SECURED	1,226,013	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,226,013	42,000					
	UNSECURED	29,661	0					
GRAND TOTALS	1,255,674	42,000	1,297,674					

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	001-050	SECURED	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
			GRAND TOTALS	314,769	21,000	335,769	
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
			GRAND TOTALS	298,511	14,000	312,511	
			001-052	SECURED	162,703	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,703	7,000	
				UNSECURED	0	0	
			GRAND TOTALS	162,703	7,000	169,703	
			001-053	SECURED	3,248,436	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,248,436	14,000	
				UNSECURED	0	0	
GRAND TOTALS	3,248,436	14,000	3,262,436				
001-054	SECURED	3,291,481	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,291,481	0				
	UNSECURED	491,164	0				
GRAND TOTALS	3,782,645	0	3,782,645				
001-055	SECURED	33,565	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	33,565	7,000				
	UNSECURED	0	0				
GRAND TOTALS	33,565	7,000	40,565				
001-056	SECURED	387,290	21,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	387,290	21,000				
	UNSECURED	0	0				
GRAND TOTALS	387,290	21,000	408,290				
001-057	SECURED	19,530	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	19,530	0				
	UNSECURED	0	0				
GRAND TOTALS	19,530	0	19,530				
054-000	SECURED	207,812	14,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	207,812	14,000				
	UNSECURED	0	0				
GRAND TOTALS	207,812	14,000	221,812				
054-001	SECURED	10,860,146	329,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	10,860,146	329,000				
	UNSECURED	51,086	0				
GRAND TOTALS	10,911,232	329,000	11,240,232				

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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
20322	LOS RIOS BOND 02B	10100	054-002	SECURED	210,403	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,403	0	
				UNSECURED	0	0	
				GRAND TOTALS	210,403	0	210,403
			054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
			054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697
			054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
				GRAND TOTALS	531,784,472	9,584,400	541,368,872
			054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952
			054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044
			054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785
			054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380
			054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376
			054-069	SECURED	1,467,502	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,467,502	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,467,502	0	1,467,502
			054-071	SECURED	13,183,493	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,183,493	147,000	
				UNSECURED	55,962	0	
				GRAND TOTALS	13,239,455	147,000	13,386,455

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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
20322	LOS RIOS BOND 02B	10100	054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
				GRAND TOTALS	3,014,808	56,000	3,070,808
			054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,645,325	131,600	
				UNSECURED	11,780	0	
				GRAND TOTALS	7,657,105	131,600	7,788,705
			054-085	SECURED	3,206,839	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,206,839	26,600	
				UNSECURED	104,368	0	
				GRAND TOTALS	3,311,207	26,600	3,337,807
			054-087	SECURED	23,152,312	613,324	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,152,312	613,324	
				UNSECURED	105,103	0	
				GRAND TOTALS	23,257,415	613,324	23,870,739
			054-091	SECURED	105,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,357	0	105,357
			054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436
			054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972
			054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738
			054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819
			054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506
			054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618
			054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206

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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
20322	LOS RIOS BOND 02B	10100	054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	118,253
			054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359
			054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
				GRAND TOTALS	24,030,607	455,000	24,485,607

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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	
20322	LOS RIOS BOND 02B	10100	054-170	SECURED	1,623,247	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,623,247	63,000		
				UNSECURED	0	0		
				GRAND TOTALS		1,623,247	63,000	1,686,247
			054-173	SECURED	74,786,516	1,440,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	74,786,516	1,440,600		
				UNSECURED	317,004	0		
				GRAND TOTALS	75,103,520	1,440,600	76,544,120	
			054-174	SECURED	288,776	7,000		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	288,776	7,000						
UNSECURED	22,680	0						
	GRAND TOTALS	311,456	7,000	318,456				
054-177	SECURED	22,270,931	371,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	22,270,931	371,000					
	UNSECURED	111,699	0					
	GRAND TOTALS	22,382,630	371,000	22,753,630				
054-179	SECURED	71,229	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	71,229	0					
	UNSECURED	0	0					
	GRAND TOTALS	71,229	0	71,229				
054-180	SECURED	11,801,006	252,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	11,801,006	252,000					
	UNSECURED	9,356	0					
	GRAND TOTALS	11,810,362	252,000	12,062,362				
054-181	SECURED	16,553,157	399,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16,553,157	399,000					
	UNSECURED	33,396	0					
	GRAND TOTALS	16,586,553	399,000	16,985,553				
054-182	SECURED	2,327,168	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,327,168	49,000					
	UNSECURED	8,852	0					
	GRAND TOTALS	2,336,020	49,000	2,385,020				
054-184	SECURED	6,919,755	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,919,755	0					
	UNSECURED	0	0					
	GRAND TOTALS	6,919,755	0	6,919,755				
054-185	SECURED	2,967,507	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,967,507	0					
	UNSECURED	0	0					
	GRAND TOTALS	2,967,507	0	2,967,507				

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AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
			055-002	SECURED	4,723,567	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,723,567	14,000	
				UNSECURED	25,253	0	
				GRAND TOTALS	4,748,820	14,000	4,762,820
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071
			055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526
			055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,772	0	336,772
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
				GRAND TOTALS	2,558,514	56,000	2,614,514
			055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-024	SECURED	9,836,173	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,836,173	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,836,173	238,000	10,074,173
			055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
				GRAND TOTALS	52,177,272	1,257,200	53,434,472
			055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
				GRAND TOTALS	25,375,419	502,600	25,878,019

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AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
				GRAND TOTALS	230,292,992	4,942,505	235,235,497
			055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030
			055-033	SECURED	209,241	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,241	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,241	0	209,241
			055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
			059-004	SECURED	17,202,923	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,202,923	126,000	
				UNSECURED	147,683	0	
				GRAND TOTALS	17,350,606	126,000	17,476,606
			059-011	SECURED	1,529,236	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,529,236	28,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	1,535,541	28,000	1,563,541
			059-019	SECURED	3,595,957	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,595,957	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,595,957	70,000	3,665,957
			059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962
			059-029	SECURED	37,639,387	599,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,387	599,200	
				UNSECURED	181,856	0	
				GRAND TOTALS	37,821,243	599,200	38,420,443

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AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544
			059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430
			059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002
			059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	894,395	14,000	908,395
			059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,633,654	42,000	1,675,654
			059-039	SECURED	4,181,113	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
				GRAND TOTALS	4,200,070	63,000	4,263,070
			059-040	SECURED	577,336,576	15,110,315	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,336,576	15,110,315	
				UNSECURED	6,540,938	0	
				GRAND TOTALS	583,877,514	15,110,315	598,987,829
			059-044	SECURED	912,539	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	912,539	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	912,539	28,000	940,539
			059-045	SECURED	1,785,225	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,785,225	47,600	
				UNSECURED	10,000	0	
				GRAND TOTALS	1,795,225	47,600	1,842,825

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TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	059-046	SECURED	472,763	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,763	0	
				UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763
			059-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	129,318	0	
				GRAND TOTALS	129,318	0	129,318
			069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354

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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
20322	LOS RIOS BOND 02B	10100	072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274
			072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925
			072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTALS	6,989,531	168,000	7,157,531
			072-036	SECURED	75,114,204	1,208,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,114,204	1,208,200	
				UNSECURED	171,764	0	
				GRAND TOTALS	75,285,968	1,208,200	76,494,168
			072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
				GRAND TOTALS	2,834,675	84,000	2,918,675
			072-040	SECURED	8,794,979	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,794,979	133,000	
				UNSECURED	13,027	0	
				GRAND TOTALS	8,808,006	133,000	8,941,006
			072-041	SECURED	105,319,860	2,566,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,319,860	2,566,200	
				UNSECURED	8,044,404	0	
				GRAND TOTALS	113,364,264	2,566,200	115,930,464

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
20322	LOS RIOS BOND 02B	10100	072-042	SECURED	75,028,763	1,491,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,028,763	1,491,000	
				UNSECURED	1,971,689	0	
				GRAND TOTALS	77,000,452	1,491,000	78,491,452
			072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-046	SECURED	1,736,042	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,736,042	35,000	
				UNSECURED	11,000	0	
				GRAND TOTALS	1,747,042	35,000	1,782,042
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668
			072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
			072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,356	14,000	469,356
			072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,782	0	31,782
			072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537
			072-068	SECURED	629,529	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	629,529	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	629,529	14,000	643,529
			072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,057,915	7,000	1,064,915
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
			072-073	SECURED	1,171,593	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,593	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,171,593	21,000	1,192,593
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914
			072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20322	LOS RIOS BOND 02B	10100	072-079	SECURED	1,108,179	26,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,108,179	26,600		
				UNSECURED	12,148	0		
				GRAND TOTALS		1,120,327	26,600	1,146,927
			072-085	SECURED	15,202,155	259,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,202,155	259,000		
				UNSECURED	142,908	0		
				GRAND TOTALS		15,345,063	259,000	15,604,063
			073-000	SECURED	505,918	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	505,918	0		
				UNSECURED	15,440	0		
				GRAND TOTALS		521,358	0	521,358
			073-001	SECURED	6,418,012	159,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,418,012	159,600		
				UNSECURED	0	0		
				GRAND TOTALS		6,418,012	159,600	6,577,612
073-002	SECURED	14,408,787	110,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,408,787	110,600					
	UNSECURED	82,100	0					
	GRAND TOTALS		14,490,887	110,600	14,601,487			
076-001	SECURED	14,364,058	7,000					
	PUBLIC UTILITY	17,072	0					
	SECURED TOTAL	14,381,130	7,000					
	UNSECURED	0	0					
	GRAND TOTALS		14,381,130	7,000	14,388,130			
076-006	SECURED	62,562,991	814,800					
	PUBLIC UTILITY	12,755	0					
	SECURED TOTAL	62,575,746	814,800					
	UNSECURED	167,053	0					
	GRAND TOTALS		62,742,799	814,800	63,557,599			
076-007	SECURED	105,820,403	1,065,400					
	PUBLIC UTILITY	61,975	0					
	SECURED TOTAL	105,882,378	1,065,400					
	UNSECURED	877,458	0					
	GRAND TOTALS		106,759,836	1,065,400	107,825,236			
076-008	SECURED	39,340	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	39,340	0					
	UNSECURED	25,034	0					
	GRAND TOTALS		64,374	0	64,374			
076-009	SECURED	804,552	7,000					
	PUBLIC UTILITY	1,123	0					
	SECURED TOTAL	805,675	7,000					
	UNSECURED	0	0					
	GRAND TOTALS		805,675	7,000	812,675			

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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		
20322	LOS RIOS BOND 02B	10100	076-010	SECURED	2,144,955	7,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	2,144,955	7,000			
				UNSECURED	0	0			
				GRAND TOTALS		2,144,955	7,000		2,151,955
			076-011	SECURED	21,150,974	294,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	21,150,974	294,000			
				UNSECURED	111,489	0			
				GRAND TOTALS		21,262,463	294,000		21,556,463
			076-012	SECURED	331,082	0			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	331,082	0			
				UNSECURED	0	0			
				GRAND TOTALS		331,082	0		331,082
			076-014	SECURED	12,606,159	166,600			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	12,606,159	166,600			
				UNSECURED	18,630	0			
				GRAND TOTALS		12,624,789	166,600		12,791,389
			076-015	SECURED	36,607,855	544,600			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	36,607,855	544,600			
				UNSECURED	135,171	0			
	GRAND TOTALS		36,743,026	544,600		37,287,626			
076-016	SECURED	17,663,481	341,600						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	17,663,481	341,600						
	UNSECURED	38,042	0						
	GRAND TOTALS		17,701,523	341,600		18,043,123			
076-017	SECURED	154,883,022	0						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	154,883,022	0						
	UNSECURED	57,904,513	0						
	GRAND TOTALS		212,787,535	0		212,787,535			
076-019	SECURED	821,268	0						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	821,268	0						
	UNSECURED	0	0						
	GRAND TOTALS		821,268	0		821,268			
076-021	SECURED	1,321,969	28,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	1,321,969	28,000						
	UNSECURED	0	0						
	GRAND TOTALS		1,321,969	28,000		1,349,969			
076-022	SECURED	2,297,026	42,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	2,297,026	42,000						
	UNSECURED	0	0						
	GRAND TOTALS		2,297,026	42,000		2,339,026			

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
20322	LOS RIOS BOND 02B	10100	076-024	SECURED	13,823,451	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,823,451	168,000	
				UNSECURED	26,175	0	
				GRAND TOTALS	13,849,626	168,000	14,017,626
			076-026	SECURED	3,938,589	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,938,589	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,938,589	28,000	3,966,589
			078-001	SECURED	91,607,949	1,689,933	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	91,607,949	1,689,933	
				UNSECURED	382,531	0	
				GRAND TOTALS	91,990,480	1,689,933	93,680,413
			078-002	SECURED	13,385,331	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,385,331	341,600	
				UNSECURED	813,049	0	
				GRAND TOTALS	14,198,380	341,600	14,539,980
			078-003	SECURED	4,116,092	77,000	
				PUBLIC UTILITY	49,683	0	
				SECURED TOTAL	4,165,775	77,000	
				UNSECURED	16,215	0	
				GRAND TOTALS	4,181,990	77,000	4,258,990
			078-009	SECURED	101,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,866	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,866	0	101,866
			078-010	SECURED	7,323,700	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,323,700	238,000	
				UNSECURED	116,535	0	
				GRAND TOTALS	7,440,235	238,000	7,678,235
			078-012	SECURED	7,698,099	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,698,099	259,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,698,099	259,000	7,957,099
			078-019	SECURED	14,433,548	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTALS	14,439,322	327,600	14,766,922
			078-029	SECURED	574,934	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,934	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,934	7,000	581,934

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
20322	LOS RIOS BOND 02B	10100	078-036	SECURED	54,876	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,876	0	
				UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876
			078-057	SECURED	49,453,298	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,453,298	42,000	
				UNSECURED	33,562,985	0	
				GRAND TOTALS	83,016,283	42,000	83,058,283
			078-065	SECURED	82,412,539	1,113,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,412,539	1,113,000	
				UNSECURED	429,129	0	
				GRAND TOTALS	82,841,668	1,113,000	83,954,668
			078-070	SECURED	16,811,796	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,811,796	7,000	
				UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091
			078-072	SECURED	2,649,314	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,649,314	70,000	
				UNSECURED	35,980	0	
				GRAND TOTALS	2,685,294	70,000	2,755,294
			078-074	SECURED	24,660,495	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,660,495	390,600	
				UNSECURED	117,494	0	
				GRAND TOTALS	24,777,989	390,600	25,168,589
			078-077	SECURED	1,434,841	35,000	
				PUBLIC UTILITY	4,151	0	
				SECURED TOTAL	1,438,992	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,438,992	35,000	1,473,992
			078-079	SECURED	164,123,360	5,012,000	
				PUBLIC UTILITY	88,154	0	
				SECURED TOTAL	164,211,514	5,012,000	
				UNSECURED	3,982,989	0	
				GRAND TOTALS	168,194,503	5,012,000	173,206,503
			078-082	SECURED	3,165,118	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,165,118	14,000	
				UNSECURED	260,051	0	
				GRAND TOTALS	3,425,169	14,000	3,439,169
			078-084	SECURED	85,482,085	2,319,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,482,085	2,319,800	
				UNSECURED	306,886	0	
				GRAND TOTALS	85,788,971	2,319,800	88,108,771

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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
20322	LOS RIOS BOND 02B	10100	078-086	SECURED	7,995,319	224,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,995,319	224,000	
				UNSECURED	38,935	0	
				GRAND TOTALS	8,034,254	224,000	8,258,254
			078-090	SECURED	391,736	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	391,736	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	391,736	7,000	398,736
			078-093	SECURED	8,300,368	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,300,368	175,000	
				UNSECURED	9,500	0	
				GRAND TOTALS	8,309,868	175,000	8,484,868
			078-098	SECURED	2,297,651	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,651	49,000	
				UNSECURED	23,400	0	
				GRAND TOTALS	2,321,051	49,000	2,370,051
			078-099	SECURED	16,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	16,712
			078-100	SECURED	515,952,431	12,212,020	
				PUBLIC UTILITY	175,968	0	
				SECURED TOTAL	516,128,399	12,212,020	
				UNSECURED	17,416,960	0	
				GRAND TOTALS	533,545,359	12,212,020	545,757,379
			078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	540,507
			078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
			078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640
			078-112	SECURED	1,368,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,791	0	1,368,791

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	078-113	SECURED	15,360	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,360	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,360	0	15,360
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109
			083-018	SECURED	23,623,090	606,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,623,090	606,200	
				UNSECURED	1,659,893	0	
				GRAND TOTALS	25,282,983	606,200	25,889,183
			083-021	SECURED	56,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	56,656	0	56,656
			083-028	SECURED	80,904,142	2,405,388	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	80,904,142	2,405,388	
				UNSECURED	435,265	0	
				GRAND TOTALS	81,339,407	2,405,388	83,744,795
			083-029	SECURED	18,896,648	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,896,648	455,000	
				UNSECURED	233,281	0	
				GRAND TOTALS	19,129,929	455,000	19,584,929
			083-035	SECURED	16,824,974	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,824,974	21,000	
				UNSECURED	60,776	7,000	
				GRAND TOTALS	16,885,750	28,000	16,913,750
			083-042	SECURED	9,719,834	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,719,834	280,000	
				UNSECURED	248,564	0	
				GRAND TOTALS	9,968,398	280,000	10,248,398
			083-045	SECURED	58,653,585	1,094,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,653,585	1,094,800	
				UNSECURED	149,119	0	
				GRAND TOTALS	58,802,704	1,094,800	59,897,504
			083-055	SECURED	6,887,214	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,887,214	109,200	
				UNSECURED	2,200	0	
				GRAND TOTALS	6,889,414	109,200	6,998,614

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	083-056	SECURED	133,118,587	3,480,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,118,587	3,480,400	
				UNSECURED	680,415	0	
				GRAND TOTALS	133,799,002	3,480,400	137,279,402
			083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696
			083-065	SECURED	100,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	100,452	0	100,452
			083-067	SECURED	161,837	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,837	0	
				UNSECURED	0	0	
				GRAND TOTALS	161,837	0	161,837
			083-068	SECURED	1,299,776	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,299,776	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,299,776	14,000	1,313,776
			083-069	SECURED	2,433,955	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,433,955	35,000	
				UNSECURED	9,841	0	
				GRAND TOTALS	2,443,796	35,000	2,478,796
			083-070	SECURED	201,996	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,996	0	
				UNSECURED	0	0	
				GRAND TOTALS	201,996	0	201,996
			083-074	SECURED	625,614	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,614	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	625,614	7,000	632,614
			083-076	SECURED	792,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	792,896	0	
				UNSECURED	55,238	0	
				GRAND TOTALS	848,134	0	848,134
			083-079	SECURED	203,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	203,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	203,459	0	203,459

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
20322	LOS RIOS BOND 02B	10100	083-080	SECURED	11,113,615	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,113,615	385,000	
				UNSECURED	13,570	0	
				GRAND TOTALS	11,127,185	385,000	11,512,185
			085-005	SECURED	19,181,584	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,181,584	553,000	
				UNSECURED	25,815	0	
				GRAND TOTALS	19,207,399	553,000	19,760,399
			085-006	SECURED	1,846,600	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,846,600	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,846,600	28,000	1,874,600
			085-008	SECURED	39,931,979	733,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,931,979	733,600	
				UNSECURED	146,607	0	
				GRAND TOTALS	40,078,586	733,600	40,812,186
			085-009	SECURED	1,029,740	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,740	7,000	
				UNSECURED	2,059	0	
				GRAND TOTALS	1,031,799	7,000	1,038,799
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477
			085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,832,415	109,200	2,941,615
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTALS	10,646,985	257,600	10,904,585
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418
			085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
				GRAND TOTALS	6,509,886	154,000	6,663,886

AUDITORS DEPARTMENT
 TAX RATE PREPARATION
 AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,671,973	49,000	1,720,973	
			085-020	SECURED	2,815,914	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,815,914	49,000	
				UNSECURED	0	0	
			GRAND TOTALS	2,815,914	49,000	2,864,914	
			085-021	SECURED	619,696	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	619,696	21,000	
				UNSECURED	0	0	
			GRAND TOTALS	619,696	21,000	640,696	
			085-022	SECURED	12,051,064	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,051,064	252,000	
				UNSECURED	64,555	0	
			GRAND TOTALS	12,115,619	252,000	12,367,619	
			085-023	SECURED	321,125	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	321,125	7,000	
				UNSECURED	0	0	
			GRAND TOTALS	321,125	7,000	328,125	
			090-002	SECURED	2,830,891	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,830,891	84,000	
				UNSECURED	0	0	
			GRAND TOTALS	2,830,891	84,000	2,914,891	
			090-003	SECURED	5,717,528	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,717,528	140,000	
				UNSECURED	11,311	0	
			GRAND TOTALS	5,728,839	140,000	5,868,839	
			090-004	SECURED	658,649	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	658,649	21,000	
				UNSECURED	7,081	0	
			GRAND TOTALS	665,730	21,000	686,730	
			090-008	SECURED	632	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632	0	
				UNSECURED	0	0	
			GRAND TOTALS	632	0	632	
			090-009	SECURED	837,083	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	837,083	28,000	
UNSECURED	0	0					
GRAND TOTALS	837,083	28,000	865,083				

AUDITORS DEPARTMENT
 TAX RATE PREPARATION
 AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	090-010	SECURED	2,504,983	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,504,983	70,000	
				UNSECURED	10,969	0	
				GRAND TOTALS	2,515,952	70,000	2,585,952
			090-011	SECURED	1,626,697	42,000	
				PUBLIC UTILITY	8,552	0	
				SECURED TOTAL	1,635,249	42,000	
				UNSECURED	11,400	0	
				GRAND TOTALS	1,646,649	42,000	1,688,649
			090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	81,734,335	2,056,600	
				UNSECURED	470,025	0	
				GRAND TOTALS	82,204,360	2,056,600	84,260,960
			090-013	SECURED	277,807	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	277,807	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	286,207	0	286,207
			090-015	SECURED	603,404	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	603,404	14,000	
				UNSECURED	304,742	0	
				GRAND TOTALS	908,146	14,000	922,146
			090-017	SECURED	154,112	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,112	0	
				UNSECURED	0	0	
				GRAND TOTALS	154,112	0	154,112
			090-018	SECURED	9,601,198	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,601,198	126,000	
				UNSECURED	10,835	0	
				GRAND TOTALS	9,612,033	126,000	9,738,033
			090-020	SECURED	6,140,936	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,140,936	117,600	
				UNSECURED	25,200	0	
				GRAND TOTALS	6,166,136	117,600	6,283,736
			090-021	SECURED	11,998,513	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,998,513	336,000	
				UNSECURED	223,825	0	
				GRAND TOTALS	12,222,338	336,000	12,558,338
			090-022	SECURED	105,056,455	3,740,800	
				PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	105,237,731	3,740,800	
				UNSECURED	641,526	0	
				GRAND TOTALS	105,879,257	3,740,800	109,620,057

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
20322	LOS RIOS BOND 02B	10100	090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709
			090-026	SECURED	17,429,880	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,429,880	385,000	
				UNSECURED	179,032	0	
				GRAND TOTALS	17,608,912	385,000	17,993,912
			090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689
			090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,265,156	42,000	2,307,156

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
20322	LOS RIOS BOND 02B	10100	090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
			093-001	SECURED	819,426	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,426	7,000	
				UNSECURED	14,017	0	
				GRAND TOTALS	833,443	7,000	840,443
			093-002	SECURED	1,320,625	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,320,625	21,000	
				UNSECURED	8,001	0	
				GRAND TOTALS	1,328,626	21,000	1,349,626
			093-003	SECURED	1,121,048	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,121,048	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,121,048	21,000	1,142,048
			093-004	SECURED	748,508	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	748,508	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	748,508	7,000	755,508
			093-005	SECURED	300,397,545	5,677,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,397,545	5,677,000	
				UNSECURED	2,874,946	0	
				GRAND TOTALS	303,272,491	5,677,000	308,949,491
			093-008	SECURED	23,696,973	693,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,696,973	693,000	
				UNSECURED	36,907	0	
				GRAND TOTALS	23,733,880	693,000	24,426,880
			093-009	SECURED	24,646,590	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,646,590	553,000	
				UNSECURED	39,725	0	
				GRAND TOTALS	24,686,315	553,000	25,239,315
			093-010	SECURED	23,984,535	634,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,984,535	634,200	
				UNSECURED	29,213	0	
				GRAND TOTALS	24,013,748	634,200	24,647,948
			093-013	SECURED	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310

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
20322	LOS RIOS BOND 02B	10100	093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496
			095-003	SECURED	10,783,991	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,783,991	0	
				UNSECURED	864,632	0	
				GRAND TOTALS	11,648,623	0	11,648,623
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	250,833	0	
				GRAND TOTALS	250,833	0	250,833
			095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700
			095-010	SECURED	31,749,800	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,749,800	257,600	
				UNSECURED	185,885	0	
				GRAND TOTALS	31,935,685	257,600	32,193,285
			095-011	SECURED	5,253,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,253,839	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,257,089	0	5,257,089
			095-012	SECURED	9,576,073	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,576,073	0	
				UNSECURED	16,948	0	
				GRAND TOTALS	9,593,021	0	9,593,021
			100-001	SECURED	36,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,943	0	
				UNSECURED	24,122	0	
				GRAND TOTALS	61,065	0	61,065
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651

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
20322	LOS RIOS BOND 02B	10100	100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314
			100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,028,869	42,000	2,070,869
			100-031	SECURED	23,490,622	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
				GRAND TOTALS	23,740,701	371,000	24,111,701
			100-033	SECURED	444,076	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	444,076	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	444,076	14,000	458,076
			100-035	SECURED	428,099,259	9,457,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	428,099,259	9,457,000	
				UNSECURED	5,038,896	0	
				GRAND TOTALS	433,138,155	9,457,000	442,595,155
			100-059	SECURED	6,546,709	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,546,709	119,000	
				UNSECURED	22,300	0	
				GRAND TOTALS	6,569,009	119,000	6,688,009
			100-060	SECURED	63,172,723	1,573,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,172,723	1,573,600	
				UNSECURED	609,441	0	
				GRAND TOTALS	63,782,164	1,573,600	65,355,764
			100-065	SECURED	6,830,328	189,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,830,328	189,000	
				UNSECURED	20,222	0	
				GRAND TOTALS	6,850,550	189,000	7,039,550
			100-070	SECURED	21,164,419	306,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,164,419	306,600	
				UNSECURED	152,704	0	
				GRAND TOTALS	21,317,123	306,600	21,623,723

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	100-074	SECURED	617,617	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,617	7,000	
				UNSECURED	0	0	
			GRAND TOTALS	617,617	7,000	624,617	
			100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
			GRAND TOTALS	51,201,424	397,600	51,599,024	
			100-080	SECURED	7,968,791	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,968,791	126,000	
				UNSECURED	178,464	0	
			GRAND TOTALS	8,147,255	126,000	8,273,255	
			100-086	SECURED	8,271	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,271	0	
UNSECURED	0	0					
GRAND TOTALS	8,271	0	8,271				
100-090	SECURED	396,549	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	396,549	7,000				
	UNSECURED	0	0				
GRAND TOTALS	396,549	7,000	403,549				
100-091	SECURED	16,228,115	249,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	16,228,115	249,200				
	UNSECURED	186,024	0				
GRAND TOTALS	16,414,139	249,200	16,663,339				
100-093	SECURED	20,600,345	376,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	20,600,345	376,600				
	UNSECURED	145,737	0				
GRAND TOTALS	20,746,082	376,600	21,122,682				
100-094	SECURED	511,328	21,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	511,328	21,000				
	UNSECURED	2,500	0				
GRAND TOTALS	513,828	21,000	534,828				
100-095	SECURED	7,187,605	175,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	7,187,605	175,000				
	UNSECURED	7,290	0				
GRAND TOTALS	7,194,895	175,000	7,369,895				
100-096	SECURED	18,624,017	399,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	18,624,017	399,000				
	UNSECURED	152,270	7,000				
GRAND TOTALS	18,776,287	406,000	19,182,287				

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	100-100	SECURED	33,011,946	359,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,011,946	359,800	
				UNSECURED	172,921	0	
				GRAND TOTALS	33,184,867	359,800	33,544,667
			100-103	SECURED	4,918,026	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,918,026	126,000	
				UNSECURED	67,680	0	
				GRAND TOTALS	4,985,706	126,000	5,111,706
			100-104	SECURED	60,765	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,765	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	60,765	7,000	67,765
			100-105	SECURED	5,192,170	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,192,170	145,600	
				UNSECURED	20,412	0	
				GRAND TOTALS	5,212,582	145,600	5,358,182
			100-106	SECURED	2,597,874	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,597,874	35,000	
				UNSECURED	8,245	0	
				GRAND TOTALS	2,606,119	35,000	2,641,119
			100-110	SECURED	39,830,143	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,830,143	495,600	
				UNSECURED	1,089,612	0	
				GRAND TOTALS	40,919,755	495,600	41,415,355
			100-115	SECURED	3,891,513	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,513	91,000	
				UNSECURED	64,600	0	
				GRAND TOTALS	3,956,113	91,000	4,047,113
			100-124	SECURED	27,118,469	637,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,118,469	637,000	
				UNSECURED	59,410	0	
				GRAND TOTALS	27,177,879	637,000	27,814,879
			100-128	SECURED	164,685,460	2,314,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
				UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122
			100-129	SECURED	473,241	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	473,241	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	473,241	7,000	480,241

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	100-131	SECURED	93,438,239	1,608,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	93,438,239	1,608,600	
				UNSECURED	337,043	0	
				GRAND TOTALS	93,775,282	1,608,600	95,383,882
			100-132	SECURED	974,654	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	974,654	0	
				UNSECURED	0	0	
				GRAND TOTALS	974,654	0	974,654
			100-135	SECURED	30,611,263	567,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,611,263	567,000	
				UNSECURED	121,714	0	
				GRAND TOTALS	30,732,977	567,000	31,299,977
			100-136	SECURED	15,033,980	37,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,033,980	37,800	
				UNSECURED	224,635	0	
				GRAND TOTALS	15,258,615	37,800	15,296,415
			100-140	SECURED	272,040	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	272,040	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	272,040	7,000	279,040
			100-141	SECURED	102,347,067	1,943,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	102,347,067	1,943,200	
				UNSECURED	836,896	0	
				GRAND TOTALS	103,183,963	1,943,200	105,127,163
			100-142	SECURED	68,898,985	1,314,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,898,985	1,314,600	
				UNSECURED	198,469	0	
				GRAND TOTALS	69,097,454	1,314,600	70,412,054
			100-144	SECURED	12,140,031	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,140,031	273,000	
				UNSECURED	0	0	
				GRAND TOTALS	12,140,031	273,000	12,413,031
			100-145	SECURED	49,618,244	309,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
				GRAND TOTALS	49,727,536	309,400	50,036,936
			100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
				GRAND TOTALS	63,748,720	905,800	64,654,520

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
20322	LOS RIOS BOND 02B	10100	100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
				GRAND TOTALS	42,901,648	198,800	43,100,448
			100-150	SECURED	22,539,541	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,539,541	294,000	
				UNSECURED	147,902	0	
				GRAND TOTALS	22,687,443	294,000	22,981,443
			100-152	SECURED	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
				UNSECURED	100,754	0	
				GRAND TOTALS	36,617,838	327,600	36,945,438
			100-153	SECURED	6,609,379	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,609,379	154,000	
				UNSECURED	48,300	0	
				GRAND TOTALS	6,657,679	154,000	6,811,679
			100-154	SECURED	12,589,888	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,589,888	0	
				UNSECURED	20,000	0	
				GRAND TOTALS	12,609,888	0	12,609,888
			100-155	SECURED	12,244,768	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,244,768	140,000	
				UNSECURED	38,147	0	
				GRAND TOTALS	12,282,915	140,000	12,422,915
			100-157	SECURED	14,411,368	152,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,411,368	152,600	
				UNSECURED	74,074	0	
				GRAND TOTALS	14,485,442	152,600	14,638,042
			100-160	SECURED	3,118,794	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,118,794	33,600	
				UNSECURED	36,659	0	
				GRAND TOTALS	3,155,453	33,600	3,189,053
			100-161	SECURED	4,874,206	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,874,206	147,000	
				UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821
			100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197

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
20322	LOS RIOS BOND 02B	10100	100-165	SECURED	38,469	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,469	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,469	0	38,469
			100-166	SECURED	105,417	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,417	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	105,417	7,000	112,417
			100-168	SECURED	46,028,424	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,028,424	33,600	
				UNSECURED	0	0	
				GRAND TOTALS	46,028,424	33,600	46,062,024
			100-171	SECURED	1,212,202	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,212,202	0	
UNSECURED	0	0					
GRAND TOTALS	1,212,202	0		1,212,202			
100-172	SECURED	4,524,458	21,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	4,524,458	21,000				
	UNSECURED	0	0				
	GRAND TOTALS	4,524,458	21,000	4,545,458			
100-173	SECURED	1,774,790	49,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,774,790	49,000				
	UNSECURED	0	0				
	GRAND TOTALS	1,774,790	49,000	1,823,790			
100-174	SECURED	165,702,110	3,208,800				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	165,702,110	3,208,800				
	UNSECURED	2,251,358	0				
	GRAND TOTALS	167,953,468	3,208,800	171,162,268			
100-175	SECURED	1,239,963	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,239,963	0				
	UNSECURED	0	0				
	GRAND TOTALS	1,239,963	0	1,239,963			
100-178	SECURED	558,884	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	558,884	7,000				
	UNSECURED	0	0				
	GRAND TOTALS	558,884	7,000	565,884			
100-180	SECURED	133,433	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	133,433	7,000				
	UNSECURED	0	0				
	GRAND TOTALS	133,433	7,000	140,433			

AUDITORS DEPARTMENT
 TAX RATE PREPARATION
 AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20322	LOS RIOS BOND 02B	10100	100-182	SECURED	2,592,243	70,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,592,243	70,000		
				UNSECURED	27,000	0		
				GRAND TOTALS		2,619,243	70,000	2,689,243
			100-184	SECURED	15,124,876	82,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,124,876	82,600		
				UNSECURED	47,100	0		
				GRAND TOTALS		15,171,976	82,600	15,254,576
			100-185	SECURED	35,132,029	530,600		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	35,132,029	530,600						
UNSECURED	87,417	0						
	GRAND TOTALS		35,219,446	530,600	35,750,046			
100-186	SECURED	123,679,583	729,400					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	123,679,583	729,400					
	UNSECURED	593,063	0					
	GRAND TOTALS		124,272,646	729,400	125,002,046			
100-188	SECURED	6,681,871	77,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,681,871	77,000					
	UNSECURED	27,389	0					
	GRAND TOTALS		6,709,260	77,000	6,786,260			
100-190	SECURED	8,093,674	63,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,093,674	63,000					
	UNSECURED	3,530,400	0					
	GRAND TOTALS		11,624,074	63,000	11,687,074			
100-191	SECURED	2,913,751	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,913,751	21,000					
	UNSECURED	0	0					
	GRAND TOTALS		2,913,751	21,000	2,934,751			
100-192	SECURED	7,543,030	54,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,543,030	54,600					
	UNSECURED	39,335	0					
	GRAND TOTALS		7,582,365	54,600	7,636,965			
100-193	SECURED	3,787,720	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,787,720	35,000					
	UNSECURED	0	0					
	GRAND TOTALS		3,787,720	35,000	3,822,720			
100-194	SECURED	36,342,709	551,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,342,709	551,600					
	UNSECURED	39,785	0					
	GRAND TOTALS		36,382,494	551,600	36,934,094			

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20322	LOS RIOS BOND 02B	10100	100-195	SECURED	36,065,687	411,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,065,687	411,600	
				UNSECURED	638,968	0	
				GRAND TOTALS	36,704,655	411,600	37,116,255
			100-197	SECURED	48,747,757	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,747,757	480,200	
				UNSECURED	115,613	0	
				GRAND TOTALS	48,863,370	480,200	49,343,570
			100-198	SECURED	42,023,840	366,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,023,840	366,800	
				UNSECURED	129,470	0	
				GRAND TOTALS	42,153,310	366,800	42,520,110
			100-199	SECURED	32,145,356	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,145,356	138,600	
				UNSECURED	39,500	0	
				GRAND TOTALS	32,184,856	138,600	32,323,456
			100-202	SECURED	18,099,007	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,099,007	252,000	
				UNSECURED	81,765	0	
				GRAND TOTALS	18,180,772	252,000	18,432,772
			100-204	SECURED	19,296,167	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,296,167	455,000	
				UNSECURED	134,009	0	
				GRAND TOTALS	19,430,176	455,000	19,885,176
			100-205	SECURED	132,865	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	132,865	0	
				UNSECURED	0	0	
				GRAND TOTALS	132,865	0	132,865
			100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842
			100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314
			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
20322	LOS RIOS BOND 02B	10100	100-210	SECURED	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	27,896,441		TOTALS	SECURED	13,395,149,598	224,040,474	
* TAX AREA COUNTS	388			PUBLIC UTILITY	839,261	0	
				SECURED TOTAL	13,395,988,859	224,040,474	
				UNSECURED	335,550,100	14,000	
				GRAND TOTAL	13,731,538,959	224,054,474	13,955,593,433
20341	LK TAHOE COMM COL	10100	002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934
			002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480

AUDITORS 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	075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693

AUDITORS 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	075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
* TAX AREA HASH	833,347		TOTALS	SECURED	4,404,394,174	33,455,135	
* TAX AREA COUNTS	15			PUBLIC UTILITY	283,970	0	
				SECURED TOTAL	4,404,678,144	33,455,135	
				UNSECURED	92,954,599	0	
				GRAND TOTAL	4,497,632,743	33,455,135	4,531,087,878
20350	SIERRA COLL DIST	10100	072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			083-001	SECURED	1,072,759	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,072,759	0	
				UNSECURED	975,589	7,000	
				GRAND TOTALS	2,048,348	7,000	2,055,348
			083-003	SECURED	1,543,059	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,543,059	19,600	
				UNSECURED	1,193,370	0	
				GRAND TOTALS	2,736,429	19,600	2,756,029
			083-007	SECURED	10,991,756	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,991,756	280,000	
				UNSECURED	24,505	0	
				GRAND TOTALS	11,016,261	280,000	11,296,261
			083-008	SECURED	126,857,630	2,877,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	126,857,630	2,877,000	
				UNSECURED	629,117	0	
				GRAND TOTALS	127,486,747	2,877,000	130,363,747
			083-012	SECURED	404,444	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	404,444	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	404,444	7,000	411,444
			083-014	SECURED	68,220,457	1,516,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,220,457	1,516,200	
				UNSECURED	258,073	0	
				GRAND TOTALS	68,478,530	1,516,200	69,994,730
			083-044	SECURED	39,639,265	897,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,639,265	897,400	
				UNSECURED	211,644	0	
				GRAND TOTALS	39,850,909	897,400	40,748,309

AUDITORS 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	083-048	SECURED	173,505,821	3,052,800	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	173,530,650	3,052,800	
				UNSECURED	1,719,644	0	
				GRAND TOTALS	175,250,294	3,052,800	178,303,094
			083-049	SECURED	506,887	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	506,887	0	
				UNSECURED	0	0	
				GRAND TOTALS	506,887	0	506,887
			083-050	SECURED	50,959,516	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,959,516	761,600	
				UNSECURED	140,151	0	
				GRAND TOTALS	51,099,667	761,600	51,861,267
			083-051	SECURED	26,607,143	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,607,143	322,000	
				UNSECURED	112,046	0	
				GRAND TOTALS	26,719,189	322,000	27,041,189
			083-052	SECURED	11,349	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,349	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,349	0	11,349
			083-053	SECURED	35,518,561	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,518,561	761,600	
				UNSECURED	166,973	0	
				GRAND TOTALS	35,685,534	761,600	36,447,134
			083-054	SECURED	626,565	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	626,565	0	
				UNSECURED	0	0	
				GRAND TOTALS	626,565	0	626,565
			083-057	SECURED	4,114,984	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,114,984	112,000	
				UNSECURED	32,187	0	
				GRAND TOTALS	4,147,171	112,000	4,259,171
			083-058	SECURED	20,421,840	420,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,421,840	420,000	
				UNSECURED	52,999	0	
				GRAND TOTALS	20,474,839	420,000	20,894,839
			083-060	SECURED	11,041,703	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,041,703	280,000	
				UNSECURED	43,197	0	
				GRAND TOTALS	11,084,900	280,000	11,364,900

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
20350	SIERRA COLL DIST	10100	083-071	SECURED	1,107,813	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,107,813	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,107,813	14,000	1,121,813
			083-072	SECURED	1,788,997	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,788,997	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,788,997	21,000	1,809,997
			083-081	SECURED	173,054	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,054	0	
				UNSECURED	0	0	
				GRAND TOTALS	173,054	0	173,054
* TAX AREA HASH	1,732,905		TOTALS	SECURED	575,772,814	11,356,200	
* TAX AREA COUNTS	21			PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	575,797,643	11,356,200	
				UNSECURED	5,559,495	7,000	
				GRAND TOTAL	581,357,138	11,363,200	592,720,338
20370	CO SCHOOL SVCS	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504
			001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973
			001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934

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
20370	CO SCHOOL SVCS	10100	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	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341
			001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622
			001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710

AUDITORS 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	001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347
			001-044	SECURED	15,564,572	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,564,572	460,600	
				UNSECURED	0	0	
				GRAND TOTALS	15,564,572	460,600	16,025,172
			001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968
			001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452
			001-049	SECURED	1,226,013	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,226,013	42,000	
				UNSECURED	29,661	0	
				GRAND TOTALS	1,255,674	42,000	1,297,674
			001-050	SECURED	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	314,769	21,000	335,769
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	298,511	14,000	312,511
			001-052	SECURED	162,703	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,703	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	162,703	7,000	169,703

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
20370	CO SCHOOL SVCS	10100	001-053	SECURED	3,248,436	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,248,436	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,248,436	14,000	3,262,436
			001-054	SECURED	3,291,481	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,291,481	0	
				UNSECURED	491,164	0	
				GRAND TOTALS	3,782,645	0	3,782,645
			001-055	SECURED	33,565	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,565	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	33,565	7,000	40,565
			001-056	SECURED	387,290	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	387,290	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	387,290	21,000	408,290
			001-057	SECURED	19,530	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,530	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,530	0	19,530
			002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934
			002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
			054-000	SECURED	207,812	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	207,812	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	207,812	14,000	221,812

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
20370	CO SCHOOL SVCS	10100	054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
			054-002	SECURED	210,403	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,403	0	
				UNSECURED	0	0	
				GRAND TOTALS	210,403	0	210,403
			054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
			054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697
			054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
				GRAND TOTALS	531,784,472	9,584,400	541,368,872
			054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952
			054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044

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
20370	CO SCHOOL SVCS	10100	054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264
			054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785
			054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380
			054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376
			054-069	SECURED	1,467,502	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,467,502	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,467,502	0	1,467,502

AUDITORS 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	054-071	SECURED	13,183,493	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,183,493	147,000	
				UNSECURED	55,962	0	
				GRAND TOTALS	13,239,455	147,000	13,386,455
			054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
				GRAND TOTALS	3,014,808	56,000	3,070,808
			054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,645,325	131,600	
				UNSECURED	11,780	0	
				GRAND TOTALS	7,657,105	131,600	7,788,705
			054-085	SECURED	3,206,839	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,206,839	26,600	
				UNSECURED	104,368	0	
				GRAND TOTALS	3,311,207	26,600	3,337,807
			054-087	SECURED	23,152,312	613,324	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,152,312	613,324	
				UNSECURED	105,103	0	
				GRAND TOTALS	23,257,415	613,324	23,870,739
			054-091	SECURED	105,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,357	0	105,357
			054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436
			054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972

AUDITORS 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	054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329
			054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738
			054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819
			054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506
			054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147

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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
20370	CO SCHOOL SVCS	10100	054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618
			054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459

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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	054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	118,253
			054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359

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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	054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
				GRAND TOTALS	24,030,607	455,000	24,485,607
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247
			054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
			054-177	SECURED	22,270,931	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,270,931	371,000	
				UNSECURED	111,699	0	
				GRAND TOTALS	22,382,630	371,000	22,753,630
			054-179	SECURED	71,229	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,229	0	
				UNSECURED	0	0	
				GRAND TOTALS	71,229	0	71,229
			054-180	SECURED	11,801,006	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,801,006	252,000	
				UNSECURED	9,356	0	
				GRAND TOTALS	11,810,362	252,000	12,062,362
			054-181	SECURED	16,553,157	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,553,157	399,000	
				UNSECURED	33,396	0	
				GRAND TOTALS	16,586,553	399,000	16,985,553
			054-182	SECURED	2,327,168	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,327,168	49,000	
				UNSECURED	8,852	0	
				GRAND TOTALS	2,336,020	49,000	2,385,020
			054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755

AUDITORS 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	054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
			055-002	SECURED	4,723,567	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,723,567	14,000	
				UNSECURED	25,253	0	
				GRAND TOTALS	4,748,820	14,000	4,762,820
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071
			055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526
			055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,772	0	336,772
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
				GRAND TOTALS	2,558,514	56,000	2,614,514
			055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-024	SECURED	9,836,173	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,836,173	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,836,173	238,000	10,074,173
			055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
				GRAND TOTALS	52,177,272	1,257,200	53,434,472

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
20370	CO SCHOOL SVCS	10100	055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
				GRAND TOTALS	25,375,419	502,600	25,878,019
			055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
				GRAND TOTALS	230,292,992	4,942,505	235,235,497
			055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030
			055-033	SECURED	209,241	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,241	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,241	0	209,241
			055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
			059-004	SECURED	17,202,923	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,202,923	126,000	
				UNSECURED	147,683	0	
				GRAND TOTALS	17,350,606	126,000	17,476,606
			059-011	SECURED	1,529,236	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,529,236	28,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	1,535,541	28,000	1,563,541
			059-019	SECURED	3,595,957	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,595,957	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,595,957	70,000	3,665,957
			059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962

AUDITORS 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	059-029	SECURED	37,639,387	599,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,387	599,200	
				UNSECURED	181,856	0	
				GRAND TOTALS	37,821,243	599,200	38,420,443
			059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544
			059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430
			059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002
			059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	894,395	14,000	908,395
			059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,633,654	42,000	1,675,654
			059-039	SECURED	4,181,113	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
				GRAND TOTALS	4,200,070	63,000	4,263,070
			059-040	SECURED	577,336,576	15,110,315	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,336,576	15,110,315	
				UNSECURED	6,540,938	0	
				GRAND TOTALS	583,877,514	15,110,315	598,987,829
			059-044	SECURED	912,539	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	912,539	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	912,539	28,000	940,539

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
20370	CO SCHOOL SVCS	10100	059-045	SECURED	1,785,225	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,785,225	47,600	
				UNSECURED	10,000	0	
				GRAND TOTALS	1,795,225	47,600	1,842,825
			059-046	SECURED	472,763	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,763	0	
				UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763
			059-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	129,318	0	
				GRAND TOTALS	129,318	0	129,318
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274
			072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934

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
20370	CO SCHOOL SVCS	10100	072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925
			072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTALS	6,989,531	168,000	7,157,531
			072-036	SECURED	75,114,204	1,208,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,114,204	1,208,200	
				UNSECURED	171,764	0	
				GRAND TOTALS	75,285,968	1,208,200	76,494,168
			072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
				GRAND TOTALS	2,834,675	84,000	2,918,675
			072-040	SECURED	8,794,979	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,794,979	133,000	
				UNSECURED	13,027	0	
				GRAND TOTALS	8,808,006	133,000	8,941,006
			072-041	SECURED	105,319,860	2,566,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,319,860	2,566,200	
				UNSECURED	8,044,404	0	
				GRAND TOTALS	113,364,264	2,566,200	115,930,464
			072-042	SECURED	75,028,763	1,491,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,028,763	1,491,000	
				UNSECURED	1,971,689	0	
				GRAND TOTALS	77,000,452	1,491,000	78,491,452
			072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-046	SECURED	1,736,042	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,736,042	35,000	
				UNSECURED	11,000	0	
				GRAND TOTALS	1,747,042	35,000	1,782,042
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668

AUDITORS 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	072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
			072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,356	14,000	469,356
			072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,782	0	31,782

AUDITORS 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	072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537
			072-068	SECURED	629,529	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	629,529	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	629,529	14,000	643,529
			072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,057,915	7,000	1,064,915
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
			072-073	SECURED	1,171,593	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,593	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,171,593	21,000	1,192,593
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914
			072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987
			072-079	SECURED	1,108,179	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,108,179	26,600	
				UNSECURED	12,148	0	
				GRAND TOTALS	1,120,327	26,600	1,146,927
			072-085	SECURED	15,202,155	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,202,155	259,000	
				UNSECURED	142,908	0	
				GRAND TOTALS	15,345,063	259,000	15,604,063
			073-000	SECURED	505,918	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	505,918	0	
				UNSECURED	15,440	0	
				GRAND TOTALS	521,358	0	521,358

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
20370	CO SCHOOL SVCS	10100	073-001	SECURED	6,418,012	159,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,418,012	159,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,418,012	159,600	6,577,612
			073-002	SECURED	14,408,787	110,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,408,787	110,600	
				UNSECURED	82,100	0	
				GRAND TOTALS	14,490,887	110,600	14,601,487
			075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832

AUDITORS 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	075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
			076-001	SECURED	14,364,058	7,000	
				PUBLIC UTILITY	17,072	0	
				SECURED TOTAL	14,381,130	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,381,130	7,000	14,388,130
			076-006	SECURED	62,562,991	814,800	
				PUBLIC UTILITY	12,755	0	
				SECURED TOTAL	62,575,746	814,800	
				UNSECURED	167,053	0	
				GRAND TOTALS	62,742,799	814,800	63,557,599
			076-007	SECURED	105,820,403	1,065,400	
				PUBLIC UTILITY	61,975	0	
				SECURED TOTAL	105,882,378	1,065,400	
				UNSECURED	877,458	0	
				GRAND TOTALS	106,759,836	1,065,400	107,825,236
			076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
				UNSECURED	25,034	0	
				GRAND TOTALS	64,374	0	64,374
			076-009	SECURED	804,552	7,000	
				PUBLIC UTILITY	1,123	0	
				SECURED TOTAL	805,675	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	805,675	7,000	812,675
			076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,144,955	7,000	2,151,955
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463

AUDITORS 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	076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
				GRAND TOTALS	331,082	0	331,082
			076-014	SECURED	12,606,159	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,606,159	166,600	
				UNSECURED	18,630	0	
				GRAND TOTALS	12,624,789	166,600	12,791,389
			076-015	SECURED	36,607,855	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,607,855	544,600	
				UNSECURED	135,171	0	
				GRAND TOTALS	36,743,026	544,600	37,287,626
			076-016	SECURED	17,663,481	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,663,481	341,600	
				UNSECURED	38,042	0	
				GRAND TOTALS	17,701,523	341,600	18,043,123
			076-017	SECURED	154,883,022	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,883,022	0	
				UNSECURED	57,904,513	0	
				GRAND TOTALS	212,787,535	0	212,787,535
			076-019	SECURED	821,268	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,268	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,268	0	821,268
			076-021	SECURED	1,321,969	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,321,969	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,321,969	28,000	1,349,969
			076-022	SECURED	2,297,026	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,026	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,297,026	42,000	2,339,026
			076-024	SECURED	13,823,451	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,823,451	168,000	
				UNSECURED	26,175	0	
				GRAND TOTALS	13,849,626	168,000	14,017,626
			076-026	SECURED	3,938,589	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,938,589	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,938,589	28,000	3,966,589

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	078-001	SECURED	91,607,949	1,689,933	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	91,607,949	1,689,933	
				UNSECURED	382,531	0	
				GRAND TOTALS	91,990,480	1,689,933	93,680,413
			078-002	SECURED	13,385,331	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,385,331	341,600	
				UNSECURED	813,049	0	
				GRAND TOTALS	14,198,380	341,600	14,539,980
			078-003	SECURED	4,116,092	77,000	
				PUBLIC UTILITY	49,683	0	
				SECURED TOTAL	4,165,775	77,000	
				UNSECURED	16,215	0	
				GRAND TOTALS	4,181,990	77,000	4,258,990
			078-009	SECURED	101,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,866	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,866	0	101,866
			078-010	SECURED	7,323,700	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,323,700	238,000	
				UNSECURED	116,535	0	
				GRAND TOTALS	7,440,235	238,000	7,678,235
			078-012	SECURED	7,698,099	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,698,099	259,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,698,099	259,000	7,957,099
			078-019	SECURED	14,433,548	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTALS	14,439,322	327,600	14,766,922
			078-029	SECURED	574,934	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,934	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,934	7,000	581,934
			078-036	SECURED	54,876	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,876	0	
				UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876
			078-057	SECURED	49,453,298	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,453,298	42,000	
				UNSECURED	33,562,985	0	
				GRAND TOTALS	83,016,283	42,000	83,058,283

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
20370	CO SCHOOL SVCS	10100	078-065	SECURED	82,412,539	1,113,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,412,539	1,113,000	
				UNSECURED	429,129	0	
				GRAND TOTALS	82,841,668	1,113,000	83,954,668
			078-070	SECURED	16,811,796	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,811,796	7,000	
				UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091
			078-072	SECURED	2,649,314	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,649,314	70,000	
				UNSECURED	35,980	0	
				GRAND TOTALS	2,685,294	70,000	2,755,294
			078-074	SECURED	24,660,495	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,660,495	390,600	
				UNSECURED	117,494	0	
				GRAND TOTALS	24,777,989	390,600	25,168,589
			078-077	SECURED	1,434,841	35,000	
				PUBLIC UTILITY	4,151	0	
				SECURED TOTAL	1,438,992	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,438,992	35,000	1,473,992
			078-079	SECURED	164,123,360	5,012,000	
				PUBLIC UTILITY	88,154	0	
				SECURED TOTAL	164,211,514	5,012,000	
				UNSECURED	3,982,989	0	
				GRAND TOTALS	168,194,503	5,012,000	173,206,503
			078-082	SECURED	3,165,118	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,165,118	14,000	
				UNSECURED	260,051	0	
				GRAND TOTALS	3,425,169	14,000	3,439,169
			078-084	SECURED	85,482,085	2,319,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,482,085	2,319,800	
				UNSECURED	306,886	0	
				GRAND TOTALS	85,788,971	2,319,800	88,108,771
			078-086	SECURED	7,995,319	224,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,995,319	224,000	
				UNSECURED	38,935	0	
				GRAND TOTALS	8,034,254	224,000	8,258,254
			078-090	SECURED	391,736	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	391,736	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	391,736	7,000	398,736

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
20370	CO SCHOOL SVCS	10100	078-093	SECURED	8,300,368	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,300,368	175,000	
				UNSECURED	9,500	0	
				GRAND TOTALS	8,309,868	175,000	8,484,868
			078-098	SECURED	2,297,651	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,651	49,000	
				UNSECURED	23,400	0	
				GRAND TOTALS	2,321,051	49,000	2,370,051
			078-099	SECURED	16,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	16,712
			078-100	SECURED	515,952,431	12,212,020	
				PUBLIC UTILITY	175,968	0	
				SECURED TOTAL	516,128,399	12,212,020	
				UNSECURED	17,416,960	0	
				GRAND TOTALS	533,545,359	12,212,020	545,757,379
			078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	540,507
			078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
			078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640
			078-112	SECURED	1,368,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,791	0	1,368,791
			078-113	SECURED	15,360	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,360	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,360	0	15,360
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109

AUDITORS 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	083-001	SECURED	1,072,759	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,072,759	0		
				UNSECURED	975,589	7,000		
				GRAND TOTALS	2,048,348	7,000	2,055,348	
				083-003	SECURED	1,543,059	19,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,543,059	19,600	
					UNSECURED	1,193,370	0	
				GRAND TOTALS	2,736,429	19,600	2,756,029	
				083-007	SECURED	10,991,756	280,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	10,991,756	280,000	
					UNSECURED	24,505	0	
				GRAND TOTALS	11,016,261	280,000	11,296,261	
				083-008	SECURED	126,857,630	2,877,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	126,857,630	2,877,000	
					UNSECURED	629,117	0	
				GRAND TOTALS	127,486,747	2,877,000	130,363,747	
				083-012	SECURED	404,444	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	404,444	7,000	
					UNSECURED	0	0	
				GRAND TOTALS	404,444	7,000	411,444	
				083-014	SECURED	68,220,457	1,516,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	68,220,457	1,516,200	
					UNSECURED	258,073	0	
GRAND TOTALS	68,478,530	1,516,200	69,994,730					
083-018	SECURED	23,623,090	606,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	23,623,090	606,200					
	UNSECURED	1,659,893	0					
GRAND TOTALS	25,282,983	606,200	25,889,183					
083-021	SECURED	56,656	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	56,656	0					
	UNSECURED	0	0					
GRAND TOTALS	56,656	0	56,656					
083-028	SECURED	80,904,142	2,405,388					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	80,904,142	2,405,388					
	UNSECURED	435,265	0					
GRAND TOTALS	81,339,407	2,405,388	83,744,795					
083-029	SECURED	18,896,648	455,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	18,896,648	455,000					
	UNSECURED	233,281	0					
GRAND TOTALS	19,129,929	455,000	19,584,929					

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
20370	CO SCHOOL SVCS	10100	083-035	SECURED	16,824,974	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,824,974	21,000	
				UNSECURED	60,776	7,000	
				GRAND TOTALS	16,885,750	28,000	16,913,750
			083-042	SECURED	9,719,834	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,719,834	280,000	
				UNSECURED	248,564	0	
				GRAND TOTALS	9,968,398	280,000	10,248,398
			083-044	SECURED	39,639,265	897,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,639,265	897,400	
				UNSECURED	211,644	0	
				GRAND TOTALS	39,850,909	897,400	40,748,309
			083-045	SECURED	58,653,585	1,094,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,653,585	1,094,800	
				UNSECURED	149,119	0	
				GRAND TOTALS	58,802,704	1,094,800	59,897,504
			083-048	SECURED	173,505,821	3,052,800	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	173,530,650	3,052,800	
				UNSECURED	1,719,644	0	
				GRAND TOTALS	175,250,294	3,052,800	178,303,094
			083-049	SECURED	506,887	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	506,887	0	
				UNSECURED	0	0	
				GRAND TOTALS	506,887	0	506,887
			083-050	SECURED	50,959,516	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,959,516	761,600	
				UNSECURED	140,151	0	
				GRAND TOTALS	51,099,667	761,600	51,861,267
			083-051	SECURED	26,607,143	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,607,143	322,000	
				UNSECURED	112,046	0	
				GRAND TOTALS	26,719,189	322,000	27,041,189
			083-052	SECURED	11,349	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,349	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,349	0	11,349
			083-053	SECURED	35,518,561	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,518,561	761,600	
				UNSECURED	166,973	0	
				GRAND TOTALS	35,685,534	761,600	36,447,134

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
20370	CO SCHOOL SVCS	10100	083-054	SECURED	626,565	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	626,565	0	
				UNSECURED	0	0	
				GRAND TOTALS	626,565	0	626,565
			083-055	SECURED	6,887,214	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,887,214	109,200	
				UNSECURED	2,200	0	
				GRAND TOTALS	6,889,414	109,200	6,998,614
			083-056	SECURED	133,118,587	3,480,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,118,587	3,480,400	
				UNSECURED	680,415	0	
				GRAND TOTALS	133,799,002	3,480,400	137,279,402
			083-057	SECURED	4,114,984	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,114,984	112,000	
				UNSECURED	32,187	0	
				GRAND TOTALS	4,147,171	112,000	4,259,171
			083-058	SECURED	20,421,840	420,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,421,840	420,000	
				UNSECURED	52,999	0	
				GRAND TOTALS	20,474,839	420,000	20,894,839
			083-060	SECURED	11,041,703	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,041,703	280,000	
				UNSECURED	43,197	0	
				GRAND TOTALS	11,084,900	280,000	11,364,900
			083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696
			083-065	SECURED	100,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	100,452	0	100,452
			083-067	SECURED	161,837	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,837	0	
				UNSECURED	0	0	
				GRAND TOTALS	161,837	0	161,837
			083-068	SECURED	1,299,776	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,299,776	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,299,776	14,000	1,313,776

AUDITORS 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	083-069	SECURED	2,433,955	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,433,955	35,000	
				UNSECURED	9,841	0	
				GRAND TOTALS	2,443,796	35,000	2,478,796
			083-070	SECURED	201,996	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,996	0	
				UNSECURED	0	0	
				GRAND TOTALS	201,996	0	201,996
			083-071	SECURED	1,107,813	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,107,813	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,107,813	14,000	1,121,813
			083-072	SECURED	1,788,997	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,788,997	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,788,997	21,000	1,809,997
			083-074	SECURED	625,614	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,614	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	625,614	7,000	632,614
			083-076	SECURED	792,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	792,896	0	
				UNSECURED	55,238	0	
				GRAND TOTALS	848,134	0	848,134
			083-079	SECURED	203,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	203,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	203,459	0	203,459
			083-080	SECURED	11,113,615	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,113,615	385,000	
				UNSECURED	13,570	0	
				GRAND TOTALS	11,127,185	385,000	11,512,185
			083-081	SECURED	173,054	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,054	0	
				UNSECURED	0	0	
				GRAND TOTALS	173,054	0	173,054
			085-005	SECURED	19,181,584	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,181,584	553,000	
				UNSECURED	25,815	0	
				GRAND TOTALS	19,207,399	553,000	19,760,399

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	085-006	SECURED	1,846,600	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,846,600	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,846,600	28,000	1,874,600
			085-008	SECURED	39,931,979	733,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,931,979	733,600	
				UNSECURED	146,607	0	
				GRAND TOTALS	40,078,586	733,600	40,812,186
			085-009	SECURED	1,029,740	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,740	7,000	
				UNSECURED	2,059	0	
				GRAND TOTALS	1,031,799	7,000	1,038,799
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477
			085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,832,415	109,200	2,941,615
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTALS	10,646,985	257,600	10,904,585
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418
			085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
				GRAND TOTALS	6,509,886	154,000	6,663,886
			085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,671,973	49,000	1,720,973
			085-020	SECURED	2,815,914	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,815,914	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,815,914	49,000	2,864,914

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	085-021	SECURED	619,696	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	619,696	21,000		
				UNSECURED	0	0		
				GRAND TOTALS		619,696	21,000	640,696
			085-022	SECURED	12,051,064	252,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,051,064	252,000		
				UNSECURED	64,555	0		
				GRAND TOTALS		12,115,619	252,000	12,367,619
			085-023	SECURED	321,125	7,000		
PUBLIC UTILITY	0	0						
SECURED TOTAL	321,125	7,000						
UNSECURED	0	0						
	GRAND TOTALS		321,125	7,000	328,125			
090-002	SECURED	2,830,891	84,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,830,891	84,000					
	UNSECURED	0	0					
	GRAND TOTALS		2,830,891	84,000	2,914,891			
090-003	SECURED	5,717,528	140,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,717,528	140,000					
	UNSECURED	11,311	0					
	GRAND TOTALS		5,728,839	140,000	5,868,839			
090-004	SECURED	658,649	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	658,649	21,000					
	UNSECURED	7,081	0					
	GRAND TOTALS		665,730	21,000	686,730			
090-008	SECURED	632	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	632	0					
	UNSECURED	0	0					
	GRAND TOTALS		632	0	632			
090-009	SECURED	837,083	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	837,083	28,000					
	UNSECURED	0	0					
	GRAND TOTALS		837,083	28,000	865,083			
090-010	SECURED	2,504,983	70,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,504,983	70,000					
	UNSECURED	10,969	0					
	GRAND TOTALS		2,515,952	70,000	2,585,952			
090-011	SECURED	1,626,697	42,000					
	PUBLIC UTILITY	8,552	0					
	SECURED TOTAL	1,635,249	42,000					
	UNSECURED	11,400	0					
	GRAND TOTALS		1,646,649	42,000	1,688,649			

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
20370	CO SCHOOL SVCS	10100	090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	81,734,335	2,056,600	
				UNSECURED	470,025	0	
				GRAND TOTALS	82,204,360	2,056,600	84,260,960
			090-013	SECURED	277,807	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	277,807	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	286,207	0	286,207
			090-015	SECURED	603,404	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	603,404	14,000	
				UNSECURED	304,742	0	
				GRAND TOTALS	908,146	14,000	922,146
			090-017	SECURED	154,112	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,112	0	
				UNSECURED	0	0	
				GRAND TOTALS	154,112	0	154,112
			090-018	SECURED	9,601,198	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,601,198	126,000	
				UNSECURED	10,835	0	
				GRAND TOTALS	9,612,033	126,000	9,738,033
			090-020	SECURED	6,140,936	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,140,936	117,600	
				UNSECURED	25,200	0	
				GRAND TOTALS	6,166,136	117,600	6,283,736
			090-021	SECURED	11,998,513	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,998,513	336,000	
				UNSECURED	223,825	0	
				GRAND TOTALS	12,222,338	336,000	12,558,338
			090-022	SECURED	105,056,455	3,740,800	
				PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	105,237,731	3,740,800	
				UNSECURED	641,526	0	
				GRAND TOTALS	105,879,257	3,740,800	109,620,057
			090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709

AUDITORS 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	SECURED	17,429,880	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,429,880	385,000	
				UNSECURED	179,032	0	
				GRAND TOTALS	17,608,912	385,000	17,993,912
			090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689
			090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,265,156	42,000	2,307,156
			090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
			093-001	SECURED	819,426	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,426	7,000	
				UNSECURED	14,017	0	
				GRAND TOTALS	833,443	7,000	840,443

AUDITORS 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	093-002	SECURED	1,320,625	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,320,625	21,000	
				UNSECURED	8,001	0	
				GRAND TOTALS	1,328,626	21,000	1,349,626
			093-003	SECURED	1,121,048	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,121,048	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,121,048	21,000	1,142,048
			093-004	SECURED	748,508	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	748,508	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	748,508	7,000	755,508
			093-005	SECURED	300,397,545	5,677,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,397,545	5,677,000	
				UNSECURED	2,874,946	0	
				GRAND TOTALS	303,272,491	5,677,000	308,949,491
			093-008	SECURED	23,696,973	693,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,696,973	693,000	
				UNSECURED	36,907	0	
				GRAND TOTALS	23,733,880	693,000	24,426,880
			093-009	SECURED	24,646,590	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,646,590	553,000	
				UNSECURED	39,725	0	
				GRAND TOTALS	24,686,315	553,000	25,239,315
			093-010	SECURED	23,984,535	634,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,984,535	634,200	
				UNSECURED	29,213	0	
				GRAND TOTALS	24,013,748	634,200	24,647,948
			093-013	SECURED	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310
			093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496
			095-003	SECURED	10,783,991	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,783,991	0	
				UNSECURED	864,632	0	
				GRAND TOTALS	11,648,623	0	11,648,623

AUDITORS 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	095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	250,833	0	
				GRAND TOTALS	250,833	0	250,833
			095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700
			095-010	SECURED	31,749,800	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,749,800	257,600	
				UNSECURED	185,885	0	
				GRAND TOTALS	31,935,685	257,600	32,193,285
			095-011	SECURED	5,253,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,253,839	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,257,089	0	5,257,089
			095-012	SECURED	9,576,073	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,576,073	0	
				UNSECURED	16,948	0	
				GRAND TOTALS	9,593,021	0	9,593,021
			100-001	SECURED	36,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,943	0	
				UNSECURED	24,122	0	
				GRAND TOTALS	61,065	0	61,065
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651
			100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314

AUDITORS 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	100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,028,869	42,000	2,070,869
			100-031	SECURED	23,490,622	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
				GRAND TOTALS	23,740,701	371,000	24,111,701
			100-033	SECURED	444,076	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	444,076	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	444,076	14,000	458,076
			100-035	SECURED	428,099,259	9,457,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	428,099,259	9,457,000	
				UNSECURED	5,038,896	0	
				GRAND TOTALS	433,138,155	9,457,000	442,595,155
			100-059	SECURED	6,546,709	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,546,709	119,000	
				UNSECURED	22,300	0	
				GRAND TOTALS	6,569,009	119,000	6,688,009
			100-060	SECURED	63,172,723	1,573,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,172,723	1,573,600	
				UNSECURED	609,441	0	
				GRAND TOTALS	63,782,164	1,573,600	65,355,764
			100-065	SECURED	6,830,328	189,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,830,328	189,000	
				UNSECURED	20,222	0	
				GRAND TOTALS	6,850,550	189,000	7,039,550
			100-070	SECURED	21,164,419	306,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,164,419	306,600	
				UNSECURED	152,704	0	
				GRAND TOTALS	21,317,123	306,600	21,623,723
			100-074	SECURED	617,617	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,617	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	617,617	7,000	624,617
			100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTALS	51,201,424	397,600	51,599,024

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
20370	CO SCHOOL SVCS	10100	100-080	SECURED	7,968,791	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,968,791	126,000	
				UNSECURED	178,464	0	
				GRAND TOTALS	8,147,255	126,000	8,273,255
			100-086	SECURED	8,271	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,271	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,271	0	8,271
			100-090	SECURED	396,549	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,549	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,549	7,000	403,549
			100-091	SECURED	16,228,115	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,228,115	249,200	
				UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339
			100-093	SECURED	20,600,345	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,600,345	376,600	
				UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682
			100-094	SECURED	511,328	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	511,328	21,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	513,828	21,000	534,828
			100-095	SECURED	7,187,605	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,187,605	175,000	
				UNSECURED	7,290	0	
				GRAND TOTALS	7,194,895	175,000	7,369,895
			100-096	SECURED	18,624,017	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,624,017	399,000	
				UNSECURED	152,270	7,000	
				GRAND TOTALS	18,776,287	406,000	19,182,287
			100-100	SECURED	33,011,946	359,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,011,946	359,800	
				UNSECURED	172,921	0	
				GRAND TOTALS	33,184,867	359,800	33,544,667
			100-103	SECURED	4,918,026	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,918,026	126,000	
				UNSECURED	67,680	0	
				GRAND TOTALS	4,985,706	126,000	5,111,706

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
20370	CO SCHOOL SVCS	10100	100-104	SECURED	60,765	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,765	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	60,765	7,000	67,765
			100-105	SECURED	5,192,170	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,192,170	145,600	
				UNSECURED	20,412	0	
				GRAND TOTALS	5,212,582	145,600	5,358,182
			100-106	SECURED	2,597,874	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,597,874	35,000	
				UNSECURED	8,245	0	
				GRAND TOTALS	2,606,119	35,000	2,641,119
			100-110	SECURED	39,830,143	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,830,143	495,600	
				UNSECURED	1,089,612	0	
				GRAND TOTALS	40,919,755	495,600	41,415,355
			100-115	SECURED	3,891,513	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,513	91,000	
				UNSECURED	64,600	0	
				GRAND TOTALS	3,956,113	91,000	4,047,113
			100-124	SECURED	27,118,469	637,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,118,469	637,000	
				UNSECURED	59,410	0	
				GRAND TOTALS	27,177,879	637,000	27,814,879
			100-128	SECURED	164,685,460	2,314,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
				UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122
			100-129	SECURED	473,241	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	473,241	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	473,241	7,000	480,241
			100-131	SECURED	93,438,239	1,608,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	93,438,239	1,608,600	
				UNSECURED	337,043	0	
				GRAND TOTALS	93,775,282	1,608,600	95,383,882
			100-132	SECURED	974,654	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	974,654	0	
				UNSECURED	0	0	
				GRAND TOTALS	974,654	0	974,654

AUDITORS 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	100-135	SECURED	30,611,263	567,000				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	30,611,263	567,000				
						100-136	UNSECURED	121,714	0	
			GRAND TOTALS	30,732,977	567,000		31,299,977			
						100-136	SECURED	15,033,980	37,800	
							PUBLIC UTILITY	0	0	
							SECURED TOTAL	15,033,980	37,800	
						100-140	UNSECURED	224,635	0	
							GRAND TOTALS	15,258,615	37,800	15,296,415
						100-140	SECURED	272,040	7,000	
							PUBLIC UTILITY	0	0	
							SECURED TOTAL	272,040	7,000	
			100-141	UNSECURED	0	0				
				GRAND TOTALS	272,040	7,000	279,040			
			100-141	SECURED	102,347,067	1,943,200				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	102,347,067	1,943,200				
			100-142	UNSECURED	836,896	0				
				GRAND TOTALS	103,183,963	1,943,200	105,127,163			
			100-142	SECURED	68,898,985	1,314,600				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	68,898,985	1,314,600				
			100-144	UNSECURED	198,469	0				
				GRAND TOTALS	69,097,454	1,314,600	70,412,054			
			100-144	SECURED	12,140,031	273,000				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	12,140,031	273,000				
			100-145	UNSECURED	0	0				
				GRAND TOTALS	12,140,031	273,000	12,413,031			
			100-145	SECURED	49,618,244	309,400				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	49,618,244	309,400				
			100-146	UNSECURED	109,292	0				
				GRAND TOTALS	49,727,536	309,400	50,036,936			
			100-146	SECURED	63,533,889	905,800				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	63,533,889	905,800				
			100-148	UNSECURED	214,831	0				
				GRAND TOTALS	63,748,720	905,800	64,654,520			
			100-148	SECURED	42,733,600	198,800				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	42,733,600	198,800				
			100-150	UNSECURED	168,048	0				
				GRAND TOTALS	42,901,648	198,800	43,100,448			
			100-150	SECURED	22,539,541	294,000				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	22,539,541	294,000				
			100-150	UNSECURED	147,902	0				
				GRAND TOTALS	22,687,443	294,000	22,981,443			

AUDITORS 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	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
				UNSECURED	100,754	0	
				GRAND TOTALS	36,617,838	327,600	36,945,438
			100-153	SECURED	6,609,379	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,609,379	154,000	
				UNSECURED	48,300	0	
				GRAND TOTALS	6,657,679	154,000	6,811,679
			100-154	SECURED	12,589,888	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,589,888	0	
				UNSECURED	20,000	0	
				GRAND TOTALS	12,609,888	0	12,609,888
			100-155	SECURED	12,244,768	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,244,768	140,000	
				UNSECURED	38,147	0	
				GRAND TOTALS	12,282,915	140,000	12,422,915
			100-157	SECURED	14,411,368	152,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,411,368	152,600	
				UNSECURED	74,074	0	
				GRAND TOTALS	14,485,442	152,600	14,638,042
			100-160	SECURED	3,118,794	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,118,794	33,600	
				UNSECURED	36,659	0	
				GRAND TOTALS	3,155,453	33,600	3,189,053
			100-161	SECURED	4,874,206	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,874,206	147,000	
				UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821
			100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197
			100-165	SECURED	38,469	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,469	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,469	0	38,469
			100-166	SECURED	105,417	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,417	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	105,417	7,000	112,417

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
20370	CO SCHOOL SVCS	10100	100-168	SECURED	46,028,424	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,028,424	33,600	
				UNSECURED	0	0	
				GRAND TOTALS	46,028,424	33,600	46,062,024
			100-171	SECURED	1,212,202	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,212,202	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,212,202	0	1,212,202
			100-172	SECURED	4,524,458	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,524,458	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,524,458	21,000	4,545,458
			100-173	SECURED	1,774,790	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,774,790	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,774,790	49,000	1,823,790
			100-174	SECURED	165,702,110	3,208,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	165,702,110	3,208,800	
				UNSECURED	2,251,358	0	
				GRAND TOTALS	167,953,468	3,208,800	171,162,268
			100-175	SECURED	1,239,963	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,239,963	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,239,963	0	1,239,963
			100-178	SECURED	558,884	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	558,884	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	558,884	7,000	565,884
			100-180	SECURED	133,433	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,433	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	133,433	7,000	140,433
			100-182	SECURED	2,592,243	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,592,243	70,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	2,619,243	70,000	2,689,243
			100-184	SECURED	15,124,876	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,124,876	82,600	
				UNSECURED	47,100	0	
				GRAND TOTALS	15,171,976	82,600	15,254,576

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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	100-185	SECURED	35,132,029	530,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,132,029	530,600	
				UNSECURED	87,417	0	
				GRAND TOTALS	35,219,446	530,600	35,750,046
			100-186	SECURED	123,679,583	729,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,679,583	729,400	
				UNSECURED	593,063	0	
				GRAND TOTALS	124,272,646	729,400	125,002,046
			100-188	SECURED	6,681,871	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,681,871	77,000	
				UNSECURED	27,389	0	
				GRAND TOTALS	6,709,260	77,000	6,786,260
			100-190	SECURED	8,093,674	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,093,674	63,000	
				UNSECURED	3,530,400	0	
				GRAND TOTALS	11,624,074	63,000	11,687,074
			100-191	SECURED	2,913,751	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,751	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,751	21,000	2,934,751
			100-192	SECURED	7,543,030	54,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,543,030	54,600	
				UNSECURED	39,335	0	
				GRAND TOTALS	7,582,365	54,600	7,636,965
			100-193	SECURED	3,787,720	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,787,720	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,787,720	35,000	3,822,720
			100-194	SECURED	36,342,709	551,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,342,709	551,600	
				UNSECURED	39,785	0	
				GRAND TOTALS	36,382,494	551,600	36,934,094
			100-195	SECURED	36,065,687	411,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,065,687	411,600	
				UNSECURED	638,968	0	
				GRAND TOTALS	36,704,655	411,600	37,116,255
			100-197	SECURED	48,747,757	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,747,757	480,200	
				UNSECURED	115,613	0	
				GRAND TOTALS	48,863,370	480,200	49,343,570

AUDITORS 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	100-198	SECURED	42,023,840	366,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,023,840	366,800	
				UNSECURED	129,470	0	
				GRAND TOTALS	42,153,310	366,800	42,520,110
			100-199	SECURED	32,145,356	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,145,356	138,600	
				UNSECURED	39,500	0	
				GRAND TOTALS	32,184,856	138,600	32,323,456
			100-202	SECURED	18,099,007	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,099,007	252,000	
				UNSECURED	81,765	0	
				GRAND TOTALS	18,180,772	252,000	18,432,772
			100-204	SECURED	19,296,167	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,296,167	455,000	
				UNSECURED	134,009	0	
				GRAND TOTALS	19,430,176	455,000	19,885,176
			100-205	SECURED	132,865	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	132,865	0	
				UNSECURED	0	0	
				GRAND TOTALS	132,865	0	132,865
			100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842
			100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314
			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	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954

AUDITORS 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	100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	30,117,641		TOTALS	SECURED	17,882,979,224	267,394,409	
* TAX AREA COUNTS	419			PUBLIC UTILITY	1,148,060	0	
				SECURED TOTAL	17,884,127,284	267,394,409	
				UNSECURED	431,764,317	21,000	
				GRAND TOTAL	18,315,891,601	267,415,409	18,583,307,010
30020	GEOTWN LIGHT DIST	10100	083-018	SECURED	23,623,090	606,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,623,090	606,200	
				UNSECURED	1,659,893	0	
				GRAND TOTALS	25,282,983	606,200	25,889,183
* TAX AREA HASH	83,018		TOTALS	SECURED	23,623,090	606,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,623,090	606,200	
				UNSECURED	1,659,893	0	
				GRAND TOTAL	25,282,983	606,200	25,889,183
30022	GTWN DIVIDE REC	10100	072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			083-001	SECURED	1,072,759	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,072,759	0	
				UNSECURED	975,589	7,000	
				GRAND TOTALS	2,048,348	7,000	2,055,348
			083-003	SECURED	1,543,059	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,543,059	19,600	
				UNSECURED	1,193,370	0	
				GRAND TOTALS	2,736,429	19,600	2,756,029
			083-007	SECURED	10,991,756	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,991,756	280,000	
				UNSECURED	24,505	0	
				GRAND TOTALS	11,016,261	280,000	11,296,261

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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
30022	GTWN DIVIDE REC	10100	083-008	SECURED	126,857,630	2,877,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	126,857,630	2,877,000	
				UNSECURED	629,117	0	
				GRAND TOTALS	127,486,747	2,877,000	130,363,747
			083-012	SECURED	404,444	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	404,444	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	404,444	7,000	411,444
			083-014	SECURED	68,220,457	1,516,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,220,457	1,516,200	
				UNSECURED	258,073	0	
				GRAND TOTALS	68,478,530	1,516,200	69,994,730
			083-018	SECURED	23,623,090	606,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,623,090	606,200	
				UNSECURED	1,659,893	0	
				GRAND TOTALS	25,282,983	606,200	25,889,183
			083-021	SECURED	56,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	56,656	0	56,656
			083-028	SECURED	80,904,142	2,405,388	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	80,904,142	2,405,388	
				UNSECURED	435,265	0	
				GRAND TOTALS	81,339,407	2,405,388	83,744,795
			083-029	SECURED	18,896,648	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,896,648	455,000	
				UNSECURED	233,281	0	
				GRAND TOTALS	19,129,929	455,000	19,584,929
			083-035	SECURED	16,824,974	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,824,974	21,000	
				UNSECURED	60,776	7,000	
				GRAND TOTALS	16,885,750	28,000	16,913,750
			083-042	SECURED	9,719,834	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,719,834	280,000	
				UNSECURED	248,564	0	
				GRAND TOTALS	9,968,398	280,000	10,248,398
			083-044	SECURED	39,639,265	897,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,639,265	897,400	
				UNSECURED	211,644	0	
				GRAND TOTALS	39,850,909	897,400	40,748,309

AUDITORS 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	083-045	SECURED	58,653,585	1,094,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,653,585	1,094,800	
				UNSECURED	149,119	0	
				GRAND TOTALS	58,802,704	1,094,800	59,897,504
			083-048	SECURED	173,505,821	3,052,800	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	173,530,650	3,052,800	
				UNSECURED	1,719,644	0	
				GRAND TOTALS	175,250,294	3,052,800	178,303,094
			083-049	SECURED	506,887	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	506,887	0	
				UNSECURED	0	0	
				GRAND TOTALS	506,887	0	506,887
			083-050	SECURED	50,959,516	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,959,516	761,600	
				UNSECURED	140,151	0	
				GRAND TOTALS	51,099,667	761,600	51,861,267
			083-051	SECURED	26,607,143	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,607,143	322,000	
				UNSECURED	112,046	0	
				GRAND TOTALS	26,719,189	322,000	27,041,189
			083-052	SECURED	11,349	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,349	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,349	0	11,349
			083-053	SECURED	35,518,561	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,518,561	761,600	
				UNSECURED	166,973	0	
				GRAND TOTALS	35,685,534	761,600	36,447,134
			083-054	SECURED	626,565	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	626,565	0	
				UNSECURED	0	0	
				GRAND TOTALS	626,565	0	626,565
			083-055	SECURED	6,887,214	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,887,214	109,200	
				UNSECURED	2,200	0	
				GRAND TOTALS	6,889,414	109,200	6,998,614
			083-056	SECURED	133,118,587	3,480,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,118,587	3,480,400	
				UNSECURED	680,415	0	
				GRAND TOTALS	133,799,002	3,480,400	137,279,402

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
30022	GTWN DIVIDE REC	10100	083-057	SECURED	4,114,984	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,114,984	112,000	
				UNSECURED	32,187	0	
				GRAND TOTALS	4,147,171	112,000	4,259,171
			083-058	SECURED	20,421,840	420,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,421,840	420,000	
				UNSECURED	52,999	0	
				GRAND TOTALS	20,474,839	420,000	20,894,839
			083-060	SECURED	11,041,703	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,041,703	280,000	
				UNSECURED	43,197	0	
				GRAND TOTALS	11,084,900	280,000	11,364,900
			083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696
			083-071	SECURED	1,107,813	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,107,813	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,107,813	14,000	1,121,813
			083-072	SECURED	1,788,997	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,788,997	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,788,997	21,000	1,809,997
			083-076	SECURED	792,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	792,896	0	
				UNSECURED	55,238	0	
				GRAND TOTALS	848,134	0	848,134
			083-079	SECURED	203,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	203,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	203,459	0	203,459
			083-081	SECURED	173,054	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,054	0	
				UNSECURED	0	0	
				GRAND TOTALS	173,054	0	173,054
* TAX AREA HASH	2,729,453		TOTALS	SECURED	1,043,586,204	22,593,588	
* TAX AREA COUNTS	33			PUBLIC UTILITY	87,223	0	
				SECURED TOTAL	1,043,673,427	22,593,588	
				UNSECURED	12,131,843	14,000	
				GRAND TOTAL	1,055,805,270	22,607,588	1,078,412,858

AUDITORS 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	083-028	SECURED	80,904,142	2,405,388	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	80,904,142	2,405,388	
				UNSECURED	435,265	0	
				GRAND TOTALS	81,339,407	2,405,388	83,744,795
			083-029	SECURED	18,896,648	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,896,648	455,000	
				UNSECURED	233,281	0	
				GRAND TOTALS	19,129,929	455,000	19,584,929
			090-008	SECURED	632	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632	0	
				UNSECURED	0	0	
				GRAND TOTALS	632	0	632
			090-017	SECURED	154,112	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,112	0	
				UNSECURED	0	0	
				GRAND TOTALS	154,112	0	154,112
			090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
* TAX AREA HASH	436,120		TOTALS	SECURED	101,887,726	2,881,388	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,887,726	2,881,388	
				UNSECURED	668,546	0	
				GRAND TOTAL	102,556,272	2,881,388	105,437,660
30040	HAPPY HMSTD CEMEY	10100	002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934
			002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480

AUDITORS 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 CEMFY	10100	075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693

AUDITORS 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 CEMFY	10100	075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
* TAX AREA HASH	833,347		TOTALS	SECURED	4,404,394,174	33,455,135	
* TAX AREA COUNTS	15			PUBLIC UTILITY	283,970	0	
				SECURED TOTAL	4,404,678,144	33,455,135	
				UNSECURED	92,954,599	0	
				GRAND TOTAL	4,497,632,743	33,455,135	4,531,087,878
30045	CO WATER AGENCY	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504
			001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973
			001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934
			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	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049

AUDITORS 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	001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341
			001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622
			001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710
			001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347
			001-044	SECURED	15,564,572	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,564,572	460,600	
				UNSECURED	0	0	
				GRAND TOTALS	15,564,572	460,600	16,025,172

AUDITORS 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	001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968
			001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452
			001-049	SECURED	1,226,013	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,226,013	42,000	
				UNSECURED	29,661	0	
				GRAND TOTALS	1,255,674	42,000	1,297,674
			001-050	SECURED	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	314,769	21,000	335,769
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	298,511	14,000	312,511
			001-052	SECURED	162,703	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,703	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	162,703	7,000	169,703
			001-053	SECURED	3,248,436	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,248,436	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,248,436	14,000	3,262,436
			001-054	SECURED	3,291,481	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,291,481	0	
				UNSECURED	491,164	0	
				GRAND TOTALS	3,782,645	0	3,782,645

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
30045	CO WATER AGENCY	10100	001-055	SECURED	33,565	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,565	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	33,565	7,000	40,565
			001-056	SECURED	387,290	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	387,290	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	387,290	21,000	408,290
			001-057	SECURED	19,530	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,530	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,530	0	19,530
			002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934
			002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
			054-000	SECURED	207,812	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	207,812	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	207,812	14,000	221,812
			054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
			054-002	SECURED	210,403	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,403	0	
				UNSECURED	0	0	
				GRAND TOTALS	210,403	0	210,403

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
30045	CO WATER AGENCY	10100	054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
			GRAND TOTALS	119,298,052	1,015,000	120,313,052	
			054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
			GRAND TOTALS	677,602,286	7,584,411	685,186,697	
			054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
			GRAND TOTALS	531,784,472	9,584,400	541,368,872	
			054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
			GRAND TOTALS	9,635,479	266,000	9,901,479	
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
GRAND TOTALS	44,952	7,000	51,952				
054-043	SECURED	21,986,079	242,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	21,986,079	242,200				
	UNSECURED	18,000	0				
GRAND TOTALS	22,004,079	242,200	22,246,279				
054-044	SECURED	5,321,440	35,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	5,321,440	35,000				
	UNSECURED	0	0				
GRAND TOTALS	5,321,440	35,000	5,356,440				
054-047	SECURED	320,096	14,000				
	PUBLIC UTILITY	11,573	0				
	SECURED TOTAL	331,669	14,000				
	UNSECURED	11,375	0				
GRAND TOTALS	343,044	14,000	357,044				
054-048	SECURED	2,640,264	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,640,264	0				
	UNSECURED	0	0				
GRAND TOTALS	2,640,264	0	2,640,264				
054-050	SECURED	41,733,897	495,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	41,733,897	495,600				
	UNSECURED	85,931	0				
GRAND TOTALS	41,819,828	495,600	42,315,428				

AUDITORS 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	054-052	SECURED	4,744,072	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,744,072	0		
				UNSECURED	0	0		
				GRAND TOTALS		4,744,072	0	4,744,072
			054-061	SECURED	788,232	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	788,232	14,000		
				UNSECURED	20,570	0		
				GRAND TOTALS	808,802	14,000	822,802	
			054-062	SECURED	324,785	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	324,785	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	324,785	14,000	338,785	
			054-063	SECURED	4,420,790	98,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,420,790	98,000		
				UNSECURED	31,224	0		
				GRAND TOTALS	4,452,014	98,000	4,550,014	
			054-064	SECURED	100,435,508	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	100,435,508	0		
				UNSECURED	18,516,872	0		
				GRAND TOTALS	118,952,380	0	118,952,380	
			054-067	SECURED	4,622,569	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,622,569	63,000		
UNSECURED	52,830	0						
	GRAND TOTALS	4,675,399	63,000	4,738,399				
054-068	SECURED	82,227,199	1,307,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	82,227,199	1,307,600					
	UNSECURED	883,577	0					
	GRAND TOTALS	83,110,776	1,307,600	84,418,376				
054-069	SECURED	1,467,502	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,467,502	0					
	UNSECURED	0	0					
	GRAND TOTALS	1,467,502	0	1,467,502				
054-071	SECURED	13,183,493	147,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	13,183,493	147,000					
	UNSECURED	55,962	0					
	GRAND TOTALS	13,239,455	147,000	13,386,455				
054-073	SECURED	3,733,294	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,733,294	42,000					
	UNSECURED	6,298	0					
	GRAND TOTALS	3,739,592	42,000	3,781,592				

AUDITORS 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	054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
			GRAND TOTALS	3,014,808	56,000	3,070,808	
			054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
			GRAND TOTALS	950,295	42,000	992,295	
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
SECURED TOTAL	7,645,325	131,600					
UNSECURED	11,780	0					
GRAND TOTALS	7,657,105	131,600	7,788,705				
054-085	SECURED	3,206,839	26,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,206,839	26,600				
	UNSECURED	104,368	0				
GRAND TOTALS	3,311,207	26,600	3,337,807				
054-087	SECURED	23,152,312	613,324				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	23,152,312	613,324				
	UNSECURED	105,103	0				
GRAND TOTALS	23,257,415	613,324	23,870,739				
054-091	SECURED	105,357	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	105,357	0				
	UNSECURED	0	0				
GRAND TOTALS	105,357	0	105,357				
054-095	SECURED	20,673,872	585,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	20,673,872	585,200				
	UNSECURED	134,364	0				
GRAND TOTALS	20,808,236	585,200	21,393,436				
054-097	SECURED	671,941	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	671,941	0				
	UNSECURED	213,031	0				
GRAND TOTALS	884,972	0	884,972				
054-098	SECURED	16,689,929	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	16,689,929	0				
	UNSECURED	2,134,400	0				
GRAND TOTALS	18,824,329	0	18,824,329				
054-101	SECURED	291,972,468	5,070,800				
	PUBLIC UTILITY	29,321	0				
	SECURED TOTAL	292,001,789	5,070,800				
	UNSECURED	11,622,149	0				
GRAND TOTALS	303,623,938	5,070,800	308,694,738				

AUDITORS 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	054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819
			054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506
			054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668

AUDITORS 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	054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618
			054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971

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
30045	CO WATER AGENCY	10100	054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	118,253
			054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359
			054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
				GRAND TOTALS	24,030,607	455,000	24,485,607
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247

AUDITORS 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	054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
			054-177	SECURED	22,270,931	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,270,931	371,000	
				UNSECURED	111,699	0	
				GRAND TOTALS	22,382,630	371,000	22,753,630
			054-179	SECURED	71,229	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,229	0	
				UNSECURED	0	0	
				GRAND TOTALS	71,229	0	71,229
			054-180	SECURED	11,801,006	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,801,006	252,000	
				UNSECURED	9,356	0	
				GRAND TOTALS	11,810,362	252,000	12,062,362
			054-181	SECURED	16,553,157	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,553,157	399,000	
				UNSECURED	33,396	0	
				GRAND TOTALS	16,586,553	399,000	16,985,553
			054-182	SECURED	2,327,168	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,327,168	49,000	
				UNSECURED	8,852	0	
				GRAND TOTALS	2,336,020	49,000	2,385,020
			054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755
			054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581

AUDITORS 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	055-002	SECURED	4,723,567	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,723,567	14,000	
				UNSECURED	25,253	0	
			GRAND TOTALS	4,748,820	14,000	4,762,820	
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
			GRAND TOTALS	3,832,071	49,000	3,881,071	
			055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
			GRAND TOTALS	47,826,926	1,048,600	48,875,526	
			055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
			GRAND TOTALS	336,772	0	336,772	
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
			GRAND TOTALS	2,558,514	56,000	2,614,514	
			055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
UNSECURED	127,155	0					
GRAND TOTALS	26,901,016	653,800	27,554,816				
055-024	SECURED	9,836,173	238,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	9,836,173	238,000				
	UNSECURED	0	0				
GRAND TOTALS	9,836,173	238,000	10,074,173				
055-026	SECURED	51,741,896	1,257,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	51,741,896	1,257,200				
	UNSECURED	435,376	0				
GRAND TOTALS	52,177,272	1,257,200	53,434,472				
055-027	SECURED	25,249,597	502,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	25,249,597	502,600				
	UNSECURED	125,822	0				
GRAND TOTALS	25,375,419	502,600	25,878,019				
055-028	SECURED	227,254,568	4,942,505				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	227,254,568	4,942,505				
	UNSECURED	3,038,424	0				
GRAND TOTALS	230,292,992	4,942,505	235,235,497				

AUDITORS 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	055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030
			055-033	SECURED	209,241	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,241	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,241	0	209,241
			055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
			059-004	SECURED	17,202,923	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,202,923	126,000	
				UNSECURED	147,683	0	
				GRAND TOTALS	17,350,606	126,000	17,476,606
			059-011	SECURED	1,529,236	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,529,236	28,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	1,535,541	28,000	1,563,541
			059-019	SECURED	3,595,957	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,595,957	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,595,957	70,000	3,665,957
			059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962
			059-029	SECURED	37,639,387	599,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,387	599,200	
				UNSECURED	181,856	0	
				GRAND TOTALS	37,821,243	599,200	38,420,443
			059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544

AUDITORS 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	059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430
			059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002
			059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	894,395	14,000	908,395
			059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,633,654	42,000	1,675,654
			059-039	SECURED	4,181,113	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
				GRAND TOTALS	4,200,070	63,000	4,263,070
			059-040	SECURED	577,336,576	15,110,315	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,336,576	15,110,315	
				UNSECURED	6,540,938	0	
				GRAND TOTALS	583,877,514	15,110,315	598,987,829
			059-044	SECURED	912,539	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	912,539	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	912,539	28,000	940,539
			059-045	SECURED	1,785,225	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,785,225	47,600	
				UNSECURED	10,000	0	
				GRAND TOTALS	1,795,225	47,600	1,842,825
			059-046	SECURED	472,763	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,763	0	
				UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763

AUDITORS 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	059-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	129,318	0	
				GRAND TOTALS	129,318	0	129,318
			069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274

AUDITORS 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	072-009	SECURED	1,932,798	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,932,798	56,000		
				UNSECURED	24,566	0		
				GRAND TOTALS		1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	24,562,422	616,000		
				UNSECURED	110,535	0		
				GRAND TOTALS		24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	8,128,900	175,000						
UNSECURED	43,034	0						
	GRAND TOTALS		8,171,934	175,000	8,346,934			
072-027	SECURED	9,925	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,925	0					
	UNSECURED	0	0					
	GRAND TOTALS		9,925	0	9,925			
072-034	SECURED	6,881,226	168,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,881,226	168,000					
	UNSECURED	108,305	0					
	GRAND TOTALS		6,989,531	168,000	7,157,531			
072-036	SECURED	75,114,204	1,208,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	75,114,204	1,208,200					
	UNSECURED	171,764	0					
	GRAND TOTALS		75,285,968	1,208,200	76,494,168			
072-039	SECURED	2,787,750	84,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,787,750	84,000					
	UNSECURED	46,925	0					
	GRAND TOTALS		2,834,675	84,000	2,918,675			
072-040	SECURED	8,794,979	133,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,794,979	133,000					
	UNSECURED	13,027	0					
	GRAND TOTALS		8,808,006	133,000	8,941,006			
072-041	SECURED	105,319,860	2,566,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	105,319,860	2,566,200					
	UNSECURED	8,044,404	0					
	GRAND TOTALS		113,364,264	2,566,200	115,930,464			
072-042	SECURED	75,028,763	1,491,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	75,028,763	1,491,000					
	UNSECURED	1,971,689	0					
	GRAND TOTALS		77,000,452	1,491,000	78,491,452			

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
30045	CO WATER AGENCY	10100	072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-046	SECURED	1,736,042	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,736,042	35,000	
				UNSECURED	11,000	0	
				GRAND TOTALS	1,747,042	35,000	1,782,042
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668
			072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
			072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824

AUDITORS 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	072-063	SECURED	1,479,043	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,479,043	28,000		
				UNSECURED	0	0		
				GRAND TOTALS		1,479,043	28,000	1,507,043
			072-064	SECURED	455,356	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	455,356	14,000		
				UNSECURED	0	0		
				GRAND TOTALS		455,356	14,000	469,356
			072-065	SECURED	31,782	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	31,782	0		
				UNSECURED	0	0		
				GRAND TOTALS		31,782	0	31,782
072-067	SECURED	62,231,499	564,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	62,231,499	564,200					
	UNSECURED	169,838	0					
	GRAND TOTALS	62,401,337	564,200	62,965,537				
072-068	SECURED	629,529	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	629,529	14,000					
	UNSECURED	0	0					
	GRAND TOTALS	629,529	14,000	643,529				
072-069	SECURED	1,057,915	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,057,915	7,000					
	UNSECURED	0	0					
	GRAND TOTALS	1,057,915	7,000	1,064,915				
072-070	SECURED	86,480	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	86,480	0					
	UNSECURED	0	0					
	GRAND TOTALS	86,480	0	86,480				
072-073	SECURED	1,171,593	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,171,593	21,000					
	UNSECURED	0	0					
	GRAND TOTALS	1,171,593	21,000	1,192,593				
072-074	SECURED	880,914	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	880,914	28,000					
	UNSECURED	0	0					
	GRAND TOTALS	880,914	28,000	908,914				
072-075	SECURED	173,987	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	173,987	7,000					
	UNSECURED	0	0					
	GRAND TOTALS	173,987	7,000	180,987				

AUDITORS 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	072-079	SECURED	1,108,179	26,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,108,179	26,600		
				UNSECURED	12,148	0		
				GRAND TOTALS		1,120,327	26,600	1,146,927
			072-085	SECURED	15,202,155	259,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,202,155	259,000		
				UNSECURED	142,908	0		
				GRAND TOTALS		15,345,063	259,000	15,604,063
			073-000	SECURED	505,918	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	505,918	0		
				UNSECURED	15,440	0		
				GRAND TOTALS		521,358	0	521,358
			073-001	SECURED	6,418,012	159,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,418,012	159,600		
				UNSECURED	0	0		
				GRAND TOTALS		6,418,012	159,600	6,577,612
073-002	SECURED	14,408,787	110,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,408,787	110,600					
	UNSECURED	82,100	0					
	GRAND TOTALS		14,490,887	110,600	14,601,487			
075-006	SECURED	53,693,778	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	53,693,778	28,000					
	UNSECURED	1,205,433	0					
	GRAND TOTALS		54,899,211	28,000	54,927,211			
075-007	SECURED	217,767	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	217,767	0					
	UNSECURED	0	0					
	GRAND TOTALS		217,767	0	217,767			
075-012	SECURED	0	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	0	0					
	UNSECURED	0	0					
	GRAND TOTALS		0	0	0			
075-022	SECURED	2,137,584	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,137,584	0					
	UNSECURED	8,600	0					
	GRAND TOTALS		2,146,184	0	2,146,184			
075-025	SECURED	14,669,049	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,669,049	14,000					
	UNSECURED	690,146	0					
	GRAND TOTALS		15,359,195	14,000	15,373,195			

AUDITORS 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	075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
			GRAND TOTALS	662,851,625	7,140,000	669,991,625	
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
			GRAND TOTALS	629,845,526	7,718,200	637,563,726	
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
			GRAND TOTALS	529,832	0	529,832	
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
			GRAND TOTALS	18,015	0	18,015	
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
			GRAND TOTALS	49,395,693	70,000	49,465,693	
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
			GRAND TOTALS	31,666,787	28,000	31,694,787	
			076-001	SECURED	14,364,058	7,000	
				PUBLIC UTILITY	17,072	0	
				SECURED TOTAL	14,381,130	7,000	
				UNSECURED	0	0	
			GRAND TOTALS	14,381,130	7,000	14,388,130	
			076-006	SECURED	62,562,991	814,800	
				PUBLIC UTILITY	12,755	0	
				SECURED TOTAL	62,575,746	814,800	
				UNSECURED	167,053	0	
			GRAND TOTALS	62,742,799	814,800	63,557,599	
			076-007	SECURED	105,820,403	1,065,400	
				PUBLIC UTILITY	61,975	0	
				SECURED TOTAL	105,882,378	1,065,400	
				UNSECURED	877,458	0	
			GRAND TOTALS	106,759,836	1,065,400	107,825,236	
			076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
UNSECURED	25,034	0					
GRAND TOTALS	64,374	0	64,374				

AUDITORS 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	076-009	SECURED	804,552	7,000	
				PUBLIC UTILITY	1,123	0	
				SECURED TOTAL	805,675	7,000	
				UNSECURED	0	0	
			GRAND TOTALS	805,675	7,000	812,675	
			076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
			GRAND TOTALS	2,144,955	7,000	2,151,955	
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
			GRAND TOTALS	21,262,463	294,000	21,556,463	
			076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
			GRAND TOTALS	331,082	0	331,082	
			076-014	SECURED	12,606,159	166,600	
PUBLIC UTILITY	0	0					
SECURED TOTAL	12,606,159	166,600					
UNSECURED	18,630	0					
GRAND TOTALS	12,624,789	166,600	12,791,389				
076-015	SECURED	36,607,855	544,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	36,607,855	544,600				
	UNSECURED	135,171	0				
GRAND TOTALS	36,743,026	544,600	37,287,626				
076-016	SECURED	17,663,481	341,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	17,663,481	341,600				
	UNSECURED	38,042	0				
GRAND TOTALS	17,701,523	341,600	18,043,123				
076-017	SECURED	154,883,022	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	154,883,022	0				
	UNSECURED	57,904,513	0				
GRAND TOTALS	212,787,535	0	212,787,535				
076-019	SECURED	821,268	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	821,268	0				
	UNSECURED	0	0				
GRAND TOTALS	821,268	0	821,268				
076-021	SECURED	1,321,969	28,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,321,969	28,000				
	UNSECURED	0	0				
GRAND TOTALS	1,321,969	28,000	1,349,969				

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																																				
30045	CO WATER AGENCY	10100	076-022	SECURED	2,297,026	42,000																																					
				PUBLIC UTILITY	0	0																																					
				SECURED TOTAL	2,297,026	42,000																																					
				UNSECURED	0	0																																					
				GRAND TOTALS	2,297,026	42,000	2,339,026																																				
				30045	CO WATER AGENCY	10100	076-024	SECURED	13,823,451	168,000																																	
								PUBLIC UTILITY	0	0																																	
								SECURED TOTAL	13,823,451	168,000																																	
								UNSECURED	26,175	0																																	
								GRAND TOTALS	13,849,626	168,000	14,017,626																																
								30045	CO WATER AGENCY	10100	076-026	SECURED	3,938,589	28,000																													
												PUBLIC UTILITY	0	0																													
												SECURED TOTAL	3,938,589	28,000																													
												UNSECURED	0	0																													
												GRAND TOTALS	3,938,589	28,000	3,966,589																												
												30045	CO WATER AGENCY	10100	078-001	SECURED	91,607,949	1,689,933																									
																PUBLIC UTILITY	0	0																									
																SECURED TOTAL	91,607,949	1,689,933																									
																UNSECURED	382,531	0																									
																GRAND TOTALS	91,990,480	1,689,933	93,680,413																								
																30045	CO WATER AGENCY	10100	078-002	SECURED	13,385,331	341,600																					
																				PUBLIC UTILITY	0	0																					
																				SECURED TOTAL	13,385,331	341,600																					
																				UNSECURED	813,049	0																					
																				GRAND TOTALS	14,198,380	341,600	14,539,980																				
																				30045	CO WATER AGENCY	10100	078-003	SECURED	4,116,092	77,000																	
																								PUBLIC UTILITY	49,683	0																	
																								SECURED TOTAL	4,165,775	77,000																	
																								UNSECURED	16,215	0																	
																								GRAND TOTALS	4,181,990	77,000	4,258,990																
																								30045	CO WATER AGENCY	10100	078-009	SECURED	101,866	0													
																												PUBLIC UTILITY	0	0													
																												SECURED TOTAL	101,866	0													
																												UNSECURED	0	0													
																												GRAND TOTALS	101,866	0	101,866												
																												30045	CO WATER AGENCY	10100	078-010	SECURED	7,323,700	238,000									
																																PUBLIC UTILITY	0	0									
																																SECURED TOTAL	7,323,700	238,000									
																																UNSECURED	116,535	0									
																																GRAND TOTALS	7,440,235	238,000	7,678,235								
																																30045	CO WATER AGENCY	10100	078-012	SECURED	7,698,099	259,000					
																																				PUBLIC UTILITY	0	0					
																																				SECURED TOTAL	7,698,099	259,000					
																																				UNSECURED	0	0					
																																				GRAND TOTALS	7,698,099	259,000	7,957,099				
																																				30045	CO WATER AGENCY	10100	078-019	SECURED	14,433,548	327,600	
																																								PUBLIC UTILITY	0	0	
																																								SECURED TOTAL	14,433,548	327,600	
UNSECURED	5,774	0																																									
GRAND TOTALS	14,439,322	327,600	14,766,922																																								

AUDITORS 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	078-029	SECURED	574,934	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	574,934	7,000		
				UNSECURED	0	0		
				GRAND TOTALS		574,934	7,000	581,934
			078-036	SECURED	54,876	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	54,876	0		
				UNSECURED	0	0		
				GRAND TOTALS		54,876	0	54,876
			078-057	SECURED	49,453,298	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	49,453,298	42,000		
				UNSECURED	33,562,985	0		
				GRAND TOTALS		83,016,283	42,000	83,058,283
			078-065	SECURED	82,412,539	1,113,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	82,412,539	1,113,000		
UNSECURED	429,129	0						
	GRAND TOTALS		82,841,668	1,113,000	83,954,668			
078-070	SECURED	16,811,796	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16,811,796	7,000					
	UNSECURED	5,403,295	0					
	GRAND TOTALS		22,215,091	7,000	22,222,091			
078-072	SECURED	2,649,314	70,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,649,314	70,000					
	UNSECURED	35,980	0					
	GRAND TOTALS		2,685,294	70,000	2,755,294			
078-074	SECURED	24,660,495	390,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	24,660,495	390,600					
	UNSECURED	117,494	0					
	GRAND TOTALS		24,777,989	390,600	25,168,589			
078-077	SECURED	1,434,841	35,000					
	PUBLIC UTILITY	4,151	0					
	SECURED TOTAL	1,438,992	35,000					
	UNSECURED	0	0					
	GRAND TOTALS		1,438,992	35,000	1,473,992			
078-079	SECURED	164,123,360	5,012,000					
	PUBLIC UTILITY	88,154	0					
	SECURED TOTAL	164,211,514	5,012,000					
	UNSECURED	3,982,989	0					
	GRAND TOTALS		168,194,503	5,012,000	173,206,503			
078-082	SECURED	3,165,118	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,165,118	14,000					
	UNSECURED	260,051	0					
	GRAND TOTALS		3,425,169	14,000	3,439,169			

AUDITORS 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	078-084	SECURED	85,482,085	2,319,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,482,085	2,319,800	
				UNSECURED	306,886	0	
				GRAND TOTALS	85,788,971	2,319,800	88,108,771
			078-086	SECURED	7,995,319	224,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,995,319	224,000	
				UNSECURED	38,935	0	
				GRAND TOTALS	8,034,254	224,000	8,258,254
			078-090	SECURED	391,736	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	391,736	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	391,736	7,000	398,736
			078-093	SECURED	8,300,368	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,300,368	175,000	
				UNSECURED	9,500	0	
				GRAND TOTALS	8,309,868	175,000	8,484,868
			078-098	SECURED	2,297,651	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,651	49,000	
				UNSECURED	23,400	0	
				GRAND TOTALS	2,321,051	49,000	2,370,051
			078-099	SECURED	16,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	16,712
			078-100	SECURED	515,952,431	12,212,020	
				PUBLIC UTILITY	175,968	0	
				SECURED TOTAL	516,128,399	12,212,020	
				UNSECURED	17,416,960	0	
				GRAND TOTALS	533,545,359	12,212,020	545,757,379
			078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	540,507
			078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
			078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640

AUDITORS 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	078-112	SECURED	1,368,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,791	0	1,368,791
			078-113	SECURED	15,360	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,360	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,360	0	15,360
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109
			083-001	SECURED	1,072,759	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,072,759	0	
				UNSECURED	975,589	7,000	
				GRAND TOTALS	2,048,348	7,000	2,055,348
			083-003	SECURED	1,543,059	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,543,059	19,600	
				UNSECURED	1,193,370	0	
				GRAND TOTALS	2,736,429	19,600	2,756,029
			083-007	SECURED	10,991,756	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,991,756	280,000	
				UNSECURED	24,505	0	
				GRAND TOTALS	11,016,261	280,000	11,296,261
			083-008	SECURED	126,857,630	2,877,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	126,857,630	2,877,000	
				UNSECURED	629,117	0	
				GRAND TOTALS	127,486,747	2,877,000	130,363,747
			083-012	SECURED	404,444	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	404,444	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	404,444	7,000	411,444
			083-014	SECURED	68,220,457	1,516,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,220,457	1,516,200	
				UNSECURED	258,073	0	
				GRAND TOTALS	68,478,530	1,516,200	69,994,730
			083-018	SECURED	23,623,090	606,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,623,090	606,200	
				UNSECURED	1,659,893	0	
				GRAND TOTALS	25,282,983	606,200	25,889,183

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
30045	CO WATER AGENCY	10100	083-021	SECURED	56,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	56,656	0	56,656
			083-028	SECURED	80,904,142	2,405,388	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	80,904,142	2,405,388	
				UNSECURED	435,265	0	
				GRAND TOTALS	81,339,407	2,405,388	83,744,795
			083-029	SECURED	18,896,648	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,896,648	455,000	
				UNSECURED	233,281	0	
				GRAND TOTALS	19,129,929	455,000	19,584,929
			083-035	SECURED	16,824,974	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,824,974	21,000	
				UNSECURED	60,776	7,000	
				GRAND TOTALS	16,885,750	28,000	16,913,750
			083-042	SECURED	9,719,834	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,719,834	280,000	
				UNSECURED	248,564	0	
				GRAND TOTALS	9,968,398	280,000	10,248,398
			083-044	SECURED	39,639,265	897,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,639,265	897,400	
				UNSECURED	211,644	0	
				GRAND TOTALS	39,850,909	897,400	40,748,309
			083-045	SECURED	58,653,585	1,094,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,653,585	1,094,800	
				UNSECURED	149,119	0	
				GRAND TOTALS	58,802,704	1,094,800	59,897,504
			083-048	SECURED	173,505,821	3,052,800	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	173,530,650	3,052,800	
				UNSECURED	1,719,644	0	
				GRAND TOTALS	175,250,294	3,052,800	178,303,094
			083-049	SECURED	506,887	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	506,887	0	
				UNSECURED	0	0	
				GRAND TOTALS	506,887	0	506,887
			083-050	SECURED	50,959,516	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,959,516	761,600	
				UNSECURED	140,151	0	
				GRAND TOTALS	51,099,667	761,600	51,861,267

AUDITORS 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	083-051	SECURED	26,607,143	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,607,143	322,000	
				UNSECURED	112,046	0	
				GRAND TOTALS	26,719,189	322,000	27,041,189
			083-052	SECURED	11,349	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,349	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,349	0	11,349
			083-053	SECURED	35,518,561	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,518,561	761,600	
				UNSECURED	166,973	0	
				GRAND TOTALS	35,685,534	761,600	36,447,134
			083-054	SECURED	626,565	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	626,565	0	
				UNSECURED	0	0	
				GRAND TOTALS	626,565	0	626,565
			083-055	SECURED	6,887,214	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,887,214	109,200	
				UNSECURED	2,200	0	
				GRAND TOTALS	6,889,414	109,200	6,998,614
			083-056	SECURED	133,118,587	3,480,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,118,587	3,480,400	
				UNSECURED	680,415	0	
				GRAND TOTALS	133,799,002	3,480,400	137,279,402
			083-057	SECURED	4,114,984	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,114,984	112,000	
				UNSECURED	32,187	0	
				GRAND TOTALS	4,147,171	112,000	4,259,171
			083-058	SECURED	20,421,840	420,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,421,840	420,000	
				UNSECURED	52,999	0	
				GRAND TOTALS	20,474,839	420,000	20,894,839
			083-060	SECURED	11,041,703	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,041,703	280,000	
				UNSECURED	43,197	0	
				GRAND TOTALS	11,084,900	280,000	11,364,900
			083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696

AUDITORS 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	083-065	SECURED	100,452	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	100,452	0		
				UNSECURED	0	0		
				GRAND TOTALS	100,452	0	100,452	
				083-067	SECURED	161,837	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	161,837	0	
					UNSECURED	0	0	
				GRAND TOTALS	161,837	0	161,837	
				083-068	SECURED	1,299,776	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,299,776	14,000	
					UNSECURED	0	0	
				GRAND TOTALS	1,299,776	14,000	1,313,776	
				083-069	SECURED	2,433,955	35,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,433,955	35,000	
					UNSECURED	9,841	0	
				GRAND TOTALS	2,443,796	35,000	2,478,796	
				083-070	SECURED	201,996	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	201,996	0	
					UNSECURED	0	0	
				GRAND TOTALS	201,996	0	201,996	
				083-071	SECURED	1,107,813	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,107,813	14,000	
UNSECURED	0	0						
GRAND TOTALS	1,107,813	14,000	1,121,813					
083-072	SECURED	1,788,997	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,788,997	21,000					
	UNSECURED	0	0					
GRAND TOTALS	1,788,997	21,000	1,809,997					
083-074	SECURED	625,614	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	625,614	7,000					
	UNSECURED	0	0					
GRAND TOTALS	625,614	7,000	632,614					
083-076	SECURED	792,896	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	792,896	0					
	UNSECURED	55,238	0					
GRAND TOTALS	848,134	0	848,134					
083-079	SECURED	203,459	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	203,459	0					
	UNSECURED	0	0					
GRAND TOTALS	203,459	0	203,459					

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
30045	CO WATER AGENCY	10100	083-080	SECURED	11,113,615	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,113,615	385,000	
				UNSECURED	13,570	0	
				GRAND TOTALS	11,127,185	385,000	11,512,185
			083-081	SECURED	173,054	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,054	0	
				UNSECURED	0	0	
				GRAND TOTALS	173,054	0	173,054
			085-005	SECURED	19,181,584	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,181,584	553,000	
				UNSECURED	25,815	0	
				GRAND TOTALS	19,207,399	553,000	19,760,399
			085-006	SECURED	1,846,600	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,846,600	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,846,600	28,000	1,874,600
			085-008	SECURED	39,931,979	733,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,931,979	733,600	
				UNSECURED	146,607	0	
				GRAND TOTALS	40,078,586	733,600	40,812,186
			085-009	SECURED	1,029,740	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,740	7,000	
				UNSECURED	2,059	0	
				GRAND TOTALS	1,031,799	7,000	1,038,799
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477
			085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,832,415	109,200	2,941,615
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTALS	10,646,985	257,600	10,904,585
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418

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
30045	CO WATER AGENCY	10100	085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
			GRAND TOTALS	6,509,886	154,000	6,663,886	
			085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,671,973	49,000	1,720,973	
			085-020	SECURED	2,815,914	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,815,914	49,000	
				UNSECURED	0	0	
			GRAND TOTALS	2,815,914	49,000	2,864,914	
			085-021	SECURED	619,696	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	619,696	21,000	
				UNSECURED	0	0	
			GRAND TOTALS	619,696	21,000	640,696	
			085-022	SECURED	12,051,064	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,051,064	252,000	
				UNSECURED	64,555	0	
GRAND TOTALS	12,115,619	252,000	12,367,619				
085-023	SECURED	321,125	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	321,125	7,000				
	UNSECURED	0	0				
GRAND TOTALS	321,125	7,000	328,125				
090-002	SECURED	2,830,891	84,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,830,891	84,000				
	UNSECURED	0	0				
GRAND TOTALS	2,830,891	84,000	2,914,891				
090-003	SECURED	5,717,528	140,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	5,717,528	140,000				
	UNSECURED	11,311	0				
GRAND TOTALS	5,728,839	140,000	5,868,839				
090-004	SECURED	658,649	21,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	658,649	21,000				
	UNSECURED	7,081	0				
GRAND TOTALS	665,730	21,000	686,730				
090-008	SECURED	632	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	632	0				
	UNSECURED	0	0				
GRAND TOTALS	632	0	632				

AUDITORS 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	090-009	SECURED	837,083	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	837,083	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	837,083	28,000	865,083	
				090-010	SECURED	2,504,983	70,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,504,983	70,000	
					UNSECURED	10,969	0	
				GRAND TOTALS	2,515,952	70,000	2,585,952	
				090-011	SECURED	1,626,697	42,000	
					PUBLIC UTILITY	8,552	0	
					SECURED TOTAL	1,635,249	42,000	
					UNSECURED	11,400	0	
				GRAND TOTALS	1,646,649	42,000	1,688,649	
				090-012	SECURED	81,728,875	2,056,600	
					PUBLIC UTILITY	5,460	0	
					SECURED TOTAL	81,734,335	2,056,600	
					UNSECURED	470,025	0	
				GRAND TOTALS	82,204,360	2,056,600	84,260,960	
				090-013	SECURED	277,807	0	
PUBLIC UTILITY	0	0						
SECURED TOTAL	277,807	0						
UNSECURED	8,400	0						
GRAND TOTALS	286,207	0	286,207					
090-015	SECURED	603,404	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	603,404	14,000					
	UNSECURED	304,742	0					
GRAND TOTALS	908,146	14,000	922,146					
090-017	SECURED	154,112	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	154,112	0					
	UNSECURED	0	0					
GRAND TOTALS	154,112	0	154,112					
090-018	SECURED	9,601,198	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,601,198	126,000					
	UNSECURED	10,835	0					
GRAND TOTALS	9,612,033	126,000	9,738,033					
090-020	SECURED	6,140,936	117,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,140,936	117,600					
	UNSECURED	25,200	0					
GRAND TOTALS	6,166,136	117,600	6,283,736					
090-021	SECURED	11,998,513	336,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	11,998,513	336,000					
	UNSECURED	223,825	0					
GRAND TOTALS	12,222,338	336,000	12,558,338					

AUDITORS 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	090-022	SECURED	105,056,455	3,740,800	
				PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	105,237,731	3,740,800	
				UNSECURED	641,526	0	
				GRAND TOTALS	105,879,257	3,740,800	109,620,057
			090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709
			090-026	SECURED	17,429,880	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,429,880	385,000	
				UNSECURED	179,032	0	
				GRAND TOTALS	17,608,912	385,000	17,993,912
			090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689

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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	090-036	SECURED	2,265,156	42,000						
				PUBLIC UTILITY	0	0						
				SECURED TOTAL	2,265,156	42,000						
				UNSECURED	0	0						
				GRAND TOTALS	2,265,156	42,000	2,307,156					
				090-038	SECURED	1,932,192	21,000					
					PUBLIC UTILITY	0	0					
					SECURED TOTAL	1,932,192	21,000					
					UNSECURED	0	0					
					GRAND TOTALS	1,932,192	21,000	1,953,192				
					093-001	SECURED	819,426	7,000				
						PUBLIC UTILITY	0	0				
						SECURED TOTAL	819,426	7,000				
						UNSECURED	14,017	0				
						GRAND TOTALS	833,443	7,000	840,443			
						093-002	SECURED	1,320,625	21,000			
							PUBLIC UTILITY	0	0			
							SECURED TOTAL	1,320,625	21,000			
							UNSECURED	8,001	0			
							GRAND TOTALS	1,328,626	21,000	1,349,626		
							093-003	SECURED	1,121,048	21,000		
								PUBLIC UTILITY	0	0		
								SECURED TOTAL	1,121,048	21,000		
								UNSECURED	0	0		
								GRAND TOTALS	1,121,048	21,000	1,142,048	
								093-004	SECURED	748,508	7,000	
									PUBLIC UTILITY	0	0	
									SECURED TOTAL	748,508	7,000	
									UNSECURED	0	0	
									GRAND TOTALS	748,508	7,000	755,508
093-005	SECURED	300,397,545	5,677,000									
	PUBLIC UTILITY	0	0									
	SECURED TOTAL	300,397,545	5,677,000									
	UNSECURED	2,874,946	0									
	GRAND TOTALS	303,272,491	5,677,000						308,949,491			
	093-008	SECURED	23,696,973	693,000								
		PUBLIC UTILITY	0	0								
		SECURED TOTAL	23,696,973	693,000								
		UNSECURED	36,907	0								
		GRAND TOTALS	23,733,880	693,000					24,426,880			
		093-009	SECURED	24,646,590	553,000							
			PUBLIC UTILITY	0	0							
			SECURED TOTAL	24,646,590	553,000							
			UNSECURED	39,725	0							
			GRAND TOTALS	24,686,315	553,000				25,239,315			
			093-010	SECURED	23,984,535	634,200						
				PUBLIC UTILITY	0	0						
				SECURED TOTAL	23,984,535	634,200						
				UNSECURED	29,213	0						
				GRAND TOTALS	24,013,748	634,200			24,647,948			

AUDITORS 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	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310
			093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496
			095-003	SECURED	10,783,991	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,783,991	0	
				UNSECURED	864,632	0	
				GRAND TOTALS	11,648,623	0	11,648,623
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	250,833	0	
				GRAND TOTALS	250,833	0	250,833
			095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700
			095-010	SECURED	31,749,800	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,749,800	257,600	
				UNSECURED	185,885	0	
				GRAND TOTALS	31,935,685	257,600	32,193,285
			095-011	SECURED	5,253,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,253,839	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,257,089	0	5,257,089
			095-012	SECURED	9,576,073	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,576,073	0	
				UNSECURED	16,948	0	
				GRAND TOTALS	9,593,021	0	9,593,021
			100-001	SECURED	36,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,943	0	
				UNSECURED	24,122	0	
				GRAND TOTALS	61,065	0	61,065
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823

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	100-007	SECURED	516,651	0				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	516,651	0				
						100-012	SECURED	218,790	7,000	
							PUBLIC UTILITY	0	0	
							SECURED TOTAL	218,790	7,000	
						100-013	SECURED	691,584,649	10,189,200	
							PUBLIC UTILITY	0	0	
							SECURED TOTAL	691,584,649	10,189,200	
						100-012	UNSECURED	6,092,465	0	
							GRAND TOTALS	697,677,114	10,189,200	707,866,314
						100-024	SECURED	2,028,869	42,000	
							PUBLIC UTILITY	0	0	
							SECURED TOTAL	2,028,869	42,000	
						100-031	UNSECURED	0	0	
							GRAND TOTALS	2,028,869	42,000	2,070,869
			100-031	SECURED	23,490,622	371,000				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	23,490,622	371,000				
			100-033	UNSECURED	250,079	0				
				GRAND TOTALS	23,740,701	371,000	24,111,701			
			100-033	SECURED	444,076	14,000				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	444,076	14,000				
			100-035	UNSECURED	0	0				
				GRAND TOTALS	444,076	14,000	458,076			
			100-035	SECURED	428,099,259	9,457,000				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	428,099,259	9,457,000				
			100-059	UNSECURED	5,038,896	0				
				GRAND TOTALS	433,138,155	9,457,000	442,595,155			
			100-059	SECURED	6,546,709	119,000				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	6,546,709	119,000				
			100-060	UNSECURED	22,300	0				
				GRAND TOTALS	6,569,009	119,000	6,688,009			
			100-060	SECURED	63,172,723	1,573,600				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	63,172,723	1,573,600				
			100-065	UNSECURED	609,441	0				
				GRAND TOTALS	63,782,164	1,573,600	65,355,764			
			100-065	SECURED	6,830,328	189,000				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	6,830,328	189,000				
			100-065	UNSECURED	20,222	0				
				GRAND TOTALS	6,850,550	189,000	7,039,550			

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
30045	CO WATER AGENCY	10100	100-070	SECURED	21,164,419	306,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,164,419	306,600	
				UNSECURED	152,704	0	
				GRAND TOTALS	21,317,123	306,600	21,623,723
			100-074	SECURED	617,617	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,617	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	617,617	7,000	624,617
			100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTALS	51,201,424	397,600	51,599,024
			100-080	SECURED	7,968,791	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,968,791	126,000	
				UNSECURED	178,464	0	
				GRAND TOTALS	8,147,255	126,000	8,273,255
			100-086	SECURED	8,271	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,271	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,271	0	8,271
			100-090	SECURED	396,549	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,549	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,549	7,000	403,549
			100-091	SECURED	16,228,115	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,228,115	249,200	
				UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339
			100-093	SECURED	20,600,345	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,600,345	376,600	
				UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682
			100-094	SECURED	511,328	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	511,328	21,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	513,828	21,000	534,828
			100-095	SECURED	7,187,605	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,187,605	175,000	
				UNSECURED	7,290	0	
				GRAND TOTALS	7,194,895	175,000	7,369,895

AUDITORS 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	100-096	SECURED	18,624,017	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,624,017	399,000	
				UNSECURED	152,270	7,000	
				GRAND TOTALS	18,776,287	406,000	19,182,287
			100-100	SECURED	33,011,946	359,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,011,946	359,800	
				UNSECURED	172,921	0	
				GRAND TOTALS	33,184,867	359,800	33,544,667
			100-103	SECURED	4,918,026	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,918,026	126,000	
				UNSECURED	67,680	0	
				GRAND TOTALS	4,985,706	126,000	5,111,706
			100-104	SECURED	60,765	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,765	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	60,765	7,000	67,765
			100-105	SECURED	5,192,170	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,192,170	145,600	
				UNSECURED	20,412	0	
				GRAND TOTALS	5,212,582	145,600	5,358,182
			100-106	SECURED	2,597,874	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,597,874	35,000	
				UNSECURED	8,245	0	
				GRAND TOTALS	2,606,119	35,000	2,641,119
			100-110	SECURED	39,830,143	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,830,143	495,600	
				UNSECURED	1,089,612	0	
				GRAND TOTALS	40,919,755	495,600	41,415,355
			100-115	SECURED	3,891,513	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,513	91,000	
				UNSECURED	64,600	0	
				GRAND TOTALS	3,956,113	91,000	4,047,113
			100-124	SECURED	27,118,469	637,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,118,469	637,000	
				UNSECURED	59,410	0	
				GRAND TOTALS	27,177,879	637,000	27,814,879
			100-128	SECURED	164,685,460	2,314,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
				UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122

AUDITORS 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	100-129	SECURED	473,241	7,000				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	473,241	7,000				
						100-131	UNSECURED	0	0	
			GRAND TOTALS	473,241	7,000			480,241		
						100-132	SECURED	93,438,239	1,608,600	
							PUBLIC UTILITY	0	0	
							SECURED TOTAL	93,438,239	1,608,600	
						100-133	UNSECURED	337,043	0	
							GRAND TOTALS	93,775,282	1,608,600	95,383,882
						100-134	SECURED	974,654	0	
							PUBLIC UTILITY	0	0	
							SECURED TOTAL	974,654	0	
			100-135	UNSECURED	0	0				
				GRAND TOTALS	974,654	0	974,654			
			100-136	SECURED	30,611,263	567,000				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	30,611,263	567,000				
			100-137	UNSECURED	121,714	0				
				GRAND TOTALS	30,732,977	567,000	31,299,977			
			100-138	SECURED	15,033,980	37,800				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	15,033,980	37,800				
			100-139	UNSECURED	224,635	0				
				GRAND TOTALS	15,258,615	37,800	15,296,415			
			100-140	SECURED	272,040	7,000				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	272,040	7,000				
			100-141	UNSECURED	0	0				
				GRAND TOTALS	272,040	7,000	279,040			
			100-142	SECURED	102,347,067	1,943,200				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	102,347,067	1,943,200				
			100-143	UNSECURED	836,896	0				
				GRAND TOTALS	103,183,963	1,943,200	105,127,163			
			100-144	SECURED	68,898,985	1,314,600				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	68,898,985	1,314,600				
			100-145	UNSECURED	198,469	0				
				GRAND TOTALS	69,097,454	1,314,600	70,412,054			
			100-146	SECURED	12,140,031	273,000				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	12,140,031	273,000				
			100-147	UNSECURED	0	0				
				GRAND TOTALS	12,140,031	273,000	12,413,031			
			100-148	SECURED	49,618,244	309,400				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	49,618,244	309,400				
			100-149	UNSECURED	109,292	0				
				GRAND TOTALS	49,727,536	309,400	50,036,936			

AUDITORS 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	100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
			GRAND TOTALS	63,748,720	905,800	64,654,520	
			100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
			GRAND TOTALS	42,901,648	198,800	43,100,448	
			100-150	SECURED	22,539,541	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,539,541	294,000	
				UNSECURED	147,902	0	
			GRAND TOTALS	22,687,443	294,000	22,981,443	
			100-152	SECURED	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
UNSECURED	100,754	0					
GRAND TOTALS	36,617,838	327,600	36,945,438				
100-153	SECURED	6,609,379	154,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	6,609,379	154,000				
	UNSECURED	48,300	0				
GRAND TOTALS	6,657,679	154,000	6,811,679				
100-154	SECURED	12,589,888	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	12,589,888	0				
	UNSECURED	20,000	0				
GRAND TOTALS	12,609,888	0	12,609,888				
100-155	SECURED	12,244,768	140,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	12,244,768	140,000				
	UNSECURED	38,147	0				
GRAND TOTALS	12,282,915	140,000	12,422,915				
100-157	SECURED	14,411,368	152,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	14,411,368	152,600				
	UNSECURED	74,074	0				
GRAND TOTALS	14,485,442	152,600	14,638,042				
100-160	SECURED	3,118,794	33,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,118,794	33,600				
	UNSECURED	36,659	0				
GRAND TOTALS	3,155,453	33,600	3,189,053				
100-161	SECURED	4,874,206	147,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	4,874,206	147,000				
	UNSECURED	13,615	0				
GRAND TOTALS	4,887,821	147,000	5,034,821				

AUDITORS 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	100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197
			100-165	SECURED	38,469	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,469	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,469	0	38,469
			100-166	SECURED	105,417	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,417	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	105,417	7,000	112,417
			100-168	SECURED	46,028,424	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,028,424	33,600	
				UNSECURED	0	0	
				GRAND TOTALS	46,028,424	33,600	46,062,024
			100-171	SECURED	1,212,202	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,212,202	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,212,202	0	1,212,202
			100-172	SECURED	4,524,458	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,524,458	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,524,458	21,000	4,545,458
			100-173	SECURED	1,774,790	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,774,790	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,774,790	49,000	1,823,790
			100-174	SECURED	165,702,110	3,208,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	165,702,110	3,208,800	
				UNSECURED	2,251,358	0	
				GRAND TOTALS	167,953,468	3,208,800	171,162,268
			100-175	SECURED	1,239,963	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,239,963	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,239,963	0	1,239,963
			100-178	SECURED	558,884	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	558,884	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	558,884	7,000	565,884

AUDITORS 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	100-180	SECURED	133,433	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,433	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	133,433	7,000	140,433
			100-182	SECURED	2,592,243	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,592,243	70,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	2,619,243	70,000	2,689,243
			100-184	SECURED	15,124,876	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,124,876	82,600	
				UNSECURED	47,100	0	
				GRAND TOTALS	15,171,976	82,600	15,254,576
			100-185	SECURED	35,132,029	530,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,132,029	530,600	
				UNSECURED	87,417	0	
				GRAND TOTALS	35,219,446	530,600	35,750,046
			100-186	SECURED	123,679,583	729,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,679,583	729,400	
				UNSECURED	593,063	0	
				GRAND TOTALS	124,272,646	729,400	125,002,046
			100-188	SECURED	6,681,871	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,681,871	77,000	
				UNSECURED	27,389	0	
				GRAND TOTALS	6,709,260	77,000	6,786,260
			100-190	SECURED	8,093,674	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,093,674	63,000	
				UNSECURED	3,530,400	0	
				GRAND TOTALS	11,624,074	63,000	11,687,074
			100-191	SECURED	2,913,751	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,751	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,751	21,000	2,934,751
			100-192	SECURED	7,543,030	54,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,543,030	54,600	
				UNSECURED	39,335	0	
				GRAND TOTALS	7,582,365	54,600	7,636,965
			100-193	SECURED	3,787,720	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,787,720	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,787,720	35,000	3,822,720

AUDITORS 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	100-194	SECURED	36,342,709	551,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	36,342,709	551,600		
				UNSECURED	39,785	0		
				GRAND TOTALS		36,382,494	551,600	36,934,094
			100-195	SECURED	36,065,687	411,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	36,065,687	411,600		
				UNSECURED	638,968	0		
				GRAND TOTALS		36,704,655	411,600	37,116,255
			100-197	SECURED	48,747,757	480,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	48,747,757	480,200		
				UNSECURED	115,613	0		
				GRAND TOTALS		48,863,370	480,200	49,343,570
			100-198	SECURED	42,023,840	366,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	42,023,840	366,800		
				UNSECURED	129,470	0		
				GRAND TOTALS		42,153,310	366,800	42,520,110
			100-199	SECURED	32,145,356	138,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,145,356	138,600		
				UNSECURED	39,500	0		
				GRAND TOTALS		32,184,856	138,600	32,323,456
			100-202	SECURED	18,099,007	252,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,099,007	252,000		
UNSECURED	81,765	0						
	GRAND TOTALS		18,180,772	252,000	18,432,772			
100-204	SECURED	19,296,167	455,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	19,296,167	455,000					
	UNSECURED	134,009	0					
	GRAND TOTALS		19,430,176	455,000	19,885,176			
100-205	SECURED	132,865	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	132,865	0					
	UNSECURED	0	0					
	GRAND TOTALS		132,865	0	132,865			
100-206	SECURED	28,828,843	763,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	28,828,843	763,000					
	UNSECURED	147,999	0					
	GRAND TOTALS		28,976,842	763,000	29,739,842			
100-207	SECURED	14,528,449	399,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,528,449	399,000					
	UNSECURED	54,865	0					
	GRAND TOTALS		14,583,314	399,000	14,982,314			

AUDITORS 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	100-209	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	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
			TOTALS	SECURED	18,375,316,586	268,851,809	
				PUBLIC UTILITY	1,148,060	0	
				SECURED TOTAL	18,376,464,646	268,851,809	
				UNSECURED	434,064,194	21,000	
				GRAND TOTAL	18,810,528,840	268,872,809	19,079,401,649
30050	DIA SPGS ED FIRE	10100	054-085	SECURED	3,206,839	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,206,839	26,600	
				UNSECURED	104,368	0	
				GRAND TOTALS	3,311,207	26,600	3,337,807
			054-087	SECURED	23,152,312	613,324	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,152,312	613,324	
				UNSECURED	105,103	0	
				GRAND TOTALS	23,257,415	613,324	23,870,739
			072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364

* TAX AREA HASH 30,462,693
* TAX AREA COUNTS 424

AUDITORS 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	072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537
			072-068	SECURED	629,529	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	629,529	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	629,529	14,000	643,529
			072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,057,915	7,000	1,064,915
			078-001	SECURED	91,607,949	1,689,933	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	91,607,949	1,689,933	
				UNSECURED	382,531	0	
				GRAND TOTALS	91,990,480	1,689,933	93,680,413
			078-003	SECURED	4,116,092	77,000	
				PUBLIC UTILITY	49,683	0	
				SECURED TOTAL	4,165,775	77,000	
				UNSECURED	16,215	0	
				GRAND TOTALS	4,181,990	77,000	4,258,990
			078-009	SECURED	101,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,866	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,866	0	101,866
			078-010	SECURED	7,323,700	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,323,700	238,000	
				UNSECURED	116,535	0	
				GRAND TOTALS	7,440,235	238,000	7,678,235
			078-019	SECURED	14,433,548	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTALS	14,439,322	327,600	14,766,922
			078-036	SECURED	54,876	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,876	0	
				UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876
			078-057	SECURED	49,453,298	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,453,298	42,000	
				UNSECURED	33,562,985	0	
				GRAND TOTALS	83,016,283	42,000	83,058,283

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	
30050	DIA SPGS ED FIRE	10100	078-065	SECURED	82,412,539	1,113,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	82,412,539	1,113,000		
				UNSECURED	429,129	0		
				GRAND TOTALS	82,841,668	1,113,000	83,954,668	
				078-070	SECURED	16,811,796	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	16,811,796	7,000	
					UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091	
078-074	SECURED	24,660,495	390,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	24,660,495	390,600					
	UNSECURED	117,494	0					
GRAND TOTALS	24,777,989	390,600	25,168,589					
078-079	SECURED	164,123,360	5,012,000					
	PUBLIC UTILITY	88,154	0					
	SECURED TOTAL	164,211,514	5,012,000					
	UNSECURED	3,982,989	0					
GRAND TOTALS	168,194,503	5,012,000	173,206,503					
078-082	SECURED	3,165,118	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,165,118	14,000					
	UNSECURED	260,051	0					
GRAND TOTALS	3,425,169	14,000	3,439,169					
078-084	SECURED	85,482,085	2,319,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	85,482,085	2,319,800					
	UNSECURED	306,886	0					
GRAND TOTALS	85,788,971	2,319,800	88,108,771					
078-086	SECURED	7,995,319	224,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,995,319	224,000					
	UNSECURED	38,935	0					
GRAND TOTALS	8,034,254	224,000	8,258,254					
078-093	SECURED	8,300,368	175,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,300,368	175,000					
	UNSECURED	9,500	0					
GRAND TOTALS	8,309,868	175,000	8,484,868					
078-098	SECURED	2,297,651	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,297,651	49,000					
	UNSECURED	23,400	0					
GRAND TOTALS	2,321,051	49,000	2,370,051					
078-100	SECURED	515,952,431	12,212,020					
	PUBLIC UTILITY	175,968	0					
	SECURED TOTAL	516,128,399	12,212,020					
	UNSECURED	17,416,960	0					
GRAND TOTALS	533,545,359	12,212,020	545,757,379					

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
30050	DIA SPGS ED FIRE	10100	078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	540,507
			078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
			078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640
			078-112	SECURED	1,368,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,791	0	1,368,791
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109
			100-095	SECURED	7,187,605	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,187,605	175,000	
				UNSECURED	7,290	0	
				GRAND TOTALS	7,194,895	175,000	7,369,895
			100-096	SECURED	18,624,017	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,624,017	399,000	
				UNSECURED	152,270	7,000	
				GRAND TOTALS	18,776,287	406,000	19,182,287
			100-161	SECURED	4,874,206	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,874,206	147,000	
				UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821
			100-205	SECURED	132,865	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	132,865	0	
				UNSECURED	0	0	
				GRAND TOTALS	132,865	0	132,865
			100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842

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
* TAX AREA HASH	2,614,660		TOTALS	SECURED	1,258,017,569	27,109,677	
* TAX AREA COUNTS	33			PUBLIC UTILITY	313,805	0	
				SECURED TOTAL	1,258,331,374	27,109,677	
				UNSECURED	62,885,753	7,000	
				GRAND TOTAL	1,321,217,127	27,116,677	1,348,333,804
30051	MOSQUITO FIRE	10100	055-010	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			090-011	SECURED	1,626,697	42,000	
				PUBLIC UTILITY	8,552	0	
				SECURED TOTAL	1,635,249	42,000	
				UNSECURED	11,400	0	
				GRAND TOTALS	1,646,649	42,000	1,688,649
			090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	81,734,335	2,056,600	
				UNSECURED	470,025	0	
				GRAND TOTALS	82,204,360	2,056,600	84,260,960
* TAX AREA HASH	235,033		TOTALS	SECURED	83,355,572	2,098,600	
* TAX AREA COUNTS	3			PUBLIC UTILITY	14,012	0	
				SECURED TOTAL	83,369,584	2,098,600	
				UNSECURED	481,425	0	
				GRAND TOTAL	83,851,009	2,098,600	85,949,609
30052	DIA SPGS IND FIRE	10100	078-036	SECURED	54,876	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,876	0	
				UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876
			078-057	SECURED	49,453,298	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,453,298	42,000	
				UNSECURED	33,562,985	0	
				GRAND TOTALS	83,016,283	42,000	83,058,283
			078-070	SECURED	16,811,796	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,811,796	7,000	
				UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091
* TAX AREA HASH	234,163		TOTALS	SECURED	66,319,970	49,000	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,319,970	49,000	
				UNSECURED	38,966,280	0	
				GRAND TOTAL	105,286,250	49,000	105,335,250
30053	LATROBE FIRE DST	10100	076-007	SECURED	105,820,403	1,065,400	
				PUBLIC UTILITY	61,975	0	
				SECURED TOTAL	105,882,378	1,065,400	
				UNSECURED	877,458	0	
				GRAND TOTALS	106,759,836	1,065,400	107,825,236

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
30053	LATROBE FIRE DST	10100	076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
				UNSECURED	25,034	0	
				GRAND TOTALS	64,374	0	64,374
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463
			076-015	SECURED	36,607,855	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,607,855	544,600	
				UNSECURED	135,171	0	
				GRAND TOTALS	36,743,026	544,600	37,287,626
			076-019	SECURED	821,268	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,268	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,268	0	821,268
* TAX AREA HASH	380,060		TOTALS	SECURED	164,439,840	1,904,000	
* TAX AREA COUNTS	5			PUBLIC UTILITY	61,975	0	
				SECURED TOTAL	164,501,815	1,904,000	
				UNSECURED	1,149,152	0	
				GRAND TOTAL	165,650,967	1,904,000	167,554,967
30070	GEOTWN FIRE DIST	10100	055-021	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			083-018	SECURED	23,623,090	606,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,623,090	606,200	
				UNSECURED	1,659,893	0	
				GRAND TOTALS	25,282,983	606,200	25,889,183
			083-044	SECURED	39,639,265	897,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,639,265	897,400	
				UNSECURED	211,644	0	
				GRAND TOTALS	39,850,909	897,400	40,748,309
			083-045	SECURED	58,653,585	1,094,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,653,585	1,094,800	
				UNSECURED	149,119	0	
				GRAND TOTALS	58,802,704	1,094,800	59,897,504
			083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH	387,192		TOTALS	SECURED	240,048,245	5,383,800	
* TAX AREA COUNTS	5			PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	240,110,639	5,383,800	
				UNSECURED	5,068,253	0	
				GRAND TOTAL	245,178,892	5,383,800	250,562,692
30090	LAKE VLY FIRE DST	10100	002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
* TAX AREA HASH	452,215		TOTALS	SECURED	1,379,174,299	14,970,200	
* TAX AREA COUNTS	7			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,379,174,299	14,970,200	
				UNSECURED	16,799,007	0	
				GRAND TOTAL	1,395,973,306	14,970,200	1,410,943,506
30095	EDC FIRE PROT DST	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504

AUDITORS 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	001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973
			001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934
			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	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341

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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
30095	EDC FIRE PROT DST	10100	001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622
			001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710
			001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347
			001-044	SECURED	15,564,572	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,564,572	460,600	
				UNSECURED	0	0	
				GRAND TOTALS	15,564,572	460,600	16,025,172
			001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968

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
30095	EDC FIRE PROT DST	10100	001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452
			001-049	SECURED	1,226,013	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,226,013	42,000	
				UNSECURED	29,661	0	
				GRAND TOTALS	1,255,674	42,000	1,297,674
			001-050	SECURED	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	314,769	21,000	335,769
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	298,511	14,000	312,511
			001-052	SECURED	162,703	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,703	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	162,703	7,000	169,703
			001-053	SECURED	3,248,436	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,248,436	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,248,436	14,000	3,262,436
			001-054	SECURED	3,291,481	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,291,481	0	
				UNSECURED	491,164	0	
				GRAND TOTALS	3,782,645	0	3,782,645
			001-055	SECURED	33,565	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,565	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	33,565	7,000	40,565
			001-056	SECURED	387,290	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	387,290	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	387,290	21,000	408,290
			001-057	SECURED	19,530	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,530	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,530	0	19,530

AUDITORS 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	054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
			054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044
			054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785
			054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376

AUDITORS 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	054-073	SECURED	3,733,294	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,733,294	42,000		
				UNSECURED	6,298	0		
				GRAND TOTALS		3,739,592	42,000	3,781,592
			054-075	SECURED	3,005,480	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,005,480	56,000		
				UNSECURED	9,328	0		
				GRAND TOTALS		3,014,808	56,000	3,070,808
			054-076	SECURED	950,295	42,000		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	950,295	42,000						
UNSECURED	0	0						
	GRAND TOTALS		950,295	42,000	992,295			
054-083	SECURED	7,645,325	131,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,645,325	131,600					
	UNSECURED	11,780	0					
	GRAND TOTALS		7,657,105	131,600	7,788,705			
054-091	SECURED	105,357	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	105,357	0					
	UNSECURED	0	0					
	GRAND TOTALS		105,357	0	105,357			
054-095	SECURED	20,673,872	585,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	20,673,872	585,200					
	UNSECURED	134,364	0					
	GRAND TOTALS		20,808,236	585,200	21,393,436			
054-097	SECURED	671,941	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	671,941	0					
	UNSECURED	213,031	0					
	GRAND TOTALS		884,972	0	884,972			
054-098	SECURED	16,689,929	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16,689,929	0					
	UNSECURED	2,134,400	0					
	GRAND TOTALS		18,824,329	0	18,824,329			
054-101	SECURED	291,972,468	5,070,800					
	PUBLIC UTILITY	29,321	0					
	SECURED TOTAL	292,001,789	5,070,800					
	UNSECURED	11,622,149	0					
	GRAND TOTALS		303,623,938	5,070,800	308,694,738			
054-109	SECURED	10,323,727	343,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	10,323,727	343,000					
	UNSECURED	30,250	0					
	GRAND TOTALS		10,353,977	343,000	10,696,977			

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
30095	EDC FIRE PROT DST	10100	054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213
			054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169

AUDITORS 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	054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359
			054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
				GRAND TOTALS	24,030,607	455,000	24,485,607
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247
			054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120
			054-177	SECURED	22,270,931	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,270,931	371,000	
				UNSECURED	111,699	0	
				GRAND TOTALS	22,382,630	371,000	22,753,630
			054-180	SECURED	11,801,006	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,801,006	252,000	
				UNSECURED	9,356	0	
				GRAND TOTALS	11,810,362	252,000	12,062,362
			054-181	SECURED	16,553,157	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,553,157	399,000	
				UNSECURED	33,396	0	
				GRAND TOTALS	16,586,553	399,000	16,985,553

AUDITORS 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	054-182	SECURED	2,327,168	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,327,168	49,000	
				UNSECURED	8,852	0	
			GRAND TOTALS	2,336,020	49,000	2,385,020	
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
			GRAND TOTALS	3,832,071	49,000	3,881,071	
			055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
			GRAND TOTALS	47,826,926	1,048,600	48,875,526	
			055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
UNSECURED	127,155	0					
GRAND TOTALS	26,901,016	653,800	27,554,816				
055-024	SECURED	9,836,173	238,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	9,836,173	238,000				
	UNSECURED	0	0				
GRAND TOTALS	9,836,173	238,000	10,074,173				
055-026	SECURED	51,741,896	1,257,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	51,741,896	1,257,200				
	UNSECURED	435,376	0				
GRAND TOTALS	52,177,272	1,257,200	53,434,472				
055-027	SECURED	25,249,597	502,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	25,249,597	502,600				
	UNSECURED	125,822	0				
GRAND TOTALS	25,375,419	502,600	25,878,019				
055-028	SECURED	227,254,568	4,942,505				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	227,254,568	4,942,505				
	UNSECURED	3,038,424	0				
GRAND TOTALS	230,292,992	4,942,505	235,235,497				
055-029	SECURED	652,526	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	652,526	7,000				
	UNSECURED	3,025	0				
GRAND TOTALS	655,551	7,000	662,551				
055-034	SECURED	2,398,823	21,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,398,823	21,000				
	UNSECURED	0	0				
GRAND TOTALS	2,398,823	21,000	2,419,823				

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	
30095	EDC FIRE PROT DST	10100	059-011	SECURED	1,529,236	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,529,236	28,000		
				UNSECURED	6,305	0		
				GRAND TOTALS		1,535,541	28,000	1,563,541
			059-019	SECURED	3,595,957	70,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,595,957	70,000		
				UNSECURED	0	0		
				GRAND TOTALS		3,595,957	70,000	3,665,957
			059-029	SECURED	37,639,387	599,200		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	37,639,387	599,200						
UNSECURED	181,856	0						
	GRAND TOTALS		37,821,243	599,200	38,420,443			
059-031	SECURED	7,886,079	210,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,886,079	210,000					
	UNSECURED	12,465	0					
	GRAND TOTALS		7,898,544	210,000	8,108,544			
059-036	SECURED	869,002	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	869,002	14,000					
	UNSECURED	0	0					
	GRAND TOTALS		869,002	14,000	883,002			
059-037	SECURED	894,395	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	894,395	14,000					
	UNSECURED	0	0					
	GRAND TOTALS		894,395	14,000	908,395			
059-038	SECURED	1,633,654	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,633,654	42,000					
	UNSECURED	0	0					
	GRAND TOTALS		1,633,654	42,000	1,675,654			
059-039	SECURED	4,181,113	63,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,181,113	63,000					
	UNSECURED	18,957	0					
	GRAND TOTALS		4,200,070	63,000	4,263,070			
059-040	SECURED	577,336,576	15,110,315					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	577,336,576	15,110,315					
	UNSECURED	6,540,938	0					
	GRAND TOTALS		583,877,514	15,110,315	598,987,829			
059-044	SECURED	912,539	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	912,539	28,000					
	UNSECURED	0	0					
	GRAND TOTALS		912,539	28,000	940,539			

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
30095	EDC FIRE PROT DST	10100	059-046	SECURED	472,763	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,763	0	
				UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925
			072-036	SECURED	75,114,204	1,208,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,114,204	1,208,200	
				UNSECURED	171,764	0	
				GRAND TOTALS	75,285,968	1,208,200	76,494,168
			072-040	SECURED	8,794,979	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,794,979	133,000	
				UNSECURED	13,027	0	
				GRAND TOTALS	8,808,006	133,000	8,941,006
			072-041	SECURED	105,319,860	2,566,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,319,860	2,566,200	
				UNSECURED	8,044,404	0	
				GRAND TOTALS	113,364,264	2,566,200	115,930,464
			072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668

AUDITORS 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	072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,356	14,000	469,356
			072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,782	0	31,782
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914
			072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987
			072-079	SECURED	1,108,179	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,108,179	26,600	
				UNSECURED	12,148	0	
				GRAND TOTALS	1,120,327	26,600	1,146,927

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	
30095	EDC FIRE PROT DST	10100	076-006	SECURED	62,562,991	814,800		
				PUBLIC UTILITY	12,755	0		
				SECURED TOTAL	62,575,746	814,800		
				UNSECURED	167,053	0		
				GRAND TOTALS	62,742,799	814,800	63,557,599	
				076-009	SECURED	804,552	7,000	
					PUBLIC UTILITY	1,123	0	
					SECURED TOTAL	805,675	7,000	
					UNSECURED	0	0	
				GRAND TOTALS	805,675	7,000	812,675	
				076-014	SECURED	12,606,159	166,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,606,159	166,600	
					UNSECURED	18,630	0	
				GRAND TOTALS	12,624,789	166,600	12,791,389	
				076-016	SECURED	17,663,481	341,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	17,663,481	341,600	
					UNSECURED	38,042	0	
				GRAND TOTALS	17,701,523	341,600	18,043,123	
				076-021	SECURED	1,321,969	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,321,969	28,000	
					UNSECURED	0	0	
GRAND TOTALS	1,321,969	28,000	1,349,969					
076-022	SECURED	2,297,026	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,297,026	42,000					
	UNSECURED	0	0					
GRAND TOTALS	2,297,026	42,000	2,339,026					
076-024	SECURED	13,823,451	168,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	13,823,451	168,000					
	UNSECURED	26,175	0					
GRAND TOTALS	13,849,626	168,000	14,017,626					
076-026	SECURED	3,938,589	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,938,589	28,000					
	UNSECURED	0	0					
GRAND TOTALS	3,938,589	28,000	3,966,589					
078-002	SECURED	13,385,331	341,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	13,385,331	341,600					
	UNSECURED	813,049	0					
GRAND TOTALS	14,198,380	341,600	14,539,980					
078-012	SECURED	7,698,099	259,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,698,099	259,000					
	UNSECURED	0	0					
GRAND TOTALS	7,698,099	259,000	7,957,099					

AUDITORS 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	078-029	SECURED	574,934	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	574,934	7,000		
				UNSECURED	0	0		
				GRAND TOTALS		574,934	7,000	581,934
			078-072	SECURED	2,649,314	70,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,649,314	70,000		
				UNSECURED	35,980	0		
				GRAND TOTALS		2,685,294	70,000	2,755,294
			078-077	SECURED	1,434,841	35,000		
				PUBLIC UTILITY	4,151	0		
SECURED TOTAL	1,438,992	35,000						
UNSECURED	0	0						
	GRAND TOTALS		1,438,992	35,000	1,473,992			
083-007	SECURED	10,991,756	280,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	10,991,756	280,000					
	UNSECURED	24,505	0					
	GRAND TOTALS		11,016,261	280,000	11,296,261			
083-008	SECURED	126,857,630	2,877,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	126,857,630	2,877,000					
	UNSECURED	629,117	0					
	GRAND TOTALS		127,486,747	2,877,000	130,363,747			
083-012	SECURED	404,444	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	404,444	7,000					
	UNSECURED	0	0					
	GRAND TOTALS		404,444	7,000	411,444			
083-014	SECURED	68,220,457	1,516,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	68,220,457	1,516,200					
	UNSECURED	258,073	0					
	GRAND TOTALS		68,478,530	1,516,200	69,994,730			
083-048	SECURED	173,505,821	3,052,800					
	PUBLIC UTILITY	24,829	0					
	SECURED TOTAL	173,530,650	3,052,800					
	UNSECURED	1,719,644	0					
	GRAND TOTALS		175,250,294	3,052,800	178,303,094			
083-049	SECURED	506,887	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	506,887	0					
	UNSECURED	0	0					
	GRAND TOTALS		506,887	0	506,887			
083-050	SECURED	50,959,516	761,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	50,959,516	761,600					
	UNSECURED	140,151	0					
	GRAND TOTALS		51,099,667	761,600	51,861,267			

AUDITORS 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	083-051	SECURED	26,607,143	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,607,143	322,000	
				UNSECURED	112,046	0	
				GRAND TOTALS	26,719,189	322,000	27,041,189
			083-052	SECURED	11,349	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,349	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,349	0	11,349
			083-057	SECURED	4,114,984	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,114,984	112,000	
				UNSECURED	32,187	0	
				GRAND TOTALS	4,147,171	112,000	4,259,171
			083-058	SECURED	20,421,840	420,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,421,840	420,000	
				UNSECURED	52,999	0	
				GRAND TOTALS	20,474,839	420,000	20,894,839
			083-060	SECURED	11,041,703	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,041,703	280,000	
				UNSECURED	43,197	0	
				GRAND TOTALS	11,084,900	280,000	11,364,900
			083-068	SECURED	1,299,776	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,299,776	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,299,776	14,000	1,313,776
			083-071	SECURED	1,107,813	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,107,813	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,107,813	14,000	1,121,813
			083-072	SECURED	1,788,997	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,788,997	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,788,997	21,000	1,809,997
			083-074	SECURED	625,614	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,614	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	625,614	7,000	632,614
			083-081	SECURED	173,054	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,054	0	
				UNSECURED	0	0	
				GRAND TOTALS	173,054	0	173,054

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
30095	EDC FIRE PROT DST	10100	085-005	SECURED	19,181,584	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,181,584	553,000	
				UNSECURED	25,815	0	
				GRAND TOTALS	19,207,399	553,000	19,760,399
			085-006	SECURED	1,846,600	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,846,600	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,846,600	28,000	1,874,600
			085-008	SECURED	39,931,979	733,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,931,979	733,600	
				UNSECURED	146,607	0	
				GRAND TOTALS	40,078,586	733,600	40,812,186
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477
			085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,832,415	109,200	2,941,615
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTALS	10,646,985	257,600	10,904,585
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418
			085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
				GRAND TOTALS	6,509,886	154,000	6,663,886
			085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,671,973	49,000	1,720,973
			085-020	SECURED	2,815,914	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,815,914	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,815,914	49,000	2,864,914

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	
30095	EDC FIRE PROT DST	10100	085-021	SECURED	619,696	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	619,696	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	619,696	21,000	640,696	
				085-022	SECURED	12,051,064	252,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,051,064	252,000	
					UNSECURED	64,555	0	
				GRAND TOTALS	12,115,619	252,000	12,367,619	
				085-023	SECURED	321,125	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	321,125	7,000	
					UNSECURED	0	0	
				GRAND TOTALS	321,125	7,000	328,125	
				090-002	SECURED	2,830,891	84,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,830,891	84,000	
					UNSECURED	0	0	
				GRAND TOTALS	2,830,891	84,000	2,914,891	
090-003	SECURED	5,717,528	140,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,717,528	140,000					
	UNSECURED	11,311	0					
GRAND TOTALS	5,728,839	140,000	5,868,839					
090-004	SECURED	658,649	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	658,649	21,000					
	UNSECURED	7,081	0					
GRAND TOTALS	665,730	21,000	686,730					
090-009	SECURED	837,083	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	837,083	28,000					
	UNSECURED	0	0					
GRAND TOTALS	837,083	28,000	865,083					
090-010	SECURED	2,504,983	70,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,504,983	70,000					
	UNSECURED	10,969	0					
GRAND TOTALS	2,515,952	70,000	2,585,952					
090-018	SECURED	9,601,198	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,601,198	126,000					
	UNSECURED	10,835	0					
GRAND TOTALS	9,612,033	126,000	9,738,033					
090-020	SECURED	6,140,936	117,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,140,936	117,600					
	UNSECURED	25,200	0					
GRAND TOTALS	6,166,136	117,600	6,283,736					

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	090-021	SECURED	11,998,513	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,998,513	336,000	
				UNSECURED	223,825	0	
				GRAND TOTALS	12,222,338	336,000	12,558,338
			090-022	SECURED	105,056,455	3,740,800	
				PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	105,237,731	3,740,800	
				UNSECURED	641,526	0	
				GRAND TOTALS	105,879,257	3,740,800	109,620,057
			090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709
			090-026	SECURED	17,429,880	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,429,880	385,000	
				UNSECURED	179,032	0	
				GRAND TOTALS	17,608,912	385,000	17,993,912
			090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325

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	
30095	EDC FIRE PROT DST	10100	090-036	SECURED	2,265,156	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,265,156	42,000		
				UNSECURED	0	0		
				GRAND TOTALS		2,265,156	42,000	2,307,156
			093-002	SECURED	1,320,625	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,320,625	21,000		
				UNSECURED	8,001	0		
				GRAND TOTALS		1,328,626	21,000	1,349,626
093-003	SECURED	1,121,048	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,121,048	21,000					
	UNSECURED	0	0					
	GRAND TOTALS		1,121,048	21,000	1,142,048			
095-007	SECURED	19,103,688	89,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	19,103,688	89,600					
	UNSECURED	191,412	0					
	GRAND TOTALS		19,295,100	89,600	19,384,700			
095-010	SECURED	31,749,800	257,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	31,749,800	257,600					
	UNSECURED	185,885	0					
	GRAND TOTALS		31,935,685	257,600	32,193,285			
095-011	SECURED	5,253,839	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,253,839	0					
	UNSECURED	3,250	0					
	GRAND TOTALS		5,257,089	0	5,257,089			
095-012	SECURED	9,576,073	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,576,073	0					
	UNSECURED	16,948	0					
	GRAND TOTALS		9,593,021	0	9,593,021			
100-033	SECURED	444,076	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	444,076	14,000					
	UNSECURED	0	0					
	GRAND TOTALS		444,076	14,000	458,076			
100-059	SECURED	6,546,709	119,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,546,709	119,000					
	UNSECURED	22,300	0					
	GRAND TOTALS		6,569,009	119,000	6,688,009			
100-086	SECURED	8,271	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,271	0					
	UNSECURED	0	0					
	GRAND TOTALS		8,271	0	8,271			

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
30095	EDC FIRE PROT DST	10100	100-194	SECURED	36,342,709	551,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,342,709	551,600	
				UNSECURED	39,785	0	
				GRAND TOTALS	36,382,494	551,600	36,934,094
* TAX AREA HASH	10,866,246		TOTALS	SECURED	4,290,109,454	91,393,798	
* TAX AREA COUNTS	182			PUBLIC UTILITY	394,832	0	
				SECURED TOTAL	4,290,504,286	91,393,798	
				UNSECURED	91,676,136	0	
				GRAND TOTAL	4,382,180,422	91,393,798	4,473,574,220
30096	EDC FIRE-PV CITY	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504
			001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973
			001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934
			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	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30096	EDC FIRE-PV CITY	10100	001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341
			001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622
			001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710
			001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347
			001-044	SECURED	15,564,572	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,564,572	460,600	
				UNSECURED	0	0	
				GRAND TOTALS	15,564,572	460,600	16,025,172

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30096	EDC FIRE-PV CITY	10100	001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968
			001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452
			001-049	SECURED	1,226,013	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,226,013	42,000	
				UNSECURED	29,661	0	
				GRAND TOTALS	1,255,674	42,000	1,297,674
			001-050	SECURED	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	314,769	21,000	335,769
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	298,511	14,000	312,511
			001-052	SECURED	162,703	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,703	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	162,703	7,000	169,703
			001-053	SECURED	3,248,436	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,248,436	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,248,436	14,000	3,262,436
			001-054	SECURED	3,291,481	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,291,481	0	
				UNSECURED	491,164	0	
				GRAND TOTALS	3,782,645	0	3,782,645

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
30096	EDC FIRE-PV CITY	10100	001-055	SECURED	33,565	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,565	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	33,565	7,000	40,565
			001-056	SECURED	387,290	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	387,290	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	387,290	21,000	408,290
			001-057	SECURED	19,530	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,530	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,530	0	19,530
* TAX AREA HASH	32,100		TOTALS	SECURED	639,690,239	12,570,978	
* TAX AREA COUNTS	31			PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	639,820,043	12,570,978	
				UNSECURED	39,529,708	0	
				GRAND TOTAL	679,349,751	12,570,978	691,920,729
30097	EDC FIRE-OUTSD PV	10100	055-024	SECURED	9,836,173	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,836,173	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,836,173	238,000	10,074,173
			055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
				GRAND TOTALS	52,177,272	1,257,200	53,434,472
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925
			072-040	SECURED	8,794,979	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,794,979	133,000	
				UNSECURED	13,027	0	
				GRAND TOTALS	8,808,006	133,000	8,941,006

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
30097	EDC FIRE-OUTSD PV	10100	072-041	SECURED	105,319,860	2,566,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,319,860	2,566,200	
				UNSECURED	8,044,404	0	
				GRAND TOTALS	113,364,264	2,566,200	115,930,464
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914
			078-002	SECURED	13,385,331	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,385,331	341,600	
				UNSECURED	813,049	0	
				GRAND TOTALS	14,198,380	341,600	14,539,980
			078-012	SECURED	7,698,099	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,698,099	259,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,698,099	259,000	7,957,099
			078-072	SECURED	2,649,314	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,649,314	70,000	
				UNSECURED	35,980	0	
				GRAND TOTALS	2,685,294	70,000	2,755,294
			090-003	SECURED	5,717,528	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,717,528	140,000	
				UNSECURED	11,311	0	
				GRAND TOTALS	5,728,839	140,000	5,868,839
			090-009	SECURED	837,083	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	837,083	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	837,083	28,000	865,083

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30097	EDC FIRE-OUTSD PV	10100	090-010	SECURED	2,504,983	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,504,983	70,000	
				UNSECURED	10,969	0	
				GRAND TOTALS	2,515,952	70,000	2,585,952
			090-018	SECURED	9,601,198	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,601,198	126,000	
				UNSECURED	10,835	0	
				GRAND TOTALS	9,612,033	126,000	9,738,033
			090-022	SECURED	105,056,455	3,740,800	
				PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	105,237,731	3,740,800	
				UNSECURED	641,526	0	
				GRAND TOTALS	105,879,257	3,740,800	109,620,057
			090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
* TAX AREA HASH	1,802,667		TOTALS	SECURED	405,402,178	11,212,600	
* TAX AREA COUNTS	23			PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	405,583,454	11,212,600	
				UNSECURED	12,982,036	0	
				GRAND TOTAL	418,565,490	11,212,600	429,778,090
30098	EDC FIRE-SHGL SPR	10100	054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
			054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30098	EDC FIRE-SHGL SPR	10100	054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044
			054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785
			054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376
			054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
				GRAND TOTALS	3,014,808	56,000	3,070,808

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30098	EDC FIRE-SHGL SPR	10100	054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,645,325	131,600	
				UNSECURED	11,780	0	
				GRAND TOTALS	7,657,105	131,600	7,788,705
			054-091	SECURED	105,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,357	0	105,357
			054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436
			054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972
			054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329
			054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738
			054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147

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
30098	EDC FIRE-SHGL SPR	10100	054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213
			054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE																																
30098	EDC FIRE-SHGL SPR	10100	054-166	SECURED	14,907,649	98,000																																	
				PUBLIC UTILITY	0	0																																	
				SECURED TOTAL	14,907,649	98,000																																	
				UNSECURED	0	0																																	
				GRAND TOTALS	14,907,649	98,000	15,005,649																																
							054-168	SECURED	17,813,759	494,200																													
								PUBLIC UTILITY	0	0																													
								SECURED TOTAL	17,813,759	494,200																													
								UNSECURED	56,400	0																													
								GRAND TOTALS	17,870,159	494,200	18,364,359																												
											054-169	SECURED	23,949,449	455,000																									
												PUBLIC UTILITY	0	0																									
												SECURED TOTAL	23,949,449	455,000																									
												UNSECURED	81,158	0																									
												GRAND TOTALS	24,030,607	455,000	24,485,607																								
															054-170	SECURED	1,623,247	63,000																					
																PUBLIC UTILITY	0	0																					
																SECURED TOTAL	1,623,247	63,000																					
																UNSECURED	0	0																					
																GRAND TOTALS	1,623,247	63,000	1,686,247																				
																			054-173	SECURED	74,786,516	1,440,600																	
																				PUBLIC UTILITY	0	0																	
																				SECURED TOTAL	74,786,516	1,440,600																	
																				UNSECURED	317,004	0																	
																				GRAND TOTALS	75,103,520	1,440,600	76,544,120																
																							054-177	SECURED	22,270,931	371,000													
																								PUBLIC UTILITY	0	0													
																								SECURED TOTAL	22,270,931	371,000													
																								UNSECURED	111,699	0													
																								GRAND TOTALS	22,382,630	371,000	22,753,630												
																											054-180	SECURED	11,801,006	252,000									
																												PUBLIC UTILITY	0	0									
																												SECURED TOTAL	11,801,006	252,000									
																												UNSECURED	9,356	0									
																												GRAND TOTALS	11,810,362	252,000	12,062,362								
																															054-181	SECURED	16,553,157	399,000					
																																PUBLIC UTILITY	0	0					
																																SECURED TOTAL	16,553,157	399,000					
																																UNSECURED	33,396	0					
																																GRAND TOTALS	16,586,553	399,000	16,985,553				
																																			054-182	SECURED	2,327,168	49,000	
																																				PUBLIC UTILITY	0	0	
SECURED TOTAL	2,327,168	49,000																																					
UNSECURED	8,852	0																																					
GRAND TOTALS	2,336,020	49,000	2,385,020																																				
			076-006																																	SECURED	62,562,991	814,800	
																																				PUBLIC UTILITY	12,755	0	
				SECURED TOTAL	62,575,746	814,800																																	
				UNSECURED	167,053	0																																	
				GRAND TOTALS	62,742,799	814,800	63,557,599																																

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
30098	EDC FIRE-SHGL SPR	10100	076-009	SECURED	804,552	7,000			
				PUBLIC UTILITY	1,123	0			
				SECURED TOTAL	805,675	7,000			
				UNSECURED	0	0			
						GRAND TOTALS	805,675	7,000	812,675
			076-014	SECURED	12,606,159	166,600			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	12,606,159	166,600			
				UNSECURED	18,630	0			
						GRAND TOTALS	12,624,789	166,600	12,791,389
			076-016	SECURED	17,663,481	341,600			
				PUBLIC UTILITY	0	0			
SECURED TOTAL	17,663,481	341,600							
UNSECURED	38,042	0							
			GRAND TOTALS	17,701,523	341,600	18,043,123			
076-021	SECURED	1,321,969	28,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	1,321,969	28,000						
	UNSECURED	0	0						
			GRAND TOTALS	1,321,969	28,000	1,349,969			
076-022	SECURED	2,297,026	42,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	2,297,026	42,000						
	UNSECURED	0	0						
			GRAND TOTALS	2,297,026	42,000	2,339,026			
076-024	SECURED	13,823,451	168,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	13,823,451	168,000						
	UNSECURED	26,175	0						
			GRAND TOTALS	13,849,626	168,000	14,017,626			
076-026	SECURED	3,938,589	28,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	3,938,589	28,000						
	UNSECURED	0	0						
			GRAND TOTALS	3,938,589	28,000	3,966,589			
078-029	SECURED	574,934	7,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	574,934	7,000						
	UNSECURED	0	0						
			GRAND TOTALS	574,934	7,000	581,934			
078-077	SECURED	1,434,841	35,000						
	PUBLIC UTILITY	4,151	0						
	SECURED TOTAL	1,438,992	35,000						
	UNSECURED	0	0						
			GRAND TOTALS	1,438,992	35,000	1,473,992			
100-033	SECURED	444,076	14,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	444,076	14,000						
	UNSECURED	0	0						
			GRAND TOTALS	444,076	14,000	458,076			

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30098	EDC FIRE-SHGL SPR	10100	100-059	SECURED	6,546,709	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,546,709	119,000	
				UNSECURED	22,300	0	
				GRAND TOTALS	6,569,009	119,000	6,688,009
			100-194	SECURED	36,342,709	551,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,342,709	551,600	
				UNSECURED	39,785	0	
				GRAND TOTALS	36,382,494	551,600	36,934,094
* TAX AREA HASH	3,283,063		TOTALS	SECURED	918,518,834	15,972,600	
* TAX AREA COUNTS	54			PUBLIC UTILITY	58,923	0	
				SECURED TOTAL	918,577,757	15,972,600	
				UNSECURED	16,678,041	0	
				GRAND TOTAL	935,255,798	15,972,600	951,228,398
30099	EDC FIRE-STRAWBRY	10100	095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700
			095-011	SECURED	5,253,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,253,839	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,257,089	0	5,257,089
			095-012	SECURED	9,576,073	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,576,073	0	
				UNSECURED	16,948	0	
				GRAND TOTALS	9,593,021	0	9,593,021
* TAX AREA HASH	285,030		TOTALS	SECURED	33,933,600	89,600	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,933,600	89,600	
				UNSECURED	211,610	0	
				GRAND TOTAL	34,145,210	89,600	34,234,810
30100	EDC FIRE-COLOMA/L	10100	072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-036	SECURED	75,114,204	1,208,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,114,204	1,208,200	
				UNSECURED	171,764	0	
				GRAND TOTALS	75,285,968	1,208,200	76,494,168
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30100	EDC FIRE-COLOMA/L	10100	072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,356	14,000	469,356
			072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,782	0	31,782
			072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987
			072-079	SECURED	1,108,179	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,108,179	26,600	
				UNSECURED	12,148	0	
				GRAND TOTALS	1,120,327	26,600	1,146,927
			083-068	SECURED	1,299,776	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,299,776	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,299,776	14,000	1,313,776
			083-074	SECURED	625,614	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,614	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	625,614	7,000	632,614
* TAX AREA HASH	742,587		TOTALS	SECURED	153,015,781	2,682,400	
* TAX AREA COUNTS	10			PUBLIC UTILITY	0	0	
				SECURED TOTAL	153,015,781	2,682,400	
				UNSECURED	3,748,687	0	
				GRAND TOTAL	156,764,468	2,682,400	159,446,868
30101	EDC FIRE-PLEASANT	10100	055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071
			059-011	SECURED	1,529,236	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,529,236	28,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	1,535,541	28,000	1,563,541

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30101	EDC FIRE-PLEASANT	10100	059-019	SECURED	3,595,957	70,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,595,957	70,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,595,957	70,000	3,665,957	
				059-036	SECURED	869,002	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	869,002	14,000	
					UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002	
				059-046	SECURED	472,763	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	472,763	0	
					UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763	
				085-006	SECURED	1,846,600	28,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	1,846,600	28,000						
UNSECURED	0	0						
GRAND TOTALS	1,846,600	28,000	1,874,600					
085-008	SECURED	39,931,979	733,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	39,931,979	733,600					
	UNSECURED	146,607	0					
GRAND TOTALS	40,078,586	733,600	40,812,186					
085-011	SECURED	76,477	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	76,477	0					
	UNSECURED	0	0					
GRAND TOTALS	76,477	0	76,477					
085-012	SECURED	2,832,415	109,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,832,415	109,200					
	UNSECURED	0	0					
GRAND TOTALS	2,832,415	109,200	2,941,615					
085-015	SECURED	10,619,848	257,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	10,619,848	257,600					
	UNSECURED	27,137	0					
GRAND TOTALS	10,646,985	257,600	10,904,585					
085-016	SECURED	450,536,060	11,279,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	450,536,060	11,279,800					
	UNSECURED	4,239,558	0					
GRAND TOTALS	454,775,618	11,279,800	466,055,418					
085-017	SECURED	6,489,771	154,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,489,771	154,000					
	UNSECURED	20,115	0					
GRAND TOTALS	6,509,886	154,000	6,663,886					

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30101	EDC FIRE-PLEASANT	10100	085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,671,973	49,000	1,720,973	
			085-020	SECURED	2,815,914	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,815,914	49,000	
				UNSECURED	0	0	
			GRAND TOTALS	2,815,914	49,000	2,864,914	
			085-021	SECURED	619,696	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	619,696	21,000	
				UNSECURED	0	0	
			GRAND TOTALS	619,696	21,000	640,696	
			085-022	SECURED	12,051,064	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,051,064	252,000	
				UNSECURED	64,555	0	
			GRAND TOTALS	12,115,619	252,000	12,367,619	
			085-023	SECURED	321,125	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	321,125	7,000	
				UNSECURED	0	0	
			GRAND TOTALS	321,125	7,000	328,125	
			090-002	SECURED	2,830,891	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,830,891	84,000	
UNSECURED	0	0					
GRAND TOTALS	2,830,891	84,000	2,914,891				
090-004	SECURED	658,649	21,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	658,649	21,000				
	UNSECURED	7,081	0				
GRAND TOTALS	665,730	21,000	686,730				
090-020	SECURED	6,140,936	117,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	6,140,936	117,600				
	UNSECURED	25,200	0				
GRAND TOTALS	6,166,136	117,600	6,283,736				
090-021	SECURED	11,998,513	336,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	11,998,513	336,000				
	UNSECURED	223,825	0				
GRAND TOTALS	12,222,338	336,000	12,558,338				
090-027	SECURED	24,253,950	532,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	24,253,950	532,000				
	UNSECURED	116,949	0				
GRAND TOTALS	24,370,899	532,000	24,902,899				

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30101	EDC FIRE-PLEASANT	10100	090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,265,156	42,000	2,307,156
			093-002	SECURED	1,320,625	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,320,625	21,000	
				UNSECURED	8,001	0	
				GRAND TOTALS	1,328,626	21,000	1,349,626
			093-003	SECURED	1,121,048	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,121,048	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,121,048	21,000	1,142,048
* TAX AREA HASH	2,217,482		TOTALS	SECURED	613,305,839	14,750,400	
* TAX AREA COUNTS	27			PUBLIC UTILITY	0	0	
				SECURED TOTAL	613,305,839	14,750,400	
				UNSECURED	4,928,755	0	
				GRAND TOTAL	618,234,594	14,750,400	632,984,994
30102	EDC FIRE-NORTHSID	10100	072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			083-007	SECURED	10,991,756	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,991,756	280,000	
				UNSECURED	24,505	0	
				GRAND TOTALS	11,016,261	280,000	11,296,261
			083-008	SECURED	126,857,630	2,877,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	126,857,630	2,877,000	
				UNSECURED	629,117	0	
				GRAND TOTALS	127,486,747	2,877,000	130,363,747

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
30102	EDC FIRE-NORTHSID	10100	083-012	SECURED	404,444	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	404,444	7,000	
				UNSECURED	0	0	
			GRAND TOTALS	404,444	7,000	411,444	
			083-014	SECURED	68,220,457	1,516,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,220,457	1,516,200	
				UNSECURED	258,073	0	
			GRAND TOTALS	68,478,530	1,516,200	69,994,730	
			083-048	SECURED	173,505,821	3,052,800	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	173,530,650	3,052,800	
				UNSECURED	1,719,644	0	
			GRAND TOTALS	175,250,294	3,052,800	178,303,094	
			083-049	SECURED	506,887	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	506,887	0	
UNSECURED	0	0					
GRAND TOTALS	506,887	0	506,887				
083-050	SECURED	50,959,516	761,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	50,959,516	761,600				
	UNSECURED	140,151	0				
GRAND TOTALS	51,099,667	761,600	51,861,267				
083-051	SECURED	26,607,143	322,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	26,607,143	322,000				
	UNSECURED	112,046	0				
GRAND TOTALS	26,719,189	322,000	27,041,189				
083-052	SECURED	11,349	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	11,349	0				
	UNSECURED	0	0				
GRAND TOTALS	11,349	0	11,349				
083-057	SECURED	4,114,984	112,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	4,114,984	112,000				
	UNSECURED	32,187	0				
GRAND TOTALS	4,147,171	112,000	4,259,171				
083-058	SECURED	20,421,840	420,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	20,421,840	420,000				
	UNSECURED	52,999	0				
GRAND TOTALS	20,474,839	420,000	20,894,839				
083-060	SECURED	11,041,703	280,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	11,041,703	280,000				
	UNSECURED	43,197	0				
GRAND TOTALS	11,084,900	280,000	11,364,900				

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
30102	EDC FIRE-NORTHSID	10100	083-071	SECURED	1,107,813	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,107,813	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,107,813	14,000	1,121,813
			083-072	SECURED	1,788,997	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,788,997	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,788,997	21,000	1,809,997
			083-081	SECURED	173,054	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,054	0	
				UNSECURED	0	0	
				GRAND TOTALS	173,054	0	173,054
			100-086	SECURED	8,271	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,271	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,271	0	8,271
			TOTALS	SECURED	497,387,681	9,677,600	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	497,412,510	9,677,600	
				UNSECURED	3,011,919	0	
				GRAND TOTAL	500,424,429	9,677,600	510,102,029
30103	EDC FIRE-PLLK/CAM	10100	055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526
			055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
				GRAND TOTALS	25,375,419	502,600	25,878,019
			055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
				GRAND TOTALS	230,292,992	4,942,505	235,235,497
			055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
* TAX AREA HASH	1,489,880						
* TAX AREA COUNTS	18						

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
30103	EDC FIRE-PLLK/CAM	10100	055-034	SECURED	2,398,823	21,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	2,398,823	21,000			
				UNSECURED	0	0			
						GRAND TOTALS	2,398,823	21,000	2,419,823
			059-029	SECURED	37,639,387	599,200			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	37,639,387	599,200			
				UNSECURED	181,856	0			
						GRAND TOTALS	37,821,243	599,200	38,420,443
			059-031	SECURED	7,886,079	210,000			
				PUBLIC UTILITY	0	0			
SECURED TOTAL	7,886,079	210,000							
UNSECURED	12,465	0							
			GRAND TOTALS	7,898,544	210,000	8,108,544			
059-037	SECURED	894,395	14,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	894,395	14,000						
	UNSECURED	0	0						
			GRAND TOTALS	894,395	14,000	908,395			
059-038	SECURED	1,633,654	42,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	1,633,654	42,000						
	UNSECURED	0	0						
			GRAND TOTALS	1,633,654	42,000	1,675,654			
059-039	SECURED	4,181,113	63,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	4,181,113	63,000						
	UNSECURED	18,957	0						
			GRAND TOTALS	4,200,070	63,000	4,263,070			
059-040	SECURED	577,336,576	15,110,315						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	577,336,576	15,110,315						
	UNSECURED	6,540,938	0						
			GRAND TOTALS	583,877,514	15,110,315	598,987,829			
059-044	SECURED	912,539	28,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	912,539	28,000						
	UNSECURED	0	0						
			GRAND TOTALS	912,539	28,000	940,539			
085-005	SECURED	19,181,584	553,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	19,181,584	553,000						
	UNSECURED	25,815	0						
			GRAND TOTALS	19,207,399	553,000	19,760,399			
090-026	SECURED	17,429,880	385,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	17,429,880	385,000						
	UNSECURED	179,032	0						
			GRAND TOTALS	17,608,912	385,000	17,993,912			

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
30103	EDC FIRE-PLLK/CAM	10100	095-010	SECURED	31,749,800	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,749,800	257,600	
				UNSECURED	185,885	0	
				GRAND TOTALS	31,935,685	257,600	32,193,285
* TAX AREA HASH	1,013,437		TOTALS	SECURED	1,028,855,302	24,437,620	
* TAX AREA COUNTS	16			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,028,855,302	24,437,620	
				UNSECURED	10,585,380	0	
				GRAND TOTAL	1,039,440,682	24,437,620	1,063,878,302
30105	PIIONEER FIRE DIST	10100	073-001	SECURED	6,418,012	159,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,418,012	159,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,418,012	159,600	6,577,612
			073-002	SECURED	14,408,787	110,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,408,787	110,600	
				UNSECURED	82,100	0	
				GRAND TOTALS	14,490,887	110,600	14,601,487
			093-005	SECURED	300,397,545	5,677,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,397,545	5,677,000	
				UNSECURED	2,874,946	0	
				GRAND TOTALS	303,272,491	5,677,000	308,949,491
			093-008	SECURED	23,696,973	693,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,696,973	693,000	
				UNSECURED	36,907	0	
				GRAND TOTALS	23,733,880	693,000	24,426,880
			093-009	SECURED	24,646,590	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,646,590	553,000	
				UNSECURED	39,725	0	
				GRAND TOTALS	24,686,315	553,000	25,239,315
			093-010	SECURED	23,984,535	634,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,984,535	634,200	
				UNSECURED	29,213	0	
				GRAND TOTALS	24,013,748	634,200	24,647,948
			093-013	SECURED	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310
			093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496

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
* TAX AREA HASH	704,062		TOTALS	SECURED	486,619,234	9,583,000	
* TAX AREA COUNTS	8			PUBLIC UTILITY	0	0	
				SECURED TOTAL	486,619,234	9,583,000	
				UNSECURED	3,315,305	0	
				GRAND TOTAL	489,934,539	9,583,000	499,517,539
30111	RESCUE FIRE DIST	10100	072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTALS	6,989,531	168,000	7,157,531
			072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
				GRAND TOTALS	2,834,675	84,000	2,918,675
			072-042	SECURED	75,028,763	1,491,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,028,763	1,491,000	
				UNSECURED	1,971,689	0	
				GRAND TOTALS	77,000,452	1,491,000	78,491,452
			072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
			072-073	SECURED	1,171,593	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,593	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,171,593	21,000	1,192,593
			072-085	SECURED	15,202,155	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,202,155	259,000	
				UNSECURED	142,908	0	
				GRAND TOTALS	15,345,063	259,000	15,604,063

AUDITORS 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	100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-031	SECURED	23,490,622	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
				GRAND TOTALS	23,740,701	371,000	24,111,701
			100-060	SECURED	63,172,723	1,573,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,172,723	1,573,600	
				UNSECURED	609,441	0	
				GRAND TOTALS	63,782,164	1,573,600	65,355,764
			100-090	SECURED	396,549	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,549	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,549	7,000	403,549
			100-091	SECURED	16,228,115	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,228,115	249,200	
				UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339
			100-093	SECURED	20,600,345	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,600,345	376,600	
				UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682
			100-094	SECURED	511,328	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	511,328	21,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	513,828	21,000	534,828
			100-103	SECURED	4,918,026	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,918,026	126,000	
				UNSECURED	67,680	0	
				GRAND TOTALS	4,985,706	126,000	5,111,706
			100-105	SECURED	5,192,170	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,192,170	145,600	
				UNSECURED	20,412	0	
				GRAND TOTALS	5,212,582	145,600	5,358,182
			100-129	SECURED	473,241	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	473,241	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	473,241	7,000	480,241

AUDITORS 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	100-152	SECURED	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
				UNSECURED	100,754	0	
				GRAND TOTALS	36,617,838	327,600	36,945,438
			100-153	SECURED	6,609,379	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,609,379	154,000	
				UNSECURED	48,300	0	
				GRAND TOTALS	6,657,679	154,000	6,811,679
			100-155	SECURED	12,244,768	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,244,768	140,000	
				UNSECURED	38,147	0	
				GRAND TOTALS	12,282,915	140,000	12,422,915
			100-160	SECURED	3,118,794	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,118,794	33,600	
				UNSECURED	36,659	0	
				GRAND TOTALS	3,155,453	33,600	3,189,053
			100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197
			100-165	SECURED	38,469	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,469	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,469	0	38,469
			100-166	SECURED	105,417	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,417	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	105,417	7,000	112,417
			100-173	SECURED	1,774,790	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,774,790	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,774,790	49,000	1,823,790
			100-174	SECURED	165,702,110	3,208,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	165,702,110	3,208,800	
				UNSECURED	2,251,358	0	
				GRAND TOTALS	167,953,468	3,208,800	171,162,268
			100-188	SECURED	6,681,871	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,681,871	77,000	
				UNSECURED	27,389	0	
				GRAND TOTALS	6,709,260	77,000	6,786,260

AUDITORS 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	SECURED	19,296,167	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,296,167	455,000	
				UNSECURED	134,009	0	
				GRAND TOTALS	19,430,176	455,000	19,885,176
			100-210	SECURED	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
* TAX AREA HASH	2,951,545		TOTALS	SECURED	586,184,089	11,510,800	
* TAX AREA COUNTS	32			PUBLIC UTILITY	0	0	
				SECURED TOTAL	586,184,089	11,510,800	
				UNSECURED	6,614,748	0	
				GRAND TOTAL	592,798,837	11,510,800	604,309,637
30118	GDN VLY FIRE DIST	10100	072-046	SECURED	1,736,042	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,736,042	35,000	
				UNSECURED	11,000	0	
				GRAND TOTALS	1,747,042	35,000	1,782,042
			083-028	SECURED	80,904,142	2,405,388	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	80,904,142	2,405,388	
				UNSECURED	435,265	0	
				GRAND TOTALS	81,339,407	2,405,388	83,744,795
			083-029	SECURED	18,896,648	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,896,648	455,000	
				UNSECURED	233,281	0	
				GRAND TOTALS	19,129,929	455,000	19,584,929
			083-042	SECURED	9,719,834	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,719,834	280,000	
				UNSECURED	248,564	0	
				GRAND TOTALS	9,968,398	280,000	10,248,398
			083-053	SECURED	35,518,561	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,518,561	761,600	
				UNSECURED	166,973	0	
				GRAND TOTALS	35,685,534	761,600	36,447,134
			083-054	SECURED	626,565	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	626,565	0	
				UNSECURED	0	0	
				GRAND TOTALS	626,565	0	626,565

AUDITORS 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	083-055	SECURED	6,887,214	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,887,214	109,200	
				UNSECURED	2,200	0	
				GRAND TOTALS	6,889,414	109,200	6,998,614
			083-056	SECURED	133,118,587	3,480,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,118,587	3,480,400	
				UNSECURED	680,415	0	
				GRAND TOTALS	133,799,002	3,480,400	137,279,402
			083-069	SECURED	2,433,955	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,433,955	35,000	
				UNSECURED	9,841	0	
				GRAND TOTALS	2,443,796	35,000	2,478,796
			083-070	SECURED	201,996	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,996	0	
				UNSECURED	0	0	
				GRAND TOTALS	201,996	0	201,996
			083-080	SECURED	11,113,615	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,113,615	385,000	
				UNSECURED	13,570	0	
				GRAND TOTALS	11,127,185	385,000	11,512,185
			090-008	SECURED	632	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632	0	
				UNSECURED	0	0	
				GRAND TOTALS	632	0	632
			090-017	SECURED	154,112	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,112	0	
				UNSECURED	0	0	
				GRAND TOTALS	154,112	0	154,112
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689
			090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
			TOTALS	SECURED	304,583,954	7,981,588	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	304,583,954	7,981,588	
				UNSECURED	1,859,939	0	
				GRAND TOTAL	306,443,893	7,981,588	314,425,481

* TAX AREA HASH 1,262,678
* TAX AREA COUNTS 15

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30119	MEEKS BAY FIRE	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
* TAX AREA HASH	276,039		TOTALS	SECURED	488,168,374	1,436,400	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	488,168,374	1,436,400	
				UNSECURED	2,297,777	0	
				GRAND TOTAL	490,466,151	1,436,400	491,902,551
30120	GTWN DIVIDE PUD	10100	055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,772	0	336,772
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030
			072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211

AUDITORS DEPARTMENT
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	072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
			GRAND TOTALS	455,356	14,000	469,356	
			072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
			GRAND TOTALS	31,782	0	31,782	
			083-001	SECURED	1,072,759	0	
				PUBLIC UTILITY	0	0	
SECURED TOTAL	1,072,759	0					
UNSECURED	975,589	7,000					
GRAND TOTALS	2,048,348	7,000	2,055,348				
083-007	SECURED	10,991,756	280,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	10,991,756	280,000				
	UNSECURED	24,505	0				
GRAND TOTALS	11,016,261	280,000	11,296,261				
083-008	SECURED	126,857,630	2,877,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	126,857,630	2,877,000				
	UNSECURED	629,117	0				
GRAND TOTALS	127,486,747	2,877,000	130,363,747				
083-012	SECURED	404,444	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	404,444	7,000				
	UNSECURED	0	0				
GRAND TOTALS	404,444	7,000	411,444				
083-014	SECURED	68,220,457	1,516,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	68,220,457	1,516,200				
	UNSECURED	258,073	0				
GRAND TOTALS	68,478,530	1,516,200	69,994,730				
083-018	SECURED	23,623,090	606,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	23,623,090	606,200				
	UNSECURED	1,659,893	0				
GRAND TOTALS	25,282,983	606,200	25,889,183				
083-021	SECURED	56,656	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	56,656	0				
	UNSECURED	0	0				
GRAND TOTALS	56,656	0	56,656				
083-028	SECURED	80,904,142	2,405,388				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	80,904,142	2,405,388				
	UNSECURED	435,265	0				
GRAND TOTALS	81,339,407	2,405,388	83,744,795				

AUDITORS DEPARTMENT
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	083-042	SECURED	9,719,834	280,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,719,834	280,000		
				UNSECURED	248,564	0		
				GRAND TOTALS	9,968,398	280,000	10,248,398	
				083-044	SECURED	39,639,265	897,400	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	39,639,265	897,400	
					UNSECURED	211,644	0	
				GRAND TOTALS	39,850,909	897,400	40,748,309	
				083-048	SECURED	173,505,821	3,052,800	
					PUBLIC UTILITY	24,829	0	
					SECURED TOTAL	173,530,650	3,052,800	
					UNSECURED	1,719,644	0	
				GRAND TOTALS	175,250,294	3,052,800	178,303,094	
083-053	SECURED	35,518,561	761,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	35,518,561	761,600					
	UNSECURED	166,973	0					
GRAND TOTALS	35,685,534	761,600	36,447,134					
083-056	SECURED	133,118,587	3,480,400					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	133,118,587	3,480,400					
	UNSECURED	680,415	0					
GRAND TOTALS	133,799,002	3,480,400	137,279,402					
083-057	SECURED	4,114,984	112,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,114,984	112,000					
	UNSECURED	32,187	0					
GRAND TOTALS	4,147,171	112,000	4,259,171					
083-058	SECURED	20,421,840	420,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	20,421,840	420,000					
	UNSECURED	52,999	0					
GRAND TOTALS	20,474,839	420,000	20,894,839					
083-064	SECURED	118,132,305	2,785,400					
	PUBLIC UTILITY	62,394	0					
	SECURED TOTAL	118,194,699	2,785,400					
	UNSECURED	3,047,597	0					
GRAND TOTALS	121,242,296	2,785,400	124,027,696					
083-067	SECURED	161,837	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	161,837	0					
	UNSECURED	0	0					
GRAND TOTALS	161,837	0	161,837					
083-070	SECURED	201,996	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	201,996	0					
	UNSECURED	0	0					
GRAND TOTALS	201,996	0	201,996					

AUDITORS DEPARTMENT
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	083-071	SECURED	1,107,813	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,107,813	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,107,813	14,000	1,121,813
			083-074	SECURED	625,614	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,614	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	625,614	7,000	632,614
			083-079	SECURED	203,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	203,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	203,459	0	203,459
			083-080	SECURED	11,113,615	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,113,615	385,000	
				UNSECURED	13,570	0	
				GRAND TOTALS	11,127,185	385,000	11,512,185
			090-008	SECURED	632	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632	0	
				UNSECURED	0	0	
				GRAND TOTALS	632	0	632
			090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
* TAX AREA HASH	2,477,291		TOTALS	SECURED	863,905,406	19,936,388	
* TAX AREA COUNTS	31			PUBLIC UTILITY	87,223	0	
				SECURED TOTAL	863,992,629	19,936,388	
				UNSECURED	10,237,228	7,000	
				GRAND TOTAL	874,229,857	19,943,388	894,173,245
30130	KIRKWD MEDWS PUD	10100	075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
* TAX AREA HASH	75,043		TOTALS	SECURED	505,862	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTAL	529,832	0	529,832
30145	SO TAHOE PUD	10100	002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934

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
30145	SO TAHOE PUD	10100	002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
			075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
* TAX AREA HASH	306,148		TOTALS	SECURED	4,335,810,300	33,336,135	
* TAX AREA COUNTS	7			PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	4,336,070,300	33,336,135	
				UNSECURED	91,264,919	0	
				GRAND TOTAL	4,427,335,219	33,336,135	4,460,671,354
30170	TAHOE CITY PUD-2	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
* TAX AREA HASH	138,018		TOTALS	SECURED	213,185,759	1,108,800	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	213,185,759	1,108,800	
				UNSECURED	1,078,702	0	
				GRAND TOTAL	214,264,461	1,108,800	215,373,261

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30175	TAHOE CITY PUD 2A	10100	069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
* TAX AREA HASH	138,020		TOTALS	SECURED	278,932,115	348,600	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	278,932,115	348,600	
				UNSECURED	1,221,175	0	
				GRAND TOTAL	280,153,290	348,600	280,501,890
30178	TAH/TRU SANIT AGE	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
* TAX AREA HASH	276,038		TOTALS	SECURED	492,117,874	1,457,400	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	492,117,874	1,457,400	
				UNSECURED	2,299,877	0	
				GRAND TOTAL	494,417,751	1,457,400	495,875,151
30190	EL DO HILLS FIRE	10100	054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
			054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697

AUDITORS 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	054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380
			054-071	SECURED	13,183,493	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,183,493	147,000	
				UNSECURED	55,962	0	
				GRAND TOTALS	13,239,455	147,000	13,386,455
			054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506

AUDITORS 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	054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
30190	EL DO HILLS FIRE	10100	054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
30190	EL DO HILLS FIRE	10100	054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755
30190	EL DO HILLS FIRE	10100	054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
30190	EL DO HILLS FIRE	10100	076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
				UNSECURED	25,034	0	
				GRAND TOTALS	64,374	0	64,374
			076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,144,955	7,000	2,151,955

AUDITORS 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	076-017	SECURED	154,883,022	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,883,022	0	
				UNSECURED	57,904,513	0	
				GRAND TOTALS	212,787,535	0	212,787,535
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314
			100-065	SECURED	6,830,328	189,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,830,328	189,000	
				UNSECURED	20,222	0	
				GRAND TOTALS	6,850,550	189,000	7,039,550
			100-070	SECURED	21,164,419	306,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,164,419	306,600	
				UNSECURED	152,704	0	
				GRAND TOTALS	21,317,123	306,600	21,623,723
			100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTALS	51,201,424	397,600	51,599,024
			100-080	SECURED	7,968,791	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,968,791	126,000	
				UNSECURED	178,464	0	
				GRAND TOTALS	8,147,255	126,000	8,273,255
			100-100	SECURED	33,011,946	359,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,011,946	359,800	
				UNSECURED	172,921	0	
				GRAND TOTALS	33,184,867	359,800	33,544,667
			100-106	SECURED	2,597,874	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,597,874	35,000	
				UNSECURED	8,245	0	
				GRAND TOTALS	2,606,119	35,000	2,641,119
			100-115	SECURED	3,891,513	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,513	91,000	
				UNSECURED	64,600	0	
				GRAND TOTALS	3,956,113	91,000	4,047,113

AUDITORS 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	100-128	SECURED	164,685,460	2,314,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
				UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122
			100-132	SECURED	974,654	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	974,654	0	
				UNSECURED	0	0	
				GRAND TOTALS	974,654	0	974,654
			100-135	SECURED	30,611,263	567,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,611,263	567,000	
				UNSECURED	121,714	0	
				GRAND TOTALS	30,732,977	567,000	31,299,977
			100-136	SECURED	15,033,980	37,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,033,980	37,800	
				UNSECURED	224,635	0	
				GRAND TOTALS	15,258,615	37,800	15,296,415
			100-140	SECURED	272,040	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	272,040	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	272,040	7,000	279,040
			100-141	SECURED	102,347,067	1,943,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	102,347,067	1,943,200	
				UNSECURED	836,896	0	
				GRAND TOTALS	103,183,963	1,943,200	105,127,163
			100-142	SECURED	68,898,985	1,314,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,898,985	1,314,600	
				UNSECURED	198,469	0	
				GRAND TOTALS	69,097,454	1,314,600	70,412,054
			100-145	SECURED	49,618,244	309,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
				GRAND TOTALS	49,727,536	309,400	50,036,936
			100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
				GRAND TOTALS	63,748,720	905,800	64,654,520
			100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
				GRAND TOTALS	42,901,648	198,800	43,100,448

AUDITORS 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	100-150	SECURED	22,539,541	294,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,539,541	294,000		
				UNSECURED	147,902	0		
				GRAND TOTALS	22,687,443	294,000	22,981,443	
				100-154	SECURED	12,589,888	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,589,888	0	
					UNSECURED	20,000	0	
				GRAND TOTALS	12,609,888	0	12,609,888	
				100-168	SECURED	46,028,424	33,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	46,028,424	33,600	
					UNSECURED	0	0	
				GRAND TOTALS	46,028,424	33,600	46,062,024	
				100-178	SECURED	558,884	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	558,884	7,000	
UNSECURED	0	0						
GRAND TOTALS	558,884	7,000	565,884					
100-180	SECURED	133,433	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	133,433	7,000					
	UNSECURED	0	0					
GRAND TOTALS	133,433	7,000	140,433					
100-182	SECURED	2,592,243	70,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,592,243	70,000					
	UNSECURED	27,000	0					
GRAND TOTALS	2,619,243	70,000	2,689,243					
100-184	SECURED	15,124,876	82,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,124,876	82,600					
	UNSECURED	47,100	0					
GRAND TOTALS	15,171,976	82,600	15,254,576					
100-186	SECURED	123,679,583	729,400					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	123,679,583	729,400					
	UNSECURED	593,063	0					
GRAND TOTALS	124,272,646	729,400	125,002,046					
100-195	SECURED	36,065,687	411,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,065,687	411,600					
	UNSECURED	638,968	0					
GRAND TOTALS	36,704,655	411,600	37,116,255					
100-197	SECURED	48,747,757	480,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	48,747,757	480,200					
	UNSECURED	115,613	0					
GRAND TOTALS	48,863,370	480,200	49,343,570					

AUDITORS 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	42,023,840	366,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,023,840	366,800	
				UNSECURED	129,470	0	
				GRAND TOTALS	42,153,310	366,800	42,520,110
			100-199	SECURED	32,145,356	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,145,356	138,600	
				UNSECURED	39,500	0	
				GRAND TOTALS	32,184,856	138,600	32,323,456
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	4,714,861		TOTALS	SECURED	4,577,729,339	49,235,811	
* TAX AREA COUNTS	57			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,577,729,339	49,235,811	
				UNSECURED	131,347,824	0	
				GRAND TOTAL	4,709,077,163	49,235,811	4,758,312,974
30228	NASHVILLE TRL CSD	10100	085-021	SECURED	619,696	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	619,696	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	619,696	21,000	640,696
			085-022	SECURED	12,051,064	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,051,064	252,000	
				UNSECURED	64,555	0	
				GRAND TOTALS	12,115,619	252,000	12,367,619
* TAX AREA HASH	170,043		TOTALS	SECURED	12,670,760	273,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,670,760	273,000	
				UNSECURED	64,555	0	
				GRAND TOTAL	12,735,315	273,000	13,008,315
30229	GRIZZLY FLAT CSD	10100	093-013	SECURED	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310

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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
* TAX AREA HASH	93,013		TOTALS	SECURED	73,233,576	1,530,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTAL	73,375,110	1,530,200	74,905,310
30230	CAMERON PARK CSD	10100	054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
				GRAND TOTALS	531,784,472	9,584,400	541,368,872
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618
			054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
			054-182	SECURED	2,327,168	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,327,168	49,000	
				UNSECURED	8,852	0	
				GRAND TOTALS	2,336,020	49,000	2,385,020
			100-035	SECURED	428,099,259	9,457,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	428,099,259	9,457,000	
				UNSECURED	5,038,896	0	
				GRAND TOTALS	433,138,155	9,457,000	442,595,155

AUDITORS 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	100-074	SECURED	617,617	7,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	617,617	7,000			
				UNSECURED	0	0			
				GRAND TOTALS			617,617	7,000	624,617
			100-110	SECURED	39,830,143	495,600			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	39,830,143	495,600			
				UNSECURED	1,089,612	0			
				GRAND TOTALS	40,919,755	495,600	41,415,355		
			100-124	SECURED	27,118,469	637,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	27,118,469	637,000			
				UNSECURED	59,410	0			
				GRAND TOTALS	27,177,879	637,000	27,814,879		
			100-131	SECURED	93,438,239	1,608,600			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	93,438,239	1,608,600			
				UNSECURED	337,043	0			
				GRAND TOTALS	93,775,282	1,608,600	95,383,882		
			100-144	SECURED	12,140,031	273,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	12,140,031	273,000			
				UNSECURED	0	0			
	GRAND TOTALS	12,140,031	273,000	12,413,031					
100-157	SECURED	14,411,368	152,600						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	14,411,368	152,600						
	UNSECURED	74,074	0						
	GRAND TOTALS	14,485,442	152,600	14,638,042					
100-171	SECURED	1,212,202	0						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	1,212,202	0						
	UNSECURED	0	0						
	GRAND TOTALS	1,212,202	0	1,212,202					
100-185	SECURED	35,132,029	530,600						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	35,132,029	530,600						
	UNSECURED	87,417	0						
	GRAND TOTALS	35,219,446	530,600	35,750,046					
100-191	SECURED	2,913,751	21,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	2,913,751	21,000						
	UNSECURED	0	0						
	GRAND TOTALS	2,913,751	21,000	2,934,751					
100-192	SECURED	7,543,030	54,600						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	7,543,030	54,600						
	UNSECURED	39,335	0						
	GRAND TOTALS	7,582,365	54,600	7,636,965					

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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	100-193	SECURED	3,787,720	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,787,720	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,787,720	35,000	3,822,720
			100-194	SECURED	36,342,709	551,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,342,709	551,600	
				UNSECURED	39,785	0	
				GRAND TOTALS	36,382,494	551,600	36,934,094
			100-202	SECURED	18,099,007	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,099,007	252,000	
				UNSECURED	81,765	0	
				GRAND TOTALS	18,180,772	252,000	18,432,772
			100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314
			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	2,035,587		TOTALS	SECURED	1,495,354,712	28,719,600	
* TAX AREA COUNTS	24			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,495,354,712	28,719,600	
				UNSECURED	26,510,922	0	
				GRAND TOTAL	1,521,865,634	28,719,600	1,550,585,234
30231	E CHINA HILL CSD	10100	078-008	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			078-019	SECURED	14,433,548	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTALS	14,439,322	327,600	14,766,922
* TAX AREA HASH	156,027		TOTALS	SECURED	14,433,548	327,600	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTAL	14,439,322	327,600	14,766,922
30233	SHADOW LANE CSD	10100	078-072	SECURED	2,649,314	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,649,314	70,000	
				UNSECURED	35,980	0	
				GRAND TOTALS	2,685,294	70,000	2,755,294

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30233	SHADOW LANE CSD	10100	090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
* TAX AREA HASH	168,095		TOTALS	SECURED	2,772,652	70,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,772,652	70,000	
				UNSECURED	35,980	0	
				GRAND TOTAL	2,808,632	70,000	2,878,632
30234	GREENSTONE CO CSD	10100	072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925
			072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537
			078-065	SECURED	82,412,539	1,113,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,412,539	1,113,000	
				UNSECURED	429,129	0	
				GRAND TOTALS	82,841,668	1,113,000	83,954,668
* TAX AREA HASH	222,159		TOTALS	SECURED	144,653,963	1,677,200	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	144,653,963	1,677,200	
				UNSECURED	598,967	0	
				GRAND TOTAL	145,252,930	1,677,200	146,930,130
30235	CAMERON EST CSD	10100	054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376
			054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
* TAX AREA HASH	162,251		TOTALS	SECURED	98,037,846	1,558,200	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	98,037,846	1,558,200	
				UNSECURED	945,907	0	
				GRAND TOTAL	98,983,753	1,558,200	100,541,953

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30236	CONNIE LANE CSD	10100	054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
* TAX AREA HASH	54,119		TOTALS	SECURED	6,884,416	201,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTAL	6,938,547	201,600	7,140,147
30237	HICKOK ROAD CSD	10100	100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651
			100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-065	SECURED	6,830,328	189,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,830,328	189,000	
				UNSECURED	20,222	0	
				GRAND TOTALS	6,850,550	189,000	7,039,550
			100-173	SECURED	1,774,790	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,774,790	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,774,790	49,000	1,823,790
* TAX AREA HASH	400,257		TOTALS	SECURED	9,340,559	245,000	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,340,559	245,000	
				UNSECURED	20,222	0	
				GRAND TOTAL	9,360,781	245,000	9,605,781
30238	SPNGFLD MDWS CSD	10100	054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
* TAX AREA HASH	54,005		TOTALS	SECURED	119,076,152	1,015,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTAL	119,298,052	1,015,000	120,313,052
30239	GRASSY RUN CSD	10100	078-074	SECURED	24,660,495	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,660,495	390,600	
				UNSECURED	117,494	0	
				GRAND TOTALS	24,777,989	390,600	25,168,589

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
* TAX AREA HASH	78,074		TOTALS	SECURED	24,660,495	390,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,660,495	390,600	
				UNSECURED	117,494	0	
				GRAND TOTAL	24,777,989	390,600	25,168,589
30240	EDH CSD G/O 1994	10100	054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697
			054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-069	SECURED	1,467,502	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,467,502	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,467,502	0	1,467,502
			054-071	SECURED	13,183,493	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,183,493	147,000	
				UNSECURED	55,962	0	
				GRAND TOTALS	13,239,455	147,000	13,386,455
			054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506
			054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668

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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
30240	EDH CSD G/O 1994	10100	054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755
			054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314
			100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTALS	51,201,424	397,600	51,599,024

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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
30240	EDH CSD G/O 1994	10100	100-080	SECURED	7,968,791	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,968,791	126,000	
				UNSECURED	178,464	0	
				GRAND TOTALS	8,147,255	126,000	8,273,255
			100-106	SECURED	2,597,874	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,597,874	35,000	
				UNSECURED	8,245	0	
				GRAND TOTALS	2,606,119	35,000	2,641,119
			100-115	SECURED	3,891,513	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,513	91,000	
				UNSECURED	64,600	0	
				GRAND TOTALS	3,956,113	91,000	4,047,113
			100-128	SECURED	164,685,460	2,314,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
				UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122
			100-132	SECURED	974,654	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	974,654	0	
				UNSECURED	0	0	
				GRAND TOTALS	974,654	0	974,654
			100-135	SECURED	30,611,263	567,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,611,263	567,000	
				UNSECURED	121,714	0	
				GRAND TOTALS	30,732,977	567,000	31,299,977
			100-136	SECURED	15,033,980	37,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,033,980	37,800	
				UNSECURED	224,635	0	
				GRAND TOTALS	15,258,615	37,800	15,296,415
			100-140	SECURED	272,040	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	272,040	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	272,040	7,000	279,040
			100-141	SECURED	102,347,067	1,943,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	102,347,067	1,943,200	
				UNSECURED	836,896	0	
				GRAND TOTALS	103,183,963	1,943,200	105,127,163
			100-142	SECURED	68,898,985	1,314,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,898,985	1,314,600	
				UNSECURED	198,469	0	
				GRAND TOTALS	69,097,454	1,314,600	70,412,054

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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	
30240	EDH CSD G/O 1994	10100	100-145	SECURED	49,618,244	309,400		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	49,618,244	309,400		
				UNSECURED	109,292	0		
				GRAND TOTALS	49,727,536	309,400	50,036,936	
				100-146	SECURED	63,533,889	905,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	63,533,889	905,800	
					UNSECURED	214,831	0	
				GRAND TOTALS	63,748,720	905,800	64,654,520	
				100-148	SECURED	42,733,600	198,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	42,733,600	198,800	
					UNSECURED	168,048	0	
				GRAND TOTALS	42,901,648	198,800	43,100,448	
				100-154	SECURED	12,589,888	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,589,888	0	
					UNSECURED	20,000	0	
				GRAND TOTALS	12,609,888	0	12,609,888	
100-168	SECURED	46,028,424	33,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	46,028,424	33,600					
	UNSECURED	0	0					
GRAND TOTALS	46,028,424	33,600	46,062,024					
100-180	SECURED	133,433	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	133,433	7,000					
	UNSECURED	0	0					
GRAND TOTALS	133,433	7,000	140,433					
100-182	SECURED	2,592,243	70,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,592,243	70,000					
	UNSECURED	27,000	0					
GRAND TOTALS	2,619,243	70,000	2,689,243					
100-184	SECURED	15,124,876	82,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,124,876	82,600					
	UNSECURED	47,100	0					
GRAND TOTALS	15,171,976	82,600	15,254,576					
100-186	SECURED	123,679,583	729,400					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	123,679,583	729,400					
	UNSECURED	593,063	0					
GRAND TOTALS	124,272,646	729,400	125,002,046					
100-195	SECURED	36,065,687	411,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,065,687	411,600					
	UNSECURED	638,968	0					
GRAND TOTALS	36,704,655	411,600	37,116,255					

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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
30240	EDH CSD G/O 1994	10100	100-197	SECURED	48,747,757	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,747,757	480,200	
				UNSECURED	115,613	0	
				GRAND TOTALS	48,863,370	480,200	49,343,570
			100-198	SECURED	42,023,840	366,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,023,840	366,800	
				UNSECURED	129,470	0	
				GRAND TOTALS	42,153,310	366,800	42,520,110
			100-199	SECURED	32,145,356	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,145,356	138,600	
				UNSECURED	39,500	0	
				GRAND TOTALS	32,184,856	138,600	32,323,456
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
* TAX AREA HASH	3,669,904		TOTALS	SECURED	4,081,592,573	46,780,211	
* TAX AREA COUNTS	44			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,081,592,573	46,780,211	
				UNSECURED	54,167,756	0	
				GRAND TOTAL	4,135,760,329	46,780,211	4,182,540,540
30241	FALLEN LF LK CSD	10100	075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
* TAX AREA HASH	150,013		TOTALS	SECURED	53,911,545	28,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,911,545	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTAL	55,116,978	28,000	55,144,978
30242	WEST EL LARGO CSD	10100	072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
				GRAND TOTALS	2,834,675	84,000	2,918,675

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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	072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
* TAX AREA HASH	144,109		TOTALS	SECURED	2,874,230	84,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,874,230	84,000	
				UNSECURED	46,925	0	
				GRAND TOTAL	2,921,155	84,000	3,005,155
30243	KNLS PROP OWN CSD	10100	072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTALS	6,989,531	168,000	7,157,531
* TAX AREA HASH	72,034		TOTALS	SECURED	6,881,226	168,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTAL	6,989,531	168,000	7,157,531
30244	MARBLE MTN CSD	10100	054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
* TAX AREA HASH	108,087		TOTALS	SECURED	27,307,519	277,200	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,307,519	277,200	
				UNSECURED	18,000	0	
				GRAND TOTAL	27,325,519	277,200	27,602,719
30245	HILLWOOD CSD	10100	054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH	162,310		TOTALS	SECURED	28,543,574	772,800	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,543,574	772,800	
				UNSECURED	100,168	0	
				GRAND TOTAL	28,643,742	772,800	29,416,542
30246	HOLIDAY LAKES CSD	10100	054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
* TAX AREA HASH	54,001		TOTALS	SECURED	10,860,146	329,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTAL	10,911,232	329,000	11,240,232
30247	AUDUBON HILLS CSD	10100	055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
* TAX AREA HASH	55,016		TOTALS	SECURED	26,773,861	653,800	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTAL	26,901,016	653,800	27,554,816
30248	LAKEVIEW CSD	10100	054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952
			054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
* TAX AREA HASH	108,128		TOTALS	SECURED	10,368,679	350,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,368,679	350,000	
				UNSECURED	30,250	0	
				GRAND TOTAL	10,398,929	350,000	10,748,929
30249	SIERRA OAK CSD	10100	078-009	SECURED	101,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,866	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,866	0	101,866
			078-010	SECURED	7,323,700	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,323,700	238,000	
				UNSECURED	116,535	0	
				GRAND TOTALS	7,440,235	238,000	7,678,235

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
* TAX AREA HASH	156,019		TOTALS	SECURED	7,425,566	238,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,425,566	238,000	
				UNSECURED	116,535	0	
				GRAND TOTAL	7,542,101	238,000	7,780,101
30250	MORTARA CIR CSD	10100	078-093	SECURED	8,300,368	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,300,368	175,000	
				UNSECURED	9,500	0	
				GRAND TOTALS	8,309,868	175,000	8,484,868
* TAX AREA HASH	78,093		TOTALS	SECURED	8,300,368	175,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,300,368	175,000	
				UNSECURED	9,500	0	
				GRAND TOTAL	8,309,868	175,000	8,484,868
30251	GARDEN VLY RN CSD	10100	083-042	SECURED	9,719,834	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,719,834	280,000	
				UNSECURED	248,564	0	
				GRAND TOTALS	9,968,398	280,000	10,248,398
			083-067	SECURED	161,837	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,837	0	
				UNSECURED	0	0	
				GRAND TOTALS	161,837	0	161,837
			083-070	SECURED	201,996	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,996	0	
				UNSECURED	0	0	
				GRAND TOTALS	201,996	0	201,996
			083-080	SECURED	11,113,615	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,113,615	385,000	
				UNSECURED	13,570	0	
				GRAND TOTALS	11,127,185	385,000	11,512,185
* TAX AREA HASH	332,259		TOTALS	SECURED	21,197,282	665,000	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,197,282	665,000	
				UNSECURED	262,134	0	
				GRAND TOTAL	21,459,416	665,000	22,124,416
30252	GOLDEN WEST CSD	10100	078-082	SECURED	3,165,118	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,165,118	14,000	
				UNSECURED	260,051	0	
				GRAND TOTALS	3,425,169	14,000	3,439,169
			078-084	SECURED	85,482,085	2,319,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,482,085	2,319,800	
				UNSECURED	306,886	0	
				GRAND TOTALS	85,788,971	2,319,800	88,108,771

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
* TAX AREA HASH	156,166		TOTALS	SECURED	88,647,203	2,333,800	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	88,647,203	2,333,800	
				UNSECURED	566,937	0	
				GRAND TOTAL	89,214,140	2,333,800	91,547,940
30253	ARROYO VISTA CSD	10100	100-070	SECURED	21,164,419	306,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,164,419	306,600	
				UNSECURED	152,704	0	
				GRAND TOTALS	21,317,123	306,600	21,623,723
* TAX AREA HASH	100,070		TOTALS	SECURED	21,164,419	306,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,164,419	306,600	
				UNSECURED	152,704	0	
				GRAND TOTAL	21,317,123	306,600	21,623,723
30254	SHOWCASE CSD	10100	093-009	SECURED	24,646,590	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,646,590	553,000	
				UNSECURED	39,725	0	
				GRAND TOTALS	24,686,315	553,000	25,239,315
* TAX AREA HASH	93,009		TOTALS	SECURED	24,646,590	553,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,646,590	553,000	
				UNSECURED	39,725	0	
				GRAND TOTAL	24,686,315	553,000	25,239,315
30255	CONSUMNES RIV CSD	10100	093-010	SECURED	23,984,535	634,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,984,535	634,200	
				UNSECURED	29,213	0	
				GRAND TOTALS	24,013,748	634,200	24,647,948
* TAX AREA HASH	93,010		TOTALS	SECURED	23,984,535	634,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,984,535	634,200	
				UNSECURED	29,213	0	
				GRAND TOTAL	24,013,748	634,200	24,647,948
30256	RISING HILL CSD	10100	072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
* TAX AREA HASH	72,000		TOTALS	SECURED	18,475,862	613,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTAL	18,536,055	613,200	19,149,255
30257	CTY SERV AREA #2	10100	072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957

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AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30257	CTY SERV AREA #2	10100	072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
* TAX AREA HASH	216,088		TOTALS	SECURED	74,751,989	1,622,600	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,751,989	1,622,600	
				UNSECURED	381,199	0	
				GRAND TOTAL	75,133,188	1,622,600	76,755,788
30258	CSA #2 ZN A	10100	072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
* TAX AREA HASH	144,073		TOTALS	SECURED	50,189,567	1,006,600	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,189,567	1,006,600	
				UNSECURED	270,664	0	
				GRAND TOTAL	50,460,231	1,006,600	51,466,831
30259	CSA #2 ZN 3	10100	072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
* TAX AREA HASH	72,015		TOTALS	SECURED	24,562,422	616,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTAL	24,672,957	616,000	25,288,957
30270	CSA #3 MOSQ ABATE	10100	002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934

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TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30270	CSA #3 MOSQ ABATE	10100	002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
			069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
			075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	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
30270	CSA #3 MOSQ ABATE	10100	075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
* TAX AREA HASH	1,178,399		TOTALS	SECURED	4,896,731,536	34,912,535	
* TAX AREA COUNTS	20			PUBLIC UTILITY	283,970	0	
				SECURED TOTAL	4,897,015,506	34,912,535	
				UNSECURED	95,254,476	0	
				GRAND TOTAL	4,992,269,982	34,912,535	5,027,182,517
30271	CSA#3 ZN1 AMBUL	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160

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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
30271	CSA#3 ZN1 AMBUL	10100	069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
			075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625

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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
30271	CSA#3 ZN1 AMBUL	10100	075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
* TAX AREA HASH	1,170,379		TOTALS	SECURED	1,921,856,893	16,455,600	
* TAX AREA COUNTS	16			PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	1,921,880,863	16,455,600	
				UNSECURED	19,686,211	0	
				GRAND TOTAL	1,941,567,074	16,455,600	1,958,022,674
30272	CSA#3 ZN2 SNO REM	10100	069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	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
30272	CSA#3 ZN2 SNO REM	10100	075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
* TAX AREA HASH	894,340		TOTALS	SECURED	1,433,688,519	15,019,200	
* TAX AREA COUNTS	12			PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	1,433,712,489	15,019,200	
				UNSECURED	17,388,434	0	
				GRAND TOTAL	1,451,100,923	15,019,200	1,466,120,123
30273	CSA #3 ZN 3 REC	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160

AUDITORS 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	069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
			075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625

AUDITORS 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	075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
			TOTALS	SECURED	1,921,856,893	16,455,600	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	1,921,880,863	16,455,600	
				UNSECURED	19,686,211	0	
				GRAND TOTAL	1,941,567,074	16,455,600	1,958,022,674
30274	CSA#3 ZN4 SOIL ER	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488

* TAX AREA HASH 1,170,379
* TAX AREA COUNTS 16

AUDITORS 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	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
			075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015

AUDITORS 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	075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
* TAX AREA HASH	1,170,379		TOTALS	SECURED	1,921,856,893	16,455,600	
* TAX AREA COUNTS	16			PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	1,921,880,863	16,455,600	
				UNSECURED	19,686,211	0	
				GRAND TOTAL	1,941,567,074	16,455,600	1,958,022,674
30275	CSA#3 ZN5 CTY SNO	10100	002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934
			002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
* TAX AREA HASH	08,020		TOTALS	SECURED	2,974,874,643	18,456,935	
* TAX AREA COUNTS	4			PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,975,134,643	18,456,935	
				UNSECURED	75,568,265	0	
				GRAND TOTAL	3,050,702,908	18,456,935	3,069,159,843
30276	CSA3 CITY SLT SNO	10100	002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934

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
30276	CSA3 CITY SLT SNO	10100	002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
* TAX AREA HASH	08,020		TOTALS	SECURED	2,974,874,643	18,456,935	
* TAX AREA COUNTS	4			PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,975,134,643	18,456,935	
				UNSECURED	75,568,265	0	
				GRAND TOTAL	3,050,702,908	18,456,935	3,069,159,843
30277	CSA3 W/S SNO RMVL	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
* TAX AREA HASH	276,039		TOTALS	SECURED	488,168,374	1,436,400	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	488,168,374	1,436,400	
				UNSECURED	2,297,777	0	
				GRAND TOTAL	490,466,151	1,436,400	491,902,551
30280	COUNTY SERV AR #5	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH	138,018		TOTALS	SECURED	213,185,759	1,108,800	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	213,185,759	1,108,800	
				UNSECURED	1,078,702	0	
				GRAND TOTAL	214,264,461	1,108,800	215,373,261
30281	CSA #7	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504
			001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973
			001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934
			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	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049
			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
30281	CSA #7	10100	001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341
			001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622
			001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710
			001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347
			001-044	SECURED	15,564,572	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,564,572	460,600	
				UNSECURED	0	0	
				GRAND TOTALS	15,564,572	460,600	16,025,172
			001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796

AUDITORS 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	001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968
			001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452
			001-049	SECURED	1,226,013	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,226,013	42,000	
				UNSECURED	29,661	0	
				GRAND TOTALS	1,255,674	42,000	1,297,674
			001-050	SECURED	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	314,769	21,000	335,769
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	298,511	14,000	312,511
			001-052	SECURED	162,703	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,703	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	162,703	7,000	169,703
			001-053	SECURED	3,248,436	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,248,436	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,248,436	14,000	3,262,436
			001-054	SECURED	3,291,481	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,291,481	0	
				UNSECURED	491,164	0	
				GRAND TOTALS	3,782,645	0	3,782,645
			001-055	SECURED	33,565	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,565	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	33,565	7,000	40,565

AUDITORS 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	001-056	SECURED	387,290	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	387,290	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	387,290	21,000	408,290
			001-057	SECURED	19,530	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,530	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,530	0	19,530
			054-000	SECURED	207,812	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	207,812	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	207,812	14,000	221,812
			054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
			054-002	SECURED	210,403	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,403	0	
				UNSECURED	0	0	
				GRAND TOTALS	210,403	0	210,403
			054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
			054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697
			054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
				GRAND TOTALS	531,784,472	9,584,400	541,368,872
			054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952

AUDITORS 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	054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044
			054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264
			054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785
			054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380

AUDITORS 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	054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376
			054-069	SECURED	1,467,502	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,467,502	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,467,502	0	1,467,502
			054-071	SECURED	13,183,493	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,183,493	147,000	
				UNSECURED	55,962	0	
				GRAND TOTALS	13,239,455	147,000	13,386,455
			054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
				GRAND TOTALS	3,014,808	56,000	3,070,808
			054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,645,325	131,600	
				UNSECURED	11,780	0	
				GRAND TOTALS	7,657,105	131,600	7,788,705
			054-085	SECURED	3,206,839	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,206,839	26,600	
				UNSECURED	104,368	0	
				GRAND TOTALS	3,311,207	26,600	3,337,807
			054-087	SECURED	23,152,312	613,324	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,152,312	613,324	
				UNSECURED	105,103	0	
				GRAND TOTALS	23,257,415	613,324	23,870,739

AUDITORS 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	105,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,357	0	105,357
			054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436
			054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972
			054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329
			054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738
			054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819
			054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506

AUDITORS 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	054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618
			054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854

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
30281	CSA #7	10100	054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	118,253
			054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382

AUDITORS 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	054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359
			054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
				GRAND TOTALS	24,030,607	455,000	24,485,607
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247
			054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
			054-177	SECURED	22,270,931	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,270,931	371,000	
				UNSECURED	111,699	0	
				GRAND TOTALS	22,382,630	371,000	22,753,630
			054-179	SECURED	71,229	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,229	0	
				UNSECURED	0	0	
				GRAND TOTALS	71,229	0	71,229
			054-180	SECURED	11,801,006	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,801,006	252,000	
				UNSECURED	9,356	0	
				GRAND TOTALS	11,810,362	252,000	12,062,362

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
30281	CSA #7	10100	054-181	SECURED	16,553,157	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,553,157	399,000	
				UNSECURED	33,396	0	
				GRAND TOTALS	16,586,553	399,000	16,985,553
			054-182	SECURED	2,327,168	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,327,168	49,000	
				UNSECURED	8,852	0	
				GRAND TOTALS	2,336,020	49,000	2,385,020
			054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755
			054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
			055-002	SECURED	4,723,567	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,723,567	14,000	
				UNSECURED	25,253	0	
				GRAND TOTALS	4,748,820	14,000	4,762,820
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071
			055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526
			055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,772	0	336,772
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
				GRAND TOTALS	2,558,514	56,000	2,614,514

AUDITORS 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	055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-024	SECURED	9,836,173	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,836,173	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,836,173	238,000	10,074,173
			055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
				GRAND TOTALS	52,177,272	1,257,200	53,434,472
			055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
				GRAND TOTALS	25,375,419	502,600	25,878,019
			055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
				GRAND TOTALS	230,292,992	4,942,505	235,235,497
			055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030
			055-033	SECURED	209,241	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,241	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,241	0	209,241
			055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
			059-004	SECURED	17,202,923	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,202,923	126,000	
				UNSECURED	147,683	0	
				GRAND TOTALS	17,350,606	126,000	17,476,606

AUDITORS 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	059-011	SECURED	1,529,236	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,529,236	28,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	1,535,541	28,000	1,563,541
			059-019	SECURED	3,595,957	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,595,957	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,595,957	70,000	3,665,957
			059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962
			059-029	SECURED	37,639,387	599,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,387	599,200	
				UNSECURED	181,856	0	
				GRAND TOTALS	37,821,243	599,200	38,420,443
			059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544
			059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430
			059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002
			059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	894,395	14,000	908,395
			059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,633,654	42,000	1,675,654

AUDITORS 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	059-039	SECURED	4,181,113	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
				GRAND TOTALS	4,200,070	63,000	4,263,070
			059-040	SECURED	577,336,576	15,110,315	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,336,576	15,110,315	
				UNSECURED	6,540,938	0	
				GRAND TOTALS	583,877,514	15,110,315	598,987,829
			059-044	SECURED	912,539	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	912,539	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	912,539	28,000	940,539
			059-045	SECURED	1,785,225	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,785,225	47,600	
				UNSECURED	10,000	0	
				GRAND TOTALS	1,795,225	47,600	1,842,825
			059-046	SECURED	472,763	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,763	0	
				UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763
			059-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	129,318	0	
				GRAND TOTALS	129,318	0	129,318
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274

AUDITORS 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	072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925
			072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTALS	6,989,531	168,000	7,157,531
			072-036	SECURED	75,114,204	1,208,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,114,204	1,208,200	
				UNSECURED	171,764	0	
				GRAND TOTALS	75,285,968	1,208,200	76,494,168
			072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
				GRAND TOTALS	2,834,675	84,000	2,918,675
			072-040	SECURED	8,794,979	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,794,979	133,000	
				UNSECURED	13,027	0	
				GRAND TOTALS	8,808,006	133,000	8,941,006
			072-041	SECURED	105,319,860	2,566,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,319,860	2,566,200	
				UNSECURED	8,044,404	0	
				GRAND TOTALS	113,364,264	2,566,200	115,930,464
			072-042	SECURED	75,028,763	1,491,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,028,763	1,491,000	
				UNSECURED	1,971,689	0	
				GRAND TOTALS	77,000,452	1,491,000	78,491,452

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
30281	CSA #7	10100	072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-046	SECURED	1,736,042	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,736,042	35,000	
				UNSECURED	11,000	0	
				GRAND TOTALS	1,747,042	35,000	1,782,042
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668
			072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
			072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824

AUDITORS 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	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,356	14,000	469,356
			072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,782	0	31,782
			072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537
			072-068	SECURED	629,529	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	629,529	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	629,529	14,000	643,529
			072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,057,915	7,000	1,064,915
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
			072-073	SECURED	1,171,593	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,593	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,171,593	21,000	1,192,593
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914
			072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987

AUDITORS 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	072-079	SECURED	1,108,179	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,108,179	26,600	
				UNSECURED	12,148	0	
				GRAND TOTALS	1,120,327	26,600	1,146,927
			072-085	SECURED	15,202,155	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,202,155	259,000	
				UNSECURED	142,908	0	
				GRAND TOTALS	15,345,063	259,000	15,604,063
			073-000	SECURED	505,918	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	505,918	0	
				UNSECURED	15,440	0	
				GRAND TOTALS	521,358	0	521,358
			073-001	SECURED	6,418,012	159,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,418,012	159,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,418,012	159,600	6,577,612
			073-002	SECURED	14,408,787	110,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,408,787	110,600	
				UNSECURED	82,100	0	
				GRAND TOTALS	14,490,887	110,600	14,601,487
			076-001	SECURED	14,364,058	7,000	
				PUBLIC UTILITY	17,072	0	
				SECURED TOTAL	14,381,130	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,381,130	7,000	14,388,130
			076-006	SECURED	62,562,991	814,800	
				PUBLIC UTILITY	12,755	0	
				SECURED TOTAL	62,575,746	814,800	
				UNSECURED	167,053	0	
				GRAND TOTALS	62,742,799	814,800	63,557,599
			076-007	SECURED	105,820,403	1,065,400	
				PUBLIC UTILITY	61,975	0	
				SECURED TOTAL	105,882,378	1,065,400	
				UNSECURED	877,458	0	
				GRAND TOTALS	106,759,836	1,065,400	107,825,236
			076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
				UNSECURED	25,034	0	
				GRAND TOTALS	64,374	0	64,374
			076-009	SECURED	804,552	7,000	
				PUBLIC UTILITY	1,123	0	
				SECURED TOTAL	805,675	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	805,675	7,000	812,675

AUDITORS 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	076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,144,955	7,000	2,151,955
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463
			076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
				GRAND TOTALS	331,082	0	331,082
			076-014	SECURED	12,606,159	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,606,159	166,600	
				UNSECURED	18,630	0	
				GRAND TOTALS	12,624,789	166,600	12,791,389
			076-015	SECURED	36,607,855	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,607,855	544,600	
				UNSECURED	135,171	0	
				GRAND TOTALS	36,743,026	544,600	37,287,626
			076-016	SECURED	17,663,481	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,663,481	341,600	
				UNSECURED	38,042	0	
				GRAND TOTALS	17,701,523	341,600	18,043,123
			076-017	SECURED	154,883,022	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,883,022	0	
				UNSECURED	57,904,513	0	
				GRAND TOTALS	212,787,535	0	212,787,535
			076-019	SECURED	821,268	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,268	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,268	0	821,268
			076-021	SECURED	1,321,969	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,321,969	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,321,969	28,000	1,349,969
			076-022	SECURED	2,297,026	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,026	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,297,026	42,000	2,339,026

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
30281	CSA #7	10100	076-024	SECURED	13,823,451	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,823,451	168,000	
				UNSECURED	26,175	0	
				GRAND TOTALS	13,849,626	168,000	14,017,626
			076-026	SECURED	3,938,589	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,938,589	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,938,589	28,000	3,966,589
			078-001	SECURED	91,607,949	1,689,933	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	91,607,949	1,689,933	
				UNSECURED	382,531	0	
				GRAND TOTALS	91,990,480	1,689,933	93,680,413
			078-002	SECURED	13,385,331	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,385,331	341,600	
				UNSECURED	813,049	0	
				GRAND TOTALS	14,198,380	341,600	14,539,980
			078-003	SECURED	4,116,092	77,000	
				PUBLIC UTILITY	49,683	0	
				SECURED TOTAL	4,165,775	77,000	
				UNSECURED	16,215	0	
				GRAND TOTALS	4,181,990	77,000	4,258,990
			078-009	SECURED	101,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,866	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,866	0	101,866
			078-010	SECURED	7,323,700	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,323,700	238,000	
				UNSECURED	116,535	0	
				GRAND TOTALS	7,440,235	238,000	7,678,235
			078-012	SECURED	7,698,099	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,698,099	259,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,698,099	259,000	7,957,099
			078-019	SECURED	14,433,548	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTALS	14,439,322	327,600	14,766,922
			078-029	SECURED	574,934	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,934	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,934	7,000	581,934

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
30281	CSA #7	10100	078-036	SECURED	54,876	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,876	0	
				UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876
			078-057	SECURED	49,453,298	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,453,298	42,000	
				UNSECURED	33,562,985	0	
				GRAND TOTALS	83,016,283	42,000	83,058,283
			078-065	SECURED	82,412,539	1,113,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,412,539	1,113,000	
				UNSECURED	429,129	0	
				GRAND TOTALS	82,841,668	1,113,000	83,954,668
			078-070	SECURED	16,811,796	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,811,796	7,000	
				UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091
			078-072	SECURED	2,649,314	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,649,314	70,000	
				UNSECURED	35,980	0	
				GRAND TOTALS	2,685,294	70,000	2,755,294
			078-074	SECURED	24,660,495	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,660,495	390,600	
				UNSECURED	117,494	0	
				GRAND TOTALS	24,777,989	390,600	25,168,589
			078-077	SECURED	1,434,841	35,000	
				PUBLIC UTILITY	4,151	0	
				SECURED TOTAL	1,438,992	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,438,992	35,000	1,473,992
			078-079	SECURED	164,123,360	5,012,000	
				PUBLIC UTILITY	88,154	0	
				SECURED TOTAL	164,211,514	5,012,000	
				UNSECURED	3,982,989	0	
				GRAND TOTALS	168,194,503	5,012,000	173,206,503
			078-082	SECURED	3,165,118	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,165,118	14,000	
				UNSECURED	260,051	0	
				GRAND TOTALS	3,425,169	14,000	3,439,169
			078-084	SECURED	85,482,085	2,319,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,482,085	2,319,800	
				UNSECURED	306,886	0	
				GRAND TOTALS	85,788,971	2,319,800	88,108,771

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
30281	CSA #7	10100	078-086	SECURED	7,995,319	224,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,995,319	224,000	
				UNSECURED	38,935	0	
				GRAND TOTALS	8,034,254	224,000	8,258,254
			078-090	SECURED	391,736	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	391,736	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	391,736	7,000	398,736
			078-093	SECURED	8,300,368	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,300,368	175,000	
				UNSECURED	9,500	0	
				GRAND TOTALS	8,309,868	175,000	8,484,868
			078-098	SECURED	2,297,651	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,651	49,000	
				UNSECURED	23,400	0	
				GRAND TOTALS	2,321,051	49,000	2,370,051
			078-099	SECURED	16,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	16,712
			078-100	SECURED	515,952,431	12,212,020	
				PUBLIC UTILITY	175,968	0	
				SECURED TOTAL	516,128,399	12,212,020	
				UNSECURED	17,416,960	0	
				GRAND TOTALS	533,545,359	12,212,020	545,757,379
			078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	540,507
			078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
			078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640
			078-112	SECURED	1,368,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,791	0	1,368,791

AUDITORS 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	078-113	SECURED	15,360	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,360	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,360	0	15,360
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109
			083-001	SECURED	1,072,759	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,072,759	0	
				UNSECURED	975,589	7,000	
				GRAND TOTALS	2,048,348	7,000	2,055,348
			083-003	SECURED	1,543,059	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,543,059	19,600	
				UNSECURED	1,193,370	0	
				GRAND TOTALS	2,736,429	19,600	2,756,029
			083-007	SECURED	10,991,756	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,991,756	280,000	
				UNSECURED	24,505	0	
				GRAND TOTALS	11,016,261	280,000	11,296,261
			083-008	SECURED	126,857,630	2,877,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	126,857,630	2,877,000	
				UNSECURED	629,117	0	
				GRAND TOTALS	127,486,747	2,877,000	130,363,747
			083-012	SECURED	404,444	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	404,444	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	404,444	7,000	411,444
			083-014	SECURED	68,220,457	1,516,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,220,457	1,516,200	
				UNSECURED	258,073	0	
				GRAND TOTALS	68,478,530	1,516,200	69,994,730
			083-018	SECURED	23,623,090	606,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,623,090	606,200	
				UNSECURED	1,659,893	0	
				GRAND TOTALS	25,282,983	606,200	25,889,183
			083-021	SECURED	56,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	56,656	0	56,656

AUDITORS 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	083-028	SECURED	80,904,142	2,405,388	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	80,904,142	2,405,388	
				UNSECURED	435,265	0	
				GRAND TOTALS	81,339,407	2,405,388	83,744,795
			083-029	SECURED	18,896,648	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,896,648	455,000	
				UNSECURED	233,281	0	
				GRAND TOTALS	19,129,929	455,000	19,584,929
			083-035	SECURED	16,824,974	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,824,974	21,000	
				UNSECURED	60,776	7,000	
				GRAND TOTALS	16,885,750	28,000	16,913,750
			083-042	SECURED	9,719,834	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,719,834	280,000	
				UNSECURED	248,564	0	
				GRAND TOTALS	9,968,398	280,000	10,248,398
			083-044	SECURED	39,639,265	897,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,639,265	897,400	
				UNSECURED	211,644	0	
				GRAND TOTALS	39,850,909	897,400	40,748,309
			083-045	SECURED	58,653,585	1,094,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,653,585	1,094,800	
				UNSECURED	149,119	0	
				GRAND TOTALS	58,802,704	1,094,800	59,897,504
			083-048	SECURED	173,505,821	3,052,800	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	173,530,650	3,052,800	
				UNSECURED	1,719,644	0	
				GRAND TOTALS	175,250,294	3,052,800	178,303,094
			083-049	SECURED	506,887	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	506,887	0	
				UNSECURED	0	0	
				GRAND TOTALS	506,887	0	506,887
			083-050	SECURED	50,959,516	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,959,516	761,600	
				UNSECURED	140,151	0	
				GRAND TOTALS	51,099,667	761,600	51,861,267
			083-051	SECURED	26,607,143	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,607,143	322,000	
				UNSECURED	112,046	0	
				GRAND TOTALS	26,719,189	322,000	27,041,189

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
30281	CSA #7	10100	083-052	SECURED	11,349	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,349	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,349	0	11,349
			083-053	SECURED	35,518,561	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,518,561	761,600	
				UNSECURED	166,973	0	
				GRAND TOTALS	35,685,534	761,600	36,447,134
			083-054	SECURED	626,565	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	626,565	0	
				UNSECURED	0	0	
				GRAND TOTALS	626,565	0	626,565
			083-055	SECURED	6,887,214	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,887,214	109,200	
				UNSECURED	2,200	0	
				GRAND TOTALS	6,889,414	109,200	6,998,614
			083-056	SECURED	133,118,587	3,480,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,118,587	3,480,400	
				UNSECURED	680,415	0	
				GRAND TOTALS	133,799,002	3,480,400	137,279,402
			083-057	SECURED	4,114,984	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,114,984	112,000	
				UNSECURED	32,187	0	
				GRAND TOTALS	4,147,171	112,000	4,259,171
			083-058	SECURED	20,421,840	420,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,421,840	420,000	
				UNSECURED	52,999	0	
				GRAND TOTALS	20,474,839	420,000	20,894,839
			083-060	SECURED	11,041,703	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,041,703	280,000	
				UNSECURED	43,197	0	
				GRAND TOTALS	11,084,900	280,000	11,364,900
			083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696
			083-065	SECURED	100,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	100,452	0	100,452

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
30281	CSA #7	10100	083-067	SECURED	161,837	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,837	0	
				UNSECURED	0	0	
				GRAND TOTALS	161,837	0	161,837
			083-068	SECURED	1,299,776	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,299,776	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,299,776	14,000	1,313,776
			083-069	SECURED	2,433,955	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,433,955	35,000	
				UNSECURED	9,841	0	
				GRAND TOTALS	2,443,796	35,000	2,478,796
			083-070	SECURED	201,996	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,996	0	
				UNSECURED	0	0	
				GRAND TOTALS	201,996	0	201,996
			083-071	SECURED	1,107,813	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,107,813	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,107,813	14,000	1,121,813
			083-072	SECURED	1,788,997	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,788,997	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,788,997	21,000	1,809,997
			083-074	SECURED	625,614	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,614	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	625,614	7,000	632,614
			083-076	SECURED	792,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	792,896	0	
				UNSECURED	55,238	0	
				GRAND TOTALS	848,134	0	848,134
			083-079	SECURED	203,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	203,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	203,459	0	203,459
			083-080	SECURED	11,113,615	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,113,615	385,000	
				UNSECURED	13,570	0	
				GRAND TOTALS	11,127,185	385,000	11,512,185

AUDITORS 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	083-081	SECURED	173,054	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,054	0	
				UNSECURED	0	0	
				GRAND TOTALS	173,054	0	173,054
			085-005	SECURED	19,181,584	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,181,584	553,000	
				UNSECURED	25,815	0	
				GRAND TOTALS	19,207,399	553,000	19,760,399
			085-006	SECURED	1,846,600	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,846,600	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,846,600	28,000	1,874,600
			085-008	SECURED	39,931,979	733,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,931,979	733,600	
				UNSECURED	146,607	0	
				GRAND TOTALS	40,078,586	733,600	40,812,186
			085-009	SECURED	1,029,740	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,740	7,000	
				UNSECURED	2,059	0	
				GRAND TOTALS	1,031,799	7,000	1,038,799
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477
			085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,832,415	109,200	2,941,615
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTALS	10,646,985	257,600	10,904,585
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418
			085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
				GRAND TOTALS	6,509,886	154,000	6,663,886

AUDITORS 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	085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,671,973	49,000	1,720,973
			085-020	SECURED	2,815,914	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,815,914	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,815,914	49,000	2,864,914
			085-021	SECURED	619,696	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	619,696	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	619,696	21,000	640,696
			085-022	SECURED	12,051,064	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,051,064	252,000	
				UNSECURED	64,555	0	
				GRAND TOTALS	12,115,619	252,000	12,367,619
			085-023	SECURED	321,125	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	321,125	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	321,125	7,000	328,125
			090-002	SECURED	2,830,891	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,830,891	84,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,830,891	84,000	2,914,891
			090-003	SECURED	5,717,528	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,717,528	140,000	
				UNSECURED	11,311	0	
				GRAND TOTALS	5,728,839	140,000	5,868,839
			090-004	SECURED	658,649	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	658,649	21,000	
				UNSECURED	7,081	0	
				GRAND TOTALS	665,730	21,000	686,730
			090-008	SECURED	632	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632	0	
				UNSECURED	0	0	
				GRAND TOTALS	632	0	632
			090-009	SECURED	837,083	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	837,083	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	837,083	28,000	865,083

AUDITORS 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	090-010	SECURED	2,504,983	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,504,983	70,000	
				UNSECURED	10,969	0	
				GRAND TOTALS	2,515,952	70,000	2,585,952
			090-011	SECURED	1,626,697	42,000	
				PUBLIC UTILITY	8,552	0	
				SECURED TOTAL	1,635,249	42,000	
				UNSECURED	11,400	0	
				GRAND TOTALS	1,646,649	42,000	1,688,649
			090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	81,734,335	2,056,600	
				UNSECURED	470,025	0	
				GRAND TOTALS	82,204,360	2,056,600	84,260,960
			090-013	SECURED	277,807	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	277,807	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	286,207	0	286,207
			090-015	SECURED	603,404	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	603,404	14,000	
				UNSECURED	304,742	0	
				GRAND TOTALS	908,146	14,000	922,146
			090-017	SECURED	154,112	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,112	0	
				UNSECURED	0	0	
				GRAND TOTALS	154,112	0	154,112
			090-018	SECURED	9,601,198	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,601,198	126,000	
				UNSECURED	10,835	0	
				GRAND TOTALS	9,612,033	126,000	9,738,033
			090-020	SECURED	6,140,936	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,140,936	117,600	
				UNSECURED	25,200	0	
				GRAND TOTALS	6,166,136	117,600	6,283,736
			090-021	SECURED	11,998,513	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,998,513	336,000	
				UNSECURED	223,825	0	
				GRAND TOTALS	12,222,338	336,000	12,558,338
			090-022	SECURED	105,056,455	3,740,800	
				PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	105,237,731	3,740,800	
				UNSECURED	641,526	0	
				GRAND TOTALS	105,879,257	3,740,800	109,620,057

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
30281	CSA #7	10100	090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709
			090-026	SECURED	17,429,880	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,429,880	385,000	
				UNSECURED	179,032	0	
				GRAND TOTALS	17,608,912	385,000	17,993,912
			090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689
			090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,265,156	42,000	2,307,156

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
30281	CSA #7	10100	090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
			093-001	SECURED	819,426	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,426	7,000	
				UNSECURED	14,017	0	
				GRAND TOTALS	833,443	7,000	840,443
			093-002	SECURED	1,320,625	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,320,625	21,000	
				UNSECURED	8,001	0	
				GRAND TOTALS	1,328,626	21,000	1,349,626
			093-003	SECURED	1,121,048	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,121,048	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,121,048	21,000	1,142,048
			093-004	SECURED	748,508	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	748,508	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	748,508	7,000	755,508
			093-005	SECURED	300,397,545	5,677,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,397,545	5,677,000	
				UNSECURED	2,874,946	0	
				GRAND TOTALS	303,272,491	5,677,000	308,949,491
			093-008	SECURED	23,696,973	693,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,696,973	693,000	
				UNSECURED	36,907	0	
				GRAND TOTALS	23,733,880	693,000	24,426,880
			093-009	SECURED	24,646,590	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,646,590	553,000	
				UNSECURED	39,725	0	
				GRAND TOTALS	24,686,315	553,000	25,239,315
			093-010	SECURED	23,984,535	634,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,984,535	634,200	
				UNSECURED	29,213	0	
				GRAND TOTALS	24,013,748	634,200	24,647,948
			093-013	SECURED	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310

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
30281	CSA #7	10100	093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496
			095-003	SECURED	10,783,991	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,783,991	0	
				UNSECURED	864,632	0	
				GRAND TOTALS	11,648,623	0	11,648,623
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	250,833	0	
				GRAND TOTALS	250,833	0	250,833
			095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700
			095-010	SECURED	31,749,800	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,749,800	257,600	
				UNSECURED	185,885	0	
				GRAND TOTALS	31,935,685	257,600	32,193,285
			095-011	SECURED	5,253,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,253,839	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,257,089	0	5,257,089
			095-012	SECURED	9,576,073	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,576,073	0	
				UNSECURED	16,948	0	
				GRAND TOTALS	9,593,021	0	9,593,021
			100-001	SECURED	36,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,943	0	
				UNSECURED	24,122	0	
				GRAND TOTALS	61,065	0	61,065
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651

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
30281	CSA #7	10100	100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314
			100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,028,869	42,000	2,070,869
			100-031	SECURED	23,490,622	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
				GRAND TOTALS	23,740,701	371,000	24,111,701
			100-033	SECURED	444,076	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	444,076	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	444,076	14,000	458,076
			100-035	SECURED	428,099,259	9,457,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	428,099,259	9,457,000	
				UNSECURED	5,038,896	0	
				GRAND TOTALS	433,138,155	9,457,000	442,595,155
			100-059	SECURED	6,546,709	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,546,709	119,000	
				UNSECURED	22,300	0	
				GRAND TOTALS	6,569,009	119,000	6,688,009
			100-060	SECURED	63,172,723	1,573,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,172,723	1,573,600	
				UNSECURED	609,441	0	
				GRAND TOTALS	63,782,164	1,573,600	65,355,764
			100-065	SECURED	6,830,328	189,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,830,328	189,000	
				UNSECURED	20,222	0	
				GRAND TOTALS	6,850,550	189,000	7,039,550
			100-070	SECURED	21,164,419	306,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,164,419	306,600	
				UNSECURED	152,704	0	
				GRAND TOTALS	21,317,123	306,600	21,623,723

AUDITORS 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	100-074	SECURED	617,617	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,617	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	617,617	7,000	624,617
			100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTALS	51,201,424	397,600	51,599,024
			100-080	SECURED	7,968,791	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,968,791	126,000	
				UNSECURED	178,464	0	
				GRAND TOTALS	8,147,255	126,000	8,273,255
			100-086	SECURED	8,271	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,271	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,271	0	8,271
			100-090	SECURED	396,549	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,549	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,549	7,000	403,549
			100-091	SECURED	16,228,115	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,228,115	249,200	
				UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339
			100-093	SECURED	20,600,345	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,600,345	376,600	
				UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682
			100-094	SECURED	511,328	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	511,328	21,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	513,828	21,000	534,828
			100-095	SECURED	7,187,605	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,187,605	175,000	
				UNSECURED	7,290	0	
				GRAND TOTALS	7,194,895	175,000	7,369,895
			100-096	SECURED	18,624,017	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,624,017	399,000	
				UNSECURED	152,270	7,000	
				GRAND TOTALS	18,776,287	406,000	19,182,287

AUDITORS 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	100-100	SECURED	33,011,946	359,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,011,946	359,800	
				UNSECURED	172,921	0	
				GRAND TOTALS	33,184,867	359,800	33,544,667
			100-103	SECURED	4,918,026	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,918,026	126,000	
				UNSECURED	67,680	0	
				GRAND TOTALS	4,985,706	126,000	5,111,706
			100-104	SECURED	60,765	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,765	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	60,765	7,000	67,765
			100-105	SECURED	5,192,170	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,192,170	145,600	
				UNSECURED	20,412	0	
				GRAND TOTALS	5,212,582	145,600	5,358,182
			100-106	SECURED	2,597,874	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,597,874	35,000	
				UNSECURED	8,245	0	
				GRAND TOTALS	2,606,119	35,000	2,641,119
			100-110	SECURED	39,830,143	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,830,143	495,600	
				UNSECURED	1,089,612	0	
				GRAND TOTALS	40,919,755	495,600	41,415,355
			100-115	SECURED	3,891,513	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,513	91,000	
				UNSECURED	64,600	0	
				GRAND TOTALS	3,956,113	91,000	4,047,113
			100-124	SECURED	27,118,469	637,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,118,469	637,000	
				UNSECURED	59,410	0	
				GRAND TOTALS	27,177,879	637,000	27,814,879
			100-128	SECURED	164,685,460	2,314,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
				UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122
			100-129	SECURED	473,241	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	473,241	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	473,241	7,000	480,241

AUDITORS 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	100-131	SECURED	93,438,239	1,608,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	93,438,239	1,608,600	
				UNSECURED	337,043	0	
				GRAND TOTALS	93,775,282	1,608,600	95,383,882
			100-132	SECURED	974,654	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	974,654	0	
				UNSECURED	0	0	
				GRAND TOTALS	974,654	0	974,654
			100-135	SECURED	30,611,263	567,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,611,263	567,000	
				UNSECURED	121,714	0	
				GRAND TOTALS	30,732,977	567,000	31,299,977
			100-136	SECURED	15,033,980	37,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,033,980	37,800	
				UNSECURED	224,635	0	
				GRAND TOTALS	15,258,615	37,800	15,296,415
			100-140	SECURED	272,040	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	272,040	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	272,040	7,000	279,040
			100-141	SECURED	102,347,067	1,943,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	102,347,067	1,943,200	
				UNSECURED	836,896	0	
				GRAND TOTALS	103,183,963	1,943,200	105,127,163
			100-142	SECURED	68,898,985	1,314,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,898,985	1,314,600	
				UNSECURED	198,469	0	
				GRAND TOTALS	69,097,454	1,314,600	70,412,054
			100-144	SECURED	12,140,031	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,140,031	273,000	
				UNSECURED	0	0	
				GRAND TOTALS	12,140,031	273,000	12,413,031
			100-145	SECURED	49,618,244	309,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
				GRAND TOTALS	49,727,536	309,400	50,036,936
			100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
				GRAND TOTALS	63,748,720	905,800	64,654,520

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
30281	CSA #7	10100	100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
				GRAND TOTALS	42,901,648	198,800	43,100,448
			100-150	SECURED	22,539,541	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,539,541	294,000	
				UNSECURED	147,902	0	
				GRAND TOTALS	22,687,443	294,000	22,981,443
			100-152	SECURED	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
				UNSECURED	100,754	0	
				GRAND TOTALS	36,617,838	327,600	36,945,438
			100-153	SECURED	6,609,379	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,609,379	154,000	
				UNSECURED	48,300	0	
				GRAND TOTALS	6,657,679	154,000	6,811,679
			100-154	SECURED	12,589,888	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,589,888	0	
				UNSECURED	20,000	0	
				GRAND TOTALS	12,609,888	0	12,609,888
			100-155	SECURED	12,244,768	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,244,768	140,000	
				UNSECURED	38,147	0	
				GRAND TOTALS	12,282,915	140,000	12,422,915
			100-157	SECURED	14,411,368	152,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,411,368	152,600	
				UNSECURED	74,074	0	
				GRAND TOTALS	14,485,442	152,600	14,638,042
			100-160	SECURED	3,118,794	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,118,794	33,600	
				UNSECURED	36,659	0	
				GRAND TOTALS	3,155,453	33,600	3,189,053
			100-161	SECURED	4,874,206	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,874,206	147,000	
				UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821
			100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197

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
30281	CSA #7	10100	100-165	SECURED	38,469	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,469	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,469	0	38,469
			100-166	SECURED	105,417	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,417	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	105,417	7,000	112,417
			100-168	SECURED	46,028,424	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,028,424	33,600	
				UNSECURED	0	0	
				GRAND TOTALS	46,028,424	33,600	46,062,024
			100-171	SECURED	1,212,202	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,212,202	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,212,202	0	1,212,202
			100-172	SECURED	4,524,458	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,524,458	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,524,458	21,000	4,545,458
			100-173	SECURED	1,774,790	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,774,790	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,774,790	49,000	1,823,790
			100-174	SECURED	165,702,110	3,208,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	165,702,110	3,208,800	
				UNSECURED	2,251,358	0	
				GRAND TOTALS	167,953,468	3,208,800	171,162,268
			100-175	SECURED	1,239,963	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,239,963	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,239,963	0	1,239,963
			100-178	SECURED	558,884	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	558,884	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	558,884	7,000	565,884
			100-180	SECURED	133,433	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,433	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	133,433	7,000	140,433

AUDITORS 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	100-182	SECURED	2,592,243	70,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,592,243	70,000		
				UNSECURED	27,000	0		
				GRAND TOTALS	2,619,243	70,000	2,689,243	
				100-184	SECURED	15,124,876	82,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	15,124,876	82,600	
					UNSECURED	47,100	0	
				GRAND TOTALS	15,171,976	82,600	15,254,576	
100-185	SECURED	35,132,029	530,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	35,132,029	530,600					
	UNSECURED	87,417	0					
GRAND TOTALS	35,219,446	530,600	35,750,046					
100-186	SECURED	123,679,583	729,400					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	123,679,583	729,400					
	UNSECURED	593,063	0					
GRAND TOTALS	124,272,646	729,400	125,002,046					
100-188	SECURED	6,681,871	77,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,681,871	77,000					
	UNSECURED	27,389	0					
GRAND TOTALS	6,709,260	77,000	6,786,260					
100-190	SECURED	8,093,674	63,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,093,674	63,000					
	UNSECURED	3,530,400	0					
GRAND TOTALS	11,624,074	63,000	11,687,074					
100-191	SECURED	2,913,751	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,913,751	21,000					
	UNSECURED	0	0					
GRAND TOTALS	2,913,751	21,000	2,934,751					
100-192	SECURED	7,543,030	54,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,543,030	54,600					
	UNSECURED	39,335	0					
GRAND TOTALS	7,582,365	54,600	7,636,965					
100-193	SECURED	3,787,720	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,787,720	35,000					
	UNSECURED	0	0					
GRAND TOTALS	3,787,720	35,000	3,822,720					
100-194	SECURED	36,342,709	551,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,342,709	551,600					
	UNSECURED	39,785	0					
GRAND TOTALS	36,382,494	551,600	36,934,094					

AUDITORS 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	100-195	SECURED	36,065,687	411,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,065,687	411,600	
				UNSECURED	638,968	0	
				GRAND TOTALS	36,704,655	411,600	37,116,255
			100-197	SECURED	48,747,757	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,747,757	480,200	
				UNSECURED	115,613	0	
				GRAND TOTALS	48,863,370	480,200	49,343,570
			100-198	SECURED	42,023,840	366,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,023,840	366,800	
				UNSECURED	129,470	0	
				GRAND TOTALS	42,153,310	366,800	42,520,110
			100-199	SECURED	32,145,356	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,145,356	138,600	
				UNSECURED	39,500	0	
				GRAND TOTALS	32,184,856	138,600	32,323,456
			100-202	SECURED	18,099,007	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,099,007	252,000	
				UNSECURED	81,765	0	
				GRAND TOTALS	18,180,772	252,000	18,432,772
			100-204	SECURED	19,296,167	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,296,167	455,000	
				UNSECURED	134,009	0	
				GRAND TOTALS	19,430,176	455,000	19,885,176
			100-205	SECURED	132,865	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	132,865	0	
				UNSECURED	0	0	
				GRAND TOTALS	132,865	0	132,865
			100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842
			100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314
			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	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	29,284,294		TOTALS	SECURED	13,478,585,050	233,939,274	
* TAX AREA COUNTS	404			PUBLIC UTILITY	864,090	0	
				SECURED TOTAL	13,479,449,140	233,939,274	
				UNSECURED	338,809,718	21,000	
				GRAND TOTAL	13,818,258,858	233,960,274	14,052,219,132
30282	TAH PAR RESRT IMP	10100	075-029	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
* TAX AREA HASH	150,070		TOTALS	SECURED	625,289,626	7,718,200	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTAL	629,845,526	7,718,200	637,563,726
30283	CSA #10	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504

AUDITORS 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	001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973
			001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934
			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	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341

AUDITORS 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	001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622
			001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710
			001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347
			001-044	SECURED	15,564,572	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,564,572	460,600	
				UNSECURED	0	0	
				GRAND TOTALS	15,564,572	460,600	16,025,172
			001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968

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
30283	CSA #10	10100	001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452
			001-049	SECURED	1,226,013	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,226,013	42,000	
				UNSECURED	29,661	0	
				GRAND TOTALS	1,255,674	42,000	1,297,674
			001-050	SECURED	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	314,769	21,000	335,769
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	298,511	14,000	312,511
			001-052	SECURED	162,703	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,703	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	162,703	7,000	169,703
			001-053	SECURED	3,248,436	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,248,436	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,248,436	14,000	3,262,436
			001-054	SECURED	3,291,481	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,291,481	0	
				UNSECURED	491,164	0	
				GRAND TOTALS	3,782,645	0	3,782,645
			001-055	SECURED	33,565	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,565	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	33,565	7,000	40,565
			001-056	SECURED	387,290	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	387,290	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	387,290	21,000	408,290
			001-057	SECURED	19,530	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,530	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,530	0	19,530

AUDITORS 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	002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934
			002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
			054-000	SECURED	207,812	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	207,812	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	207,812	14,000	221,812
			054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
			054-002	SECURED	210,403	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,403	0	
				UNSECURED	0	0	
				GRAND TOTALS	210,403	0	210,403
			054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
			054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697
			054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
				GRAND TOTALS	531,784,472	9,584,400	541,368,872

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
30283	CSA #10	10100	054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952
			054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044
			054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264
			054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785

AUDITORS 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	054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380
			054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376
			054-069	SECURED	1,467,502	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,467,502	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,467,502	0	1,467,502
			054-071	SECURED	13,183,493	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,183,493	147,000	
				UNSECURED	55,962	0	
				GRAND TOTALS	13,239,455	147,000	13,386,455
			054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
				GRAND TOTALS	3,014,808	56,000	3,070,808
			054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,645,325	131,600	
				UNSECURED	11,780	0	
				GRAND TOTALS	7,657,105	131,600	7,788,705

AUDITORS 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	054-085	SECURED	3,206,839	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,206,839	26,600	
				UNSECURED	104,368	0	
				GRAND TOTALS	3,311,207	26,600	3,337,807
			054-087	SECURED	23,152,312	613,324	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,152,312	613,324	
				UNSECURED	105,103	0	
				GRAND TOTALS	23,257,415	613,324	23,870,739
			054-091	SECURED	105,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,357	0	105,357
			054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436
			054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972
			054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329
			054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738
			054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819

AUDITORS 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	054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506
			054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618

AUDITORS 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	054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	118,253

AUDITORS 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	054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359
			054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
				GRAND TOTALS	24,030,607	455,000	24,485,607
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247
			054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
			054-177	SECURED	22,270,931	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,270,931	371,000	
				UNSECURED	111,699	0	
				GRAND TOTALS	22,382,630	371,000	22,753,630

AUDITORS 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	054-179	SECURED	71,229	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,229	0	
				UNSECURED	0	0	
				GRAND TOTALS	71,229	0	71,229
			054-180	SECURED	11,801,006	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,801,006	252,000	
				UNSECURED	9,356	0	
				GRAND TOTALS	11,810,362	252,000	12,062,362
			054-181	SECURED	16,553,157	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,553,157	399,000	
				UNSECURED	33,396	0	
				GRAND TOTALS	16,586,553	399,000	16,985,553
			054-182	SECURED	2,327,168	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,327,168	49,000	
				UNSECURED	8,852	0	
				GRAND TOTALS	2,336,020	49,000	2,385,020
			054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755
			054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
			055-002	SECURED	4,723,567	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,723,567	14,000	
				UNSECURED	25,253	0	
				GRAND TOTALS	4,748,820	14,000	4,762,820
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071
			055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526

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
30283	CSA #10	10100	055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,772	0	336,772
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
				GRAND TOTALS	2,558,514	56,000	2,614,514
			055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-024	SECURED	9,836,173	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,836,173	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,836,173	238,000	10,074,173
			055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
				GRAND TOTALS	52,177,272	1,257,200	53,434,472
			055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
				GRAND TOTALS	25,375,419	502,600	25,878,019
			055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
				GRAND TOTALS	230,292,992	4,942,505	235,235,497
			055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030
			055-033	SECURED	209,241	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,241	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,241	0	209,241

AUDITORS 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	055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
			059-004	SECURED	17,202,923	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,202,923	126,000	
				UNSECURED	147,683	0	
				GRAND TOTALS	17,350,606	126,000	17,476,606
			059-011	SECURED	1,529,236	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,529,236	28,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	1,535,541	28,000	1,563,541
			059-019	SECURED	3,595,957	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,595,957	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,595,957	70,000	3,665,957
			059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962
			059-029	SECURED	37,639,387	599,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,387	599,200	
				UNSECURED	181,856	0	
				GRAND TOTALS	37,821,243	599,200	38,420,443
			059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544
			059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430
			059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002

AUDITORS 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	059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	894,395	14,000	908,395
			059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,633,654	42,000	1,675,654
			059-039	SECURED	4,181,113	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
				GRAND TOTALS	4,200,070	63,000	4,263,070
			059-040	SECURED	577,336,576	15,110,315	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,336,576	15,110,315	
				UNSECURED	6,540,938	0	
				GRAND TOTALS	583,877,514	15,110,315	598,987,829
			059-044	SECURED	912,539	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	912,539	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	912,539	28,000	940,539
			059-045	SECURED	1,785,225	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,785,225	47,600	
				UNSECURED	10,000	0	
				GRAND TOTALS	1,795,225	47,600	1,842,825
			059-046	SECURED	472,763	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,763	0	
				UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763
			059-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	129,318	0	
				GRAND TOTALS	129,318	0	129,318
			069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802

AUDITORS 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	069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274
			072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934

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
30283	CSA #10	10100	072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925
			072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTALS	6,989,531	168,000	7,157,531
			072-036	SECURED	75,114,204	1,208,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,114,204	1,208,200	
				UNSECURED	171,764	0	
				GRAND TOTALS	75,285,968	1,208,200	76,494,168
			072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
				GRAND TOTALS	2,834,675	84,000	2,918,675
			072-040	SECURED	8,794,979	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,794,979	133,000	
				UNSECURED	13,027	0	
				GRAND TOTALS	8,808,006	133,000	8,941,006
			072-041	SECURED	105,319,860	2,566,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,319,860	2,566,200	
				UNSECURED	8,044,404	0	
				GRAND TOTALS	113,364,264	2,566,200	115,930,464
			072-042	SECURED	75,028,763	1,491,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,028,763	1,491,000	
				UNSECURED	1,971,689	0	
				GRAND TOTALS	77,000,452	1,491,000	78,491,452
			072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-046	SECURED	1,736,042	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,736,042	35,000	
				UNSECURED	11,000	0	
				GRAND TOTALS	1,747,042	35,000	1,782,042
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668

AUDITORS 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	072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
			072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,356	14,000	469,356
			072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,782	0	31,782

AUDITORS 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	072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537
			072-068	SECURED	629,529	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	629,529	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	629,529	14,000	643,529
			072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,057,915	7,000	1,064,915
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
			072-073	SECURED	1,171,593	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,593	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,171,593	21,000	1,192,593
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914
			072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987
			072-079	SECURED	1,108,179	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,108,179	26,600	
				UNSECURED	12,148	0	
				GRAND TOTALS	1,120,327	26,600	1,146,927
			072-085	SECURED	15,202,155	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,202,155	259,000	
				UNSECURED	142,908	0	
				GRAND TOTALS	15,345,063	259,000	15,604,063
			073-000	SECURED	505,918	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	505,918	0	
				UNSECURED	15,440	0	
				GRAND TOTALS	521,358	0	521,358

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
30283	CSA #10	10100	073-001	SECURED	6,418,012	159,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,418,012	159,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,418,012	159,600	6,577,612
			073-002	SECURED	14,408,787	110,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,408,787	110,600	
				UNSECURED	82,100	0	
				GRAND TOTALS	14,490,887	110,600	14,601,487
			075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832

AUDITORS 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	075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
			076-001	SECURED	14,364,058	7,000	
				PUBLIC UTILITY	17,072	0	
				SECURED TOTAL	14,381,130	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,381,130	7,000	14,388,130
			076-006	SECURED	62,562,991	814,800	
				PUBLIC UTILITY	12,755	0	
				SECURED TOTAL	62,575,746	814,800	
				UNSECURED	167,053	0	
				GRAND TOTALS	62,742,799	814,800	63,557,599
			076-007	SECURED	105,820,403	1,065,400	
				PUBLIC UTILITY	61,975	0	
				SECURED TOTAL	105,882,378	1,065,400	
				UNSECURED	877,458	0	
				GRAND TOTALS	106,759,836	1,065,400	107,825,236
			076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
				UNSECURED	25,034	0	
				GRAND TOTALS	64,374	0	64,374
			076-009	SECURED	804,552	7,000	
				PUBLIC UTILITY	1,123	0	
				SECURED TOTAL	805,675	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	805,675	7,000	812,675
			076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,144,955	7,000	2,151,955
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463

AUDITORS 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	076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
				GRAND TOTALS	331,082	0	331,082
			076-014	SECURED	12,606,159	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,606,159	166,600	
				UNSECURED	18,630	0	
				GRAND TOTALS	12,624,789	166,600	12,791,389
			076-015	SECURED	36,607,855	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,607,855	544,600	
				UNSECURED	135,171	0	
				GRAND TOTALS	36,743,026	544,600	37,287,626
			076-016	SECURED	17,663,481	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,663,481	341,600	
				UNSECURED	38,042	0	
				GRAND TOTALS	17,701,523	341,600	18,043,123
			076-017	SECURED	154,883,022	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,883,022	0	
				UNSECURED	57,904,513	0	
				GRAND TOTALS	212,787,535	0	212,787,535
			076-019	SECURED	821,268	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,268	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,268	0	821,268
			076-021	SECURED	1,321,969	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,321,969	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,321,969	28,000	1,349,969
			076-022	SECURED	2,297,026	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,026	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,297,026	42,000	2,339,026
			076-024	SECURED	13,823,451	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,823,451	168,000	
				UNSECURED	26,175	0	
				GRAND TOTALS	13,849,626	168,000	14,017,626
			076-026	SECURED	3,938,589	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,938,589	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,938,589	28,000	3,966,589

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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	078-001	SECURED	91,607,949	1,689,933	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	91,607,949	1,689,933	
				UNSECURED	382,531	0	
				GRAND TOTALS	91,990,480	1,689,933	93,680,413
			078-002	SECURED	13,385,331	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,385,331	341,600	
				UNSECURED	813,049	0	
				GRAND TOTALS	14,198,380	341,600	14,539,980
			078-003	SECURED	4,116,092	77,000	
				PUBLIC UTILITY	49,683	0	
				SECURED TOTAL	4,165,775	77,000	
				UNSECURED	16,215	0	
				GRAND TOTALS	4,181,990	77,000	4,258,990
			078-009	SECURED	101,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,866	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,866	0	101,866
			078-010	SECURED	7,323,700	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,323,700	238,000	
				UNSECURED	116,535	0	
				GRAND TOTALS	7,440,235	238,000	7,678,235
			078-012	SECURED	7,698,099	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,698,099	259,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,698,099	259,000	7,957,099
			078-019	SECURED	14,433,548	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTALS	14,439,322	327,600	14,766,922
			078-029	SECURED	574,934	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,934	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,934	7,000	581,934
			078-036	SECURED	54,876	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,876	0	
				UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876
			078-057	SECURED	49,453,298	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,453,298	42,000	
				UNSECURED	33,562,985	0	
				GRAND TOTALS	83,016,283	42,000	83,058,283

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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	078-065	SECURED	82,412,539	1,113,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,412,539	1,113,000	
				UNSECURED	429,129	0	
				GRAND TOTALS	82,841,668	1,113,000	83,954,668
			078-070	SECURED	16,811,796	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,811,796	7,000	
				UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091
			078-072	SECURED	2,649,314	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,649,314	70,000	
				UNSECURED	35,980	0	
				GRAND TOTALS	2,685,294	70,000	2,755,294
			078-074	SECURED	24,660,495	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,660,495	390,600	
				UNSECURED	117,494	0	
				GRAND TOTALS	24,777,989	390,600	25,168,589
			078-077	SECURED	1,434,841	35,000	
				PUBLIC UTILITY	4,151	0	
				SECURED TOTAL	1,438,992	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,438,992	35,000	1,473,992
			078-079	SECURED	164,123,360	5,012,000	
				PUBLIC UTILITY	88,154	0	
				SECURED TOTAL	164,211,514	5,012,000	
				UNSECURED	3,982,989	0	
				GRAND TOTALS	168,194,503	5,012,000	173,206,503
			078-082	SECURED	3,165,118	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,165,118	14,000	
				UNSECURED	260,051	0	
				GRAND TOTALS	3,425,169	14,000	3,439,169
			078-084	SECURED	85,482,085	2,319,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,482,085	2,319,800	
				UNSECURED	306,886	0	
				GRAND TOTALS	85,788,971	2,319,800	88,108,771
			078-086	SECURED	7,995,319	224,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,995,319	224,000	
				UNSECURED	38,935	0	
				GRAND TOTALS	8,034,254	224,000	8,258,254
			078-090	SECURED	391,736	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	391,736	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	391,736	7,000	398,736

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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	078-093	SECURED	8,300,368	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,300,368	175,000	
				UNSECURED	9,500	0	
				GRAND TOTALS	8,309,868	175,000	8,484,868
			078-098	SECURED	2,297,651	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,651	49,000	
				UNSECURED	23,400	0	
				GRAND TOTALS	2,321,051	49,000	2,370,051
			078-099	SECURED	16,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	16,712
			078-100	SECURED	515,952,431	12,212,020	
				PUBLIC UTILITY	175,968	0	
				SECURED TOTAL	516,128,399	12,212,020	
				UNSECURED	17,416,960	0	
				GRAND TOTALS	533,545,359	12,212,020	545,757,379
			078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	540,507
			078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
			078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640
			078-112	SECURED	1,368,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,791	0	1,368,791
			078-113	SECURED	15,360	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,360	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,360	0	15,360
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109

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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	083-001	SECURED	1,072,759	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,072,759	0		
				UNSECURED	975,589	7,000		
				GRAND TOTALS	2,048,348	7,000	2,055,348	
				083-003	SECURED	1,543,059	19,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,543,059	19,600	
					UNSECURED	1,193,370	0	
				GRAND TOTALS	2,736,429	19,600	2,756,029	
				083-007	SECURED	10,991,756	280,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	10,991,756	280,000	
					UNSECURED	24,505	0	
				GRAND TOTALS	11,016,261	280,000	11,296,261	
				083-008	SECURED	126,857,630	2,877,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	126,857,630	2,877,000	
					UNSECURED	629,117	0	
				GRAND TOTALS	127,486,747	2,877,000	130,363,747	
				083-012	SECURED	404,444	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	404,444	7,000	
					UNSECURED	0	0	
				GRAND TOTALS	404,444	7,000	411,444	
				083-014	SECURED	68,220,457	1,516,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	68,220,457	1,516,200	
					UNSECURED	258,073	0	
GRAND TOTALS	68,478,530	1,516,200	69,994,730					
083-018	SECURED	23,623,090	606,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	23,623,090	606,200					
	UNSECURED	1,659,893	0					
GRAND TOTALS	25,282,983	606,200	25,889,183					
083-021	SECURED	56,656	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	56,656	0					
	UNSECURED	0	0					
GRAND TOTALS	56,656	0	56,656					
083-028	SECURED	80,904,142	2,405,388					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	80,904,142	2,405,388					
	UNSECURED	435,265	0					
GRAND TOTALS	81,339,407	2,405,388	83,744,795					
083-029	SECURED	18,896,648	455,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	18,896,648	455,000					
	UNSECURED	233,281	0					
GRAND TOTALS	19,129,929	455,000	19,584,929					

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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
30283	CSA #10	10100	083-035	SECURED	16,824,974	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,824,974	21,000	
				UNSECURED	60,776	7,000	
				GRAND TOTALS	16,885,750	28,000	16,913,750
			083-042	SECURED	9,719,834	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,719,834	280,000	
				UNSECURED	248,564	0	
				GRAND TOTALS	9,968,398	280,000	10,248,398
			083-044	SECURED	39,639,265	897,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,639,265	897,400	
				UNSECURED	211,644	0	
				GRAND TOTALS	39,850,909	897,400	40,748,309
			083-045	SECURED	58,653,585	1,094,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,653,585	1,094,800	
				UNSECURED	149,119	0	
				GRAND TOTALS	58,802,704	1,094,800	59,897,504
			083-048	SECURED	173,505,821	3,052,800	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	173,530,650	3,052,800	
				UNSECURED	1,719,644	0	
				GRAND TOTALS	175,250,294	3,052,800	178,303,094
			083-049	SECURED	506,887	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	506,887	0	
				UNSECURED	0	0	
				GRAND TOTALS	506,887	0	506,887
			083-050	SECURED	50,959,516	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,959,516	761,600	
				UNSECURED	140,151	0	
				GRAND TOTALS	51,099,667	761,600	51,861,267
			083-051	SECURED	26,607,143	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,607,143	322,000	
				UNSECURED	112,046	0	
				GRAND TOTALS	26,719,189	322,000	27,041,189
			083-052	SECURED	11,349	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,349	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,349	0	11,349
			083-053	SECURED	35,518,561	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,518,561	761,600	
				UNSECURED	166,973	0	
				GRAND TOTALS	35,685,534	761,600	36,447,134

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
30283	CSA #10	10100	083-054	SECURED	626,565	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	626,565	0	
				UNSECURED	0	0	
				GRAND TOTALS	626,565	0	626,565
			083-055	SECURED	6,887,214	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,887,214	109,200	
				UNSECURED	2,200	0	
				GRAND TOTALS	6,889,414	109,200	6,998,614
			083-056	SECURED	133,118,587	3,480,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,118,587	3,480,400	
				UNSECURED	680,415	0	
				GRAND TOTALS	133,799,002	3,480,400	137,279,402
			083-057	SECURED	4,114,984	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,114,984	112,000	
				UNSECURED	32,187	0	
				GRAND TOTALS	4,147,171	112,000	4,259,171
			083-058	SECURED	20,421,840	420,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,421,840	420,000	
				UNSECURED	52,999	0	
				GRAND TOTALS	20,474,839	420,000	20,894,839
			083-060	SECURED	11,041,703	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,041,703	280,000	
				UNSECURED	43,197	0	
				GRAND TOTALS	11,084,900	280,000	11,364,900
			083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696
			083-065	SECURED	100,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	100,452	0	100,452
			083-067	SECURED	161,837	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,837	0	
				UNSECURED	0	0	
				GRAND TOTALS	161,837	0	161,837
			083-068	SECURED	1,299,776	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,299,776	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,299,776	14,000	1,313,776

AUDITORS 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	083-069	SECURED	2,433,955	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,433,955	35,000	
				UNSECURED	9,841	0	
				GRAND TOTALS	2,443,796	35,000	2,478,796
			083-070	SECURED	201,996	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,996	0	
				UNSECURED	0	0	
				GRAND TOTALS	201,996	0	201,996
			083-071	SECURED	1,107,813	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,107,813	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,107,813	14,000	1,121,813
			083-072	SECURED	1,788,997	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,788,997	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,788,997	21,000	1,809,997
			083-074	SECURED	625,614	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,614	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	625,614	7,000	632,614
			083-076	SECURED	792,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	792,896	0	
				UNSECURED	55,238	0	
				GRAND TOTALS	848,134	0	848,134
			083-079	SECURED	203,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	203,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	203,459	0	203,459
			083-080	SECURED	11,113,615	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,113,615	385,000	
				UNSECURED	13,570	0	
				GRAND TOTALS	11,127,185	385,000	11,512,185
			083-081	SECURED	173,054	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,054	0	
				UNSECURED	0	0	
				GRAND TOTALS	173,054	0	173,054
			085-005	SECURED	19,181,584	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,181,584	553,000	
				UNSECURED	25,815	0	
				GRAND TOTALS	19,207,399	553,000	19,760,399

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
30283	CSA #10	10100	085-006	SECURED	1,846,600	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,846,600	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,846,600	28,000	1,874,600
			085-008	SECURED	39,931,979	733,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,931,979	733,600	
				UNSECURED	146,607	0	
				GRAND TOTALS	40,078,586	733,600	40,812,186
			085-009	SECURED	1,029,740	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,740	7,000	
				UNSECURED	2,059	0	
				GRAND TOTALS	1,031,799	7,000	1,038,799
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477
			085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,832,415	109,200	2,941,615
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTALS	10,646,985	257,600	10,904,585
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418
			085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
				GRAND TOTALS	6,509,886	154,000	6,663,886
			085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,671,973	49,000	1,720,973
			085-020	SECURED	2,815,914	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,815,914	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,815,914	49,000	2,864,914

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
30283	CSA #10	10100	085-021	SECURED	619,696	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	619,696	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	619,696	21,000	640,696
			085-022	SECURED	12,051,064	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,051,064	252,000	
				UNSECURED	64,555	0	
				GRAND TOTALS	12,115,619	252,000	12,367,619
			085-023	SECURED	321,125	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	321,125	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	321,125	7,000	328,125
			090-002	SECURED	2,830,891	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,830,891	84,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,830,891	84,000	2,914,891
			090-003	SECURED	5,717,528	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,717,528	140,000	
				UNSECURED	11,311	0	
				GRAND TOTALS	5,728,839	140,000	5,868,839
			090-004	SECURED	658,649	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	658,649	21,000	
				UNSECURED	7,081	0	
				GRAND TOTALS	665,730	21,000	686,730
			090-008	SECURED	632	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632	0	
				UNSECURED	0	0	
				GRAND TOTALS	632	0	632
			090-009	SECURED	837,083	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	837,083	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	837,083	28,000	865,083
			090-010	SECURED	2,504,983	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,504,983	70,000	
				UNSECURED	10,969	0	
				GRAND TOTALS	2,515,952	70,000	2,585,952
			090-011	SECURED	1,626,697	42,000	
				PUBLIC UTILITY	8,552	0	
				SECURED TOTAL	1,635,249	42,000	
				UNSECURED	11,400	0	
				GRAND TOTALS	1,646,649	42,000	1,688,649

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
30283	CSA #10	10100	090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	81,734,335	2,056,600	
				UNSECURED	470,025	0	
				GRAND TOTALS	82,204,360	2,056,600	84,260,960
			090-013	SECURED	277,807	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	277,807	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	286,207	0	286,207
			090-015	SECURED	603,404	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	603,404	14,000	
				UNSECURED	304,742	0	
				GRAND TOTALS	908,146	14,000	922,146
			090-017	SECURED	154,112	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,112	0	
				UNSECURED	0	0	
				GRAND TOTALS	154,112	0	154,112
			090-018	SECURED	9,601,198	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,601,198	126,000	
				UNSECURED	10,835	0	
				GRAND TOTALS	9,612,033	126,000	9,738,033
			090-020	SECURED	6,140,936	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,140,936	117,600	
				UNSECURED	25,200	0	
				GRAND TOTALS	6,166,136	117,600	6,283,736
			090-021	SECURED	11,998,513	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,998,513	336,000	
				UNSECURED	223,825	0	
				GRAND TOTALS	12,222,338	336,000	12,558,338
			090-022	SECURED	105,056,455	3,740,800	
				PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	105,237,731	3,740,800	
				UNSECURED	641,526	0	
				GRAND TOTALS	105,879,257	3,740,800	109,620,057
			090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709

AUDITORS 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	090-026	SECURED	17,429,880	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,429,880	385,000	
				UNSECURED	179,032	0	
				GRAND TOTALS	17,608,912	385,000	17,993,912
			090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689
			090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,265,156	42,000	2,307,156
			090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
			093-001	SECURED	819,426	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,426	7,000	
				UNSECURED	14,017	0	
				GRAND TOTALS	833,443	7,000	840,443

AUDITORS 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	093-002	SECURED	1,320,625	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,320,625	21,000	
				UNSECURED	8,001	0	
				GRAND TOTALS	1,328,626	21,000	1,349,626
			093-003	SECURED	1,121,048	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,121,048	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,121,048	21,000	1,142,048
			093-004	SECURED	748,508	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	748,508	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	748,508	7,000	755,508
			093-005	SECURED	300,397,545	5,677,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,397,545	5,677,000	
				UNSECURED	2,874,946	0	
				GRAND TOTALS	303,272,491	5,677,000	308,949,491
			093-008	SECURED	23,696,973	693,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,696,973	693,000	
				UNSECURED	36,907	0	
				GRAND TOTALS	23,733,880	693,000	24,426,880
			093-009	SECURED	24,646,590	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,646,590	553,000	
				UNSECURED	39,725	0	
				GRAND TOTALS	24,686,315	553,000	25,239,315
			093-010	SECURED	23,984,535	634,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,984,535	634,200	
				UNSECURED	29,213	0	
				GRAND TOTALS	24,013,748	634,200	24,647,948
			093-013	SECURED	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310
			093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496
			095-003	SECURED	10,783,991	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,783,991	0	
				UNSECURED	864,632	0	
				GRAND TOTALS	11,648,623	0	11,648,623

AUDITORS 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	095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	250,833	0	
				GRAND TOTALS	250,833	0	250,833
			095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700
			095-010	SECURED	31,749,800	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,749,800	257,600	
				UNSECURED	185,885	0	
				GRAND TOTALS	31,935,685	257,600	32,193,285
			095-011	SECURED	5,253,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,253,839	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,257,089	0	5,257,089
			095-012	SECURED	9,576,073	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,576,073	0	
				UNSECURED	16,948	0	
				GRAND TOTALS	9,593,021	0	9,593,021
			100-001	SECURED	36,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,943	0	
				UNSECURED	24,122	0	
				GRAND TOTALS	61,065	0	61,065
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651
			100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314

AUDITORS 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	100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,028,869	42,000	2,070,869
			100-031	SECURED	23,490,622	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
				GRAND TOTALS	23,740,701	371,000	24,111,701
			100-033	SECURED	444,076	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	444,076	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	444,076	14,000	458,076
			100-035	SECURED	428,099,259	9,457,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	428,099,259	9,457,000	
				UNSECURED	5,038,896	0	
				GRAND TOTALS	433,138,155	9,457,000	442,595,155
			100-059	SECURED	6,546,709	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,546,709	119,000	
				UNSECURED	22,300	0	
				GRAND TOTALS	6,569,009	119,000	6,688,009
			100-060	SECURED	63,172,723	1,573,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,172,723	1,573,600	
				UNSECURED	609,441	0	
				GRAND TOTALS	63,782,164	1,573,600	65,355,764
			100-065	SECURED	6,830,328	189,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,830,328	189,000	
				UNSECURED	20,222	0	
				GRAND TOTALS	6,850,550	189,000	7,039,550
			100-070	SECURED	21,164,419	306,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,164,419	306,600	
				UNSECURED	152,704	0	
				GRAND TOTALS	21,317,123	306,600	21,623,723
			100-074	SECURED	617,617	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,617	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	617,617	7,000	624,617
			100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTALS	51,201,424	397,600	51,599,024

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
30283	CSA #10	10100	100-080	SECURED	7,968,791	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,968,791	126,000	
				UNSECURED	178,464	0	
				GRAND TOTALS	8,147,255	126,000	8,273,255
			100-086	SECURED	8,271	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,271	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,271	0	8,271
			100-090	SECURED	396,549	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,549	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,549	7,000	403,549
			100-091	SECURED	16,228,115	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,228,115	249,200	
				UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339
			100-093	SECURED	20,600,345	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,600,345	376,600	
				UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682
			100-094	SECURED	511,328	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	511,328	21,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	513,828	21,000	534,828
			100-095	SECURED	7,187,605	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,187,605	175,000	
				UNSECURED	7,290	0	
				GRAND TOTALS	7,194,895	175,000	7,369,895
			100-096	SECURED	18,624,017	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,624,017	399,000	
				UNSECURED	152,270	7,000	
				GRAND TOTALS	18,776,287	406,000	19,182,287
			100-100	SECURED	33,011,946	359,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,011,946	359,800	
				UNSECURED	172,921	0	
				GRAND TOTALS	33,184,867	359,800	33,544,667
			100-103	SECURED	4,918,026	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,918,026	126,000	
				UNSECURED	67,680	0	
				GRAND TOTALS	4,985,706	126,000	5,111,706

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
30283	CSA #10	10100	100-104	SECURED	60,765	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,765	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	60,765	7,000	67,765
			100-105	SECURED	5,192,170	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,192,170	145,600	
				UNSECURED	20,412	0	
				GRAND TOTALS	5,212,582	145,600	5,358,182
			100-106	SECURED	2,597,874	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,597,874	35,000	
				UNSECURED	8,245	0	
				GRAND TOTALS	2,606,119	35,000	2,641,119
			100-110	SECURED	39,830,143	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,830,143	495,600	
				UNSECURED	1,089,612	0	
				GRAND TOTALS	40,919,755	495,600	41,415,355
			100-115	SECURED	3,891,513	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,513	91,000	
				UNSECURED	64,600	0	
				GRAND TOTALS	3,956,113	91,000	4,047,113
			100-124	SECURED	27,118,469	637,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,118,469	637,000	
				UNSECURED	59,410	0	
				GRAND TOTALS	27,177,879	637,000	27,814,879
			100-128	SECURED	164,685,460	2,314,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
				UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122
			100-129	SECURED	473,241	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	473,241	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	473,241	7,000	480,241
			100-131	SECURED	93,438,239	1,608,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	93,438,239	1,608,600	
				UNSECURED	337,043	0	
				GRAND TOTALS	93,775,282	1,608,600	95,383,882
			100-132	SECURED	974,654	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	974,654	0	
				UNSECURED	0	0	
				GRAND TOTALS	974,654	0	974,654

AUDITORS 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	100-135	SECURED	30,611,263	567,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,611,263	567,000	
				UNSECURED	121,714	0	
				GRAND TOTALS	30,732,977	567,000	31,299,977
			100-136	SECURED	15,033,980	37,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,033,980	37,800	
				UNSECURED	224,635	0	
				GRAND TOTALS	15,258,615	37,800	15,296,415
			100-140	SECURED	272,040	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	272,040	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	272,040	7,000	279,040
			100-141	SECURED	102,347,067	1,943,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	102,347,067	1,943,200	
				UNSECURED	836,896	0	
				GRAND TOTALS	103,183,963	1,943,200	105,127,163
			100-142	SECURED	68,898,985	1,314,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,898,985	1,314,600	
				UNSECURED	198,469	0	
				GRAND TOTALS	69,097,454	1,314,600	70,412,054
			100-144	SECURED	12,140,031	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,140,031	273,000	
				UNSECURED	0	0	
				GRAND TOTALS	12,140,031	273,000	12,413,031
			100-145	SECURED	49,618,244	309,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
				GRAND TOTALS	49,727,536	309,400	50,036,936
			100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
				GRAND TOTALS	63,748,720	905,800	64,654,520
			100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
				GRAND TOTALS	42,901,648	198,800	43,100,448
			100-150	SECURED	22,539,541	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,539,541	294,000	
				UNSECURED	147,902	0	
				GRAND TOTALS	22,687,443	294,000	22,981,443

AUDITORS 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	100-152	SECURED	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
				UNSECURED	100,754	0	
				GRAND TOTALS	36,617,838	327,600	36,945,438
			100-153	SECURED	6,609,379	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,609,379	154,000	
				UNSECURED	48,300	0	
				GRAND TOTALS	6,657,679	154,000	6,811,679
			100-154	SECURED	12,589,888	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,589,888	0	
				UNSECURED	20,000	0	
				GRAND TOTALS	12,609,888	0	12,609,888
			100-155	SECURED	12,244,768	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,244,768	140,000	
				UNSECURED	38,147	0	
				GRAND TOTALS	12,282,915	140,000	12,422,915
			100-157	SECURED	14,411,368	152,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,411,368	152,600	
				UNSECURED	74,074	0	
				GRAND TOTALS	14,485,442	152,600	14,638,042
			100-160	SECURED	3,118,794	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,118,794	33,600	
				UNSECURED	36,659	0	
				GRAND TOTALS	3,155,453	33,600	3,189,053
			100-161	SECURED	4,874,206	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,874,206	147,000	
				UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821
			100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197
			100-165	SECURED	38,469	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,469	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,469	0	38,469
			100-166	SECURED	105,417	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,417	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	105,417	7,000	112,417

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
30283	CSA #10	10100	100-168	SECURED	46,028,424	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,028,424	33,600	
				UNSECURED	0	0	
				GRAND TOTALS	46,028,424	33,600	46,062,024
			100-171	SECURED	1,212,202	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,212,202	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,212,202	0	1,212,202
			100-172	SECURED	4,524,458	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,524,458	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,524,458	21,000	4,545,458
			100-173	SECURED	1,774,790	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,774,790	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,774,790	49,000	1,823,790
			100-174	SECURED	165,702,110	3,208,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	165,702,110	3,208,800	
				UNSECURED	2,251,358	0	
				GRAND TOTALS	167,953,468	3,208,800	171,162,268
			100-175	SECURED	1,239,963	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,239,963	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,239,963	0	1,239,963
			100-178	SECURED	558,884	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	558,884	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	558,884	7,000	565,884
			100-180	SECURED	133,433	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,433	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	133,433	7,000	140,433
			100-182	SECURED	2,592,243	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,592,243	70,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	2,619,243	70,000	2,689,243
			100-184	SECURED	15,124,876	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,124,876	82,600	
				UNSECURED	47,100	0	
				GRAND TOTALS	15,171,976	82,600	15,254,576

AUDITORS 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	100-185	SECURED	35,132,029	530,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,132,029	530,600	
				UNSECURED	87,417	0	
				GRAND TOTALS	35,219,446	530,600	35,750,046
			100-186	SECURED	123,679,583	729,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,679,583	729,400	
				UNSECURED	593,063	0	
				GRAND TOTALS	124,272,646	729,400	125,002,046
			100-188	SECURED	6,681,871	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,681,871	77,000	
				UNSECURED	27,389	0	
				GRAND TOTALS	6,709,260	77,000	6,786,260
			100-190	SECURED	8,093,674	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,093,674	63,000	
				UNSECURED	3,530,400	0	
				GRAND TOTALS	11,624,074	63,000	11,687,074
			100-191	SECURED	2,913,751	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,751	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,751	21,000	2,934,751
			100-192	SECURED	7,543,030	54,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,543,030	54,600	
				UNSECURED	39,335	0	
				GRAND TOTALS	7,582,365	54,600	7,636,965
			100-193	SECURED	3,787,720	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,787,720	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,787,720	35,000	3,822,720
			100-194	SECURED	36,342,709	551,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,342,709	551,600	
				UNSECURED	39,785	0	
				GRAND TOTALS	36,382,494	551,600	36,934,094
			100-195	SECURED	36,065,687	411,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,065,687	411,600	
				UNSECURED	638,968	0	
				GRAND TOTALS	36,704,655	411,600	37,116,255
			100-197	SECURED	48,747,757	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,747,757	480,200	
				UNSECURED	115,613	0	
				GRAND TOTALS	48,863,370	480,200	49,343,570

AUDITORS 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	100-198	SECURED	42,023,840	366,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,023,840	366,800	
				UNSECURED	129,470	0	
				GRAND TOTALS	42,153,310	366,800	42,520,110
			100-199	SECURED	32,145,356	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,145,356	138,600	
				UNSECURED	39,500	0	
				GRAND TOTALS	32,184,856	138,600	32,323,456
			100-202	SECURED	18,099,007	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,099,007	252,000	
				UNSECURED	81,765	0	
				GRAND TOTALS	18,180,772	252,000	18,432,772
			100-204	SECURED	19,296,167	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,296,167	455,000	
				UNSECURED	134,009	0	
				GRAND TOTALS	19,430,176	455,000	19,885,176
			100-205	SECURED	132,865	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	132,865	0	
				UNSECURED	0	0	
				GRAND TOTALS	132,865	0	132,865
			100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842
			100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314
			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	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954

AUDITORS 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	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	30,462,693		TOTALS	SECURED	18,375,316,586	268,851,809	
* TAX AREA COUNTS	424			PUBLIC UTILITY	1,148,060	0	
				SECURED TOTAL	18,376,464,646	268,851,809	
				UNSECURED	434,064,194	21,000	
				GRAND TOTAL	18,810,528,840	268,872,809	19,079,401,649
30284	LIBRARY GEORGETWN	10100	055-021	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030
			055-033	SECURED	209,241	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,241	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,241	0	209,241
			072-046	SECURED	1,736,042	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,736,042	35,000	
				UNSECURED	11,000	0	
				GRAND TOTALS	1,747,042	35,000	1,782,042
			072-079	SECURED	1,108,179	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,108,179	26,600	
				UNSECURED	12,148	0	
				GRAND TOTALS	1,120,327	26,600	1,146,927
			083-018	SECURED	23,623,090	606,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,623,090	606,200	
				UNSECURED	1,659,893	0	
				GRAND TOTALS	25,282,983	606,200	25,889,183

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	
30284	LIBRARY GEORGETWN	10100	083-028	SECURED	80,904,142	2,405,388		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	80,904,142	2,405,388		
				UNSECURED	435,265	0		
				GRAND TOTALS		81,339,407	2,405,388	83,744,795
			083-029	SECURED	18,896,648	455,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,896,648	455,000		
				UNSECURED	233,281	0		
				GRAND TOTALS		19,129,929	455,000	19,584,929
			083-042	SECURED	9,719,834	280,000		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	9,719,834	280,000						
UNSECURED	248,564	0						
	GRAND TOTALS		9,968,398	280,000	10,248,398			
083-044	SECURED	39,639,265	897,400					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	39,639,265	897,400					
	UNSECURED	211,644	0					
	GRAND TOTALS		39,850,909	897,400	40,748,309			
083-045	SECURED	58,653,585	1,094,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	58,653,585	1,094,800					
	UNSECURED	149,119	0					
	GRAND TOTALS		58,802,704	1,094,800	59,897,504			
083-053	SECURED	35,518,561	761,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	35,518,561	761,600					
	UNSECURED	166,973	0					
	GRAND TOTALS		35,685,534	761,600	36,447,134			
083-054	SECURED	626,565	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	626,565	0					
	UNSECURED	0	0					
	GRAND TOTALS		626,565	0	626,565			
083-055	SECURED	6,887,214	109,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,887,214	109,200					
	UNSECURED	2,200	0					
	GRAND TOTALS		6,889,414	109,200	6,998,614			
083-056	SECURED	133,118,587	3,480,400					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	133,118,587	3,480,400					
	UNSECURED	680,415	0					
	GRAND TOTALS		133,799,002	3,480,400	137,279,402			
083-064	SECURED	118,132,305	2,785,400					
	PUBLIC UTILITY	62,394	0					
	SECURED TOTAL	118,194,699	2,785,400					
	UNSECURED	3,047,597	0					
	GRAND TOTALS		121,242,296	2,785,400	124,027,696			

AUDITORS 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	10100	083-069	SECURED	2,433,955	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,433,955	35,000	
				UNSECURED	9,841	0	
				GRAND TOTALS	2,443,796	35,000	2,478,796
			083-076	SECURED	792,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	792,896	0	
				UNSECURED	55,238	0	
				GRAND TOTALS	848,134	0	848,134
			083-079	SECURED	203,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	203,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	203,459	0	203,459
			083-080	SECURED	11,113,615	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,113,615	385,000	
				UNSECURED	13,570	0	
				GRAND TOTALS	11,127,185	385,000	11,512,185
			090-017	SECURED	154,112	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,112	0	
				UNSECURED	0	0	
				GRAND TOTALS	154,112	0	154,112
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689
			090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
* TAX AREA HASH	1,825,090		TOTALS	SECURED	546,750,376	13,391,988	
* TAX AREA COUNTS	23			PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	546,812,770	13,391,988	
				UNSECURED	6,995,578	0	
				GRAND TOTAL	553,808,348	13,391,988	567,200,336
30285	LIBRARY MAIN/POLL	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504
			001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233

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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	10100	001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973
			001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934
			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	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341
			001-033	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
30285	LIBRARY MAIN/POLL	10100	001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622
			001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710
			001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347
			001-044	SECURED	15,564,572	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,564,572	460,600	
				UNSECURED	0	0	
				GRAND TOTALS	15,564,572	460,600	16,025,172
			001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968
			001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452

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	
30285	LIBRARY MAIN/POLL	10100	001-049	SECURED	1,226,013	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,226,013	42,000		
				UNSECURED	29,661	0		
				GRAND TOTALS		1,255,674	42,000	1,297,674
			001-050	SECURED	314,769	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	314,769	21,000		
				UNSECURED	0	0		
				GRAND TOTALS		314,769	21,000	335,769
			001-051	SECURED	298,511	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	298,511	14,000		
				UNSECURED	0	0		
				GRAND TOTALS		298,511	14,000	312,511
			001-052	SECURED	162,703	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	162,703	7,000		
				UNSECURED	0	0		
	GRAND TOTALS		162,703	7,000	169,703			
001-053	SECURED	3,248,436	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,248,436	14,000					
	UNSECURED	0	0					
	GRAND TOTALS		3,248,436	14,000	3,262,436			
001-054	SECURED	3,291,481	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,291,481	0					
	UNSECURED	491,164	0					
	GRAND TOTALS		3,782,645	0	3,782,645			
001-055	SECURED	33,565	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	33,565	7,000					
	UNSECURED	0	0					
	GRAND TOTALS		33,565	7,000	40,565			
001-056	SECURED	387,290	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	387,290	21,000					
	UNSECURED	0	0					
	GRAND TOTALS		387,290	21,000	408,290			
001-057	SECURED	19,530	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	19,530	0					
	UNSECURED	0	0					
	GRAND TOTALS		19,530	0	19,530			
054-002	SECURED	210,403	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	210,403	0					
	UNSECURED	0	0					
	GRAND TOTALS		210,403	0	210,403			

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
30285	LIBRARY MAIN/POLL	10100	054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			054-085	SECURED	3,206,839	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,206,839	26,600	
				UNSECURED	104,368	0	
				GRAND TOTALS	3,311,207	26,600	3,337,807
			054-087	SECURED	23,152,312	613,324	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,152,312	613,324	
				UNSECURED	105,103	0	
				GRAND TOTALS	23,257,415	613,324	23,870,739
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359
			054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
				GRAND TOTALS	24,030,607	455,000	24,485,607
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247
			054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120

AUDITORS 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	054-177	SECURED	22,270,931	371,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,270,931	371,000		
				UNSECURED	111,699	0		
				GRAND TOTALS		22,382,630	371,000	22,753,630
			054-179	SECURED	71,229	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	71,229	0		
				UNSECURED	0	0		
				GRAND TOTALS	71,229	0	71,229	
			054-181	SECURED	16,553,157	399,000		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	16,553,157	399,000						
UNSECURED	33,396	0						
	GRAND TOTALS	16,586,553	399,000	16,985,553				
055-002	SECURED	4,723,567	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,723,567	14,000					
	UNSECURED	25,253	0					
	GRAND TOTALS	4,748,820	14,000	4,762,820				
055-003	SECURED	3,832,071	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,832,071	49,000					
	UNSECURED	0	0					
	GRAND TOTALS	3,832,071	49,000	3,881,071				
055-004	SECURED	47,680,920	1,048,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	47,680,920	1,048,600					
	UNSECURED	146,006	0					
	GRAND TOTALS	47,826,926	1,048,600	48,875,526				
055-006	SECURED	336,772	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	336,772	0					
	UNSECURED	0	0					
	GRAND TOTALS	336,772	0	336,772				
055-015	SECURED	2,421,452	56,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,421,452	56,000					
	UNSECURED	137,062	0					
	GRAND TOTALS	2,558,514	56,000	2,614,514				
055-016	SECURED	26,773,861	653,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	26,773,861	653,800					
	UNSECURED	127,155	0					
	GRAND TOTALS	26,901,016	653,800	27,554,816				
055-024	SECURED	9,836,173	238,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,836,173	238,000					
	UNSECURED	0	0					
	GRAND TOTALS	9,836,173	238,000	10,074,173				

AUDITORS 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	055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
			GRAND TOTALS	52,177,272	1,257,200	53,434,472	
			055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
			GRAND TOTALS	25,375,419	502,600	25,878,019	
			055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
			GRAND TOTALS	230,292,992	4,942,505	235,235,497	
			055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
			GRAND TOTALS	655,551	7,000	662,551	
			055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
GRAND TOTALS	2,398,823	21,000	2,419,823				
059-004	SECURED	17,202,923	126,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	17,202,923	126,000				
	UNSECURED	147,683	0				
GRAND TOTALS	17,350,606	126,000	17,476,606				
059-011	SECURED	1,529,236	28,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,529,236	28,000				
	UNSECURED	6,305	0				
GRAND TOTALS	1,535,541	28,000	1,563,541				
059-019	SECURED	3,595,957	70,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,595,957	70,000				
	UNSECURED	0	0				
GRAND TOTALS	3,595,957	70,000	3,665,957				
059-026	SECURED	270,962	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	270,962	0				
	UNSECURED	0	0				
GRAND TOTALS	270,962	0	270,962				
059-029	SECURED	37,639,387	599,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	37,639,387	599,200				
	UNSECURED	181,856	0				
GRAND TOTALS	37,821,243	599,200	38,420,443				

AUDITORS 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	059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
			GRAND TOTALS	7,898,544	210,000	8,108,544	
			059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
			GRAND TOTALS	1,456,165	14,000	1,470,165	
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,745,430	56,000	1,801,430	
			059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
UNSECURED	0	0					
GRAND TOTALS	869,002	14,000	883,002				
059-037	SECURED	894,395	14,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	894,395	14,000				
	UNSECURED	0	0				
GRAND TOTALS	894,395	14,000	908,395				
059-038	SECURED	1,633,654	42,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,633,654	42,000				
	UNSECURED	0	0				
GRAND TOTALS	1,633,654	42,000	1,675,654				
059-039	SECURED	4,181,113	63,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	4,181,113	63,000				
	UNSECURED	18,957	0				
GRAND TOTALS	4,200,070	63,000	4,263,070				
059-040	SECURED	577,336,576	15,110,315				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	577,336,576	15,110,315				
	UNSECURED	6,540,938	0				
GRAND TOTALS	583,877,514	15,110,315	598,987,829				
059-044	SECURED	912,539	28,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	912,539	28,000				
	UNSECURED	0	0				
GRAND TOTALS	912,539	28,000	940,539				
059-045	SECURED	1,785,225	47,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,785,225	47,600				
	UNSECURED	10,000	0				
GRAND TOTALS	1,795,225	47,600	1,842,825				

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	059-046	SECURED	472,763	0			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	472,763	0			
				UNSECURED	0	0			
						GRAND TOTALS	472,763	0	472,763
			069-003	SECURED	11,709,958	63,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	11,709,958	63,000			
				UNSECURED	53,202	0			
						GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600			
				PUBLIC UTILITY	0	0			
SECURED TOTAL	274,763,127	327,600							
UNSECURED	1,219,075	0							
			GRAND TOTALS	275,982,202	327,600	276,309,802			
069-013	SECURED	4,168,988	21,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	4,168,988	21,000						
	UNSECURED	2,100	0						
			GRAND TOTALS	4,171,088	21,000	4,192,088			
069-014	SECURED	219,488	0						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	219,488	0						
	UNSECURED	0	0						
			GRAND TOTALS	219,488	0	219,488			
069-015	SECURED	201,475,801	1,045,800						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	201,475,801	1,045,800						
	UNSECURED	1,025,500	0						
			GRAND TOTALS	202,501,301	1,045,800	203,547,101			
072-000	SECURED	18,475,862	613,200						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	18,475,862	613,200						
	UNSECURED	60,193	0						
			GRAND TOTALS	18,536,055	613,200	19,149,255			
072-001	SECURED	16,099,778	497,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	16,099,778	497,000						
	UNSECURED	101,148	0						
			GRAND TOTALS	16,200,926	497,000	16,697,926			
072-003	SECURED	759,161	0						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	759,161	0						
	UNSECURED	81,193	0						
			GRAND TOTALS	840,354	0	840,354			
072-005	SECURED	3,098,985	7,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	3,098,985	7,000						
	UNSECURED	455,289	0						
			GRAND TOTALS	3,554,274	7,000	3,561,274			

AUDITORS 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	072-009	SECURED	1,932,798	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,932,798	56,000		
				UNSECURED	24,566	0		
				GRAND TOTALS		1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	24,562,422	616,000		
				UNSECURED	110,535	0		
				GRAND TOTALS		24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	8,128,900	175,000						
UNSECURED	43,034	0						
	GRAND TOTALS		8,171,934	175,000	8,346,934			
072-027	SECURED	9,925	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,925	0					
	UNSECURED	0	0					
	GRAND TOTALS		9,925	0	9,925			
072-034	SECURED	6,881,226	168,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,881,226	168,000					
	UNSECURED	108,305	0					
	GRAND TOTALS		6,989,531	168,000	7,157,531			
072-036	SECURED	75,114,204	1,208,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	75,114,204	1,208,200					
	UNSECURED	171,764	0					
	GRAND TOTALS		75,285,968	1,208,200	76,494,168			
072-039	SECURED	2,787,750	84,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,787,750	84,000					
	UNSECURED	46,925	0					
	GRAND TOTALS		2,834,675	84,000	2,918,675			
072-040	SECURED	8,794,979	133,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,794,979	133,000					
	UNSECURED	13,027	0					
	GRAND TOTALS		8,808,006	133,000	8,941,006			
072-041	SECURED	105,319,860	2,566,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	105,319,860	2,566,200					
	UNSECURED	8,044,404	0					
	GRAND TOTALS		113,364,264	2,566,200	115,930,464			
072-042	SECURED	75,028,763	1,491,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	75,028,763	1,491,000					
	UNSECURED	1,971,689	0					
	GRAND TOTALS		77,000,452	1,491,000	78,491,452			

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
30285	LIBRARY MAIN/POLL	10100	072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668
			072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
			072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043

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																																				
30285	LIBRARY MAIN/POLL	10100	072-064	SECURED	455,356	14,000																																					
				PUBLIC UTILITY	0	0																																					
				SECURED TOTAL	455,356	14,000																																					
				UNSECURED	0	0																																					
				GRAND TOTALS	455,356	14,000	469,356																																				
				30285	LIBRARY MAIN/POLL	10100	072-065	SECURED	31,782	0																																	
								PUBLIC UTILITY	0	0																																	
								SECURED TOTAL	31,782	0																																	
								UNSECURED	0	0																																	
								GRAND TOTALS	31,782	0	31,782																																
								30285	LIBRARY MAIN/POLL	10100	072-067	SECURED	62,231,499	564,200																													
												PUBLIC UTILITY	0	0																													
												SECURED TOTAL	62,231,499	564,200																													
												UNSECURED	169,838	0																													
												GRAND TOTALS	62,401,337	564,200	62,965,537																												
												30285	LIBRARY MAIN/POLL	10100	072-068	SECURED	629,529	14,000																									
																PUBLIC UTILITY	0	0																									
																SECURED TOTAL	629,529	14,000																									
																UNSECURED	0	0																									
																GRAND TOTALS	629,529	14,000	643,529																								
																30285	LIBRARY MAIN/POLL	10100	072-069	SECURED	1,057,915	7,000																					
																				PUBLIC UTILITY	0	0																					
																				SECURED TOTAL	1,057,915	7,000																					
																				UNSECURED	0	0																					
																				GRAND TOTALS	1,057,915	7,000	1,064,915																				
																				30285	LIBRARY MAIN/POLL	10100	072-070	SECURED	86,480	0																	
																								PUBLIC UTILITY	0	0																	
																								SECURED TOTAL	86,480	0																	
																								UNSECURED	0	0																	
																								GRAND TOTALS	86,480	0	86,480																
																								30285	LIBRARY MAIN/POLL	10100	072-074	SECURED	880,914	28,000													
																												PUBLIC UTILITY	0	0													
																												SECURED TOTAL	880,914	28,000													
																												UNSECURED	0	0													
																												GRAND TOTALS	880,914	28,000	908,914												
																												30285	LIBRARY MAIN/POLL	10100	072-075	SECURED	173,987	7,000									
																																PUBLIC UTILITY	0	0									
																																SECURED TOTAL	173,987	7,000									
																																UNSECURED	0	0									
																																GRAND TOTALS	173,987	7,000	180,987								
																																30285	LIBRARY MAIN/POLL	10100	072-085	SECURED	15,202,155	259,000					
																																				PUBLIC UTILITY	0	0					
																																				SECURED TOTAL	15,202,155	259,000					
																																				UNSECURED	142,908	0					
																																				GRAND TOTALS	15,345,063	259,000	15,604,063				
																																				30285	LIBRARY MAIN/POLL	10100	073-000	SECURED	505,918	0	
																																								PUBLIC UTILITY	0	0	
																																								SECURED TOTAL	505,918	0	
UNSECURED	15,440	0																																									
GRAND TOTALS	521,358	0	521,358																																								

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
30285	LIBRARY MAIN/POLL	10100	073-001	SECURED	6,418,012	159,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,418,012	159,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,418,012	159,600	6,577,612
			073-002	SECURED	14,408,787	110,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,408,787	110,600	
				UNSECURED	82,100	0	
				GRAND TOTALS	14,490,887	110,600	14,601,487
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			076-019	SECURED	821,268	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,268	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,268	0	821,268
			078-001	SECURED	91,607,949	1,689,933	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	91,607,949	1,689,933	
				UNSECURED	382,531	0	
				GRAND TOTALS	91,990,480	1,689,933	93,680,413
			078-002	SECURED	13,385,331	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,385,331	341,600	
				UNSECURED	813,049	0	
				GRAND TOTALS	14,198,380	341,600	14,539,980
			078-003	SECURED	4,116,092	77,000	
				PUBLIC UTILITY	49,683	0	
				SECURED TOTAL	4,165,775	77,000	
				UNSECURED	16,215	0	
				GRAND TOTALS	4,181,990	77,000	4,258,990
			078-009	SECURED	101,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,866	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,866	0	101,866
			078-010	SECURED	7,323,700	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,323,700	238,000	
				UNSECURED	116,535	0	
				GRAND TOTALS	7,440,235	238,000	7,678,235
			078-012	SECURED	7,698,099	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,698,099	259,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,698,099	259,000	7,957,099

AUDITORS 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	078-019	SECURED	14,433,548	327,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,433,548	327,600		
				UNSECURED	5,774	0		
				GRAND TOTALS	14,439,322	327,600	14,766,922	
				078-029	SECURED	574,934	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	574,934	7,000	
					UNSECURED	0	0	
				GRAND TOTALS	574,934	7,000	581,934	
				078-036	SECURED	54,876	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	54,876	0	
					UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876	
				078-057	SECURED	49,453,298	42,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	49,453,298	42,000	
					UNSECURED	33,562,985	0	
GRAND TOTALS	83,016,283	42,000	83,058,283					
078-065	SECURED	82,412,539	1,113,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	82,412,539	1,113,000					
	UNSECURED	429,129	0					
GRAND TOTALS	82,841,668	1,113,000	83,954,668					
078-070	SECURED	16,811,796	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16,811,796	7,000					
	UNSECURED	5,403,295	0					
GRAND TOTALS	22,215,091	7,000	22,222,091					
078-072	SECURED	2,649,314	70,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,649,314	70,000					
	UNSECURED	35,980	0					
GRAND TOTALS	2,685,294	70,000	2,755,294					
078-074	SECURED	24,660,495	390,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	24,660,495	390,600					
	UNSECURED	117,494	0					
GRAND TOTALS	24,777,989	390,600	25,168,589					
078-077	SECURED	1,434,841	35,000					
	PUBLIC UTILITY	4,151	0					
	SECURED TOTAL	1,438,992	35,000					
	UNSECURED	0	0					
GRAND TOTALS	1,438,992	35,000	1,473,992					
078-079	SECURED	164,123,360	5,012,000					
	PUBLIC UTILITY	88,154	0					
	SECURED TOTAL	164,211,514	5,012,000					
	UNSECURED	3,982,989	0					
GRAND TOTALS	168,194,503	5,012,000	173,206,503					

AUDITORS 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	078-082	SECURED	3,165,118	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,165,118	14,000		
				UNSECURED	260,051	0		
				GRAND TOTALS	3,425,169	14,000	3,439,169	
				078-084	SECURED	85,482,085	2,319,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	85,482,085	2,319,800	
					UNSECURED	306,886	0	
				GRAND TOTALS	85,788,971	2,319,800	88,108,771	
				078-086	SECURED	7,995,319	224,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	7,995,319	224,000	
					UNSECURED	38,935	0	
				GRAND TOTALS	8,034,254	224,000	8,258,254	
078-090	SECURED	391,736	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	391,736	7,000					
	UNSECURED	0	0					
GRAND TOTALS	391,736	7,000	398,736					
078-093	SECURED	8,300,368	175,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,300,368	175,000					
	UNSECURED	9,500	0					
GRAND TOTALS	8,309,868	175,000	8,484,868					
078-098	SECURED	2,297,651	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,297,651	49,000					
	UNSECURED	23,400	0					
GRAND TOTALS	2,321,051	49,000	2,370,051					
078-099	SECURED	16,712	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16,712	0					
	UNSECURED	0	0					
GRAND TOTALS	16,712	0	16,712					
078-100	SECURED	515,952,431	12,212,020					
	PUBLIC UTILITY	175,968	0					
	SECURED TOTAL	516,128,399	12,212,020					
	UNSECURED	17,416,960	0					
GRAND TOTALS	533,545,359	12,212,020	545,757,379					
078-103	SECURED	540,507	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	540,507	0					
	UNSECURED	0	0					
GRAND TOTALS	540,507	0	540,507					
078-105	SECURED	8,985,043	96,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,985,043	96,600					
	UNSECURED	7,585	0					
GRAND TOTALS	8,992,628	96,600	9,089,228					

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	
30285	LIBRARY MAIN/POLL	10100	078-106	SECURED	12,653,407	343,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,653,407	343,000		
				UNSECURED	61,233	0		
				GRAND TOTALS	12,714,640	343,000	13,057,640	
				078-120	SECURED	4,318,902	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,318,902	14,000	
					UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109	
				083-001	SECURED	1,072,759	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,072,759	0	
					UNSECURED	975,589	7,000	
				GRAND TOTALS	2,048,348	7,000	2,055,348	
083-003	SECURED	1,543,059	19,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,543,059	19,600					
	UNSECURED	1,193,370	0					
GRAND TOTALS	2,736,429	19,600	2,756,029					
083-007	SECURED	10,991,756	280,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	10,991,756	280,000					
	UNSECURED	24,505	0					
GRAND TOTALS	11,016,261	280,000	11,296,261					
083-008	SECURED	126,857,630	2,877,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	126,857,630	2,877,000					
	UNSECURED	629,117	0					
GRAND TOTALS	127,486,747	2,877,000	130,363,747					
083-012	SECURED	404,444	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	404,444	7,000					
	UNSECURED	0	0					
GRAND TOTALS	404,444	7,000	411,444					
083-014	SECURED	68,220,457	1,516,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	68,220,457	1,516,200					
	UNSECURED	258,073	0					
GRAND TOTALS	68,478,530	1,516,200	69,994,730					
083-021	SECURED	56,656	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	56,656	0					
	UNSECURED	0	0					
GRAND TOTALS	56,656	0	56,656					
083-035	SECURED	16,824,974	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16,824,974	21,000					
	UNSECURED	60,776	7,000					
GRAND TOTALS	16,885,750	28,000	16,913,750					

AUDITORS 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	083-048	SECURED	173,505,821	3,052,800	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	173,530,650	3,052,800	
				UNSECURED	1,719,644	0	
				GRAND TOTALS	175,250,294	3,052,800	178,303,094
			083-049	SECURED	506,887	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	506,887	0	
				UNSECURED	0	0	
				GRAND TOTALS	506,887	0	506,887
			083-050	SECURED	50,959,516	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,959,516	761,600	
				UNSECURED	140,151	0	
				GRAND TOTALS	51,099,667	761,600	51,861,267
			083-051	SECURED	26,607,143	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,607,143	322,000	
				UNSECURED	112,046	0	
				GRAND TOTALS	26,719,189	322,000	27,041,189
			083-052	SECURED	11,349	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,349	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,349	0	11,349
			083-057	SECURED	4,114,984	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,114,984	112,000	
				UNSECURED	32,187	0	
				GRAND TOTALS	4,147,171	112,000	4,259,171
			083-058	SECURED	20,421,840	420,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,421,840	420,000	
				UNSECURED	52,999	0	
				GRAND TOTALS	20,474,839	420,000	20,894,839
			083-060	SECURED	11,041,703	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,041,703	280,000	
				UNSECURED	43,197	0	
				GRAND TOTALS	11,084,900	280,000	11,364,900
			083-065	SECURED	100,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	100,452	0	100,452
			083-067	SECURED	161,837	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,837	0	
				UNSECURED	0	0	
				GRAND TOTALS	161,837	0	161,837

AUDITORS 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	083-068	SECURED	1,299,776	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,299,776	14,000		
				UNSECURED	0	0		
				GRAND TOTALS		1,299,776	14,000	1,313,776
			083-070	SECURED	201,996	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	201,996	0		
				UNSECURED	0	0		
				GRAND TOTALS		201,996	0	201,996
			083-071	SECURED	1,107,813	14,000		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	1,107,813	14,000						
UNSECURED	0	0						
	GRAND TOTALS		1,107,813	14,000	1,121,813			
083-072	SECURED	1,788,997	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,788,997	21,000					
	UNSECURED	0	0					
	GRAND TOTALS		1,788,997	21,000	1,809,997			
083-074	SECURED	625,614	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	625,614	7,000					
	UNSECURED	0	0					
	GRAND TOTALS		625,614	7,000	632,614			
085-005	SECURED	19,181,584	553,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	19,181,584	553,000					
	UNSECURED	25,815	0					
	GRAND TOTALS		19,207,399	553,000	19,760,399			
085-006	SECURED	1,846,600	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,846,600	28,000					
	UNSECURED	0	0					
	GRAND TOTALS		1,846,600	28,000	1,874,600			
085-008	SECURED	39,931,979	733,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	39,931,979	733,600					
	UNSECURED	146,607	0					
	GRAND TOTALS		40,078,586	733,600	40,812,186			
085-009	SECURED	1,029,740	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,029,740	7,000					
	UNSECURED	2,059	0					
	GRAND TOTALS		1,031,799	7,000	1,038,799			
085-011	SECURED	76,477	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	76,477	0					
	UNSECURED	0	0					
	GRAND TOTALS		76,477	0	76,477			

AUDITORS 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	085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
			GRAND TOTALS	2,832,415	109,200	2,941,615	
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
			GRAND TOTALS	10,646,985	257,600	10,904,585	
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
			GRAND TOTALS	454,775,618	11,279,800	466,055,418	
			085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
			GRAND TOTALS	6,509,886	154,000	6,663,886	
			085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
GRAND TOTALS	1,671,973	49,000	1,720,973				
085-020	SECURED	2,815,914	49,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,815,914	49,000				
	UNSECURED	0	0				
GRAND TOTALS	2,815,914	49,000	2,864,914				
085-021	SECURED	619,696	21,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	619,696	21,000				
	UNSECURED	0	0				
GRAND TOTALS	619,696	21,000	640,696				
085-022	SECURED	12,051,064	252,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	12,051,064	252,000				
	UNSECURED	64,555	0				
GRAND TOTALS	12,115,619	252,000	12,367,619				
085-023	SECURED	321,125	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	321,125	7,000				
	UNSECURED	0	0				
GRAND TOTALS	321,125	7,000	328,125				
090-002	SECURED	2,830,891	84,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,830,891	84,000				
	UNSECURED	0	0				
GRAND TOTALS	2,830,891	84,000	2,914,891				

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
30285	LIBRARY MAIN/POLL	10100	090-003	SECURED	5,717,528	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,717,528	140,000	
				UNSECURED	11,311	0	
			GRAND TOTALS	5,728,839	140,000	5,868,839	
			090-004	SECURED	658,649	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	658,649	21,000	
				UNSECURED	7,081	0	
			GRAND TOTALS	665,730	21,000	686,730	
			090-008	SECURED	632	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632	0	
				UNSECURED	0	0	
			GRAND TOTALS	632	0	632	
			090-009	SECURED	837,083	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	837,083	28,000	
UNSECURED	0	0					
GRAND TOTALS	837,083	28,000	865,083				
090-010	SECURED	2,504,983	70,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,504,983	70,000				
	UNSECURED	10,969	0				
GRAND TOTALS	2,515,952	70,000	2,585,952				
090-011	SECURED	1,626,697	42,000				
	PUBLIC UTILITY	8,552	0				
	SECURED TOTAL	1,635,249	42,000				
	UNSECURED	11,400	0				
GRAND TOTALS	1,646,649	42,000	1,688,649				
090-012	SECURED	81,728,875	2,056,600				
	PUBLIC UTILITY	5,460	0				
	SECURED TOTAL	81,734,335	2,056,600				
	UNSECURED	470,025	0				
GRAND TOTALS	82,204,360	2,056,600	84,260,960				
090-013	SECURED	277,807	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	277,807	0				
	UNSECURED	8,400	0				
GRAND TOTALS	286,207	0	286,207				
090-015	SECURED	603,404	14,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	603,404	14,000				
	UNSECURED	304,742	0				
GRAND TOTALS	908,146	14,000	922,146				
090-018	SECURED	9,601,198	126,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	9,601,198	126,000				
	UNSECURED	10,835	0				
GRAND TOTALS	9,612,033	126,000	9,738,033				

AUDITORS 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	090-020	SECURED	6,140,936	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,140,936	117,600	
				UNSECURED	25,200	0	
				GRAND TOTALS	6,166,136	117,600	6,283,736
			090-021	SECURED	11,998,513	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,998,513	336,000	
				UNSECURED	223,825	0	
				GRAND TOTALS	12,222,338	336,000	12,558,338
			090-022	SECURED	105,056,455	3,740,800	
				PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	105,237,731	3,740,800	
				UNSECURED	641,526	0	
				GRAND TOTALS	105,879,257	3,740,800	109,620,057
			090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709
			090-026	SECURED	17,429,880	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,429,880	385,000	
				UNSECURED	179,032	0	
				GRAND TOTALS	17,608,912	385,000	17,993,912
			090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817

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
30285	LIBRARY MAIN/POLL	10100	090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,029,325	35,000	1,064,325	
			090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
			GRAND TOTALS	2,265,156	42,000	2,307,156	
			093-001	SECURED	819,426	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,426	7,000	
				UNSECURED	14,017	0	
			GRAND TOTALS	833,443	7,000	840,443	
			093-002	SECURED	1,320,625	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,320,625	21,000	
				UNSECURED	8,001	0	
			GRAND TOTALS	1,328,626	21,000	1,349,626	
			093-003	SECURED	1,121,048	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,121,048	21,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,121,048	21,000	1,142,048	
			093-004	SECURED	748,508	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	748,508	7,000	
				UNSECURED	0	0	
			GRAND TOTALS	748,508	7,000	755,508	
			093-005	SECURED	300,397,545	5,677,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,397,545	5,677,000	
				UNSECURED	2,874,946	0	
			GRAND TOTALS	303,272,491	5,677,000	308,949,491	
			093-008	SECURED	23,696,973	693,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,696,973	693,000	
				UNSECURED	36,907	0	
			GRAND TOTALS	23,733,880	693,000	24,426,880	
093-009	SECURED	24,646,590	553,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	24,646,590	553,000				
	UNSECURED	39,725	0				
GRAND TOTALS	24,686,315	553,000	25,239,315				
093-010	SECURED	23,984,535	634,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	23,984,535	634,200				
	UNSECURED	29,213	0				
GRAND TOTALS	24,013,748	634,200	24,647,948				

AUDITORS 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	093-013	SECURED	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310
			093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496
			095-003	SECURED	10,783,991	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,783,991	0	
				UNSECURED	864,632	0	
				GRAND TOTALS	11,648,623	0	11,648,623
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	250,833	0	
				GRAND TOTALS	250,833	0	250,833
			095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700
			095-010	SECURED	31,749,800	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,749,800	257,600	
				UNSECURED	185,885	0	
				GRAND TOTALS	31,935,685	257,600	32,193,285
			095-011	SECURED	5,253,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,253,839	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,257,089	0	5,257,089
			095-012	SECURED	9,576,073	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,576,073	0	
				UNSECURED	16,948	0	
				GRAND TOTALS	9,593,021	0	9,593,021
			100-001	SECURED	36,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,943	0	
				UNSECURED	24,122	0	
				GRAND TOTALS	61,065	0	61,065
			100-031	SECURED	23,490,622	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
				GRAND TOTALS	23,740,701	371,000	24,111,701

AUDITORS 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	100-086	SECURED	8,271	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,271	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,271	0	8,271
			100-095	SECURED	7,187,605	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,187,605	175,000	
				UNSECURED	7,290	0	
				GRAND TOTALS	7,194,895	175,000	7,369,895
			100-096	SECURED	18,624,017	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,624,017	399,000	
				UNSECURED	152,270	7,000	
				GRAND TOTALS	18,776,287	406,000	19,182,287
			100-161	SECURED	4,874,206	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,874,206	147,000	
				UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821
			100-204	SECURED	19,296,167	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,296,167	455,000	
				UNSECURED	134,009	0	
				GRAND TOTALS	19,430,176	455,000	19,885,176
			100-210	SECURED	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
* TAX AREA HASH	15,244,907		TOTALS	SECURED	6,155,364,188	123,890,675	
* TAX AREA COUNTS	229			PUBLIC UTILITY	667,877	0	
				SECURED TOTAL	6,156,032,065	123,890,675	
				UNSECURED	152,200,704	21,000	
				GRAND TOTAL	6,308,232,769	123,911,675	6,432,144,444
30287	SOLID WST MKS BAY	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802

AUDITORS DEPARTMENT
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	10100	069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
			GRAND TOTALS	4,171,088	21,000	4,192,088	
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
			GRAND TOTALS	219,488	0	219,488	
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
			GRAND TOTALS	202,501,301	1,045,800	203,547,101	
			075-006	SECURED	53,693,778	28,000	
PUBLIC UTILITY	0	0					
SECURED TOTAL	53,693,778	28,000					
UNSECURED	1,205,433	0					
GRAND TOTALS	54,899,211	28,000	54,927,211				
075-007	SECURED	217,767	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	217,767	0				
	UNSECURED	0	0				
GRAND TOTALS	217,767	0	217,767				
075-012	SECURED	0	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	0	0				
	UNSECURED	0	0				
GRAND TOTALS	0	0					
075-022	SECURED	2,137,584	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,137,584	0				
	UNSECURED	8,600	0				
GRAND TOTALS	2,146,184	0	2,146,184				
075-025	SECURED	14,669,049	14,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	14,669,049	14,000				
	UNSECURED	690,146	0				
GRAND TOTALS	15,359,195	14,000	15,373,195				
075-036	SECURED	652,999,858	7,140,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	652,999,858	7,140,000				
	UNSECURED	9,851,767	0				
GRAND TOTALS	662,851,625	7,140,000	669,991,625				
075-041	SECURED	625,289,626	7,718,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	625,289,626	7,718,200				
	UNSECURED	4,555,900	0				
GRAND TOTALS	629,845,526	7,718,200	637,563,726				

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
30287	SOLID WST MKS BAY	10100	075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
* TAX AREA HASH	1,170,379		TOTALS	SECURED	1,921,856,893	16,455,600	
* TAX AREA COUNTS	16			PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	1,921,880,863	16,455,600	
				UNSECURED	19,686,211	0	
				GRAND TOTAL	1,941,567,074	16,455,600	1,958,022,674
30288	LIBRARY CAM PARK	10100	054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
			054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
				GRAND TOTALS	531,784,472	9,584,400	541,368,872
			054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952
			054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264

AUDITORS 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	054-061	SECURED	788,232	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	788,232	14,000		
				UNSECURED	20,570	0		
				GRAND TOTALS	808,802	14,000	822,802	
				054-062	SECURED	324,785	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	324,785	14,000	
					UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785	
				054-063	SECURED	4,420,790	98,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,420,790	98,000	
					UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014	
				054-067	SECURED	4,622,569	63,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,622,569	63,000	
UNSECURED	52,830	0						
GRAND TOTALS	4,675,399	63,000	4,738,399					
054-068	SECURED	82,227,199	1,307,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	82,227,199	1,307,600					
	UNSECURED	883,577	0					
GRAND TOTALS	83,110,776	1,307,600	84,418,376					
054-075	SECURED	3,005,480	56,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,005,480	56,000					
	UNSECURED	9,328	0					
GRAND TOTALS	3,014,808	56,000	3,070,808					
054-076	SECURED	950,295	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	950,295	42,000					
	UNSECURED	0	0					
GRAND TOTALS	950,295	42,000	992,295					
054-083	SECURED	7,645,325	131,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,645,325	131,600					
	UNSECURED	11,780	0					
GRAND TOTALS	7,657,105	131,600	7,788,705					
054-091	SECURED	105,357	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	105,357	0					
	UNSECURED	0	0					
GRAND TOTALS	105,357	0	105,357					
054-095	SECURED	20,673,872	585,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	20,673,872	585,200					
	UNSECURED	134,364	0					
GRAND TOTALS	20,808,236	585,200	21,393,436					

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
30288	LIBRARY CAM PARK	10100	054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972
			054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329
			054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738
			054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618
			054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704

AUDITORS 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	054-130	SECURED	66,213	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	66,213	0		
				UNSECURED	0	0		
				GRAND TOTALS	66,213	0	66,213	
				054-134	SECURED	5,042,206	126,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	5,042,206	126,000	
					UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206	
				054-146	SECURED	12,702,535	166,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,702,535	166,600	
					UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973	
				054-147	SECURED	118,253	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	118,253	0	
UNSECURED	0	0						
GRAND TOTALS	118,253	0	118,253					
054-154	SECURED	593,169	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	593,169	7,000					
	UNSECURED	0	0					
GRAND TOTALS	593,169	7,000	600,169					
054-166	SECURED	14,907,649	98,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,907,649	98,000					
	UNSECURED	0	0					
GRAND TOTALS	14,907,649	98,000	15,005,649					
054-182	SECURED	2,327,168	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,327,168	49,000					
	UNSECURED	8,852	0					
GRAND TOTALS	2,336,020	49,000	2,385,020					
072-073	SECURED	1,171,593	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,171,593	21,000					
	UNSECURED	0	0					
GRAND TOTALS	1,171,593	21,000	1,192,593					
076-006	SECURED	62,562,991	814,800					
	PUBLIC UTILITY	12,755	0					
	SECURED TOTAL	62,575,746	814,800					
	UNSECURED	167,053	0					
GRAND TOTALS	62,742,799	814,800	63,557,599					
076-009	SECURED	804,552	7,000					
	PUBLIC UTILITY	1,123	0					
	SECURED TOTAL	805,675	7,000					
	UNSECURED	0	0					
GRAND TOTALS	805,675	7,000	812,675					

AUDITORS 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	076-014	SECURED	12,606,159	166,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,606,159	166,600		
				UNSECURED	18,630	0		
				GRAND TOTALS		12,624,789	166,600	12,791,389
			076-016	SECURED	17,663,481	341,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,663,481	341,600		
				UNSECURED	38,042	0		
				GRAND TOTALS		17,701,523	341,600	18,043,123
			076-021	SECURED	1,321,969	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,321,969	28,000		
				UNSECURED	0	0		
				GRAND TOTALS		1,321,969	28,000	1,349,969
			076-022	SECURED	2,297,026	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,297,026	42,000		
				UNSECURED	0	0		
				GRAND TOTALS		2,297,026	42,000	2,339,026
			076-024	SECURED	13,823,451	168,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,823,451	168,000		
				UNSECURED	26,175	0		
	GRAND TOTALS		13,849,626	168,000	14,017,626			
078-112	SECURED	1,368,791	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,368,791	0					
	UNSECURED	0	0					
	GRAND TOTALS		1,368,791	0	1,368,791			
078-113	SECURED	15,360	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,360	0					
	UNSECURED	0	0					
	GRAND TOTALS		15,360	0	15,360			
100-033	SECURED	444,076	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	444,076	14,000					
	UNSECURED	0	0					
	GRAND TOTALS		444,076	14,000	458,076			
100-035	SECURED	428,099,259	9,457,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	428,099,259	9,457,000					
	UNSECURED	5,038,896	0					
	GRAND TOTALS		433,138,155	9,457,000	442,595,155			
100-059	SECURED	6,546,709	119,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,546,709	119,000					
	UNSECURED	22,300	0					
	GRAND TOTALS		6,569,009	119,000	6,688,009			

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	
30288	LIBRARY CAM PARK	10100	100-060	SECURED	63,172,723	1,573,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	63,172,723	1,573,600		
				UNSECURED	609,441	0		
				GRAND TOTALS	63,782,164	1,573,600	65,355,764	
				100-074	SECURED	617,617	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	617,617	7,000	
					UNSECURED	0	0	
				GRAND TOTALS	617,617	7,000	624,617	
				100-090	SECURED	396,549	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	396,549	7,000	
					UNSECURED	0	0	
				GRAND TOTALS	396,549	7,000	403,549	
				100-091	SECURED	16,228,115	249,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	16,228,115	249,200	
					UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339	
100-093	SECURED	20,600,345	376,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	20,600,345	376,600					
	UNSECURED	145,737	0					
GRAND TOTALS	20,746,082	376,600	21,122,682					
100-094	SECURED	511,328	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	511,328	21,000					
	UNSECURED	2,500	0					
GRAND TOTALS	513,828	21,000	534,828					
100-103	SECURED	4,918,026	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,918,026	126,000					
	UNSECURED	67,680	0					
GRAND TOTALS	4,985,706	126,000	5,111,706					
100-104	SECURED	60,765	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	60,765	7,000					
	UNSECURED	0	0					
GRAND TOTALS	60,765	7,000	67,765					
100-105	SECURED	5,192,170	145,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,192,170	145,600					
	UNSECURED	20,412	0					
GRAND TOTALS	5,212,582	145,600	5,358,182					
100-110	SECURED	39,830,143	495,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	39,830,143	495,600					
	UNSECURED	1,089,612	0					
GRAND TOTALS	40,919,755	495,600	41,415,355					

AUDITORS 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	100-124	SECURED	27,118,469	637,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	27,118,469	637,000		
				UNSECURED	59,410	0		
				GRAND TOTALS	27,177,879	637,000	27,814,879	
				100-129	SECURED	473,241	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	473,241	7,000	
					UNSECURED	0	0	
				GRAND TOTALS	473,241	7,000	480,241	
				100-131	SECURED	93,438,239	1,608,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	93,438,239	1,608,600	
					UNSECURED	337,043	0	
				GRAND TOTALS	93,775,282	1,608,600	95,383,882	
				100-144	SECURED	12,140,031	273,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,140,031	273,000	
UNSECURED	0	0						
GRAND TOTALS	12,140,031	273,000	12,413,031					
100-152	SECURED	36,517,084	327,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,517,084	327,600					
	UNSECURED	100,754	0					
GRAND TOTALS	36,617,838	327,600	36,945,438					
100-153	SECURED	6,609,379	154,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,609,379	154,000					
	UNSECURED	48,300	0					
GRAND TOTALS	6,657,679	154,000	6,811,679					
100-155	SECURED	12,244,768	140,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	12,244,768	140,000					
	UNSECURED	38,147	0					
GRAND TOTALS	12,282,915	140,000	12,422,915					
100-157	SECURED	14,411,368	152,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,411,368	152,600					
	UNSECURED	74,074	0					
GRAND TOTALS	14,485,442	152,600	14,638,042					
100-160	SECURED	3,118,794	33,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,118,794	33,600					
	UNSECURED	36,659	0					
GRAND TOTALS	3,155,453	33,600	3,189,053					
100-164	SECURED	26,965,730	627,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	26,965,730	627,200					
	UNSECURED	88,267	0					
GRAND TOTALS	27,053,997	627,200	27,681,197					

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	
30288	LIBRARY CAM PARK	10100	100-165	SECURED	38,469	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	38,469	0		
				UNSECURED	0	0		
				GRAND TOTALS	38,469	0	38,469	
				100-166	SECURED	105,417	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	105,417	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	105,417	7,000	112,417
				100-171	SECURED	1,212,202	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,212,202	0	
					UNSECURED	0	0	
					GRAND TOTALS	1,212,202	0	1,212,202
				100-172	SECURED	4,524,458	21,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,524,458	21,000	
UNSECURED	0	0						
GRAND TOTALS	4,524,458	21,000	4,545,458					
100-173	SECURED	1,774,790	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,774,790	49,000					
	UNSECURED	0	0					
	GRAND TOTALS	1,774,790	49,000	1,823,790				
100-174	SECURED	165,702,110	3,208,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	165,702,110	3,208,800					
	UNSECURED	2,251,358	0					
	GRAND TOTALS	167,953,468	3,208,800	171,162,268				
100-175	SECURED	1,239,963	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,239,963	0					
	UNSECURED	0	0					
	GRAND TOTALS	1,239,963	0	1,239,963				
100-178	SECURED	558,884	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	558,884	7,000					
	UNSECURED	0	0					
	GRAND TOTALS	558,884	7,000	565,884				
100-180	SECURED	133,433	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	133,433	7,000					
	UNSECURED	0	0					
	GRAND TOTALS	133,433	7,000	140,433				
100-182	SECURED	2,592,243	70,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,592,243	70,000					
	UNSECURED	27,000	0					
	GRAND TOTALS	2,619,243	70,000	2,689,243				

AUDITORS 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	100-185	SECURED	35,132,029	530,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,132,029	530,600	
				UNSECURED	87,417	0	
				GRAND TOTALS	35,219,446	530,600	35,750,046
			100-191	SECURED	2,913,751	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,751	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,751	21,000	2,934,751
			100-192	SECURED	7,543,030	54,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,543,030	54,600	
				UNSECURED	39,335	0	
				GRAND TOTALS	7,582,365	54,600	7,636,965
			100-193	SECURED	3,787,720	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,787,720	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,787,720	35,000	3,822,720
			100-194	SECURED	36,342,709	551,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,342,709	551,600	
				UNSECURED	39,785	0	
				GRAND TOTALS	36,382,494	551,600	36,934,094
			100-205	SECURED	132,865	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	132,865	0	
				UNSECURED	0	0	
				GRAND TOTALS	132,865	0	132,865
			100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842
* TAX AREA HASH	6,497,077		TOTALS	SECURED	2,445,289,154	45,896,200	
* TAX AREA COUNTS	82			PUBLIC UTILITY	43,199	0	
				SECURED TOTAL	2,445,332,353	45,896,200	
				UNSECURED	45,601,223	0	
				GRAND TOTAL	2,490,933,576	45,896,200	2,536,829,776
30289	LIBRARY EDH	10100	054-000	SECURED	207,812	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	207,812	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	207,812	14,000	221,812
			054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052

AUDITORS 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	054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697
			054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044
			054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380
			054-069	SECURED	1,467,502	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,467,502	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,467,502	0	1,467,502
			054-071	SECURED	13,183,493	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,183,493	147,000	
				UNSECURED	55,962	0	
				GRAND TOTALS	13,239,455	147,000	13,386,455
			054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561

AUDITORS 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	054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382

AUDITORS 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	054-174	SECURED	288,776	7,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	288,776	7,000			
				UNSECURED	22,680	0			
						GRAND TOTALS	311,456	7,000	318,456
			054-180	SECURED	11,801,006	252,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	11,801,006	252,000			
				UNSECURED	9,356	0			
						GRAND TOTALS	11,810,362	252,000	12,062,362
			054-184	SECURED	6,919,755	0			
				PUBLIC UTILITY	0	0			
SECURED TOTAL	6,919,755	0							
UNSECURED	0	0							
			GRAND TOTALS	6,919,755	0	6,919,755			
054-185	SECURED	2,967,507	0						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	2,967,507	0						
	UNSECURED	0	0						
			GRAND TOTALS	2,967,507	0	2,967,507			
054-186	SECURED	5,399,581	0						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	5,399,581	0						
	UNSECURED	0	0						
			GRAND TOTALS	5,399,581	0	5,399,581			
076-001	SECURED	14,364,058	7,000						
	PUBLIC UTILITY	17,072	0						
	SECURED TOTAL	14,381,130	7,000						
	UNSECURED	0	0						
			GRAND TOTALS	14,381,130	7,000	14,388,130			
076-007	SECURED	105,820,403	1,065,400						
	PUBLIC UTILITY	61,975	0						
	SECURED TOTAL	105,882,378	1,065,400						
	UNSECURED	877,458	0						
			GRAND TOTALS	106,759,836	1,065,400	107,825,236			
076-008	SECURED	39,340	0						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	39,340	0						
	UNSECURED	25,034	0						
			GRAND TOTALS	64,374	0	64,374			
076-010	SECURED	2,144,955	7,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	2,144,955	7,000						
	UNSECURED	0	0						
			GRAND TOTALS	2,144,955	7,000	2,151,955			
076-011	SECURED	21,150,974	294,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	21,150,974	294,000						
	UNSECURED	111,489	0						
			GRAND TOTALS	21,262,463	294,000	21,556,463			

AUDITORS 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	076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
				GRAND TOTALS	331,082	0	331,082
			076-015	SECURED	36,607,855	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,607,855	544,600	
				UNSECURED	135,171	0	
				GRAND TOTALS	36,743,026	544,600	37,287,626
			076-017	SECURED	154,883,022	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,883,022	0	
				UNSECURED	57,904,513	0	
				GRAND TOTALS	212,787,535	0	212,787,535
			076-026	SECURED	3,938,589	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,938,589	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,938,589	28,000	3,966,589
			083-081	SECURED	173,054	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,054	0	
				UNSECURED	0	0	
				GRAND TOTALS	173,054	0	173,054
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651
			100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314
			100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,028,869	42,000	2,070,869

AUDITORS 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	100-065	SECURED	6,830,328	189,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,830,328	189,000		
				UNSECURED	20,222	0		
				GRAND TOTALS	6,850,550	189,000	7,039,550	
				100-070	SECURED	21,164,419	306,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	21,164,419	306,600	
					UNSECURED	152,704	0	
				GRAND TOTALS	21,317,123	306,600	21,623,723	
				100-075	SECURED	50,964,875	397,600	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	50,964,875	397,600						
UNSECURED	236,549	0						
GRAND TOTALS	51,201,424	397,600	51,599,024					
100-080	SECURED	7,968,791	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,968,791	126,000					
	UNSECURED	178,464	0					
GRAND TOTALS	8,147,255	126,000	8,273,255					
100-100	SECURED	33,011,946	359,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	33,011,946	359,800					
	UNSECURED	172,921	0					
GRAND TOTALS	33,184,867	359,800	33,544,667					
100-106	SECURED	2,597,874	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,597,874	35,000					
	UNSECURED	8,245	0					
GRAND TOTALS	2,606,119	35,000	2,641,119					
100-115	SECURED	3,891,513	91,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,891,513	91,000					
	UNSECURED	64,600	0					
GRAND TOTALS	3,956,113	91,000	4,047,113					
100-128	SECURED	164,685,460	2,314,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	164,685,460	2,314,200					
	UNSECURED	366,462	0					
GRAND TOTALS	165,051,922	2,314,200	167,366,122					
100-132	SECURED	974,654	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	974,654	0					
	UNSECURED	0	0					
GRAND TOTALS	974,654	0	974,654					
100-135	SECURED	30,611,263	567,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	30,611,263	567,000					
	UNSECURED	121,714	0					
GRAND TOTALS	30,732,977	567,000	31,299,977					

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
30289	LIBRARY EDH	10100	100-136	SECURED	15,033,980	37,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,033,980	37,800	
				UNSECURED	224,635	0	
				GRAND TOTALS	15,258,615	37,800	15,296,415
			100-140	SECURED	272,040	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	272,040	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	272,040	7,000	279,040
			100-141	SECURED	102,347,067	1,943,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	102,347,067	1,943,200	
				UNSECURED	836,896	0	
				GRAND TOTALS	103,183,963	1,943,200	105,127,163
			100-142	SECURED	68,898,985	1,314,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,898,985	1,314,600	
				UNSECURED	198,469	0	
				GRAND TOTALS	69,097,454	1,314,600	70,412,054
			100-145	SECURED	49,618,244	309,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
				GRAND TOTALS	49,727,536	309,400	50,036,936
			100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
				GRAND TOTALS	63,748,720	905,800	64,654,520
			100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
				GRAND TOTALS	42,901,648	198,800	43,100,448
			100-150	SECURED	22,539,541	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,539,541	294,000	
				UNSECURED	147,902	0	
				GRAND TOTALS	22,687,443	294,000	22,981,443
			100-154	SECURED	12,589,888	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,589,888	0	
				UNSECURED	20,000	0	
				GRAND TOTALS	12,609,888	0	12,609,888
			100-168	SECURED	46,028,424	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,028,424	33,600	
				UNSECURED	0	0	
				GRAND TOTALS	46,028,424	33,600	46,062,024

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		
30289	LIBRARY EDH	10100	100-184	SECURED	15,124,876	82,600			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	15,124,876	82,600			
				UNSECURED	47,100	0			
				GRAND TOTALS	15,171,976	82,600	15,254,576		
				100-186	SECURED	123,679,583	729,400		
					PUBLIC UTILITY	0	0		
					SECURED TOTAL	123,679,583	729,400		
					UNSECURED	593,063	0		
					GRAND TOTALS	124,272,646	729,400	125,002,046	
					100-188	SECURED	6,681,871	77,000	
						PUBLIC UTILITY	0	0	
SECURED TOTAL	6,681,871	77,000							
UNSECURED	27,389	0							
GRAND TOTALS	6,709,260	77,000	6,786,260						
100-190	SECURED	8,093,674	63,000						
	PUBLIC UTILITY	0	0						
	SECURED TOTAL	8,093,674	63,000						
	UNSECURED	3,530,400	0						
	GRAND TOTALS	11,624,074	63,000	11,687,074					
	100-195	SECURED	36,065,687	411,600					
		PUBLIC UTILITY	0	0					
		SECURED TOTAL	36,065,687	411,600					
		UNSECURED	638,968	0					
		GRAND TOTALS	36,704,655	411,600	37,116,255				
		100-197	SECURED	48,747,757	480,200				
			PUBLIC UTILITY	0	0				
SECURED TOTAL			48,747,757	480,200					
UNSECURED			115,613	0					
GRAND TOTALS			48,863,370	480,200	49,343,570				
100-198			SECURED	42,023,840	366,800				
			PUBLIC UTILITY	0	0				
	SECURED TOTAL		42,023,840	366,800					
	UNSECURED		129,470	0					
	GRAND TOTALS		42,153,310	366,800	42,520,110				
	100-199		SECURED	32,145,356	138,600				
			PUBLIC UTILITY	0	0				
		SECURED TOTAL	32,145,356	138,600					
		UNSECURED	39,500	0					
		GRAND TOTALS	32,184,856	138,600	32,323,456				
		100-202	SECURED	18,099,007	252,000				
			PUBLIC UTILITY	0	0				
SECURED TOTAL			18,099,007	252,000					
UNSECURED			81,765	0					
GRAND TOTALS			18,180,772	252,000	18,432,772				
100-207			SECURED	14,528,449	399,000				
			PUBLIC UTILITY	0	0				
	SECURED TOTAL		14,528,449	399,000					
	UNSECURED		54,865	0					
	GRAND TOTALS		14,583,314	399,000	14,982,314				

AUDITORS 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	100-209	SECURED	285,000	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	285,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	285,000	0	285,000
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	6,133,257		TOTALS	SECURED	4,823,518,694	52,217,811	
* TAX AREA COUNTS	76			PUBLIC UTILITY	90,620	0	
				SECURED TOTAL	4,823,609,314	52,217,811	
				UNSECURED	136,182,772	0	
				GRAND TOTAL	4,959,792,086	52,217,811	5,012,009,897
30290	LIBRARY SLT	10100	002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934
			002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
			059-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	129,318	0	
				GRAND TOTALS	129,318	0	129,318

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
30290	LIBRARY SLT	10100	075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH	817,383		TOTALS	SECURED	4,404,394,174	33,455,135	
* TAX AREA COUNTS	15			PUBLIC UTILITY	283,970	0	
				SECURED TOTAL	4,404,678,144	33,455,135	
				UNSECURED	93,083,917	0	
				GRAND TOTAL	4,497,762,061	33,455,135	4,531,217,196
30291	CSA #9 ADMIN	10100	054-000	SECURED	207,812	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	207,812	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	207,812	14,000	221,812
			054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
			054-002	SECURED	210,403	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,403	0	
				UNSECURED	0	0	
				GRAND TOTALS	210,403	0	210,403
			054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
			054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697
			054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
				GRAND TOTALS	531,784,472	9,584,400	541,368,872
			054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952
			054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279

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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	054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044
			054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264
			054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785
			054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380
			054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399

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
30291	CSA #9 ADMIN	10100	054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376
			054-069	SECURED	1,467,502	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,467,502	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,467,502	0	1,467,502
			054-071	SECURED	13,183,493	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,183,493	147,000	
				UNSECURED	55,962	0	
				GRAND TOTALS	13,239,455	147,000	13,386,455
			054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
				GRAND TOTALS	3,014,808	56,000	3,070,808
			054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,645,325	131,600	
				UNSECURED	11,780	0	
				GRAND TOTALS	7,657,105	131,600	7,788,705
			054-085	SECURED	3,206,839	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,206,839	26,600	
				UNSECURED	104,368	0	
				GRAND TOTALS	3,311,207	26,600	3,337,807
			054-087	SECURED	23,152,312	613,324	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,152,312	613,324	
				UNSECURED	105,103	0	
				GRAND TOTALS	23,257,415	613,324	23,870,739
			054-091	SECURED	105,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,357	0	105,357

AUDITORS 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	054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436
			054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972
			054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329
			054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738
			054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
			054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819
			054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506
			054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178

AUDITORS 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	054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
			054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213

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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	054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-146	SECURED	12,702,535	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,702,535	166,600	
				UNSECURED	21,838	0	
				GRAND TOTALS	12,724,373	166,600	12,890,973
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	118,253
			054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-157	SECURED	2,150,382	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,150,382	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,150,382	0	2,150,382
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359

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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	054-169	SECURED	23,949,449	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,449	455,000	
				UNSECURED	81,158	0	
				GRAND TOTALS	24,030,607	455,000	24,485,607
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247
			054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
			054-177	SECURED	22,270,931	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,270,931	371,000	
				UNSECURED	111,699	0	
				GRAND TOTALS	22,382,630	371,000	22,753,630
			054-179	SECURED	71,229	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,229	0	
				UNSECURED	0	0	
				GRAND TOTALS	71,229	0	71,229
			054-180	SECURED	11,801,006	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,801,006	252,000	
				UNSECURED	9,356	0	
				GRAND TOTALS	11,810,362	252,000	12,062,362
			054-181	SECURED	16,553,157	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,553,157	399,000	
				UNSECURED	33,396	0	
				GRAND TOTALS	16,586,553	399,000	16,985,553
			054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755
			054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507

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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	054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
			055-002	SECURED	4,723,567	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,723,567	14,000	
				UNSECURED	25,253	0	
				GRAND TOTALS	4,748,820	14,000	4,762,820
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071
			055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526
			055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,772	0	336,772
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
				GRAND TOTALS	2,558,514	56,000	2,614,514
			055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-024	SECURED	9,836,173	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,836,173	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,836,173	238,000	10,074,173
			055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
				GRAND TOTALS	52,177,272	1,257,200	53,434,472
			055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
				GRAND TOTALS	25,375,419	502,600	25,878,019

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
30291	CSA #9 ADMIN	10100	055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
				GRAND TOTALS	230,292,992	4,942,505	235,235,497
			055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030
			055-033	SECURED	209,241	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,241	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,241	0	209,241
			055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
			059-004	SECURED	17,202,923	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,202,923	126,000	
				UNSECURED	147,683	0	
				GRAND TOTALS	17,350,606	126,000	17,476,606
			059-011	SECURED	1,529,236	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,529,236	28,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	1,535,541	28,000	1,563,541
			059-019	SECURED	3,595,957	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,595,957	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,595,957	70,000	3,665,957
			059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962
			059-029	SECURED	37,639,387	599,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,387	599,200	
				UNSECURED	181,856	0	
				GRAND TOTALS	37,821,243	599,200	38,420,443

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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	059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544
			059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430
			059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002
			059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	894,395	14,000	908,395
			059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,633,654	42,000	1,675,654
			059-039	SECURED	4,181,113	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
				GRAND TOTALS	4,200,070	63,000	4,263,070
			059-040	SECURED	577,336,576	15,110,315	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,336,576	15,110,315	
				UNSECURED	6,540,938	0	
				GRAND TOTALS	583,877,514	15,110,315	598,987,829
			059-044	SECURED	912,539	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	912,539	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	912,539	28,000	940,539
			059-045	SECURED	1,785,225	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,785,225	47,600	
				UNSECURED	10,000	0	
				GRAND TOTALS	1,795,225	47,600	1,842,825

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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	059-046	SECURED	472,763	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,763	0	
				UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763
			059-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	129,318	0	
				GRAND TOTALS	129,318	0	129,318
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274
			072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925

AUDITORS 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	072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTALS	6,989,531	168,000	7,157,531
			072-036	SECURED	75,114,204	1,208,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,114,204	1,208,200	
				UNSECURED	171,764	0	
				GRAND TOTALS	75,285,968	1,208,200	76,494,168
			072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
				GRAND TOTALS	2,834,675	84,000	2,918,675
			072-040	SECURED	8,794,979	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,794,979	133,000	
				UNSECURED	13,027	0	
				GRAND TOTALS	8,808,006	133,000	8,941,006
			072-041	SECURED	105,319,860	2,566,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,319,860	2,566,200	
				UNSECURED	8,044,404	0	
				GRAND TOTALS	113,364,264	2,566,200	115,930,464
			072-042	SECURED	75,028,763	1,491,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,028,763	1,491,000	
				UNSECURED	1,971,689	0	
				GRAND TOTALS	77,000,452	1,491,000	78,491,452
			072-044	SECURED	6,805	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,805	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,805	0	6,805
			072-046	SECURED	1,736,042	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,736,042	35,000	
				UNSECURED	11,000	0	
				GRAND TOTALS	1,747,042	35,000	1,782,042
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668
			072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550

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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
30291	CSA #9 ADMIN	10100	072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
			072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-060	SECURED	659,211	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,211	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	659,211	14,000	673,211
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,356	14,000	469,356
			072-065	SECURED	31,782	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,782	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,782	0	31,782
			072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537

AUDITORS 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	072-068	SECURED	629,529	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	629,529	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	629,529	14,000	643,529
			072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,057,915	7,000	1,064,915
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
			072-073	SECURED	1,171,593	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,593	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,171,593	21,000	1,192,593
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914
			072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987
			072-079	SECURED	1,108,179	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,108,179	26,600	
				UNSECURED	12,148	0	
				GRAND TOTALS	1,120,327	26,600	1,146,927
			072-085	SECURED	15,202,155	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,202,155	259,000	
				UNSECURED	142,908	0	
				GRAND TOTALS	15,345,063	259,000	15,604,063
			073-000	SECURED	505,918	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	505,918	0	
				UNSECURED	15,440	0	
				GRAND TOTALS	521,358	0	521,358
			073-001	SECURED	6,418,012	159,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,418,012	159,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,418,012	159,600	6,577,612

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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	073-002	SECURED	14,408,787	110,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,408,787	110,600	
				UNSECURED	82,100	0	
				GRAND TOTALS	14,490,887	110,600	14,601,487
			076-001	SECURED	14,364,058	7,000	
				PUBLIC UTILITY	17,072	0	
				SECURED TOTAL	14,381,130	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,381,130	7,000	14,388,130
			076-006	SECURED	62,562,991	814,800	
				PUBLIC UTILITY	12,755	0	
				SECURED TOTAL	62,575,746	814,800	
				UNSECURED	167,053	0	
				GRAND TOTALS	62,742,799	814,800	63,557,599
			076-007	SECURED	105,820,403	1,065,400	
				PUBLIC UTILITY	61,975	0	
				SECURED TOTAL	105,882,378	1,065,400	
				UNSECURED	877,458	0	
				GRAND TOTALS	106,759,836	1,065,400	107,825,236
			076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
				UNSECURED	25,034	0	
				GRAND TOTALS	64,374	0	64,374
			076-009	SECURED	804,552	7,000	
				PUBLIC UTILITY	1,123	0	
				SECURED TOTAL	805,675	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	805,675	7,000	812,675
			076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,144,955	7,000	2,151,955
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463
			076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
				GRAND TOTALS	331,082	0	331,082
			076-014	SECURED	12,606,159	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,606,159	166,600	
				UNSECURED	18,630	0	
				GRAND TOTALS	12,624,789	166,600	12,791,389

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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	076-015	SECURED	36,607,855	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,607,855	544,600	
				UNSECURED	135,171	0	
				GRAND TOTALS	36,743,026	544,600	37,287,626
			076-016	SECURED	17,663,481	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,663,481	341,600	
				UNSECURED	38,042	0	
				GRAND TOTALS	17,701,523	341,600	18,043,123
			076-017	SECURED	154,883,022	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,883,022	0	
				UNSECURED	57,904,513	0	
				GRAND TOTALS	212,787,535	0	212,787,535
			076-019	SECURED	821,268	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,268	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,268	0	821,268
			076-021	SECURED	1,321,969	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,321,969	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,321,969	28,000	1,349,969
			076-022	SECURED	2,297,026	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,026	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,297,026	42,000	2,339,026
			076-024	SECURED	13,823,451	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,823,451	168,000	
				UNSECURED	26,175	0	
				GRAND TOTALS	13,849,626	168,000	14,017,626
			076-026	SECURED	3,938,589	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,938,589	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,938,589	28,000	3,966,589
			078-001	SECURED	91,607,949	1,689,933	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	91,607,949	1,689,933	
				UNSECURED	382,531	0	
				GRAND TOTALS	91,990,480	1,689,933	93,680,413
			078-002	SECURED	13,385,331	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,385,331	341,600	
				UNSECURED	813,049	0	
				GRAND TOTALS	14,198,380	341,600	14,539,980

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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	078-003	SECURED	4,116,092	77,000		
				PUBLIC UTILITY	49,683	0		
				SECURED TOTAL	4,165,775	77,000		
				UNSECURED	16,215	0		
				GRAND TOTALS	4,181,990	77,000	4,258,990	
				078-009	SECURED	101,866	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	101,866	0	
					UNSECURED	0	0	
				GRAND TOTALS	101,866	0	101,866	
078-010	SECURED	7,323,700	238,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,323,700	238,000					
	UNSECURED	116,535	0					
GRAND TOTALS	7,440,235	238,000	7,678,235					
078-012	SECURED	7,698,099	259,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,698,099	259,000					
	UNSECURED	0	0					
GRAND TOTALS	7,698,099	259,000	7,957,099					
078-019	SECURED	14,433,548	327,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,433,548	327,600					
	UNSECURED	5,774	0					
GRAND TOTALS	14,439,322	327,600	14,766,922					
078-029	SECURED	574,934	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	574,934	7,000					
	UNSECURED	0	0					
GRAND TOTALS	574,934	7,000	581,934					
078-036	SECURED	54,876	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	54,876	0					
	UNSECURED	0	0					
GRAND TOTALS	54,876	0	54,876					
078-057	SECURED	49,453,298	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	49,453,298	42,000					
	UNSECURED	33,562,985	0					
GRAND TOTALS	83,016,283	42,000	83,058,283					
078-065	SECURED	82,412,539	1,113,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	82,412,539	1,113,000					
	UNSECURED	429,129	0					
GRAND TOTALS	82,841,668	1,113,000	83,954,668					
078-070	SECURED	16,811,796	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16,811,796	7,000					
	UNSECURED	5,403,295	0					
GRAND TOTALS	22,215,091	7,000	22,222,091					

AUDITORS 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	2,649,314	70,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,649,314	70,000		
				UNSECURED	35,980	0		
				GRAND TOTALS		2,685,294	70,000	2,755,294
			078-074	SECURED	24,660,495	390,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	24,660,495	390,600		
				UNSECURED	117,494	0		
				GRAND TOTALS		24,777,989	390,600	25,168,589
			078-077	SECURED	1,434,841	35,000		
				PUBLIC UTILITY	4,151	0		
SECURED TOTAL	1,438,992	35,000						
UNSECURED	0	0						
	GRAND TOTALS		1,438,992	35,000	1,473,992			
078-079	SECURED	164,123,360	5,012,000					
	PUBLIC UTILITY	88,154	0					
	SECURED TOTAL	164,211,514	5,012,000					
	UNSECURED	3,982,989	0					
	GRAND TOTALS		168,194,503	5,012,000	173,206,503			
078-082	SECURED	3,165,118	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,165,118	14,000					
	UNSECURED	260,051	0					
	GRAND TOTALS		3,425,169	14,000	3,439,169			
078-084	SECURED	85,482,085	2,319,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	85,482,085	2,319,800					
	UNSECURED	306,886	0					
	GRAND TOTALS		85,788,971	2,319,800	88,108,771			
078-086	SECURED	7,995,319	224,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,995,319	224,000					
	UNSECURED	38,935	0					
	GRAND TOTALS		8,034,254	224,000	8,258,254			
078-090	SECURED	391,736	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	391,736	7,000					
	UNSECURED	0	0					
	GRAND TOTALS		391,736	7,000	398,736			
078-093	SECURED	8,300,368	175,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,300,368	175,000					
	UNSECURED	9,500	0					
	GRAND TOTALS		8,309,868	175,000	8,484,868			
078-098	SECURED	2,297,651	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,297,651	49,000					
	UNSECURED	23,400	0					
	GRAND TOTALS		2,321,051	49,000	2,370,051			

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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	078-099	SECURED	16,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	16,712
			078-100	SECURED	515,952,431	12,212,020	
				PUBLIC UTILITY	175,968	0	
				SECURED TOTAL	516,128,399	12,212,020	
				UNSECURED	17,416,960	0	
				GRAND TOTALS	533,545,359	12,212,020	545,757,379
			078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	540,507
			078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
			078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640
			078-112	SECURED	1,368,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,791	0	1,368,791
			078-113	SECURED	15,360	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,360	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,360	0	15,360
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109
			083-001	SECURED	1,072,759	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,072,759	0	
				UNSECURED	975,589	7,000	
				GRAND TOTALS	2,048,348	7,000	2,055,348
			083-003	SECURED	1,543,059	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,543,059	19,600	
				UNSECURED	1,193,370	0	
				GRAND TOTALS	2,736,429	19,600	2,756,029

AUDITORS 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	083-007	SECURED	10,991,756	280,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,991,756	280,000		
				UNSECURED	24,505	0		
				GRAND TOTALS		11,016,261	280,000	11,296,261
			083-008	SECURED	126,857,630	2,877,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	126,857,630	2,877,000		
				UNSECURED	629,117	0		
				GRAND TOTALS	127,486,747	2,877,000	130,363,747	
			083-012	SECURED	404,444	7,000		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	404,444	7,000						
UNSECURED	0	0						
	GRAND TOTALS	404,444	7,000	411,444				
083-014	SECURED	68,220,457	1,516,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	68,220,457	1,516,200					
	UNSECURED	258,073	0					
	GRAND TOTALS	68,478,530	1,516,200	69,994,730				
083-018	SECURED	23,623,090	606,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	23,623,090	606,200					
	UNSECURED	1,659,893	0					
	GRAND TOTALS	25,282,983	606,200	25,889,183				
083-021	SECURED	56,656	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	56,656	0					
	UNSECURED	0	0					
	GRAND TOTALS	56,656	0	56,656				
083-028	SECURED	80,904,142	2,405,388					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	80,904,142	2,405,388					
	UNSECURED	435,265	0					
	GRAND TOTALS	81,339,407	2,405,388	83,744,795				
083-029	SECURED	18,896,648	455,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	18,896,648	455,000					
	UNSECURED	233,281	0					
	GRAND TOTALS	19,129,929	455,000	19,584,929				
083-035	SECURED	16,824,974	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16,824,974	21,000					
	UNSECURED	60,776	7,000					
	GRAND TOTALS	16,885,750	28,000	16,913,750				
083-042	SECURED	9,719,834	280,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,719,834	280,000					
	UNSECURED	248,564	0					
	GRAND TOTALS	9,968,398	280,000	10,248,398				

AUDITORS 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	083-044	SECURED	39,639,265	897,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,639,265	897,400	
				UNSECURED	211,644	0	
				GRAND TOTALS	39,850,909	897,400	40,748,309
			083-045	SECURED	58,653,585	1,094,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,653,585	1,094,800	
				UNSECURED	149,119	0	
				GRAND TOTALS	58,802,704	1,094,800	59,897,504
			083-048	SECURED	173,505,821	3,052,800	
				PUBLIC UTILITY	24,829	0	
				SECURED TOTAL	173,530,650	3,052,800	
				UNSECURED	1,719,644	0	
				GRAND TOTALS	175,250,294	3,052,800	178,303,094
			083-049	SECURED	506,887	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	506,887	0	
				UNSECURED	0	0	
				GRAND TOTALS	506,887	0	506,887
			083-050	SECURED	50,959,516	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,959,516	761,600	
				UNSECURED	140,151	0	
				GRAND TOTALS	51,099,667	761,600	51,861,267
			083-051	SECURED	26,607,143	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,607,143	322,000	
				UNSECURED	112,046	0	
				GRAND TOTALS	26,719,189	322,000	27,041,189
			083-052	SECURED	11,349	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,349	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,349	0	11,349
			083-053	SECURED	35,518,561	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,518,561	761,600	
				UNSECURED	166,973	0	
				GRAND TOTALS	35,685,534	761,600	36,447,134
			083-054	SECURED	626,565	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	626,565	0	
				UNSECURED	0	0	
				GRAND TOTALS	626,565	0	626,565
			083-055	SECURED	6,887,214	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,887,214	109,200	
				UNSECURED	2,200	0	
				GRAND TOTALS	6,889,414	109,200	6,998,614

AUDITORS 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	083-056	SECURED	133,118,587	3,480,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	133,118,587	3,480,400	
				UNSECURED	680,415	0	
				GRAND TOTALS	133,799,002	3,480,400	137,279,402
			083-057	SECURED	4,114,984	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,114,984	112,000	
				UNSECURED	32,187	0	
				GRAND TOTALS	4,147,171	112,000	4,259,171
			083-058	SECURED	20,421,840	420,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,421,840	420,000	
				UNSECURED	52,999	0	
				GRAND TOTALS	20,474,839	420,000	20,894,839
			083-060	SECURED	11,041,703	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,041,703	280,000	
				UNSECURED	43,197	0	
				GRAND TOTALS	11,084,900	280,000	11,364,900
			083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696
			083-065	SECURED	100,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	100,452	0	100,452
			083-067	SECURED	161,837	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,837	0	
				UNSECURED	0	0	
				GRAND TOTALS	161,837	0	161,837
			083-068	SECURED	1,299,776	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,299,776	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,299,776	14,000	1,313,776
			083-069	SECURED	2,433,955	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,433,955	35,000	
				UNSECURED	9,841	0	
				GRAND TOTALS	2,443,796	35,000	2,478,796
			083-070	SECURED	201,996	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,996	0	
				UNSECURED	0	0	
				GRAND TOTALS	201,996	0	201,996

AUDITORS 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	083-071	SECURED	1,107,813	14,000																																					
				PUBLIC UTILITY	0	0																																					
				SECURED TOTAL	1,107,813	14,000																																					
				UNSECURED	0	0																																					
				GRAND TOTALS	1,107,813	14,000	1,121,813																																				
				30291	CSA #9 ADMIN	10100	083-072	SECURED	1,788,997	21,000																																	
								PUBLIC UTILITY	0	0																																	
								SECURED TOTAL	1,788,997	21,000																																	
								UNSECURED	0	0																																	
								GRAND TOTALS	1,788,997	21,000	1,809,997																																
								30291	CSA #9 ADMIN	10100	083-074	SECURED	625,614	7,000																													
												PUBLIC UTILITY	0	0																													
												SECURED TOTAL	625,614	7,000																													
												UNSECURED	0	0																													
												GRAND TOTALS	625,614	7,000	632,614																												
												30291	CSA #9 ADMIN	10100	083-076	SECURED	792,896	0																									
																PUBLIC UTILITY	0	0																									
																SECURED TOTAL	792,896	0																									
																UNSECURED	55,238	0																									
																GRAND TOTALS	848,134	0	848,134																								
																30291	CSA #9 ADMIN	10100	083-079	SECURED	203,459	0																					
																				PUBLIC UTILITY	0	0																					
																				SECURED TOTAL	203,459	0																					
																				UNSECURED	0	0																					
																				GRAND TOTALS	203,459	0	203,459																				
																				30291	CSA #9 ADMIN	10100	083-080	SECURED	11,113,615	385,000																	
																								PUBLIC UTILITY	0	0																	
																								SECURED TOTAL	11,113,615	385,000																	
																								UNSECURED	13,570	0																	
																								GRAND TOTALS	11,127,185	385,000	11,512,185																
																								30291	CSA #9 ADMIN	10100	083-081	SECURED	173,054	0													
																												PUBLIC UTILITY	0	0													
																												SECURED TOTAL	173,054	0													
																												UNSECURED	0	0													
																												GRAND TOTALS	173,054	0	173,054												
																												30291	CSA #9 ADMIN	10100	085-005	SECURED	19,181,584	553,000									
																																PUBLIC UTILITY	0	0									
																																SECURED TOTAL	19,181,584	553,000									
																																UNSECURED	25,815	0									
																																GRAND TOTALS	19,207,399	553,000	19,760,399								
																																30291	CSA #9 ADMIN	10100	085-006	SECURED	1,846,600	28,000					
																																				PUBLIC UTILITY	0	0					
																																				SECURED TOTAL	1,846,600	28,000					
																																				UNSECURED	0	0					
																																				GRAND TOTALS	1,846,600	28,000	1,874,600				
																																				30291	CSA #9 ADMIN	10100	085-008	SECURED	39,931,979	733,600	
																																								PUBLIC UTILITY	0	0	
																																								SECURED TOTAL	39,931,979	733,600	
UNSECURED	146,607	0																																									
GRAND TOTALS	40,078,586	733,600	40,812,186																																								

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
30291	CSA #9 ADMIN	10100	085-009	SECURED	1,029,740	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,740	7,000	
				UNSECURED	2,059	0	
				GRAND TOTALS	1,031,799	7,000	1,038,799
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477
			085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,832,415	109,200	2,941,615
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTALS	10,646,985	257,600	10,904,585
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418
			085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
				GRAND TOTALS	6,509,886	154,000	6,663,886
			085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,671,973	49,000	1,720,973
			085-020	SECURED	2,815,914	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,815,914	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,815,914	49,000	2,864,914
			085-021	SECURED	619,696	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	619,696	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	619,696	21,000	640,696
			085-022	SECURED	12,051,064	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,051,064	252,000	
				UNSECURED	64,555	0	
				GRAND TOTALS	12,115,619	252,000	12,367,619

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
30291	CSA #9 ADMIN	10100	085-023	SECURED	321,125	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	321,125	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	321,125	7,000	328,125
			090-002	SECURED	2,830,891	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,830,891	84,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,830,891	84,000	2,914,891
			090-003	SECURED	5,717,528	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,717,528	140,000	
				UNSECURED	11,311	0	
				GRAND TOTALS	5,728,839	140,000	5,868,839
			090-004	SECURED	658,649	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	658,649	21,000	
				UNSECURED	7,081	0	
				GRAND TOTALS	665,730	21,000	686,730
			090-008	SECURED	632	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632	0	
				UNSECURED	0	0	
				GRAND TOTALS	632	0	632
			090-009	SECURED	837,083	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	837,083	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	837,083	28,000	865,083
			090-010	SECURED	2,504,983	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,504,983	70,000	
				UNSECURED	10,969	0	
				GRAND TOTALS	2,515,952	70,000	2,585,952
			090-011	SECURED	1,626,697	42,000	
				PUBLIC UTILITY	8,552	0	
				SECURED TOTAL	1,635,249	42,000	
				UNSECURED	11,400	0	
				GRAND TOTALS	1,646,649	42,000	1,688,649
			090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	81,734,335	2,056,600	
				UNSECURED	470,025	0	
				GRAND TOTALS	82,204,360	2,056,600	84,260,960
			090-013	SECURED	277,807	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	277,807	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	286,207	0	286,207

AUDITORS 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	SECURED	603,404	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	603,404	14,000		
				UNSECURED	304,742	0		
				GRAND TOTALS		908,146	14,000	922,146
			090-017	SECURED	154,112	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	154,112	0		
				UNSECURED	0	0		
				GRAND TOTALS		154,112	0	154,112
			090-018	SECURED	9,601,198	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,601,198	126,000		
				UNSECURED	10,835	0		
				GRAND TOTALS		9,612,033	126,000	9,738,033
			090-020	SECURED	6,140,936	117,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,140,936	117,600		
				UNSECURED	25,200	0		
				GRAND TOTALS		6,166,136	117,600	6,283,736
			090-021	SECURED	11,998,513	336,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,998,513	336,000		
				UNSECURED	223,825	0		
				GRAND TOTALS		12,222,338	336,000	12,558,338
			090-022	SECURED	105,056,455	3,740,800		
				PUBLIC UTILITY	181,276	0		
				SECURED TOTAL	105,237,731	3,740,800		
UNSECURED	641,526	0						
	GRAND TOTALS		105,879,257	3,740,800	109,620,057			
090-023	SECURED	123,338	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	123,338	0					
	UNSECURED	0	0					
	GRAND TOTALS		123,338	0	123,338			
090-025	SECURED	3,896,677	138,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,896,677	138,600					
	UNSECURED	46,432	0					
	GRAND TOTALS		3,943,109	138,600	4,081,709			
090-026	SECURED	17,429,880	385,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	17,429,880	385,000					
	UNSECURED	179,032	0					
	GRAND TOTALS		17,608,912	385,000	17,993,912			
090-027	SECURED	24,253,950	532,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	24,253,950	532,000					
	UNSECURED	116,949	0					
	GRAND TOTALS		24,370,899	532,000	24,902,899			

AUDITORS 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	090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689
			090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,265,156	42,000	2,307,156
			090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
			093-001	SECURED	819,426	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,426	7,000	
				UNSECURED	14,017	0	
				GRAND TOTALS	833,443	7,000	840,443
			093-002	SECURED	1,320,625	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,320,625	21,000	
				UNSECURED	8,001	0	
				GRAND TOTALS	1,328,626	21,000	1,349,626
			093-003	SECURED	1,121,048	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,121,048	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,121,048	21,000	1,142,048

AUDITORS 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	093-004	SECURED	748,508	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	748,508	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	748,508	7,000	755,508
			093-005	SECURED	300,397,545	5,677,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,397,545	5,677,000	
				UNSECURED	2,874,946	0	
				GRAND TOTALS	303,272,491	5,677,000	308,949,491
			093-008	SECURED	23,696,973	693,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,696,973	693,000	
				UNSECURED	36,907	0	
				GRAND TOTALS	23,733,880	693,000	24,426,880
			093-009	SECURED	24,646,590	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,646,590	553,000	
				UNSECURED	39,725	0	
				GRAND TOTALS	24,686,315	553,000	25,239,315
			093-010	SECURED	23,984,535	634,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,984,535	634,200	
				UNSECURED	29,213	0	
				GRAND TOTALS	24,013,748	634,200	24,647,948
			093-013	SECURED	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310
			093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496
			095-003	SECURED	10,783,991	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,783,991	0	
				UNSECURED	864,632	0	
				GRAND TOTALS	11,648,623	0	11,648,623
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	250,833	0	
				GRAND TOTALS	250,833	0	250,833
			095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700

AUDITORS 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	095-010	SECURED	31,749,800	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,749,800	257,600	
				UNSECURED	185,885	0	
				GRAND TOTALS	31,935,685	257,600	32,193,285
			095-011	SECURED	5,253,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,253,839	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,257,089	0	5,257,089
			095-012	SECURED	9,576,073	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,576,073	0	
				UNSECURED	16,948	0	
				GRAND TOTALS	9,593,021	0	9,593,021
			100-001	SECURED	36,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,943	0	
				UNSECURED	24,122	0	
				GRAND TOTALS	61,065	0	61,065
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651
			100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314
			100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,028,869	42,000	2,070,869
			100-031	SECURED	23,490,622	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
				GRAND TOTALS	23,740,701	371,000	24,111,701

AUDITORS 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	100-033	SECURED	444,076	14,000										
				PUBLIC UTILITY	0	0										
				SECURED TOTAL	444,076	14,000										
				UNSECURED	0	0										
				GRAND TOTALS	444,076	14,000	458,076									
				100-035	SECURED	428,099,259	9,457,000									
					PUBLIC UTILITY	0	0									
					SECURED TOTAL	428,099,259	9,457,000									
					UNSECURED	5,038,896	0									
					GRAND TOTALS	433,138,155	9,457,000	442,595,155								
					100-059	SECURED	6,546,709	119,000								
						PUBLIC UTILITY	0	0								
						SECURED TOTAL	6,546,709	119,000								
						UNSECURED	22,300	0								
						GRAND TOTALS	6,569,009	119,000	6,688,009							
						100-060	SECURED	63,172,723	1,573,600							
							PUBLIC UTILITY	0	0							
							SECURED TOTAL	63,172,723	1,573,600							
							UNSECURED	609,441	0							
							GRAND TOTALS	63,782,164	1,573,600	65,355,764						
							100-065	SECURED	6,830,328	189,000						
								PUBLIC UTILITY	0	0						
								SECURED TOTAL	6,830,328	189,000						
								UNSECURED	20,222	0						
								GRAND TOTALS	6,850,550	189,000	7,039,550					
								100-070	SECURED	21,164,419	306,600					
									PUBLIC UTILITY	0	0					
									SECURED TOTAL	21,164,419	306,600					
									UNSECURED	152,704	0					
									GRAND TOTALS	21,317,123	306,600	21,623,723				
									100-074	SECURED	617,617	7,000				
										PUBLIC UTILITY	0	0				
										SECURED TOTAL	617,617	7,000				
										UNSECURED	0	0				
										GRAND TOTALS	617,617	7,000	624,617			
										100-075	SECURED	50,964,875	397,600			
											PUBLIC UTILITY	0	0			
											SECURED TOTAL	50,964,875	397,600			
											UNSECURED	236,549	0			
											GRAND TOTALS	51,201,424	397,600	51,599,024		
											100-080	SECURED	7,968,791	126,000		
												PUBLIC UTILITY	0	0		
												SECURED TOTAL	7,968,791	126,000		
												UNSECURED	178,464	0		
												GRAND TOTALS	8,147,255	126,000	8,273,255	
												100-086	SECURED	8,271	0	
													PUBLIC UTILITY	0	0	
													SECURED TOTAL	8,271	0	
UNSECURED	0	0														
GRAND TOTALS	8,271	0	8,271													

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	
30291	CSA #9 ADMIN	10100	100-090	SECURED	396,549	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	396,549	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	396,549	7,000	403,549	
				100-091	SECURED	16,228,115	249,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	16,228,115	249,200	
					UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339	
				100-093	SECURED	20,600,345	376,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	20,600,345	376,600	
					UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682	
100-094	SECURED	511,328	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	511,328	21,000					
	UNSECURED	2,500	0					
GRAND TOTALS	513,828	21,000	534,828					
100-095	SECURED	7,187,605	175,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,187,605	175,000					
	UNSECURED	7,290	0					
GRAND TOTALS	7,194,895	175,000	7,369,895					
100-096	SECURED	18,624,017	399,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	18,624,017	399,000					
	UNSECURED	152,270	7,000					
GRAND TOTALS	18,776,287	406,000	19,182,287					
100-100	SECURED	33,011,946	359,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	33,011,946	359,800					
	UNSECURED	172,921	0					
GRAND TOTALS	33,184,867	359,800	33,544,667					
100-103	SECURED	4,918,026	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,918,026	126,000					
	UNSECURED	67,680	0					
GRAND TOTALS	4,985,706	126,000	5,111,706					
100-104	SECURED	60,765	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	60,765	7,000					
	UNSECURED	0	0					
GRAND TOTALS	60,765	7,000	67,765					
100-105	SECURED	5,192,170	145,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,192,170	145,600					
	UNSECURED	20,412	0					
GRAND TOTALS	5,212,582	145,600	5,358,182					

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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	100-106	SECURED	2,597,874	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,597,874	35,000	
				UNSECURED	8,245	0	
			GRAND TOTALS	2,606,119	35,000	2,641,119	
			100-110	SECURED	39,830,143	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,830,143	495,600	
				UNSECURED	1,089,612	0	
			GRAND TOTALS	40,919,755	495,600	41,415,355	
			100-115	SECURED	3,891,513	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,513	91,000	
				UNSECURED	64,600	0	
			GRAND TOTALS	3,956,113	91,000	4,047,113	
			100-124	SECURED	27,118,469	637,000	
PUBLIC UTILITY	0	0					
SECURED TOTAL	27,118,469	637,000					
UNSECURED	59,410	0					
GRAND TOTALS	27,177,879	637,000	27,814,879				
100-128	SECURED	164,685,460	2,314,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	164,685,460	2,314,200				
	UNSECURED	366,462	0				
GRAND TOTALS	165,051,922	2,314,200	167,366,122				
100-129	SECURED	473,241	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	473,241	7,000				
	UNSECURED	0	0				
GRAND TOTALS	473,241	7,000	480,241				
100-131	SECURED	93,438,239	1,608,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	93,438,239	1,608,600				
	UNSECURED	337,043	0				
GRAND TOTALS	93,775,282	1,608,600	95,383,882				
100-132	SECURED	974,654	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	974,654	0				
	UNSECURED	0	0				
GRAND TOTALS	974,654	0	974,654				
100-135	SECURED	30,611,263	567,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	30,611,263	567,000				
	UNSECURED	121,714	0				
GRAND TOTALS	30,732,977	567,000	31,299,977				
100-136	SECURED	15,033,980	37,800				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	15,033,980	37,800				
	UNSECURED	224,635	0				
GRAND TOTALS	15,258,615	37,800	15,296,415				

AUDITORS 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	SECURED	272,040	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	272,040	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	272,040	7,000	279,040
			100-141	SECURED	102,347,067	1,943,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	102,347,067	1,943,200	
				UNSECURED	836,896	0	
				GRAND TOTALS	103,183,963	1,943,200	105,127,163
			100-142	SECURED	68,898,985	1,314,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,898,985	1,314,600	
				UNSECURED	198,469	0	
				GRAND TOTALS	69,097,454	1,314,600	70,412,054
			100-144	SECURED	12,140,031	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,140,031	273,000	
				UNSECURED	0	0	
				GRAND TOTALS	12,140,031	273,000	12,413,031
			100-145	SECURED	49,618,244	309,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
				GRAND TOTALS	49,727,536	309,400	50,036,936
			100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
				GRAND TOTALS	63,748,720	905,800	64,654,520
			100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
				GRAND TOTALS	42,901,648	198,800	43,100,448
			100-150	SECURED	22,539,541	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,539,541	294,000	
				UNSECURED	147,902	0	
				GRAND TOTALS	22,687,443	294,000	22,981,443
			100-152	SECURED	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
				UNSECURED	100,754	0	
				GRAND TOTALS	36,617,838	327,600	36,945,438
			100-153	SECURED	6,609,379	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,609,379	154,000	
				UNSECURED	48,300	0	
				GRAND TOTALS	6,657,679	154,000	6,811,679

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	
30291	CSA #9 ADMIN	10100	100-154	SECURED	12,589,888	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,589,888	0		
				UNSECURED	20,000	0		
				GRAND TOTALS	12,609,888	0	12,609,888	
				100-155	SECURED	12,244,768	140,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,244,768	140,000	
					UNSECURED	38,147	0	
					GRAND TOTALS	12,282,915	140,000	12,422,915
100-157	SECURED	14,411,368	152,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,411,368	152,600					
	UNSECURED	74,074	0					
	GRAND TOTALS	14,485,442	152,600	14,638,042				
100-160	SECURED	3,118,794	33,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,118,794	33,600					
	UNSECURED	36,659	0					
	GRAND TOTALS	3,155,453	33,600	3,189,053				
100-161	SECURED	4,874,206	147,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,874,206	147,000					
	UNSECURED	13,615	0					
	GRAND TOTALS	4,887,821	147,000	5,034,821				
100-164	SECURED	26,965,730	627,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	26,965,730	627,200					
	UNSECURED	88,267	0					
	GRAND TOTALS	27,053,997	627,200	27,681,197				
100-165	SECURED	38,469	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	38,469	0					
	UNSECURED	0	0					
	GRAND TOTALS	38,469	0	38,469				
100-166	SECURED	105,417	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	105,417	7,000					
	UNSECURED	0	0					
	GRAND TOTALS	105,417	7,000	112,417				
100-168	SECURED	46,028,424	33,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	46,028,424	33,600					
	UNSECURED	0	0					
	GRAND TOTALS	46,028,424	33,600	46,062,024				
100-171	SECURED	1,212,202	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,212,202	0					
	UNSECURED	0	0					
	GRAND TOTALS	1,212,202	0	1,212,202				

AUDITORS 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	100-172	SECURED	4,524,458	21,000																																					
				PUBLIC UTILITY	0	0																																					
				SECURED TOTAL	4,524,458	21,000																																					
				UNSECURED	0	0																																					
				GRAND TOTALS	4,524,458	21,000	4,545,458																																				
				30291	CSA #9 ADMIN	10100	100-173	SECURED	1,774,790	49,000																																	
								PUBLIC UTILITY	0	0																																	
								SECURED TOTAL	1,774,790	49,000																																	
								UNSECURED	0	0																																	
								GRAND TOTALS	1,774,790	49,000	1,823,790																																
								30291	CSA #9 ADMIN	10100	100-174	SECURED	165,702,110	3,208,800																													
												PUBLIC UTILITY	0	0																													
												SECURED TOTAL	165,702,110	3,208,800																													
												UNSECURED	2,251,358	0																													
												GRAND TOTALS	167,953,468	3,208,800	171,162,268																												
												30291	CSA #9 ADMIN	10100	100-175	SECURED	1,239,963	0																									
																PUBLIC UTILITY	0	0																									
																SECURED TOTAL	1,239,963	0																									
																UNSECURED	0	0																									
																GRAND TOTALS	1,239,963	0	1,239,963																								
																30291	CSA #9 ADMIN	10100	100-178	SECURED	558,884	7,000																					
																				PUBLIC UTILITY	0	0																					
																				SECURED TOTAL	558,884	7,000																					
																				UNSECURED	0	0																					
																				GRAND TOTALS	558,884	7,000	565,884																				
																				30291	CSA #9 ADMIN	10100	100-180	SECURED	133,433	7,000																	
																								PUBLIC UTILITY	0	0																	
																								SECURED TOTAL	133,433	7,000																	
																								UNSECURED	0	0																	
																								GRAND TOTALS	133,433	7,000	140,433																
																								30291	CSA #9 ADMIN	10100	100-182	SECURED	2,592,243	70,000													
																												PUBLIC UTILITY	0	0													
																												SECURED TOTAL	2,592,243	70,000													
																												UNSECURED	27,000	0													
																												GRAND TOTALS	2,619,243	70,000	2,689,243												
																												30291	CSA #9 ADMIN	10100	100-184	SECURED	15,124,876	82,600									
																																PUBLIC UTILITY	0	0									
																																SECURED TOTAL	15,124,876	82,600									
																																UNSECURED	47,100	0									
																																GRAND TOTALS	15,171,976	82,600	15,254,576								
																																30291	CSA #9 ADMIN	10100	100-185	SECURED	35,132,029	530,600					
																																				PUBLIC UTILITY	0	0					
																																				SECURED TOTAL	35,132,029	530,600					
																																				UNSECURED	87,417	0					
																																				GRAND TOTALS	35,219,446	530,600	35,750,046				
																																				30291	CSA #9 ADMIN	10100	100-186	SECURED	123,679,583	729,400	
																																								PUBLIC UTILITY	0	0	
																																								SECURED TOTAL	123,679,583	729,400	
UNSECURED	593,063	0																																									
GRAND TOTALS	124,272,646	729,400	125,002,046																																								

AUDITORS 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	100-188	SECURED	6,681,871	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,681,871	77,000		
				UNSECURED	27,389	0		
				GRAND TOTALS	6,709,260	77,000	6,786,260	
				100-190	SECURED	8,093,674	63,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	8,093,674	63,000	
					UNSECURED	3,530,400	0	
				GRAND TOTALS	11,624,074	63,000	11,687,074	
100-191	SECURED	2,913,751	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,913,751	21,000					
	UNSECURED	0	0					
GRAND TOTALS	2,913,751	21,000	2,934,751					
100-192	SECURED	7,543,030	54,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,543,030	54,600					
	UNSECURED	39,335	0					
GRAND TOTALS	7,582,365	54,600	7,636,965					
100-193	SECURED	3,787,720	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,787,720	35,000					
	UNSECURED	0	0					
GRAND TOTALS	3,787,720	35,000	3,822,720					
100-195	SECURED	36,065,687	411,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,065,687	411,600					
	UNSECURED	638,968	0					
GRAND TOTALS	36,704,655	411,600	37,116,255					
100-197	SECURED	48,747,757	480,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	48,747,757	480,200					
	UNSECURED	115,613	0					
GRAND TOTALS	48,863,370	480,200	49,343,570					
100-198	SECURED	42,023,840	366,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	42,023,840	366,800					
	UNSECURED	129,470	0					
GRAND TOTALS	42,153,310	366,800	42,520,110					
100-199	SECURED	32,145,356	138,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	32,145,356	138,600					
	UNSECURED	39,500	0					
GRAND TOTALS	32,184,856	138,600	32,323,456					
100-202	SECURED	18,099,007	252,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	18,099,007	252,000					
	UNSECURED	81,765	0					
GRAND TOTALS	18,180,772	252,000	18,432,772					

AUDITORS 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	100-204	SECURED	19,296,167	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,296,167	455,000	
				UNSECURED	134,009	0	
				GRAND TOTALS	19,430,176	455,000	19,885,176
			100-205	SECURED	132,865	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	132,865	0	
				UNSECURED	0	0	
				GRAND TOTALS	132,865	0	132,865
			100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842
			100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314
			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	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH	28,989,525		TOTALS	SECURED	12,763,916,000	220,368,696	
* TAX AREA COUNTS	369			PUBLIC UTILITY	734,286	0	
				SECURED TOTAL	12,764,650,286	220,368,696	
				UNSECURED	299,038,495	21,000	
				GRAND TOTAL	13,063,688,781	220,389,696	13,284,078,477
30292	MOTHER LODE RECR	10100	054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			073-000	SECURED	505,918	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	505,918	0	
				UNSECURED	15,440	0	
				GRAND TOTALS	521,358	0	521,358
			073-001	SECURED	6,418,012	159,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,418,012	159,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,418,012	159,600	6,577,612
			073-002	SECURED	14,408,787	110,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,408,787	110,600	
				UNSECURED	82,100	0	
				GRAND TOTALS	14,490,887	110,600	14,601,487
			078-001	SECURED	91,607,949	1,689,933	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	91,607,949	1,689,933	
				UNSECURED	382,531	0	
				GRAND TOTALS	91,990,480	1,689,933	93,680,413
			078-002	SECURED	13,385,331	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,385,331	341,600	
				UNSECURED	813,049	0	
				GRAND TOTALS	14,198,380	341,600	14,539,980
			078-003	SECURED	4,116,092	77,000	
				PUBLIC UTILITY	49,683	0	
				SECURED TOTAL	4,165,775	77,000	
				UNSECURED	16,215	0	
				GRAND TOTALS	4,181,990	77,000	4,258,990
			078-009	SECURED	101,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	101,866	0	
				UNSECURED	0	0	
				GRAND TOTALS	101,866	0	101,866
			078-010	SECURED	7,323,700	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,323,700	238,000	
				UNSECURED	116,535	0	
				GRAND TOTALS	7,440,235	238,000	7,678,235

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
30292	MOTHER LODE RECR	10100	078-012	SECURED	7,698,099	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,698,099	259,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,698,099	259,000	7,957,099
			078-019	SECURED	14,433,548	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTALS	14,439,322	327,600	14,766,922
			078-029	SECURED	574,934	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,934	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,934	7,000	581,934
			078-036	SECURED	54,876	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,876	0	
				UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876
			078-057	SECURED	49,453,298	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,453,298	42,000	
				UNSECURED	33,562,985	0	
				GRAND TOTALS	83,016,283	42,000	83,058,283
			078-065	SECURED	82,412,539	1,113,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,412,539	1,113,000	
				UNSECURED	429,129	0	
				GRAND TOTALS	82,841,668	1,113,000	83,954,668
			078-070	SECURED	16,811,796	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,811,796	7,000	
				UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091
			078-072	SECURED	2,649,314	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,649,314	70,000	
				UNSECURED	35,980	0	
				GRAND TOTALS	2,685,294	70,000	2,755,294
			078-074	SECURED	24,660,495	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,660,495	390,600	
				UNSECURED	117,494	0	
				GRAND TOTALS	24,777,989	390,600	25,168,589
			078-077	SECURED	1,434,841	35,000	
				PUBLIC UTILITY	4,151	0	
				SECURED TOTAL	1,438,992	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,438,992	35,000	1,473,992

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
30292	MOTHER LODE RECR	10100	078-079	SECURED	164,123,360	5,012,000	
				PUBLIC UTILITY	88,154	0	
				SECURED TOTAL	164,211,514	5,012,000	
				UNSECURED	3,982,989	0	
			GRAND TOTALS	168,194,503	5,012,000	173,206,503	
			078-082	SECURED	3,165,118	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,165,118	14,000	
				UNSECURED	260,051	0	
			GRAND TOTALS	3,425,169	14,000	3,439,169	
			078-084	SECURED	85,482,085	2,319,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,482,085	2,319,800	
				UNSECURED	306,886	0	
			GRAND TOTALS	85,788,971	2,319,800	88,108,771	
			078-086	SECURED	7,995,319	224,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,995,319	224,000	
				UNSECURED	38,935	0	
GRAND TOTALS	8,034,254	224,000	8,258,254				
078-090	SECURED	391,736	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	391,736	7,000				
	UNSECURED	0	0				
GRAND TOTALS	391,736	7,000	398,736				
078-093	SECURED	8,300,368	175,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	8,300,368	175,000				
	UNSECURED	9,500	0				
GRAND TOTALS	8,309,868	175,000	8,484,868				
078-098	SECURED	2,297,651	49,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,297,651	49,000				
	UNSECURED	23,400	0				
GRAND TOTALS	2,321,051	49,000	2,370,051				
078-099	SECURED	16,712	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	16,712	0				
	UNSECURED	0	0				
GRAND TOTALS	16,712	0	16,712				
078-100	SECURED	515,952,431	12,212,020				
	PUBLIC UTILITY	175,968	0				
	SECURED TOTAL	516,128,399	12,212,020				
	UNSECURED	17,416,960	0				
GRAND TOTALS	533,545,359	12,212,020	545,757,379				
078-103	SECURED	540,507	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	540,507	0				
	UNSECURED	0	0				
GRAND TOTALS	540,507	0	540,507				

AUDITORS 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	10100	078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
			078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640
			078-112	SECURED	1,368,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,791	0	1,368,791
			078-113	SECURED	15,360	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,360	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,360	0	15,360
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109
			085-005	SECURED	19,181,584	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,181,584	553,000	
				UNSECURED	25,815	0	
				GRAND TOTALS	19,207,399	553,000	19,760,399
			085-006	SECURED	1,846,600	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,846,600	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,846,600	28,000	1,874,600
			085-008	SECURED	39,931,979	733,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,931,979	733,600	
				UNSECURED	146,607	0	
				GRAND TOTALS	40,078,586	733,600	40,812,186
			085-009	SECURED	1,029,740	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,740	7,000	
				UNSECURED	2,059	0	
				GRAND TOTALS	1,031,799	7,000	1,038,799
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477

AUDITORS 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	10100	085-012	SECURED	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
			GRAND TOTALS	2,832,415	109,200	2,941,615	
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
			GRAND TOTALS	10,646,985	257,600	10,904,585	
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
			GRAND TOTALS	454,775,618	11,279,800	466,055,418	
			085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
			GRAND TOTALS	6,509,886	154,000	6,663,886	
			085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
GRAND TOTALS	1,671,973	49,000	1,720,973				
085-020	SECURED	2,815,914	49,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,815,914	49,000				
	UNSECURED	0	0				
GRAND TOTALS	2,815,914	49,000	2,864,914				
085-021	SECURED	619,696	21,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	619,696	21,000				
	UNSECURED	0	0				
GRAND TOTALS	619,696	21,000	640,696				
085-022	SECURED	12,051,064	252,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	12,051,064	252,000				
	UNSECURED	64,555	0				
GRAND TOTALS	12,115,619	252,000	12,367,619				
085-023	SECURED	321,125	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	321,125	7,000				
	UNSECURED	0	0				
GRAND TOTALS	321,125	7,000	328,125				
093-001	SECURED	819,426	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	819,426	7,000				
	UNSECURED	14,017	0				
GRAND TOTALS	833,443	7,000	840,443				

AUDITORS 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	10100	093-002	SECURED	1,320,625	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,320,625	21,000	
				UNSECURED	8,001	0	
				GRAND TOTALS	1,328,626	21,000	1,349,626
			093-003	SECURED	1,121,048	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,121,048	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,121,048	21,000	1,142,048
			093-004	SECURED	748,508	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	748,508	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	748,508	7,000	755,508
			093-005	SECURED	300,397,545	5,677,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,397,545	5,677,000	
				UNSECURED	2,874,946	0	
				GRAND TOTALS	303,272,491	5,677,000	308,949,491
			093-008	SECURED	23,696,973	693,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,696,973	693,000	
				UNSECURED	36,907	0	
				GRAND TOTALS	23,733,880	693,000	24,426,880
			093-009	SECURED	24,646,590	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,646,590	553,000	
				UNSECURED	39,725	0	
				GRAND TOTALS	24,686,315	553,000	25,239,315
			093-010	SECURED	23,984,535	634,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,984,535	634,200	
				UNSECURED	29,213	0	
				GRAND TOTALS	24,013,748	634,200	24,647,948
			093-013	SECURED	73,233,576	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,233,576	1,530,200	
				UNSECURED	141,534	0	
				GRAND TOTALS	73,375,110	1,530,200	74,905,310
			093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496
			TOTALS	SECURED	2,177,217,767	48,245,353	
				PUBLIC UTILITY	317,956	0	
				SECURED TOTAL	2,177,535,723	48,245,353	
				UNSECURED	70,894,640	0	
				GRAND TOTAL	2,248,430,363	48,245,353	2,296,675,716
* TAX AREA HASH	4,735,354						
* TAX AREA COUNTS	58						

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30293	RYAN RANCH	10100	076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463
* TAX AREA HASH	76,011		TOTALS	SECURED	21,150,974	294,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTAL	21,262,463	294,000	21,556,463
30294	GEORGETOWN CEM	10100	055-021	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			083-018	SECURED	23,623,090	606,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,623,090	606,200	
				UNSECURED	1,659,893	0	
				GRAND TOTALS	25,282,983	606,200	25,889,183
			083-044	SECURED	39,639,265	897,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,639,265	897,400	
				UNSECURED	211,644	0	
				GRAND TOTALS	39,850,909	897,400	40,748,309
			083-045	SECURED	58,653,585	1,094,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,653,585	1,094,800	
				UNSECURED	149,119	0	
				GRAND TOTALS	58,802,704	1,094,800	59,897,504
			083-064	SECURED	118,132,305	2,785,400	
				PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	118,194,699	2,785,400	
				UNSECURED	3,047,597	0	
				GRAND TOTALS	121,242,296	2,785,400	124,027,696
* TAX AREA HASH	387,192		TOTALS	SECURED	240,048,245	5,383,800	
* TAX AREA COUNTS	5			PUBLIC UTILITY	62,394	0	
				SECURED TOTAL	240,110,639	5,383,800	
				UNSECURED	5,068,253	0	
				GRAND TOTAL	245,178,892	5,383,800	250,562,692
30298	HIGHLAND VILLAGE	10100	100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTALS	51,201,424	397,600	51,599,024
* TAX AREA HASH	100,075		TOTALS	SECURED	50,964,875	397,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTAL	51,201,424	397,600	51,599,024

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
30301	SUNDANCE TRAIL	10100	078-086	SECURED	7,995,319	224,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,995,319	224,000	
				UNSECURED	38,935	0	
				GRAND TOTALS	8,034,254	224,000	8,258,254
* TAX AREA HASH	78,086		TOTALS	SECURED	7,995,319	224,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,995,319	224,000	
				UNSECURED	38,935	0	
				GRAND TOTAL	8,034,254	224,000	8,258,254
30303	HOLLY DRIVE	10100	054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785
			054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247
* TAX AREA HASH	216,356		TOTALS	SECURED	7,157,054	189,000	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,157,054	189,000	
				UNSECURED	51,794	0	
				GRAND TOTAL	7,208,848	189,000	7,397,848
30304	TEXAS HILL	10100	085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477
			090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325

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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
* TAX AREA HASH	265,074		TOTALS	SECURED	22,680,597	474,600	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,680,597	474,600	
				UNSECURED	43,422	0	
				GRAND TOTAL	22,724,019	474,600	23,198,619
30305	OAKLEAF CIRCLE	10100	085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTALS	10,646,985	257,600	10,904,585
* TAX AREA HASH	85,015		TOTALS	SECURED	10,619,848	257,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTAL	10,646,985	257,600	10,904,585
30306	FERNWD-COTHRIN	10100	076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
				GRAND TOTALS	331,082	0	331,082
			076-014	SECURED	12,606,159	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,606,159	166,600	
				UNSECURED	18,630	0	
				GRAND TOTALS	12,624,789	166,600	12,791,389
			076-015	SECURED	36,607,855	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,607,855	544,600	
				UNSECURED	135,171	0	
				GRAND TOTALS	36,743,026	544,600	37,287,626
			076-016	SECURED	17,663,481	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,663,481	341,600	
				UNSECURED	38,042	0	
				GRAND TOTALS	17,701,523	341,600	18,043,123
			076-022	SECURED	2,297,026	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,026	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,297,026	42,000	2,339,026
* TAX AREA HASH	380,079		TOTALS	SECURED	69,505,603	1,094,800	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,505,603	1,094,800	
				UNSECURED	191,843	0	
				GRAND TOTAL	69,697,446	1,094,800	70,792,246
30307	CARLSON DRIVE	10100	054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
				GRAND TOTALS	3,014,808	56,000	3,070,808

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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
30307	CARLSON DRIVE	10100	054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			100-090	SECURED	396,549	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,549	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,549	7,000	403,549
			100-091	SECURED	16,228,115	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,228,115	249,200	
				UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339
* TAX AREA HASH	308,332		TOTALS	SECURED	20,580,439	354,200	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,580,439	354,200	
				UNSECURED	195,352	0	
				GRAND TOTAL	20,775,791	354,200	21,129,991
30309	PONDEROSA	10100	054-000	SECURED	207,812	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	207,812	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	207,812	14,000	221,812
			054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232
			054-002	SECURED	210,403	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,403	0	
				UNSECURED	0	0	
				GRAND TOTALS	210,403	0	210,403
			054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
			054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-019	SECURED	44,952	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,952	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,952	7,000	51,952

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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	054-043	SECURED	21,986,079	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,986,079	242,200	
				UNSECURED	18,000	0	
				GRAND TOTALS	22,004,079	242,200	22,246,279
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-047	SECURED	320,096	14,000	
				PUBLIC UTILITY	11,573	0	
				SECURED TOTAL	331,669	14,000	
				UNSECURED	11,375	0	
				GRAND TOTALS	343,044	14,000	357,044
			054-048	SECURED	2,640,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,640,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,640,264	0	2,640,264
			054-052	SECURED	4,744,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,744,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,744,072	0	4,744,072
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-062	SECURED	324,785	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	324,785	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	324,785	14,000	338,785
			054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380
			054-067	SECURED	4,622,569	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,622,569	63,000	
				UNSECURED	52,830	0	
				GRAND TOTALS	4,675,399	63,000	4,738,399

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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	054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376
			054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			054-075	SECURED	3,005,480	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,005,480	56,000	
				UNSECURED	9,328	0	
				GRAND TOTALS	3,014,808	56,000	3,070,808
			054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,645,325	131,600	
				UNSECURED	11,780	0	
				GRAND TOTALS	7,657,105	131,600	7,788,705
			054-085	SECURED	3,206,839	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,206,839	26,600	
				UNSECURED	104,368	0	
				GRAND TOTALS	3,311,207	26,600	3,337,807
			054-087	SECURED	23,152,312	613,324	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,152,312	613,324	
				UNSECURED	105,103	0	
				GRAND TOTALS	23,257,415	613,324	23,870,739
			054-091	SECURED	105,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,357	0	105,357
			054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436
			054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972

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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	054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329
			054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738
			054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213

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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	054-131	SECURED	2,293,459	0				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	2,293,459	0				
						054-134	UNSECURED	0	0	
			GRAND TOTALS	2,293,459	0			2,293,459		
						054-141	SECURED	5,042,206	126,000	
							PUBLIC UTILITY	0	0	
							SECURED TOTAL	5,042,206	126,000	
						054-146	UNSECURED	0	0	
							GRAND TOTALS	5,042,206	126,000	5,168,206
						054-147	SECURED	15,688,929	249,200	
							PUBLIC UTILITY	0	0	
							SECURED TOTAL	15,688,929	249,200	
			054-154	UNSECURED	15,400	0				
				GRAND TOTALS	15,704,329	249,200	15,953,529			
			054-157	SECURED	12,702,535	166,600				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	12,702,535	166,600				
			054-168	UNSECURED	21,838	0				
				GRAND TOTALS	12,724,373	166,600	12,890,973			
			054-169	SECURED	118,253	0				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	118,253	0				
			054-170	UNSECURED	0	0				
				GRAND TOTALS	118,253	0	118,253			
			054-154	SECURED	593,169	7,000				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	593,169	7,000				
			054-157	UNSECURED	0	0				
				GRAND TOTALS	593,169	7,000	600,169			
			054-157	SECURED	2,150,382	0				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	2,150,382	0				
			054-168	UNSECURED	0	0				
				GRAND TOTALS	2,150,382	0	2,150,382			
			054-168	SECURED	17,813,759	494,200				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	17,813,759	494,200				
			054-169	UNSECURED	56,400	0				
				GRAND TOTALS	17,870,159	494,200	18,364,359			
			054-169	SECURED	23,949,449	455,000				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	23,949,449	455,000				
			054-170	UNSECURED	81,158	0				
				GRAND TOTALS	24,030,607	455,000	24,485,607			
			054-170	SECURED	1,623,247	63,000				
				PUBLIC UTILITY	0	0				
				SECURED TOTAL	1,623,247	63,000				
			054-170	UNSECURED	0	0				
				GRAND TOTALS	1,623,247	63,000	1,686,247			

AUDITORS 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	054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
			054-177	SECURED	22,270,931	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,270,931	371,000	
				UNSECURED	111,699	0	
				GRAND TOTALS	22,382,630	371,000	22,753,630
			054-179	SECURED	71,229	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,229	0	
				UNSECURED	0	0	
				GRAND TOTALS	71,229	0	71,229
			054-180	SECURED	11,801,006	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,801,006	252,000	
				UNSECURED	9,356	0	
				GRAND TOTALS	11,810,362	252,000	12,062,362
			054-181	SECURED	16,553,157	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,553,157	399,000	
				UNSECURED	33,396	0	
				GRAND TOTALS	16,586,553	399,000	16,985,553
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
			072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537
			072-068	SECURED	629,529	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	629,529	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	629,529	14,000	643,529
			072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,057,915	7,000	1,064,915

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
30309	PONDEROSA	10100	076-001	SECURED	14,364,058	7,000	
				PUBLIC UTILITY	17,072	0	
				SECURED TOTAL	14,381,130	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,381,130	7,000	14,388,130
			076-006	SECURED	62,562,991	814,800	
				PUBLIC UTILITY	12,755	0	
				SECURED TOTAL	62,575,746	814,800	
				UNSECURED	167,053	0	
				GRAND TOTALS	62,742,799	814,800	63,557,599
			076-007	SECURED	105,820,403	1,065,400	
				PUBLIC UTILITY	61,975	0	
				SECURED TOTAL	105,882,378	1,065,400	
				UNSECURED	877,458	0	
				GRAND TOTALS	106,759,836	1,065,400	107,825,236
			076-008	SECURED	39,340	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,340	0	
				UNSECURED	25,034	0	
				GRAND TOTALS	64,374	0	64,374
			076-009	SECURED	804,552	7,000	
				PUBLIC UTILITY	1,123	0	
				SECURED TOTAL	805,675	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	805,675	7,000	812,675
			076-010	SECURED	2,144,955	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,144,955	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,144,955	7,000	2,151,955
			076-011	SECURED	21,150,974	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,150,974	294,000	
				UNSECURED	111,489	0	
				GRAND TOTALS	21,262,463	294,000	21,556,463
			076-012	SECURED	331,082	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	331,082	0	
				UNSECURED	0	0	
				GRAND TOTALS	331,082	0	331,082
			076-014	SECURED	12,606,159	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,606,159	166,600	
				UNSECURED	18,630	0	
				GRAND TOTALS	12,624,789	166,600	12,791,389
			076-015	SECURED	36,607,855	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,607,855	544,600	
				UNSECURED	135,171	0	
				GRAND TOTALS	36,743,026	544,600	37,287,626

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
30309	PONDEROSA	10100	076-016	SECURED	17,663,481	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,663,481	341,600	
				UNSECURED	38,042	0	
				GRAND TOTALS	17,701,523	341,600	18,043,123
			076-017	SECURED	154,883,022	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,883,022	0	
				UNSECURED	57,904,513	0	
				GRAND TOTALS	212,787,535	0	212,787,535
			076-019	SECURED	821,268	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,268	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,268	0	821,268
			076-021	SECURED	1,321,969	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,321,969	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,321,969	28,000	1,349,969
			076-022	SECURED	2,297,026	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,026	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,297,026	42,000	2,339,026
			076-024	SECURED	13,823,451	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,823,451	168,000	
				UNSECURED	26,175	0	
				GRAND TOTALS	13,849,626	168,000	14,017,626
			076-026	SECURED	3,938,589	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,938,589	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,938,589	28,000	3,966,589
			100-001	SECURED	36,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,943	0	
				UNSECURED	24,122	0	
				GRAND TOTALS	61,065	0	61,065
			100-007	SECURED	516,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	516,651	0	516,651
			100-012	SECURED	218,790	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	218,790	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	218,790	7,000	225,790

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
30309	PONDEROSA	10100	100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
				UNSECURED	0	0	
			GRAND TOTALS	2,028,869	42,000	2,070,869	
			100-031	SECURED	23,490,622	371,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,490,622	371,000	
				UNSECURED	250,079	0	
			GRAND TOTALS	23,740,701	371,000	24,111,701	
			100-033	SECURED	444,076	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	444,076	14,000	
				UNSECURED	0	0	
			GRAND TOTALS	444,076	14,000	458,076	
			100-059	SECURED	6,546,709	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,546,709	119,000	
UNSECURED	22,300	0					
GRAND TOTALS	6,569,009	119,000	6,688,009				
100-060	SECURED	63,172,723	1,573,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	63,172,723	1,573,600				
	UNSECURED	609,441	0				
GRAND TOTALS	63,782,164	1,573,600	65,355,764				
100-065	SECURED	6,830,328	189,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	6,830,328	189,000				
	UNSECURED	20,222	0				
GRAND TOTALS	6,850,550	189,000	7,039,550				
100-070	SECURED	21,164,419	306,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	21,164,419	306,600				
	UNSECURED	152,704	0				
GRAND TOTALS	21,317,123	306,600	21,623,723				
100-074	SECURED	617,617	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	617,617	7,000				
	UNSECURED	0	0				
GRAND TOTALS	617,617	7,000	624,617				
100-086	SECURED	8,271	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	8,271	0				
	UNSECURED	0	0				
GRAND TOTALS	8,271	0	8,271				
100-090	SECURED	396,549	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	396,549	7,000				
	UNSECURED	0	0				
GRAND TOTALS	396,549	7,000	403,549				

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
30309	PONDEROSA	10100	100-091	SECURED	16,228,115	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,228,115	249,200	
				UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339
			100-093	SECURED	20,600,345	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,600,345	376,600	
				UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682
			100-094	SECURED	511,328	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	511,328	21,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	513,828	21,000	534,828
			100-095	SECURED	7,187,605	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,187,605	175,000	
				UNSECURED	7,290	0	
				GRAND TOTALS	7,194,895	175,000	7,369,895
			100-096	SECURED	18,624,017	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,624,017	399,000	
				UNSECURED	152,270	7,000	
				GRAND TOTALS	18,776,287	406,000	19,182,287
			100-100	SECURED	33,011,946	359,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,011,946	359,800	
				UNSECURED	172,921	0	
				GRAND TOTALS	33,184,867	359,800	33,544,667
			100-103	SECURED	4,918,026	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,918,026	126,000	
				UNSECURED	67,680	0	
				GRAND TOTALS	4,985,706	126,000	5,111,706
			100-104	SECURED	60,765	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,765	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	60,765	7,000	67,765
			100-105	SECURED	5,192,170	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,192,170	145,600	
				UNSECURED	20,412	0	
				GRAND TOTALS	5,212,582	145,600	5,358,182
			100-124	SECURED	27,118,469	637,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,118,469	637,000	
				UNSECURED	59,410	0	
				GRAND TOTALS	27,177,879	637,000	27,814,879

AUDITORS 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	100-129	SECURED	473,241	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	473,241	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	473,241	7,000	480,241
			100-131	SECURED	93,438,239	1,608,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	93,438,239	1,608,600	
				UNSECURED	337,043	0	
				GRAND TOTALS	93,775,282	1,608,600	95,383,882
			100-150	SECURED	22,539,541	294,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,539,541	294,000	
				UNSECURED	147,902	0	
				GRAND TOTALS	22,687,443	294,000	22,981,443
			100-152	SECURED	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
				UNSECURED	100,754	0	
				GRAND TOTALS	36,617,838	327,600	36,945,438
			100-153	SECURED	6,609,379	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,609,379	154,000	
				UNSECURED	48,300	0	
				GRAND TOTALS	6,657,679	154,000	6,811,679
			100-155	SECURED	12,244,768	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,244,768	140,000	
				UNSECURED	38,147	0	
				GRAND TOTALS	12,282,915	140,000	12,422,915
			100-157	SECURED	14,411,368	152,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,411,368	152,600	
				UNSECURED	74,074	0	
				GRAND TOTALS	14,485,442	152,600	14,638,042
			100-160	SECURED	3,118,794	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,118,794	33,600	
				UNSECURED	36,659	0	
				GRAND TOTALS	3,155,453	33,600	3,189,053
			100-161	SECURED	4,874,206	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,874,206	147,000	
				UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821
			100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197

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	
30309	PONDEROSA	10100	100-171	SECURED	1,212,202	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,212,202	0		
				UNSECURED	0	0		
				GRAND TOTALS		1,212,202	0	1,212,202
			100-172	SECURED	4,524,458	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,524,458	21,000		
				UNSECURED	0	0		
				GRAND TOTALS		4,524,458	21,000	4,545,458
			100-173	SECURED	1,774,790	49,000		
				PUBLIC UTILITY	0	0		
SECURED TOTAL	1,774,790	49,000						
UNSECURED	0	0						
	GRAND TOTALS		1,774,790	49,000	1,823,790			
100-174	SECURED	165,702,110	3,208,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	165,702,110	3,208,800					
	UNSECURED	2,251,358	0					
	GRAND TOTALS		167,953,468	3,208,800	171,162,268			
100-175	SECURED	1,239,963	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,239,963	0					
	UNSECURED	0	0					
	GRAND TOTALS		1,239,963	0	1,239,963			
100-178	SECURED	558,884	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	558,884	7,000					
	UNSECURED	0	0					
	GRAND TOTALS		558,884	7,000	565,884			
100-188	SECURED	6,681,871	77,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,681,871	77,000					
	UNSECURED	27,389	0					
	GRAND TOTALS		6,709,260	77,000	6,786,260			
100-190	SECURED	8,093,674	63,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,093,674	63,000					
	UNSECURED	3,530,400	0					
	GRAND TOTALS		11,624,074	63,000	11,687,074			
100-191	SECURED	2,913,751	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,913,751	21,000					
	UNSECURED	0	0					
	GRAND TOTALS		2,913,751	21,000	2,934,751			
100-192	SECURED	7,543,030	54,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,543,030	54,600					
	UNSECURED	39,335	0					
	GRAND TOTALS		7,582,365	54,600	7,636,965			

AUDITORS 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	100-193	SECURED	3,787,720	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,787,720	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,787,720	35,000	3,822,720
			100-204	SECURED	19,296,167	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,296,167	455,000	
				UNSECURED	134,009	0	
				GRAND TOTALS	19,430,176	455,000	19,885,176
			100-205	SECURED	132,865	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	132,865	0	
				UNSECURED	0	0	
				GRAND TOTALS	132,865	0	132,865
			100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842
			100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314
			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
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	9,382,182		TOTALS	SECURED	2,374,371,647	35,449,524	
* TAX AREA COUNTS	123			PUBLIC UTILITY	133,819	0	
				SECURED TOTAL	2,374,505,466	35,449,524	
				UNSECURED	103,956,586	7,000	
				GRAND TOTAL	2,478,462,052	35,456,524	2,513,918,576
30310	POLLOCK PINES	10100	055-002	SECURED	4,723,567	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,723,567	14,000	
				UNSECURED	25,253	0	
				GRAND TOTALS	4,748,820	14,000	4,762,820
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071

AUDITORS DEPARTMENT
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	055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526
			055-006	SECURED	336,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	336,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	336,772	0	336,772
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
				GRAND TOTALS	2,558,514	56,000	2,614,514
			055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-024	SECURED	9,836,173	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,836,173	238,000	
				UNSECURED	0	0	
				GRAND TOTALS	9,836,173	238,000	10,074,173
			055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
				GRAND TOTALS	52,177,272	1,257,200	53,434,472
			055-027	SECURED	25,249,597	502,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,249,597	502,600	
				UNSECURED	125,822	0	
				GRAND TOTALS	25,375,419	502,600	25,878,019
			055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
				GRAND TOTALS	230,292,992	4,942,505	235,235,497
			055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
			055-031	SECURED	7,030	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,030	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,030	0	7,030

AUDITORS DEPARTMENT
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	055-033	SECURED	209,241	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,241	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,241	0	209,241
			055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
			059-004	SECURED	17,202,923	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,202,923	126,000	
				UNSECURED	147,683	0	
				GRAND TOTALS	17,350,606	126,000	17,476,606
			059-011	SECURED	1,529,236	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,529,236	28,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	1,535,541	28,000	1,563,541
			059-019	SECURED	3,595,957	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,595,957	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,595,957	70,000	3,665,957
			059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962
			059-029	SECURED	37,639,387	599,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,387	599,200	
				UNSECURED	181,856	0	
				GRAND TOTALS	37,821,243	599,200	38,420,443
			059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544
			059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430

AUDITORS DEPARTMENT
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	059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
			GRAND TOTALS	869,002	14,000	883,002	
			059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
			GRAND TOTALS	894,395	14,000	908,395	
			059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
			GRAND TOTALS	1,633,654	42,000	1,675,654	
			059-039	SECURED	4,181,113	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
			GRAND TOTALS	4,200,070	63,000	4,263,070	
			059-040	SECURED	577,336,576	15,110,315	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,336,576	15,110,315	
				UNSECURED	6,540,938	0	
GRAND TOTALS	583,877,514	15,110,315	598,987,829				
059-044	SECURED	912,539	28,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	912,539	28,000				
	UNSECURED	0	0				
GRAND TOTALS	912,539	28,000	940,539				
059-045	SECURED	1,785,225	47,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,785,225	47,600				
	UNSECURED	10,000	0				
GRAND TOTALS	1,795,225	47,600	1,842,825				
059-046	SECURED	472,763	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	472,763	0				
	UNSECURED	0	0				
GRAND TOTALS	472,763	0	472,763				
059-048	SECURED	0	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	0	0				
	UNSECURED	129,318	0				
GRAND TOTALS	129,318	0	129,318				
090-002	SECURED	2,830,891	84,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,830,891	84,000				
	UNSECURED	0	0				
GRAND TOTALS	2,830,891	84,000	2,914,891				

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
30310	POLLOCK PINES	10100	090-003	SECURED	5,717,528	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,717,528	140,000	
				UNSECURED	11,311	0	
			GRAND TOTALS	5,728,839	140,000	5,868,839	
			090-004	SECURED	658,649	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	658,649	21,000	
				UNSECURED	7,081	0	
			GRAND TOTALS	665,730	21,000	686,730	
			090-008	SECURED	632	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632	0	
				UNSECURED	0	0	
			GRAND TOTALS	632	0	632	
			090-009	SECURED	837,083	28,000	
				PUBLIC UTILITY	0	0	
SECURED TOTAL	837,083	28,000					
UNSECURED	0	0					
GRAND TOTALS	837,083	28,000	865,083				
090-010	SECURED	2,504,983	70,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	2,504,983	70,000				
	UNSECURED	10,969	0				
GRAND TOTALS	2,515,952	70,000	2,585,952				
090-011	SECURED	1,626,697	42,000				
	PUBLIC UTILITY	8,552	0				
	SECURED TOTAL	1,635,249	42,000				
	UNSECURED	11,400	0				
GRAND TOTALS	1,646,649	42,000	1,688,649				
090-012	SECURED	81,728,875	2,056,600				
	PUBLIC UTILITY	5,460	0				
	SECURED TOTAL	81,734,335	2,056,600				
	UNSECURED	470,025	0				
GRAND TOTALS	82,204,360	2,056,600	84,260,960				
090-013	SECURED	277,807	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	277,807	0				
	UNSECURED	8,400	0				
GRAND TOTALS	286,207	0	286,207				
090-015	SECURED	603,404	14,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	603,404	14,000				
	UNSECURED	304,742	0				
GRAND TOTALS	908,146	14,000	922,146				
090-017	SECURED	154,112	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	154,112	0				
	UNSECURED	0	0				
GRAND TOTALS	154,112	0	154,112				

AUDITORS DEPARTMENT
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	090-018	SECURED	9,601,198	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,601,198	126,000	
				UNSECURED	10,835	0	
				GRAND TOTALS	9,612,033	126,000	9,738,033
			090-020	SECURED	6,140,936	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,140,936	117,600	
				UNSECURED	25,200	0	
				GRAND TOTALS	6,166,136	117,600	6,283,736
			090-021	SECURED	11,998,513	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,998,513	336,000	
				UNSECURED	223,825	0	
				GRAND TOTALS	12,222,338	336,000	12,558,338
			090-022	SECURED	105,056,455	3,740,800	
				PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	105,237,731	3,740,800	
				UNSECURED	641,526	0	
				GRAND TOTALS	105,879,257	3,740,800	109,620,057
			090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709
			090-026	SECURED	17,429,880	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,429,880	385,000	
				UNSECURED	179,032	0	
				GRAND TOTALS	17,608,912	385,000	17,993,912
			090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336

AUDITORS DEPARTMENT
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	090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-033	SECURED	1,339,859	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,339,859	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,398,689	14,000	1,412,689
			090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,265,156	42,000	2,307,156
			090-038	SECURED	1,932,192	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,192	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,932,192	21,000	1,953,192
			095-003	SECURED	10,783,991	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,783,991	0	
				UNSECURED	864,632	0	
				GRAND TOTALS	11,648,623	0	11,648,623
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	250,833	0	
				GRAND TOTALS	250,833	0	250,833
			095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700
			095-010	SECURED	31,749,800	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,749,800	257,600	
				UNSECURED	185,885	0	
				GRAND TOTALS	31,935,685	257,600	32,193,285
			095-011	SECURED	5,253,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,253,839	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,257,089	0	5,257,089

AUDITORS DEPARTMENT
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	095-012	SECURED	9,576,073	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,576,073	0	
				UNSECURED	16,948	0	
				GRAND TOTALS	9,593,021	0	9,593,021
* TAX AREA HASH	4,684,399		TOTALS	SECURED	1,482,237,741	34,845,220	
* TAX AREA COUNTS	63			PUBLIC UTILITY	195,288	0	
				SECURED TOTAL	1,482,433,029	34,845,220	
				UNSECURED	17,533,983	0	
				GRAND TOTAL	1,499,967,012	34,845,220	1,534,812,232
30311	GOLD TRAIL	10100	072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255
			072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-003	SECURED	759,161	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	759,161	0	
				UNSECURED	81,193	0	
				GRAND TOTALS	840,354	0	840,354
			072-005	SECURED	3,098,985	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,098,985	7,000	
				UNSECURED	455,289	0	
				GRAND TOTALS	3,554,274	7,000	3,561,274
			072-009	SECURED	1,932,798	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,932,798	56,000	
				UNSECURED	24,566	0	
				GRAND TOTALS	1,957,364	56,000	2,013,364
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-027	SECURED	9,925	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,925	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,925	0	9,925

AUDITORS DEPARTMENT
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	072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
			GRAND TOTALS	6,989,531	168,000	7,157,531	
			072-036	SECURED	75,114,204	1,208,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,114,204	1,208,200	
				UNSECURED	171,764	0	
			GRAND TOTALS	75,285,968	1,208,200	76,494,168	
			072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
			GRAND TOTALS	2,834,675	84,000	2,918,675	
			072-040	SECURED	8,794,979	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,794,979	133,000	
				UNSECURED	13,027	0	
			GRAND TOTALS	8,808,006	133,000	8,941,006	
			072-041	SECURED	105,319,860	2,566,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,319,860	2,566,200	
				UNSECURED	8,044,404	0	
			GRAND TOTALS	113,364,264	2,566,200	115,930,464	
			072-042	SECURED	75,028,763	1,491,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,028,763	1,491,000	
UNSECURED	1,971,689	0					
GRAND TOTALS	77,000,452	1,491,000	78,491,452				
072-044	SECURED	6,805	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	6,805	0				
	UNSECURED	0	0				
GRAND TOTALS	6,805	0	6,805				
072-046	SECURED	1,736,042	35,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,736,042	35,000				
	UNSECURED	11,000	0				
GRAND TOTALS	1,747,042	35,000	1,782,042				
072-048	SECURED	65,608,327	1,230,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	65,608,327	1,230,600				
	UNSECURED	3,521,741	0				
GRAND TOTALS	69,130,068	1,230,600	70,360,668				
072-051	SECURED	3,967,550	70,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,967,550	70,000				
	UNSECURED	0	0				
GRAND TOTALS	3,967,550	70,000	4,037,550				

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
30311	GOLD TRAIL	10100	072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897
			072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-064	SECURED	455,356	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,356	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	455,356	14,000	469,356
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
			072-073	SECURED	1,171,593	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,171,593	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,171,593	21,000	1,192,593
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914

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
30311	GOLD TRAIL	10100	072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987
			072-079	SECURED	1,108,179	26,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,108,179	26,600	
				UNSECURED	12,148	0	
				GRAND TOTALS	1,120,327	26,600	1,146,927
			072-085	SECURED	15,202,155	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,202,155	259,000	
				UNSECURED	142,908	0	
				GRAND TOTALS	15,345,063	259,000	15,604,063
			100-165	SECURED	38,469	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,469	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,469	0	38,469
			100-166	SECURED	105,417	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,417	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	105,417	7,000	112,417
			100-210	SECURED	134,041	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	134,041	0	
				UNSECURED	0	0	
				GRAND TOTALS	134,041	0	134,041
			100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
* TAX AREA HASH	2,634,119		TOTALS	SECURED	486,223,191	10,318,000	
* TAX AREA COUNTS	35			PUBLIC UTILITY	0	0	
				SECURED TOTAL	486,223,191	10,318,000	
				UNSECURED	15,159,468	0	
				GRAND TOTAL	501,382,659	10,318,000	511,700,659
30312	E EL LARGO ROAD	10100	072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH	144,121		TOTALS	SECURED	4,054,030	70,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,054,030	70,000	
				UNSECURED	0	0	
				GRAND TOTAL	4,054,030	70,000	4,124,030
30313	GILMORE VISTA	10100	059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544
* TAX AREA HASH	59,031		TOTALS	SECURED	7,886,079	210,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTAL	7,898,544	210,000	8,108,544
30314	TEGRA ROAD	10100	083-057	SECURED	4,114,984	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,114,984	112,000	
				UNSECURED	32,187	0	
				GRAND TOTALS	4,147,171	112,000	4,259,171
* TAX AREA HASH	83,057		TOTALS	SECURED	4,114,984	112,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,114,984	112,000	
				UNSECURED	32,187	0	
				GRAND TOTAL	4,147,171	112,000	4,259,171
30315	WALNUT DRIVE	10100	100-093	SECURED	20,600,345	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,600,345	376,600	
				UNSECURED	145,737	0	
				GRAND TOTALS	20,746,082	376,600	21,122,682
			100-094	SECURED	511,328	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	511,328	21,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	513,828	21,000	534,828
* TAX AREA HASH	200,187		TOTALS	SECURED	21,111,673	397,600	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,111,673	397,600	
				UNSECURED	148,237	0	
				GRAND TOTAL	21,259,910	397,600	21,657,510
30316	MEADOWVIEW AC	10100	083-058	SECURED	20,421,840	420,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,421,840	420,000	
				UNSECURED	52,999	0	
				GRAND TOTALS	20,474,839	420,000	20,894,839
* TAX AREA HASH	83,058		TOTALS	SECURED	20,421,840	420,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,421,840	420,000	
				UNSECURED	52,999	0	
				GRAND TOTAL	20,474,839	420,000	20,894,839

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30317	DOLLY VARDEN	10100	059-032	SECURED	1,448,552	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,448,552	14,000	
				UNSECURED	7,613	0	
				GRAND TOTALS	1,456,165	14,000	1,470,165
			059-045	SECURED	1,785,225	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,785,225	47,600	
				UNSECURED	10,000	0	
				GRAND TOTALS	1,795,225	47,600	1,842,825
* TAX AREA HASH	118,077		TOTALS	SECURED	3,233,777	61,600	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,233,777	61,600	
				UNSECURED	17,613	0	
				GRAND TOTAL	3,251,390	61,600	3,312,990
30318	CREEKSIDE DRIVE	10100	054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972
* TAX AREA HASH	54,097		TOTALS	SECURED	671,941	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTAL	884,972	0	884,972
30319	CREEKSIDE SUB	10100	100-124	SECURED	27,118,469	637,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,118,469	637,000	
				UNSECURED	59,410	0	
				GRAND TOTALS	27,177,879	637,000	27,814,879
			100-144	SECURED	12,140,031	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,140,031	273,000	
				UNSECURED	0	0	
				GRAND TOTALS	12,140,031	273,000	12,413,031
* TAX AREA HASH	200,268		TOTALS	SECURED	39,258,500	910,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,258,500	910,000	
				UNSECURED	59,410	0	
				GRAND TOTAL	39,317,910	910,000	40,227,910
30320	PINEOAKIO ROAD	10100	100-103	SECURED	4,918,026	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,918,026	126,000	
				UNSECURED	67,680	0	
				GRAND TOTALS	4,985,706	126,000	5,111,706
* TAX AREA HASH	100,103		TOTALS	SECURED	4,918,026	126,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,918,026	126,000	
				UNSECURED	67,680	0	
				GRAND TOTAL	4,985,706	126,000	5,111,706

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
30321	LYNX TRAIL	10100	059-035	SECURED	1,745,430	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,745,430	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,745,430	56,000	1,801,430
			059-036	SECURED	869,002	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,002	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	869,002	14,000	883,002
			059-037	SECURED	894,395	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	894,395	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	894,395	14,000	908,395
			085-017	SECURED	6,489,771	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,489,771	154,000	
				UNSECURED	20,115	0	
				GRAND TOTALS	6,509,886	154,000	6,663,886
			085-023	SECURED	321,125	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	321,125	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	321,125	7,000	328,125
* TAX AREA HASH	347,148		TOTALS	SECURED	10,319,723	245,000	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,319,723	245,000	
				UNSECURED	20,115	0	
				GRAND TOTAL	10,339,838	245,000	10,584,838
30322	STONEGATE VILLAGE	10100	054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			100-115	SECURED	3,891,513	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,513	91,000	
				UNSECURED	64,600	0	
				GRAND TOTALS	3,956,113	91,000	4,047,113
* TAX AREA HASH	154,218		TOTALS	SECURED	103,506,612	2,445,800	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	103,506,612	2,445,800	
				UNSECURED	441,262	0	
				GRAND TOTAL	103,947,874	2,445,800	106,393,674
30323	MANY OAKS LANE	10100	054-091	SECURED	105,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,357	0	105,357

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30323	MANY OAKS LANE	10100	054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436
* TAX AREA HASH	108,186		TOTALS	SECURED	20,779,229	585,200	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,779,229	585,200	
				UNSECURED	134,364	0	
				GRAND TOTAL	20,913,593	585,200	21,498,793
30325	BARNETT BUS PARK	10100	054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329
* TAX AREA HASH	54,098		TOTALS	SECURED	16,689,929	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTAL	18,824,329	0	18,824,329
30326	PILOT VIEW DR	10100	083-060	SECURED	11,041,703	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,041,703	280,000	
				UNSECURED	43,197	0	
				GRAND TOTALS	11,084,900	280,000	11,364,900
* TAX AREA HASH	83,060		TOTALS	SECURED	11,041,703	280,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,041,703	280,000	
				UNSECURED	43,197	0	
				GRAND TOTAL	11,084,900	280,000	11,364,900
30327	GREEN SPRINGS RD	10100	100-104	SECURED	60,765	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	60,765	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	60,765	7,000	67,765
			100-106	SECURED	2,597,874	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,597,874	35,000	
				UNSECURED	8,245	0	
				GRAND TOTALS	2,606,119	35,000	2,641,119
			100-182	SECURED	2,592,243	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,592,243	70,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	2,619,243	70,000	2,689,243
* TAX AREA HASH	300,392		TOTALS	SECURED	5,250,882	112,000	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,250,882	112,000	
				UNSECURED	35,245	0	
				GRAND TOTAL	5,286,127	112,000	5,398,127

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30328	KING MTN ROAD	10100	059-039	SECURED	4,181,113	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
				GRAND TOTALS	4,200,070	63,000	4,263,070
* TAX AREA HASH	59,039		TOTALS	SECURED	4,181,113	63,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,181,113	63,000	
				UNSECURED	18,957	0	
				GRAND TOTAL	4,200,070	63,000	4,263,070
30329	RANDOLPH CANYON	10100	059-038	SECURED	1,633,654	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,633,654	42,000	1,675,654
* TAX AREA HASH	59,038		TOTALS	SECURED	1,633,654	42,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,633,654	42,000	
				UNSECURED	0	0	
				GRAND TOTAL	1,633,654	42,000	1,675,654
30330	ROLLING RANCH RD	10100	100-105	SECURED	5,192,170	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,192,170	145,600	
				UNSECURED	20,412	0	
				GRAND TOTALS	5,212,582	145,600	5,358,182
* TAX AREA HASH	100,105		TOTALS	SECURED	5,192,170	145,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,192,170	145,600	
				UNSECURED	20,412	0	
				GRAND TOTAL	5,212,582	145,600	5,358,182
30331	BAR J RANCH DR	10100	054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
* TAX AREA HASH	108,298		TOTALS	SECURED	135,875,021	3,005,800	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,875,021	3,005,800	
				UNSECURED	521,674	0	
				GRAND TOTAL	136,396,695	3,005,800	139,402,495
30332	WATERFORD DRIVE	10100	100-128	SECURED	164,685,460	2,314,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
				UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122

AUDITORS DEPARTMENT
TAX RATE PREPARATION
AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH	100,128		TOTALS	SECURED	164,685,460	2,314,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
				UNSECURED	366,462	0	
				GRAND TOTAL	165,051,922	2,314,200	167,366,122
30333	BLANCHARD ROAD	10100	078-098	SECURED	2,297,651	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,651	49,000	
				UNSECURED	23,400	0	
				GRAND TOTALS	2,321,051	49,000	2,370,051
* TAX AREA HASH	78,098		TOTALS	SECURED	2,297,651	49,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,651	49,000	
				UNSECURED	23,400	0	
				GRAND TOTAL	2,321,051	49,000	2,370,051
30334	RIVER PINES	10100	093-014	SECURED	19,833,216	225,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTALS	19,944,096	225,400	20,169,496
* TAX AREA HASH	93,014		TOTALS	SECURED	19,833,216	225,400	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,833,216	225,400	
				UNSECURED	110,880	0	
				GRAND TOTAL	19,944,096	225,400	20,169,496
30336	PARKVIEW HEIGHTS	10100	054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582
* TAX AREA HASH	54,106		TOTALS	SECURED	41,129,441	686,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTAL	41,299,582	686,000	41,985,582
30337	DIA SPRINGS ST LT	10100	078-003	SECURED	4,116,092	77,000	
				PUBLIC UTILITY	49,683	0	
				SECURED TOTAL	4,165,775	77,000	
				UNSECURED	16,215	0	
				GRAND TOTALS	4,181,990	77,000	4,258,990
			078-036	SECURED	54,876	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,876	0	
				UNSECURED	0	0	
				GRAND TOTALS	54,876	0	54,876
			078-070	SECURED	16,811,796	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,811,796	7,000	
				UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091

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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
30337	DIA SPRINGS ST LT	10100	078-079	SECURED	164,123,360	5,012,000	
				PUBLIC UTILITY	88,154	0	
				SECURED TOTAL	164,211,514	5,012,000	
				UNSECURED	3,982,989	0	
				GRAND TOTALS	168,194,503	5,012,000	173,206,503
* TAX AREA HASH	312,188		TOTALS	SECURED	185,106,124	5,096,000	
* TAX AREA COUNTS	4			PUBLIC UTILITY	137,837	0	
				SECURED TOTAL	185,243,961	5,096,000	
				UNSECURED	9,402,499	0	
				GRAND TOTAL	194,646,460	5,096,000	199,742,460
30338	STONERIDGE VILL	10100	054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819
* TAX AREA HASH	54,107		TOTALS	SECURED	30,518,486	439,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTAL	30,660,219	439,600	31,099,819
30339	RIDGEVIEW ESTATES	10100	054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506
* TAX AREA HASH	54,115		TOTALS	SECURED	37,639,411	417,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTAL	37,700,306	417,200	38,117,506
30340	CRESCENT RIDGE	10100	054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
* TAX AREA HASH	54,123		TOTALS	SECURED	63,897,832	1,026,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTAL	63,987,468	1,026,200	65,013,668
30341	GREEN VALLEY	10100	100-140	SECURED	272,040	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	272,040	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	272,040	7,000	279,040
			100-142	SECURED	68,898,985	1,314,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,898,985	1,314,600	
				UNSECURED	198,469	0	
				GRAND TOTALS	69,097,454	1,314,600	70,412,054

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AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA	HASH			TOTALS	69,171,025	1,321,600	
* TAX AREA	COUNTS	200,282			0	0	
		2			69,171,025	1,321,600	
					198,469	0	
				GRAND TOTAL	69,369,494	1,321,600	70,691,094
30342	RANCHO PONDEROSA	10100	100-129	SECURED	473,241	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	473,241	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	473,241	7,000	480,241
			100-153	SECURED	6,609,379	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,609,379	154,000	
				UNSECURED	48,300	0	
				GRAND TOTALS	6,657,679	154,000	6,811,679
* TAX AREA	HASH	200,282		TOTALS	7,082,620	161,000	
* TAX AREA	COUNTS	2			0	0	
					7,082,620	161,000	
					48,300	0	
				GRAND TOTAL	7,130,920	161,000	7,291,920
30343	VILLAGE CENTER	10100	100-132	SECURED	974,654	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	974,654	0	
				UNSECURED	0	0	
				GRAND TOTALS	974,654	0	974,654
* TAX AREA	HASH	100,132		TOTALS	974,654	0	
* TAX AREA	COUNTS	1			0	0	
					974,654	0	
					0	0	
				GRAND TOTAL	974,654	0	974,654
30344	NANCE DRIVE	10100	083-071	SECURED	1,107,813	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,107,813	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,107,813	14,000	1,121,813
* TAX AREA	HASH	83,071		TOTALS	1,107,813	14,000	
* TAX AREA	COUNTS	1			0	0	
					1,107,813	14,000	
					0	0	
				GRAND TOTAL	1,107,813	14,000	1,121,813
30346	WINTERHAVEN DRN	10100	100-135	SECURED	30,611,263	567,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,611,263	567,000	
				UNSECURED	121,714	0	
				GRAND TOTALS	30,732,977	567,000	31,299,977
* TAX AREA	HASH	100,135		TOTALS	30,611,263	567,000	
* TAX AREA	COUNTS	1			0	0	
					30,611,263	567,000	
					121,714	0	
				GRAND TOTAL	30,732,977	567,000	31,299,977

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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
30347	FAIRCHILD VILLAGE	10100	100-141	SECURED	102,347,067	1,943,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	102,347,067	1,943,200	
				UNSECURED	836,896	0	
				GRAND TOTALS	103,183,963	1,943,200	105,127,163
* TAX AREA HASH	100,141		TOTALS	SECURED	102,347,067	1,943,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	102,347,067	1,943,200	
				UNSECURED	836,896	0	
				GRAND TOTAL	103,183,963	1,943,200	105,127,163
30348	DEVILS GATE RD	10100	083-072	SECURED	1,788,997	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,788,997	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,788,997	21,000	1,809,997
* TAX AREA HASH	83,072		TOTALS	SECURED	1,788,997	21,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,788,997	21,000	
				UNSECURED	0	0	
				GRAND TOTAL	1,788,997	21,000	1,809,997
30349	BASS LAKE VILLAGE	10100	100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
* TAX AREA HASH	100,006		TOTALS	SECURED	107,015,868	2,038,400	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTAL	107,489,423	2,038,400	109,527,823
30350	SOUTHPOINTE DRIVE	10100	100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
				GRAND TOTALS	42,901,648	198,800	43,100,448
* TAX AREA HASH	100,148		TOTALS	SECURED	42,733,600	198,800	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
				GRAND TOTAL	42,901,648	198,800	43,100,448
30351	MARINA HILL	10100	100-136	SECURED	15,033,980	37,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,033,980	37,800	
				UNSECURED	224,635	0	
				GRAND TOTALS	15,258,615	37,800	15,296,415
* TAX AREA HASH	100,136		TOTALS	SECURED	15,033,980	37,800	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,033,980	37,800	
				UNSECURED	224,635	0	
				GRAND TOTAL	15,258,615	37,800	15,296,415

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TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30352	PIONEER PLACE DR	10100	100-152	SECURED	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
				UNSECURED	100,754	0	
				GRAND TOTALS	36,617,838	327,600	36,945,438
* TAX AREA HASH	100,152		TOTALS	SECURED	36,517,084	327,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
				UNSECURED	100,754	0	
				GRAND TOTAL	36,617,838	327,600	36,945,438
30353	MARINA WOODS DR	10100	100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
				GRAND TOTALS	63,748,720	905,800	64,654,520
* TAX AREA HASH	100,146		TOTALS	SECURED	63,533,889	905,800	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
				GRAND TOTAL	63,748,720	905,800	64,654,520
30354	SUMMIT DRAINAGE	10100	100-186	SECURED	123,679,583	729,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,679,583	729,400	
				UNSECURED	593,063	0	
				GRAND TOTALS	124,272,646	729,400	125,002,046
* TAX AREA HASH	100,186		TOTALS	SECURED	123,679,583	729,400	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,679,583	729,400	
				UNSECURED	593,063	0	
				GRAND TOTAL	124,272,646	729,400	125,002,046
30355	CROWN VALLEY DR	10100	100-145	SECURED	49,618,244	309,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
				GRAND TOTALS	49,727,536	309,400	50,036,936
* TAX AREA HASH	100,145		TOTALS	SECURED	49,618,244	309,400	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
				GRAND TOTAL	49,727,536	309,400	50,036,936
30356	FRANCISCO OAKS	10100	100-154	SECURED	12,589,888	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,589,888	0	
				UNSECURED	20,000	0	
				GRAND TOTALS	12,609,888	0	12,609,888
* TAX AREA HASH	100,154		TOTALS	SECURED	12,589,888	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,589,888	0	
				UNSECURED	20,000	0	
				GRAND TOTAL	12,609,888	0	12,609,888

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AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30357	WOODLEIGH HILLS	10100	100-156	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			100-157	SECURED	14,411,368	152,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,411,368	152,600	
				UNSECURED	74,074	0	
				GRAND TOTALS	14,485,442	152,600	14,638,042
* TAX AREA HASH	200,313		TOTALS	SECURED	14,411,368	152,600	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,411,368	152,600	
				UNSECURED	74,074	0	
				GRAND TOTAL	14,485,442	152,600	14,638,042
30358	EASTWOOD PARK DR	10100	054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618
			054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
* TAX AREA HASH	108,253		TOTALS	SECURED	54,495,195	865,200	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	54,495,195	865,200	
				UNSECURED	467,386	0	
				GRAND TOTAL	54,962,581	865,200	55,827,781
30359	GREEN VALLEY OAKS	10100	078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640
			100-161	SECURED	4,874,206	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,874,206	147,000	
				UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821
* TAX AREA HASH	178,267		TOTALS	SECURED	17,527,613	490,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,527,613	490,000	
				UNSECURED	74,848	0	
				GRAND TOTAL	17,602,461	490,000	18,092,461
30360	OAKTREE MEADOWS	10100	078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	540,507

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TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH	78,103		TOTALS	SECURED	540,507	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTAL	540,507	0	540,507
30361	GOVERNORS WEST	10100	054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174
* TAX AREA HASH	54,125		TOTALS	SECURED	42,965,993	547,400	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTAL	43,057,774	547,400	43,605,174
30362	FREMONT'S PEAK	10100	100-155	SECURED	12,244,768	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,244,768	140,000	
				UNSECURED	38,147	0	
				GRAND TOTALS	12,282,915	140,000	12,422,915
* TAX AREA HASH	100,155		TOTALS	SECURED	12,244,768	140,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,244,768	140,000	
				UNSECURED	38,147	0	
				GRAND TOTAL	12,282,915	140,000	12,422,915
30363	LONGVIEW ESTATES	10100	078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
* TAX AREA HASH	78,105		TOTALS	SECURED	8,985,043	96,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTAL	8,992,628	96,600	9,089,228
30364	SIERRA SUNRISE	10100	100-159	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			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	200,368		TOTALS	SECURED	285,000	0	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	285,000	0	
				UNSECURED	0	0	
				GRAND TOTAL	285,000	0	285,000

AUDITORS DEPARTMENT
TAX RATE PREPARATION
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TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30365	SUNDOWN ESTATES	10100	072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
* TAX AREA HASH	144,125		TOTALS	SECURED	2,967,867	56,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,867	56,000	
				UNSECURED	0	0	
				GRAND TOTAL	2,967,867	56,000	3,023,867
30366	CAVALRY MEADOWS	10100	100-160	SECURED	3,118,794	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,118,794	33,600	
				UNSECURED	36,659	0	
				GRAND TOTALS	3,155,453	33,600	3,189,053
* TAX AREA HASH	100,160		TOTALS	SECURED	3,118,794	33,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,118,794	33,600	
				UNSECURED	36,659	0	
				GRAND TOTAL	3,155,453	33,600	3,189,053
30367	EMERALD MEADOWS	10100	100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197
* TAX AREA HASH	100,164		TOTALS	SECURED	26,965,730	627,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTAL	27,053,997	627,200	27,681,197
30374	SERRANO DRAINAGE	10100	054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			100-168	SECURED	46,028,424	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,028,424	33,600	
				UNSECURED	0	0	
				GRAND TOTALS	46,028,424	33,600	46,062,024
* TAX AREA HASH	154,303		TOTALS	SECURED	1,252,263,192	9,403,800	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,252,263,192	9,403,800	
				UNSECURED	4,579,003	0	
				GRAND TOTAL	1,256,842,195	9,403,800	1,266,245,995

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TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30375	MAVERICK ROAD	10100	054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
* TAX AREA HASH	54,134		TOTALS	SECURED	5,042,206	126,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTAL	5,042,206	126,000	5,168,206
30376	CREEKSIDE GREENS	10100	054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
* TAX AREA HASH	54,141		TOTALS	SECURED	15,688,929	249,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTAL	15,704,329	249,200	15,953,529
30377	SIERRA VIEW	10100	100-171	SECURED	1,212,202	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,212,202	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,212,202	0	1,212,202
* TAX AREA HASH	100,171		TOTALS	SECURED	1,212,202	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,212,202	0	
				UNSECURED	0	0	
				GRAND TOTAL	1,212,202	0	1,212,202
30378	CAMERON RIDGE EST	10100	100-185	SECURED	35,132,029	530,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,132,029	530,600	
				UNSECURED	87,417	0	
				GRAND TOTALS	35,219,446	530,600	35,750,046
* TAX AREA HASH	100,185		TOTALS	SECURED	35,132,029	530,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,132,029	530,600	
				UNSECURED	87,417	0	
				GRAND TOTAL	35,219,446	530,600	35,750,046
30379	HIGHLAND HILLS	10100	100-184	SECURED	15,124,876	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,124,876	82,600	
				UNSECURED	47,100	0	
				GRAND TOTALS	15,171,976	82,600	15,254,576
* TAX AREA HASH	100,184		TOTALS	SECURED	15,124,876	82,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,124,876	82,600	
				UNSECURED	47,100	0	
				GRAND TOTAL	15,171,976	82,600	15,254,576

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AGENCY VALUE DETAIL LIST

TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30390	LA CRESTA SUBDIV	10100	054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
* TAX AREA HASH	54,050		TOTALS	SECURED	41,733,897	495,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTAL	41,819,828	495,600	42,315,428
30395	PLCRV PKING/MAINT	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504
* TAX AREA HASH	01,002		TOTALS	SECURED	28,172,546	7,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTAL	33,939,504	7,000	33,946,504
30400	CAMBRIDGE OAKS	10100	054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
* TAX AREA HASH	54,160		TOTALS	SECURED	38,938,804	642,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTAL	39,076,992	642,600	39,719,592
30401	WOODLEIGH HEIGHTS	10100	100-191	SECURED	2,913,751	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,751	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,751	21,000	2,934,751
* TAX AREA HASH	100,191		TOTALS	SECURED	2,913,751	21,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,751	21,000	
				UNSECURED	0	0	
				GRAND TOTAL	2,913,751	21,000	2,934,751
30402	PLATEAU DRAINAGE	10100	100-192	SECURED	7,543,030	54,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,543,030	54,600	
				UNSECURED	39,335	0	
				GRAND TOTALS	7,582,365	54,600	7,636,965
* TAX AREA HASH	100,192		TOTALS	SECURED	7,543,030	54,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,543,030	54,600	
				UNSECURED	39,335	0	
				GRAND TOTAL	7,582,365	54,600	7,636,965

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TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30403	TWIN CANYON DRAIN	10100	100-193	SECURED	3,787,720	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,787,720	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,787,720	35,000	3,822,720
* TAX AREA HASH	100,193		TOTALS	SECURED	3,787,720	35,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,787,720	35,000	
				UNSECURED	0	0	
				GRAND TOTAL	3,787,720	35,000	3,822,720
30404	CAMERON VALLEY	10100	054-161	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			100-194	SECURED	36,342,709	551,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,342,709	551,600	
				UNSECURED	39,785	0	
				GRAND TOTALS	36,382,494	551,600	36,934,094
* TAX AREA HASH	154,355		TOTALS	SECURED	36,342,709	551,600	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,342,709	551,600	
				UNSECURED	39,785	0	
				GRAND TOTAL	36,382,494	551,600	36,934,094
30405	CASCADE DRAINAGE	10100	075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
* TAX AREA HASH	75,046		TOTALS	SECURED	31,583,233	28,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTAL	31,666,787	28,000	31,694,787
30406	ROLLING HILLS DRN	10100	100-195	SECURED	36,065,687	411,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,065,687	411,600	
				UNSECURED	638,968	0	
				GRAND TOTALS	36,704,655	411,600	37,116,255
* TAX AREA HASH	100,195		TOTALS	SECURED	36,065,687	411,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,065,687	411,600	
				UNSECURED	638,968	0	
				GRAND TOTAL	36,704,655	411,600	37,116,255
30407	HIGHLAND VIEW DRN	10100	100-197	SECURED	48,747,757	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,747,757	480,200	
				UNSECURED	115,613	0	
				GRAND TOTALS	48,863,370	480,200	49,343,570

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TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH	100,197		TOTALS	SECURED	48,747,757	480,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,747,757	480,200	
				UNSECURED	115,613	0	
				GRAND TOTAL	48,863,370	480,200	49,343,570
30408	CAMINO VISTA DRNG	10100	055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
* TAX AREA HASH	55,034		TOTALS	SECURED	2,398,823	21,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTAL	2,398,823	21,000	2,419,823
30409	EASTWOOD PK UNIT5	10100	054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
* TAX AREA HASH	54,166		TOTALS	SECURED	14,907,649	98,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTAL	14,907,649	98,000	15,005,649
30410	HIGHLAND VIEW 3&4	10100	100-198	SECURED	42,023,840	366,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,023,840	366,800	
				UNSECURED	129,470	0	
				GRAND TOTALS	42,153,310	366,800	42,520,110
* TAX AREA HASH	100,198		TOTALS	SECURED	42,023,840	366,800	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,023,840	366,800	
				UNSECURED	129,470	0	
				GRAND TOTAL	42,153,310	366,800	42,520,110
30411	DEERFIELD ESTATES	10100	078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109
* TAX AREA HASH	78,120		TOTALS	SECURED	4,318,902	14,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTAL	4,338,109	14,000	4,352,109
30412	HIGHLAND VIEW 5,6	10100	100-199	SECURED	32,145,356	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,145,356	138,600	
				UNSECURED	39,500	0	
				GRAND TOTALS	32,184,856	138,600	32,323,456

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TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA	HASH			TOTALS	32,145,356	138,600	
* TAX AREA	COUNTS	1				0	
					32,145,356	138,600	
					39,500	0	
				GRAND TOTAL	32,184,856	138,600	32,323,456
30413	BASS LAKE VILLAGE	10100	100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
* TAX AREA	HASH	100,216		TOTALS	66,951,218	667,800	
* TAX AREA	COUNTS	1				0	
					66,951,218	667,800	
					106,900	0	
				GRAND TOTAL	67,058,118	667,800	67,725,918
30414	HIGHLAND VILAG 4A	10100	100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
* TAX AREA	HASH	100,219		TOTALS	1,008,850	0	
* TAX AREA	COUNTS	1				0	
					1,008,850	0	
					0	0	
				GRAND TOTAL	1,008,850	0	1,008,850
30415	RIDGVW WST 1&2 DR	10100	054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755
* TAX AREA	HASH	54,184		TOTALS	6,919,755	0	
* TAX AREA	COUNTS	1				0	
					6,919,755	0	
					0	0	
				GRAND TOTAL	6,919,755	0	6,919,755
30416	WATERMARK DRAIN	10100	100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA	HASH	100,220		TOTALS	4,868,582	0	
* TAX AREA	COUNTS	1				0	
					4,868,582	0	
					0	0	
				GRAND TOTAL	4,868,582	0	4,868,582
30417	HOLLOW OAK RD&DRN	10100	054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507

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TAX AGENCY	---DESCRIPTION---	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
* TAX AREA HASH	54,185		TOTALS	SECURED	2,967,507	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTAL	2,967,507	0	2,967,507
30418	CRKSD GRN 2&3 R&D	10100	054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
* TAX AREA HASH	54,186		TOTALS	SECURED	5,399,581	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTAL	5,399,581	0	5,399,581
70000	SLT REC MELLOROOS	10100	002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838
			002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934
			002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
			075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	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
70000	SLT REC MELLOROOS	10100	075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-043	SECURED	505,862	0	
				PUBLIC UTILITY	23,970	0	
				SECURED TOTAL	529,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	529,832	0	529,832
			075-044	SECURED	18,015	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,015	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,015	0	18,015
			075-045	SECURED	48,404,759	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,404,759	70,000	
				UNSECURED	990,934	0	
				GRAND TOTALS	49,395,693	70,000	49,465,693
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
* TAX AREA HASH	833,347		TOTALS	SECURED	4,404,394,174	33,455,135	
* TAX AREA COUNTS	15			PUBLIC UTILITY	283,970	0	
				SECURED TOTAL	4,404,678,144	33,455,135	
				UNSECURED	92,954,599	0	
				GRAND TOTAL	4,497,632,743	33,455,135	4,531,087,878
80005	TAHOE JT RCD DIST	10100	002-001	SECURED	2,630,838	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,630,838	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,630,838	35,000	2,665,838

AUDITORS 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	002-002	SECURED	2,363,733,626	18,246,935	
				PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	2,363,993,626	18,246,935	
				UNSECURED	60,828,373	0	
				GRAND TOTALS	2,424,821,999	18,246,935	2,443,068,934
			002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
			002-010	SECURED	6,227,774	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,227,774	0	
				UNSECURED	626,706	0	
				GRAND TOTALS	6,854,480	0	6,854,480
			069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
			069-007	SECURED	274,763,127	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	274,763,127	327,600	
				UNSECURED	1,219,075	0	
				GRAND TOTALS	275,982,202	327,600	276,309,802
			069-013	SECURED	4,168,988	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,168,988	21,000	
				UNSECURED	2,100	0	
				GRAND TOTALS	4,171,088	21,000	4,192,088
			069-014	SECURED	219,488	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	219,488	0	
				UNSECURED	0	0	
				GRAND TOTALS	219,488	0	219,488
			069-015	SECURED	201,475,801	1,045,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	201,475,801	1,045,800	
				UNSECURED	1,025,500	0	
				GRAND TOTALS	202,501,301	1,045,800	203,547,101
			075-006	SECURED	53,693,778	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,693,778	28,000	
				UNSECURED	1,205,433	0	
				GRAND TOTALS	54,899,211	28,000	54,927,211
			075-007	SECURED	217,767	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	217,767	0	
				UNSECURED	0	0	
				GRAND TOTALS	217,767	0	217,767

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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
80005	TAHOE JT RCD DIST	10100	075-022	SECURED	2,137,584	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,137,584	0	
				UNSECURED	8,600	0	
				GRAND TOTALS	2,146,184	0	2,146,184
			075-025	SECURED	14,669,049	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,669,049	14,000	
				UNSECURED	690,146	0	
				GRAND TOTALS	15,359,195	14,000	15,373,195
			075-036	SECURED	652,999,858	7,140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,999,858	7,140,000	
				UNSECURED	9,851,767	0	
				GRAND TOTALS	662,851,625	7,140,000	669,991,625
			075-041	SECURED	625,289,626	7,718,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	625,289,626	7,718,200	
				UNSECURED	4,555,900	0	
				GRAND TOTALS	629,845,526	7,718,200	637,563,726
			075-046	SECURED	31,583,233	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,233	28,000	
				UNSECURED	83,554	0	
				GRAND TOTALS	31,666,787	28,000	31,694,787
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	250,833	0	
				GRAND TOTALS	250,833	0	250,833
* TAX AREA HASH	973,260		TOTALS	SECURED	4,847,802,900	34,842,535	
* TAX AREA COUNTS	17			PUBLIC UTILITY	260,000	0	
				SECURED TOTAL	4,848,062,900	34,842,535	
				UNSECURED	94,514,375	0	
				GRAND TOTAL	4,942,577,275	34,842,535	4,977,419,810
80010	MCKINNEY WTR DIST	10100	069-003	SECURED	11,709,958	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTALS	11,763,160	63,000	11,826,160
* TAX AREA HASH	69,003		TOTALS	SECURED	11,709,958	63,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,709,958	63,000	
				UNSECURED	53,202	0	
				GRAND TOTAL	11,763,160	63,000	11,826,160
80011	EID LAND/IMPROVE	10100	001-002	SECURED	28,172,546	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,172,546	7,000	
				UNSECURED	5,766,958	0	
				GRAND TOTALS	33,939,504	7,000	33,946,504

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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
80011	EID LAND/IMPROVE	10100	001-003	SECURED	5,891,938	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,938	154,000	
				UNSECURED	228,295	0	
				GRAND TOTALS	6,120,233	154,000	6,274,233
			001-004	SECURED	322,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	322,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	322,973	0	322,973
			001-005	SECURED	1,990,592	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,990,592	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,990,592	77,000	2,067,592
			001-009	SECURED	32,754,835	742,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,754,835	742,000	
				UNSECURED	7,894	0	
				GRAND TOTALS	32,762,729	742,000	33,504,729
			001-010	SECURED	10,231,612	221,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,231,612	221,200	
				UNSECURED	42,122	0	
				GRAND TOTALS	10,273,734	221,200	10,494,934
			001-027	SECURED	30,803,135	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,803,135	14,000	
				UNSECURED	6,539,914	0	
				GRAND TOTALS	37,343,049	14,000	37,357,049
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,822,612	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,822,612	49,000	
				UNSECURED	524,142	0	
				GRAND TOTALS	3,346,754	49,000	3,395,754
			001-032	SECURED	161,341	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,341	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	161,341	7,000	168,341
			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
80011	EID LAND/IMPROVE	10100	001-034	SECURED	31,583,437	823,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,583,437	823,200	
				UNSECURED	807,985	0	
				GRAND TOTALS	32,391,422	823,200	33,214,622
			001-037	SECURED	370,344	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	370,344	7,000	
				UNSECURED	105,044	0	
				GRAND TOTALS	475,388	7,000	482,388
			001-038	SECURED	4,983,675	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,983,675	21,000	
				UNSECURED	380,120	0	
				GRAND TOTALS	5,363,795	21,000	5,384,795
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	0	85,710
			001-043	SECURED	460,084,756	9,772,378	
				PUBLIC UTILITY	129,804	0	
				SECURED TOTAL	460,214,560	9,772,378	
				UNSECURED	24,606,409	0	
				GRAND TOTALS	484,820,969	9,772,378	494,593,347
			001-044	SECURED	15,564,572	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,564,572	460,600	
				UNSECURED	0	0	
				GRAND TOTALS	15,564,572	460,600	16,025,172
			001-045	SECURED	592,796	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	592,796	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	592,796	14,000	606,796
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	427,525
			001-047	SECURED	3,600,368	75,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,600,368	75,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,600,368	75,600	3,675,968
			001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	254,452

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
80011	EID LAND/IMPROVE	10100	001-049	SECURED	1,226,013	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,226,013	42,000	
				UNSECURED	29,661	0	
				GRAND TOTALS	1,255,674	42,000	1,297,674
			001-050	SECURED	314,769	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,769	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	314,769	21,000	335,769
			001-051	SECURED	298,511	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	298,511	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	298,511	14,000	312,511
			001-052	SECURED	162,703	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,703	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	162,703	7,000	169,703
			001-053	SECURED	3,248,436	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,248,436	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,248,436	14,000	3,262,436
			001-054	SECURED	3,291,481	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,291,481	0	
				UNSECURED	491,164	0	
				GRAND TOTALS	3,782,645	0	3,782,645
			001-055	SECURED	33,565	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,565	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	33,565	7,000	40,565
			001-056	SECURED	387,290	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	387,290	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	387,290	21,000	408,290
			001-057	SECURED	19,530	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,530	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,530	0	19,530
			054-001	SECURED	10,860,146	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,860,146	329,000	
				UNSECURED	51,086	0	
				GRAND TOTALS	10,911,232	329,000	11,240,232

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
80011	EID LAND/IMPROVE	10100	054-005	SECURED	119,076,152	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	119,076,152	1,015,000	
				UNSECURED	221,900	0	
				GRAND TOTALS	119,298,052	1,015,000	120,313,052
			054-007	SECURED	640,113,513	7,584,411	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,113,513	7,584,411	
				UNSECURED	37,488,773	0	
				GRAND TOTALS	677,602,286	7,584,411	685,186,697
			054-009	SECURED	513,311,852	9,584,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,311,852	9,584,400	
				UNSECURED	18,472,620	0	
				GRAND TOTALS	531,784,472	9,584,400	541,368,872
			054-013	SECURED	9,591,711	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,591,711	266,000	
				UNSECURED	43,768	0	
				GRAND TOTALS	9,635,479	266,000	9,901,479
			054-044	SECURED	5,321,440	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,321,440	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,321,440	35,000	5,356,440
			054-050	SECURED	41,733,897	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,733,897	495,600	
				UNSECURED	85,931	0	
				GRAND TOTALS	41,819,828	495,600	42,315,428
			054-061	SECURED	788,232	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	788,232	14,000	
				UNSECURED	20,570	0	
				GRAND TOTALS	808,802	14,000	822,802
			054-063	SECURED	4,420,790	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,420,790	98,000	
				UNSECURED	31,224	0	
				GRAND TOTALS	4,452,014	98,000	4,550,014
			054-064	SECURED	100,435,508	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,435,508	0	
				UNSECURED	18,516,872	0	
				GRAND TOTALS	118,952,380	0	118,952,380
			054-068	SECURED	82,227,199	1,307,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,199	1,307,600	
				UNSECURED	883,577	0	
				GRAND TOTALS	83,110,776	1,307,600	84,418,376

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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
80011	EID LAND/IMPROVE	10100	054-073	SECURED	3,733,294	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,733,294	42,000	
				UNSECURED	6,298	0	
				GRAND TOTALS	3,739,592	42,000	3,781,592
			054-076	SECURED	950,295	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,295	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	950,295	42,000	992,295
			054-083	SECURED	7,645,325	131,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,645,325	131,600	
				UNSECURED	11,780	0	
				GRAND TOTALS	7,657,105	131,600	7,788,705
			054-087	SECURED	23,152,312	613,324	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,152,312	613,324	
				UNSECURED	105,103	0	
				GRAND TOTALS	23,257,415	613,324	23,870,739
			054-095	SECURED	20,673,872	585,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,673,872	585,200	
				UNSECURED	134,364	0	
				GRAND TOTALS	20,808,236	585,200	21,393,436
			054-097	SECURED	671,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	671,941	0	
				UNSECURED	213,031	0	
				GRAND TOTALS	884,972	0	884,972
			054-098	SECURED	16,689,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,689,929	0	
				UNSECURED	2,134,400	0	
				GRAND TOTALS	18,824,329	0	18,824,329
			054-101	SECURED	291,972,468	5,070,800	
				PUBLIC UTILITY	29,321	0	
				SECURED TOTAL	292,001,789	5,070,800	
				UNSECURED	11,622,149	0	
				GRAND TOTALS	303,623,938	5,070,800	308,694,738
			054-103	SECURED	99,615,099	2,354,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	99,615,099	2,354,800	
				UNSECURED	376,662	0	
				GRAND TOTALS	99,991,761	2,354,800	102,346,561
			054-106	SECURED	41,129,441	686,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,129,441	686,000	
				UNSECURED	170,141	0	
				GRAND TOTALS	41,299,582	686,000	41,985,582

AUDITORS 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	054-107	SECURED	30,518,486	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,518,486	439,600	
				UNSECURED	141,733	0	
				GRAND TOTALS	30,660,219	439,600	31,099,819
			054-109	SECURED	10,323,727	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,323,727	343,000	
				UNSECURED	30,250	0	
				GRAND TOTALS	10,353,977	343,000	10,696,977
			054-115	SECURED	37,639,411	417,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,639,411	417,200	
				UNSECURED	60,895	0	
				GRAND TOTALS	37,700,306	417,200	38,117,506
			054-116	SECURED	11,188,078	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,188,078	187,600	
				UNSECURED	9,500	0	
				GRAND TOTALS	11,197,578	187,600	11,385,178
			054-117	SECURED	15	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15	0	
				UNSECURED	0	0	
				GRAND TOTALS	15	0	15
			054-119	SECURED	6,884,416	201,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,884,416	201,600	
				UNSECURED	54,131	0	
				GRAND TOTALS	6,938,547	201,600	7,140,147
			054-120	SECURED	6,613	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,613	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,613	0	6,613
			054-123	SECURED	63,897,832	1,026,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,897,832	1,026,200	
				UNSECURED	89,636	0	
				GRAND TOTALS	63,987,468	1,026,200	65,013,668
			054-124	SECURED	135,586,245	2,998,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,586,245	2,998,800	
				UNSECURED	498,994	0	
				GRAND TOTALS	136,085,239	2,998,800	139,084,039
			054-125	SECURED	42,965,993	547,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,965,993	547,400	
				UNSECURED	91,781	0	
				GRAND TOTALS	43,057,774	547,400	43,605,174

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
80011	EID LAND/IMPROVE	10100	054-126	SECURED	33,093,910	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,093,910	564,200	
				UNSECURED	274,508	0	
				GRAND TOTALS	33,368,418	564,200	33,932,618
			054-127	SECURED	21,401,285	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,401,285	301,000	
				UNSECURED	192,878	0	
				GRAND TOTALS	21,594,163	301,000	21,895,163
			054-128	SECURED	400,228	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,228	0	
				UNSECURED	75,626	0	
				GRAND TOTALS	475,854	0	475,854
			054-129	SECURED	1,138,104	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,138,104	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,138,104	12,600	1,150,704
			054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	66,213
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	2,293,459
			054-134	SECURED	5,042,206	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,042,206	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,042,206	126,000	5,168,206
			054-135	SECURED	1,206,234,768	9,370,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,206,234,768	9,370,200	
				UNSECURED	4,579,003	0	
				GRAND TOTALS	1,210,813,771	9,370,200	1,220,183,971
			054-141	SECURED	15,688,929	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,688,929	249,200	
				UNSECURED	15,400	0	
				GRAND TOTALS	15,704,329	249,200	15,953,529
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	118,253

AUDITORS 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	054-154	SECURED	593,169	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	593,169	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	593,169	7,000	600,169
			054-160	SECURED	38,938,804	642,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,938,804	642,600	
				UNSECURED	138,188	0	
				GRAND TOTALS	39,076,992	642,600	39,719,592
			054-166	SECURED	14,907,649	98,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,907,649	98,000	
				UNSECURED	0	0	
				GRAND TOTALS	14,907,649	98,000	15,005,649
			054-168	SECURED	17,813,759	494,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,813,759	494,200	
				UNSECURED	56,400	0	
				GRAND TOTALS	17,870,159	494,200	18,364,359
			054-170	SECURED	1,623,247	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,623,247	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,623,247	63,000	1,686,247
			054-173	SECURED	74,786,516	1,440,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,786,516	1,440,600	
				UNSECURED	317,004	0	
				GRAND TOTALS	75,103,520	1,440,600	76,544,120
			054-174	SECURED	288,776	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	288,776	7,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	311,456	7,000	318,456
			054-179	SECURED	71,229	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	71,229	0	
				UNSECURED	0	0	
				GRAND TOTALS	71,229	0	71,229
			054-180	SECURED	11,801,006	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,801,006	252,000	
				UNSECURED	9,356	0	
				GRAND TOTALS	11,810,362	252,000	12,062,362
			054-181	SECURED	16,553,157	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,553,157	399,000	
				UNSECURED	33,396	0	
				GRAND TOTALS	16,586,553	399,000	16,985,553

AUDITORS 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	054-182	SECURED	2,327,168	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,327,168	49,000	
				UNSECURED	8,852	0	
				GRAND TOTALS	2,336,020	49,000	2,385,020
			054-184	SECURED	6,919,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,919,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,919,755	0	6,919,755
			054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	2,967,507
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	0	5,399,581
			055-003	SECURED	3,832,071	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,832,071	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,832,071	49,000	3,881,071
			055-004	SECURED	47,680,920	1,048,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,680,920	1,048,600	
				UNSECURED	146,006	0	
				GRAND TOTALS	47,826,926	1,048,600	48,875,526
			055-015	SECURED	2,421,452	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,421,452	56,000	
				UNSECURED	137,062	0	
				GRAND TOTALS	2,558,514	56,000	2,614,514
			055-016	SECURED	26,773,861	653,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,773,861	653,800	
				UNSECURED	127,155	0	
				GRAND TOTALS	26,901,016	653,800	27,554,816
			055-026	SECURED	51,741,896	1,257,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,741,896	1,257,200	
				UNSECURED	435,376	0	
				GRAND TOTALS	52,177,272	1,257,200	53,434,472
			055-028	SECURED	227,254,568	4,942,505	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	227,254,568	4,942,505	
				UNSECURED	3,038,424	0	
				GRAND TOTALS	230,292,992	4,942,505	235,235,497

AUDITORS 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	055-029	SECURED	652,526	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	652,526	7,000	
				UNSECURED	3,025	0	
				GRAND TOTALS	655,551	7,000	662,551
			055-034	SECURED	2,398,823	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,398,823	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,398,823	21,000	2,419,823
			059-019	SECURED	3,595,957	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,595,957	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,595,957	70,000	3,665,957
			059-026	SECURED	270,962	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	270,962	0	
				UNSECURED	0	0	
				GRAND TOTALS	270,962	0	270,962
			059-031	SECURED	7,886,079	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,886,079	210,000	
				UNSECURED	12,465	0	
				GRAND TOTALS	7,898,544	210,000	8,108,544
			059-040	SECURED	577,336,576	15,110,315	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,336,576	15,110,315	
				UNSECURED	6,540,938	0	
				GRAND TOTALS	583,877,514	15,110,315	598,987,829
			059-044	SECURED	912,539	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	912,539	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	912,539	28,000	940,539
			059-045	SECURED	1,785,225	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,785,225	47,600	
				UNSECURED	10,000	0	
				GRAND TOTALS	1,795,225	47,600	1,842,825
			059-046	SECURED	472,763	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,763	0	
				UNSECURED	0	0	
				GRAND TOTALS	472,763	0	472,763
			072-000	SECURED	18,475,862	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,475,862	613,200	
				UNSECURED	60,193	0	
				GRAND TOTALS	18,536,055	613,200	19,149,255

AUDITORS 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	072-001	SECURED	16,099,778	497,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,099,778	497,000	
				UNSECURED	101,148	0	
				GRAND TOTALS	16,200,926	497,000	16,697,926
			072-015	SECURED	24,562,422	616,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,562,422	616,000	
				UNSECURED	110,535	0	
				GRAND TOTALS	24,672,957	616,000	25,288,957
			072-020	SECURED	8,128,900	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,128,900	175,000	
				UNSECURED	43,034	0	
				GRAND TOTALS	8,171,934	175,000	8,346,934
			072-034	SECURED	6,881,226	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,881,226	168,000	
				UNSECURED	108,305	0	
				GRAND TOTALS	6,989,531	168,000	7,157,531
			072-039	SECURED	2,787,750	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,787,750	84,000	
				UNSECURED	46,925	0	
				GRAND TOTALS	2,834,675	84,000	2,918,675
			072-041	SECURED	105,319,860	2,566,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	105,319,860	2,566,200	
				UNSECURED	8,044,404	0	
				GRAND TOTALS	113,364,264	2,566,200	115,930,464
			072-042	SECURED	75,028,763	1,491,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,028,763	1,491,000	
				UNSECURED	1,971,689	0	
				GRAND TOTALS	77,000,452	1,491,000	78,491,452
			072-048	SECURED	65,608,327	1,230,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,608,327	1,230,600	
				UNSECURED	3,521,741	0	
				GRAND TOTALS	69,130,068	1,230,600	70,360,668
			072-051	SECURED	3,967,550	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,967,550	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,967,550	70,000	4,037,550
			072-053	SECURED	42,060,667	831,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,060,667	831,600	
				UNSECURED	227,630	0	
				GRAND TOTALS	42,288,297	831,600	43,119,897

AUDITORS 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	072-054	SECURED	2,870,326	103,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,870,326	103,600	
				UNSECURED	11,969	0	
				GRAND TOTALS	2,882,295	103,600	2,985,895
			072-056	SECURED	139,793	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,793	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	139,793	7,000	146,793
			072-058	SECURED	469,656	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	469,656	0	
				UNSECURED	0	0	
				GRAND TOTALS	469,656	0	469,656
			072-062	SECURED	1,488,824	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,824	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,824	28,000	1,516,824
			072-063	SECURED	1,479,043	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,479,043	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,479,043	28,000	1,507,043
			072-067	SECURED	62,231,499	564,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,231,499	564,200	
				UNSECURED	169,838	0	
				GRAND TOTALS	62,401,337	564,200	62,965,537
			072-069	SECURED	1,057,915	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,057,915	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,057,915	7,000	1,064,915
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	86,480
			072-074	SECURED	880,914	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	880,914	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	880,914	28,000	908,914
			072-075	SECURED	173,987	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,987	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	173,987	7,000	180,987

AUDITORS 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	073-001	SECURED	6,418,012	159,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,418,012	159,600	
				UNSECURED	0	0	
				GRAND TOTALS	6,418,012	159,600	6,577,612
			076-006	SECURED	62,562,991	814,800	
				PUBLIC UTILITY	12,755	0	
				SECURED TOTAL	62,575,746	814,800	
				UNSECURED	167,053	0	
				GRAND TOTALS	62,742,799	814,800	63,557,599
			076-014	SECURED	12,606,159	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,606,159	166,600	
				UNSECURED	18,630	0	
				GRAND TOTALS	12,624,789	166,600	12,791,389
			076-017	SECURED	154,883,022	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	154,883,022	0	
				UNSECURED	57,904,513	0	
				GRAND TOTALS	212,787,535	0	212,787,535
			076-024	SECURED	13,823,451	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,823,451	168,000	
				UNSECURED	26,175	0	
				GRAND TOTALS	13,849,626	168,000	14,017,626
			078-002	SECURED	13,385,331	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,385,331	341,600	
				UNSECURED	813,049	0	
				GRAND TOTALS	14,198,380	341,600	14,539,980
			078-010	SECURED	7,323,700	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,323,700	238,000	
				UNSECURED	116,535	0	
				GRAND TOTALS	7,440,235	238,000	7,678,235
			078-012	SECURED	7,698,099	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,698,099	259,000	
				UNSECURED	0	0	
				GRAND TOTALS	7,698,099	259,000	7,957,099
			078-019	SECURED	14,433,548	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,433,548	327,600	
				UNSECURED	5,774	0	
				GRAND TOTALS	14,439,322	327,600	14,766,922
			078-029	SECURED	574,934	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,934	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,934	7,000	581,934

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
80011	EID LAND/IMPROVE	10100	078-057	SECURED	49,453,298	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,453,298	42,000	
				UNSECURED	33,562,985	0	
				GRAND TOTALS	83,016,283	42,000	83,058,283
			078-065	SECURED	82,412,539	1,113,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,412,539	1,113,000	
				UNSECURED	429,129	0	
				GRAND TOTALS	82,841,668	1,113,000	83,954,668
			078-070	SECURED	16,811,796	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,811,796	7,000	
				UNSECURED	5,403,295	0	
				GRAND TOTALS	22,215,091	7,000	22,222,091
			078-072	SECURED	2,649,314	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,649,314	70,000	
				UNSECURED	35,980	0	
				GRAND TOTALS	2,685,294	70,000	2,755,294
			078-074	SECURED	24,660,495	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,660,495	390,600	
				UNSECURED	117,494	0	
				GRAND TOTALS	24,777,989	390,600	25,168,589
			078-079	SECURED	164,123,360	5,012,000	
				PUBLIC UTILITY	88,154	0	
				SECURED TOTAL	164,211,514	5,012,000	
				UNSECURED	3,982,989	0	
				GRAND TOTALS	168,194,503	5,012,000	173,206,503
			078-084	SECURED	85,482,085	2,319,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,482,085	2,319,800	
				UNSECURED	306,886	0	
				GRAND TOTALS	85,788,971	2,319,800	88,108,771
			078-086	SECURED	7,995,319	224,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,995,319	224,000	
				UNSECURED	38,935	0	
				GRAND TOTALS	8,034,254	224,000	8,258,254
			078-093	SECURED	8,300,368	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,300,368	175,000	
				UNSECURED	9,500	0	
				GRAND TOTALS	8,309,868	175,000	8,484,868
			078-098	SECURED	2,297,651	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,297,651	49,000	
				UNSECURED	23,400	0	
				GRAND TOTALS	2,321,051	49,000	2,370,051

AUDITORS 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	078-099	SECURED	16,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	16,712
			078-100	SECURED	515,952,431	12,212,020	
				PUBLIC UTILITY	175,968	0	
				SECURED TOTAL	516,128,399	12,212,020	
				UNSECURED	17,416,960	0	
				GRAND TOTALS	533,545,359	12,212,020	545,757,379
			078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	540,507
			078-105	SECURED	8,985,043	96,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,985,043	96,600	
				UNSECURED	7,585	0	
				GRAND TOTALS	8,992,628	96,600	9,089,228
			078-106	SECURED	12,653,407	343,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,653,407	343,000	
				UNSECURED	61,233	0	
				GRAND TOTALS	12,714,640	343,000	13,057,640
			078-120	SECURED	4,318,902	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,318,902	14,000	
				UNSECURED	19,207	0	
				GRAND TOTALS	4,338,109	14,000	4,352,109
			085-005	SECURED	19,181,584	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,181,584	553,000	
				UNSECURED	25,815	0	
				GRAND TOTALS	19,207,399	553,000	19,760,399
			085-006	SECURED	1,846,600	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,846,600	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,846,600	28,000	1,874,600
			085-009	SECURED	1,029,740	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,740	7,000	
				UNSECURED	2,059	0	
				GRAND TOTALS	1,031,799	7,000	1,038,799
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	76,477

AUDITORS 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	2,832,415	109,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,832,415	109,200	
				UNSECURED	0	0	
				GRAND TOTALS	2,832,415	109,200	2,941,615
			085-015	SECURED	10,619,848	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,619,848	257,600	
				UNSECURED	27,137	0	
				GRAND TOTALS	10,646,985	257,600	10,904,585
			085-016	SECURED	450,536,060	11,279,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,536,060	11,279,800	
				UNSECURED	4,239,558	0	
				GRAND TOTALS	454,775,618	11,279,800	466,055,418
			085-018	SECURED	1,671,973	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,671,973	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,671,973	49,000	1,720,973
			085-020	SECURED	2,815,914	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,815,914	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,815,914	49,000	2,864,914
			085-022	SECURED	12,051,064	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,051,064	252,000	
				UNSECURED	64,555	0	
				GRAND TOTALS	12,115,619	252,000	12,367,619
			090-003	SECURED	5,717,528	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,717,528	140,000	
				UNSECURED	11,311	0	
				GRAND TOTALS	5,728,839	140,000	5,868,839
			090-009	SECURED	837,083	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	837,083	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	837,083	28,000	865,083
			090-010	SECURED	2,504,983	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,504,983	70,000	
				UNSECURED	10,969	0	
				GRAND TOTALS	2,515,952	70,000	2,585,952
			090-012	SECURED	81,728,875	2,056,600	
				PUBLIC UTILITY	5,460	0	
				SECURED TOTAL	81,734,335	2,056,600	
				UNSECURED	470,025	0	
				GRAND TOTALS	82,204,360	2,056,600	84,260,960

AUDITORS 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	090-015	SECURED	603,404	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	603,404	14,000	
				UNSECURED	304,742	0	
				GRAND TOTALS	908,146	14,000	922,146
			090-020	SECURED	6,140,936	117,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,140,936	117,600	
				UNSECURED	25,200	0	
				GRAND TOTALS	6,166,136	117,600	6,283,736
			090-021	SECURED	11,998,513	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,998,513	336,000	
				UNSECURED	223,825	0	
				GRAND TOTALS	12,222,338	336,000	12,558,338
			090-022	SECURED	105,056,455	3,740,800	
				PUBLIC UTILITY	181,276	0	
				SECURED TOTAL	105,237,731	3,740,800	
				UNSECURED	641,526	0	
				GRAND TOTALS	105,879,257	3,740,800	109,620,057
			090-023	SECURED	123,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	123,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	123,338	0	123,338
			090-025	SECURED	3,896,677	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,896,677	138,600	
				UNSECURED	46,432	0	
				GRAND TOTALS	3,943,109	138,600	4,081,709
			090-026	SECURED	17,429,880	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,429,880	385,000	
				UNSECURED	179,032	0	
				GRAND TOTALS	17,608,912	385,000	17,993,912
			090-027	SECURED	24,253,950	532,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,253,950	532,000	
				UNSECURED	116,949	0	
				GRAND TOTALS	24,370,899	532,000	24,902,899
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	15,575
			090-029	SECURED	39,649,550	903,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,649,550	903,000	
				UNSECURED	2,757,786	0	
				GRAND TOTALS	42,407,336	903,000	43,310,336

AUDITORS 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	090-031	SECURED	21,574,795	439,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,574,795	439,600	
				UNSECURED	43,422	0	
				GRAND TOTALS	21,618,217	439,600	22,057,817
			090-032	SECURED	1,029,325	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,029,325	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,029,325	35,000	1,064,325
			090-036	SECURED	2,265,156	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,265,156	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,265,156	42,000	2,307,156
			093-003	SECURED	1,121,048	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,121,048	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,121,048	21,000	1,142,048
			093-004	SECURED	748,508	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	748,508	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	748,508	7,000	755,508
			093-008	SECURED	23,696,973	693,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,696,973	693,000	
				UNSECURED	36,907	0	
				GRAND TOTALS	23,733,880	693,000	24,426,880
			095-007	SECURED	19,103,688	89,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,103,688	89,600	
				UNSECURED	191,412	0	
				GRAND TOTALS	19,295,100	89,600	19,384,700
			100-006	SECURED	107,015,868	2,038,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	107,015,868	2,038,400	
				UNSECURED	473,555	0	
				GRAND TOTALS	107,489,423	2,038,400	109,527,823
			100-013	SECURED	691,584,649	10,189,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,584,649	10,189,200	
				UNSECURED	6,092,465	0	
				GRAND TOTALS	697,677,114	10,189,200	707,866,314
			100-024	SECURED	2,028,869	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,869	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,028,869	42,000	2,070,869

AUDITORS 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	100-035	SECURED	428,099,259	9,457,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	428,099,259	9,457,000	
				UNSECURED	5,038,896	0	
				GRAND TOTALS	433,138,155	9,457,000	442,595,155
			100-059	SECURED	6,546,709	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,546,709	119,000	
				UNSECURED	22,300	0	
				GRAND TOTALS	6,569,009	119,000	6,688,009
			100-060	SECURED	63,172,723	1,573,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,172,723	1,573,600	
				UNSECURED	609,441	0	
				GRAND TOTALS	63,782,164	1,573,600	65,355,764
			100-075	SECURED	50,964,875	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,964,875	397,600	
				UNSECURED	236,549	0	
				GRAND TOTALS	51,201,424	397,600	51,599,024
			100-091	SECURED	16,228,115	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,228,115	249,200	
				UNSECURED	186,024	0	
				GRAND TOTALS	16,414,139	249,200	16,663,339
			100-094	SECURED	511,328	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	511,328	21,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	513,828	21,000	534,828
			100-096	SECURED	18,624,017	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,624,017	399,000	
				UNSECURED	152,270	7,000	
				GRAND TOTALS	18,776,287	406,000	19,182,287
			100-100	SECURED	33,011,946	359,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,011,946	359,800	
				UNSECURED	172,921	0	
				GRAND TOTALS	33,184,867	359,800	33,544,667
			100-105	SECURED	5,192,170	145,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,192,170	145,600	
				UNSECURED	20,412	0	
				GRAND TOTALS	5,212,582	145,600	5,358,182
			100-110	SECURED	39,830,143	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,830,143	495,600	
				UNSECURED	1,089,612	0	
				GRAND TOTALS	40,919,755	495,600	41,415,355

AUDITORS 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	100-115	SECURED	3,891,513	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,513	91,000	
				UNSECURED	64,600	0	
				GRAND TOTALS	3,956,113	91,000	4,047,113
			100-124	SECURED	27,118,469	637,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,118,469	637,000	
				UNSECURED	59,410	0	
				GRAND TOTALS	27,177,879	637,000	27,814,879
			100-128	SECURED	164,685,460	2,314,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	164,685,460	2,314,200	
				UNSECURED	366,462	0	
				GRAND TOTALS	165,051,922	2,314,200	167,366,122
			100-131	SECURED	93,438,239	1,608,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	93,438,239	1,608,600	
				UNSECURED	337,043	0	
				GRAND TOTALS	93,775,282	1,608,600	95,383,882
			100-132	SECURED	974,654	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	974,654	0	
				UNSECURED	0	0	
				GRAND TOTALS	974,654	0	974,654
			100-135	SECURED	30,611,263	567,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,611,263	567,000	
				UNSECURED	121,714	0	
				GRAND TOTALS	30,732,977	567,000	31,299,977
			100-136	SECURED	15,033,980	37,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,033,980	37,800	
				UNSECURED	224,635	0	
				GRAND TOTALS	15,258,615	37,800	15,296,415
			100-141	SECURED	102,347,067	1,943,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	102,347,067	1,943,200	
				UNSECURED	836,896	0	
				GRAND TOTALS	103,183,963	1,943,200	105,127,163
			100-142	SECURED	68,898,985	1,314,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,898,985	1,314,600	
				UNSECURED	198,469	0	
				GRAND TOTALS	69,097,454	1,314,600	70,412,054
			100-144	SECURED	12,140,031	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,140,031	273,000	
				UNSECURED	0	0	
				GRAND TOTALS	12,140,031	273,000	12,413,031

AUDITORS 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	100-145	SECURED	49,618,244	309,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	49,618,244	309,400	
				UNSECURED	109,292	0	
				GRAND TOTALS	49,727,536	309,400	50,036,936
			100-146	SECURED	63,533,889	905,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	63,533,889	905,800	
				UNSECURED	214,831	0	
				GRAND TOTALS	63,748,720	905,800	64,654,520
			100-148	SECURED	42,733,600	198,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,733,600	198,800	
				UNSECURED	168,048	0	
				GRAND TOTALS	42,901,648	198,800	43,100,448
			100-152	SECURED	36,517,084	327,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,517,084	327,600	
				UNSECURED	100,754	0	
				GRAND TOTALS	36,617,838	327,600	36,945,438
			100-153	SECURED	6,609,379	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,609,379	154,000	
				UNSECURED	48,300	0	
				GRAND TOTALS	6,657,679	154,000	6,811,679
			100-154	SECURED	12,589,888	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,589,888	0	
				UNSECURED	20,000	0	
				GRAND TOTALS	12,609,888	0	12,609,888
			100-157	SECURED	14,411,368	152,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,411,368	152,600	
				UNSECURED	74,074	0	
				GRAND TOTALS	14,485,442	152,600	14,638,042
			100-160	SECURED	3,118,794	33,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,118,794	33,600	
				UNSECURED	36,659	0	
				GRAND TOTALS	3,155,453	33,600	3,189,053
			100-161	SECURED	4,874,206	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,874,206	147,000	
				UNSECURED	13,615	0	
				GRAND TOTALS	4,887,821	147,000	5,034,821
			100-164	SECURED	26,965,730	627,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,965,730	627,200	
				UNSECURED	88,267	0	
				GRAND TOTALS	27,053,997	627,200	27,681,197

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	100-166	SECURED	105,417	7,000																																					
				PUBLIC UTILITY	0	0																																					
				SECURED TOTAL	105,417	7,000																																					
				UNSECURED	0	0																																					
				GRAND TOTALS	105,417	7,000	112,417																																				
				80011	EID LAND/IMPROVE	10100	100-168	SECURED	46,028,424	33,600																																	
								PUBLIC UTILITY	0	0																																	
								SECURED TOTAL	46,028,424	33,600																																	
								UNSECURED	0	0																																	
								GRAND TOTALS	46,028,424	33,600	46,062,024																																
								80011	EID LAND/IMPROVE	10100	100-171	SECURED	1,212,202	0																													
												PUBLIC UTILITY	0	0																													
												SECURED TOTAL	1,212,202	0																													
												UNSECURED	0	0																													
												GRAND TOTALS	1,212,202	0	1,212,202																												
												80011	EID LAND/IMPROVE	10100	100-175	SECURED	1,239,963	0																									
																PUBLIC UTILITY	0	0																									
																SECURED TOTAL	1,239,963	0																									
																UNSECURED	0	0																									
																GRAND TOTALS	1,239,963	0	1,239,963																								
																80011	EID LAND/IMPROVE	10100	100-184	SECURED	15,124,876	82,600																					
																				PUBLIC UTILITY	0	0																					
																				SECURED TOTAL	15,124,876	82,600																					
																				UNSECURED	47,100	0																					
																				GRAND TOTALS	15,171,976	82,600	15,254,576																				
																				80011	EID LAND/IMPROVE	10100	100-185	SECURED	35,132,029	530,600																	
																								PUBLIC UTILITY	0	0																	
																								SECURED TOTAL	35,132,029	530,600																	
																								UNSECURED	87,417	0																	
																								GRAND TOTALS	35,219,446	530,600	35,750,046																
																								80011	EID LAND/IMPROVE	10100	100-186	SECURED	123,679,583	729,400													
																												PUBLIC UTILITY	0	0													
																												SECURED TOTAL	123,679,583	729,400													
																												UNSECURED	593,063	0													
																												GRAND TOTALS	124,272,646	729,400	125,002,046												
																												80011	EID LAND/IMPROVE	10100	100-191	SECURED	2,913,751	21,000									
																																PUBLIC UTILITY	0	0									
																																SECURED TOTAL	2,913,751	21,000									
																																UNSECURED	0	0									
																																GRAND TOTALS	2,913,751	21,000	2,934,751								
																																80011	EID LAND/IMPROVE	10100	100-192	SECURED	7,543,030	54,600					
																																				PUBLIC UTILITY	0	0					
																																				SECURED TOTAL	7,543,030	54,600					
																																				UNSECURED	39,335	0					
																																				GRAND TOTALS	7,582,365	54,600	7,636,965				
																																				80011	EID LAND/IMPROVE	10100	100-193	SECURED	3,787,720	35,000	
																																								PUBLIC UTILITY	0	0	
																																								SECURED TOTAL	3,787,720	35,000	
UNSECURED	0	0																																									
GRAND TOTALS	3,787,720	35,000	3,822,720																																								

AUDITORS 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	36,342,709	551,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,342,709	551,600	
				UNSECURED	39,785	0	
				GRAND TOTALS	36,382,494	551,600	36,934,094
			100-195	SECURED	36,065,687	411,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,065,687	411,600	
				UNSECURED	638,968	0	
				GRAND TOTALS	36,704,655	411,600	37,116,255
			100-197	SECURED	48,747,757	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,747,757	480,200	
				UNSECURED	115,613	0	
				GRAND TOTALS	48,863,370	480,200	49,343,570
			100-198	SECURED	42,023,840	366,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	42,023,840	366,800	
				UNSECURED	129,470	0	
				GRAND TOTALS	42,153,310	366,800	42,520,110
			100-199	SECURED	32,145,356	138,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,145,356	138,600	
				UNSECURED	39,500	0	
				GRAND TOTALS	32,184,856	138,600	32,323,456
			100-202	SECURED	18,099,007	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,099,007	252,000	
				UNSECURED	81,765	0	
				GRAND TOTALS	18,180,772	252,000	18,432,772
			100-204	SECURED	19,296,167	455,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,296,167	455,000	
				UNSECURED	134,009	0	
				GRAND TOTALS	19,430,176	455,000	19,885,176
			100-206	SECURED	28,828,843	763,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,828,843	763,000	
				UNSECURED	147,999	0	
				GRAND TOTALS	28,976,842	763,000	29,739,842
			100-207	SECURED	14,528,449	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,528,449	399,000	
				UNSECURED	54,865	0	
				GRAND TOTALS	14,583,314	399,000	14,982,314
			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

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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
80011	EID LAND/IMPROVE	10100	100-211	SECURED	44,954	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,954	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,954	7,000	51,954
			100-216	SECURED	66,951,218	667,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,951,218	667,800	
				UNSECURED	106,900	0	
				GRAND TOTALS	67,058,118	667,800	67,725,918
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	1,008,850
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	0	4,868,582
* TAX AREA HASH	15,853,226		TOTALS	SECURED	10,869,537,504	185,718,553	
* TAX AREA COUNTS	235			PUBLIC UTILITY	622,738	0	
				SECURED TOTAL	10,870,160,242	185,718,553	
				UNSECURED	311,009,802	7,000	
				GRAND TOTAL	11,181,170,044	185,725,553	11,366,895,597
80012	EID G/O LAND ONLY	10207	001-002	SECURED	7,936,910	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,936,910	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,936,910	0	
			001-003	SECURED	1,912,173	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,912,173	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,912,173	0	
			001-004	SECURED	237,099	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	237,099	0	
				UNSECURED	0	0	
				GRAND TOTALS	237,099	0	
			001-005	SECURED	494,532	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	494,532	0	
				UNSECURED	0	0	
				GRAND TOTALS	494,532	0	
			001-009	SECURED	9,376,178	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,376,178	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,376,178	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	001-010	SECURED	2,617,706	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,617,706	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,617,706	0	
			001-027	SECURED	9,071,803	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,071,803	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,071,803	0	
			001-030	SECURED	9,086	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,086	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,086	0	
			001-031	SECURED	1,112,373	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,112,373	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,112,373	0	
			001-032	SECURED	95,831	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	95,831	0	
				UNSECURED	0	0	
				GRAND TOTALS	95,831	0	
			001-033	SECURED	7,777	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,777	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,777	0	
			001-034	SECURED	10,379,604	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,379,604	0	
				UNSECURED	0	0	
				GRAND TOTALS	10,379,604	0	
			001-037	SECURED	258,216	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	258,216	0	
				UNSECURED	0	0	
				GRAND TOTALS	258,216	0	
			001-038	SECURED	1,484,242	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,484,242	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,484,242	0	
			001-040	SECURED	85,710	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,710	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,710	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	001-043	SECURED	137,179,518	0	
				PUBLIC UTILITY	113,449	0	
				SECURED TOTAL	137,292,967	0	
				UNSECURED	471,407	0	
				GRAND TOTALS	137,764,374	0	
			001-044	SECURED	6,550,701	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,550,701	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,550,701	0	
			001-045	SECURED	224,690	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	224,690	0	
				UNSECURED	0	0	
				GRAND TOTALS	224,690	0	
			001-046	SECURED	427,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	427,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	427,525	0	
			001-047	SECURED	1,485,967	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,485,967	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,485,967	0	
			001-048	SECURED	254,452	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,452	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,452	0	
			001-049	SECURED	292,697	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	292,697	0	
				UNSECURED	0	0	
				GRAND TOTALS	292,697	0	
			001-050	SECURED	92,260	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	92,260	0	
				UNSECURED	0	0	
				GRAND TOTALS	92,260	0	
			001-051	SECURED	106,201	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	106,201	0	
				UNSECURED	0	0	
				GRAND TOTALS	106,201	0	
			001-052	SECURED	57,697	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	57,697	0	
				UNSECURED	0	0	
				GRAND TOTALS	57,697	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	001-053	SECURED	1,217,036	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,217,036	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,217,036	0	
			001-054	SECURED	1,768,995	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,768,995	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,768,995	0	
			001-055	SECURED	15,577	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,577	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,577	0	
			001-056	SECURED	88,652	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	88,652	0	
				UNSECURED	0	0	
				GRAND TOTALS	88,652	0	
			001-057	SECURED	19,530	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,530	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,530	0	
			054-001	SECURED	3,656,624	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,656,624	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,656,624	0	
			054-005	SECURED	26,781,725	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,781,725	0	
				UNSECURED	0	0	
				GRAND TOTALS	26,781,725	0	
			054-007	SECURED	228,110,822	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	228,110,822	0	
				UNSECURED	0	0	
				GRAND TOTALS	228,110,822	0	
			054-009	SECURED	142,016,599	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	142,016,599	0	
				UNSECURED	0	0	
				GRAND TOTALS	142,016,599	0	
			054-013	SECURED	3,359,338	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,359,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,359,338	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	054-044	SECURED	2,693,019	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,693,019	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,693,019	0	
			054-050	SECURED	12,131,175	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,131,175	0	
				UNSECURED	0	0	
				GRAND TOTALS	12,131,175	0	
			054-061	SECURED	327,072	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	327,072	0	
				UNSECURED	0	0	
				GRAND TOTALS	327,072	0	
			054-063	SECURED	1,558,159	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,558,159	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,558,159	0	
			054-064	SECURED	35,112,224	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,112,224	0	
				UNSECURED	0	0	
				GRAND TOTALS	35,112,224	0	
			054-068	SECURED	27,767,723	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,767,723	0	
				UNSECURED	0	0	
				GRAND TOTALS	27,767,723	0	
			054-073	SECURED	1,626,287	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,626,287	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,626,287	0	
			054-076	SECURED	353,535	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	353,535	0	
				UNSECURED	0	0	
				GRAND TOTALS	353,535	0	
			054-083	SECURED	2,492,875	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,492,875	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,492,875	0	
			054-087	SECURED	8,295,474	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,295,474	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,295,474	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	054-095	SECURED	8,133,455	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,133,455	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,133,455	0	
			054-097	SECURED	167,541	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	167,541	0	
				UNSECURED	0	0	
				GRAND TOTALS	167,541	0	
			054-098	SECURED	5,141,544	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,141,544	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,141,544	0	
			054-101	SECURED	105,353,170	0	
				PUBLIC UTILITY	13,447	0	
				SECURED TOTAL	105,366,617	0	
				UNSECURED	0	0	
				GRAND TOTALS	105,366,617	0	
			054-103	SECURED	31,232,569	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,232,569	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,232,569	0	
			054-106	SECURED	12,338,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,338,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	12,338,581	0	
			054-107	SECURED	8,266,447	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,266,447	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,266,447	0	
			054-109	SECURED	3,698,346	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,698,346	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,698,346	0	
			054-115	SECURED	11,571,170	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,571,170	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,571,170	0	
			054-116	SECURED	3,905,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,905,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,905,582	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	054-117	SECURED	15	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	15	0
				UNSECURED	0	0
				GRAND TOTALS	15	0
			054-119	SECURED	2,329,683	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	2,329,683	0
				UNSECURED	0	0
				GRAND TOTALS	2,329,683	0
			054-120	SECURED	6,613	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	6,613	0
				UNSECURED	0	0
				GRAND TOTALS	6,613	0
			054-123	SECURED	19,891,645	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	19,891,645	0
				UNSECURED	0	0
				GRAND TOTALS	19,891,645	0
			054-124	SECURED	40,269,031	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	40,269,031	0
				UNSECURED	0	0
				GRAND TOTALS	40,269,031	0
			054-125	SECURED	11,294,310	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	11,294,310	0
				UNSECURED	0	0
				GRAND TOTALS	11,294,310	0
			054-126	SECURED	8,244,425	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	8,244,425	0
				UNSECURED	0	0
				GRAND TOTALS	8,244,425	0
			054-127	SECURED	5,901,685	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	5,901,685	0
				UNSECURED	0	0
				GRAND TOTALS	5,901,685	0
			054-128	SECURED	17,206	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	17,206	0
				UNSECURED	0	0
				GRAND TOTALS	17,206	0
			054-129	SECURED	386,595	0
				PUBLIC UTILITY	0	0
				SECURED TOTAL	386,595	0
				UNSECURED	0	0
				GRAND TOTALS	386,595	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	054-130	SECURED	66,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	66,213	0	
			054-131	SECURED	2,293,459	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,293,459	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,293,459	0	
			054-134	SECURED	1,555,619	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,555,619	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,555,619	0	
			054-135	SECURED	444,871,627	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	444,871,627	0	
				UNSECURED	0	0	
				GRAND TOTALS	444,871,627	0	
			054-141	SECURED	5,408,483	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,408,483	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,408,483	0	
			054-147	SECURED	118,253	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	118,253	0	
				UNSECURED	0	0	
				GRAND TOTALS	118,253	0	
			054-154	SECURED	243,561	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	243,561	0	
				UNSECURED	0	0	
				GRAND TOTALS	243,561	0	
			054-160	SECURED	12,453,596	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,453,596	0	
				UNSECURED	0	0	
				GRAND TOTALS	12,453,596	0	
			054-166	SECURED	4,127,872	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,127,872	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,127,872	0	
			054-168	SECURED	6,062,997	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,062,997	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,062,997	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	054-170	SECURED	691,858	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	691,858	0	
				UNSECURED	0	0	
				GRAND TOTALS	691,858	0	
			054-173	SECURED	29,268,478	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,268,478	0	
				UNSECURED	0	0	
				GRAND TOTALS	29,268,478	0	
			054-174	SECURED	142,252	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	142,252	0	
				UNSECURED	0	0	
				GRAND TOTALS	142,252	0	
			054-179	SECURED	52,204	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	52,204	0	
				UNSECURED	0	0	
				GRAND TOTALS	52,204	0	
			054-180	SECURED	4,372,115	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,372,115	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,372,115	0	
			054-181	SECURED	5,413,863	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,413,863	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,413,863	0	
			054-182	SECURED	819,556	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	819,556	0	
				UNSECURED	0	0	
				GRAND TOTALS	819,556	0	
			054-184	SECURED	6,719,755	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,719,755	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,719,755	0	
			054-185	SECURED	2,967,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,967,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,967,507	0	
			054-186	SECURED	5,399,581	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,399,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,399,581	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	055-003	SECURED	1,937,873	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,937,873	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,937,873	0	
			055-004	SECURED	14,302,388	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,302,388	0	
				UNSECURED	0	0	
				GRAND TOTALS	14,302,388	0	
			055-015	SECURED	922,265	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	922,265	0	
				UNSECURED	0	0	
				GRAND TOTALS	922,265	0	
			055-016	SECURED	7,668,011	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,668,011	0	
				UNSECURED	59,250	0	
				GRAND TOTALS	7,727,261	0	
			055-026	SECURED	17,264,532	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,264,532	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,264,532	0	
			055-028	SECURED	74,226,304	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,226,304	0	
				UNSECURED	5,611	0	
				GRAND TOTALS	74,231,915	0	
			055-029	SECURED	513,590	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	513,590	0	
				UNSECURED	0	0	
				GRAND TOTALS	513,590	0	
			055-034	SECURED	562,773	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	562,773	0	
				UNSECURED	0	0	
				GRAND TOTALS	562,773	0	
			059-019	SECURED	1,223,087	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,223,087	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,223,087	0	
			059-026	SECURED	76,957	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,957	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,957	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	059-031	SECURED	2,090,791	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,090,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,090,791	0	
			059-040	SECURED	158,081,955	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	158,081,955	0	
				UNSECURED	27,634	0	
				GRAND TOTALS	158,109,589	0	
			059-044	SECURED	455,231	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	455,231	0	
				UNSECURED	0	0	
				GRAND TOTALS	455,231	0	
			059-045	SECURED	489,127	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	489,127	0	
				UNSECURED	0	0	
				GRAND TOTALS	489,127	0	
			059-046	SECURED	161,051	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	161,051	0	
				UNSECURED	0	0	
				GRAND TOTALS	161,051	0	
			072-000	SECURED	5,167,750	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,167,750	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,167,750	0	
			072-001	SECURED	4,274,536	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,274,536	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,274,536	0	
			072-015	SECURED	9,117,336	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,117,336	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,117,336	0	
			072-020	SECURED	2,730,532	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,730,532	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,730,532	0	
			072-034	SECURED	1,930,128	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,930,128	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,930,128	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	072-039	SECURED	965,115	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	965,115	0	
				UNSECURED	0	0	
				GRAND TOTALS	965,115	0	
			072-041	SECURED	35,619,566	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,619,566	0	
				UNSECURED	4,264	0	
				GRAND TOTALS	35,623,830	0	
			072-042	SECURED	28,097,861	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,097,861	0	
				UNSECURED	0	0	
				GRAND TOTALS	28,097,861	0	
			072-048	SECURED	23,052,499	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,052,499	0	
				UNSECURED	1,893,750	0	
				GRAND TOTALS	24,946,249	0	
			072-051	SECURED	1,558,367	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,558,367	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,558,367	0	
			072-053	SECURED	15,098,179	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,098,179	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,098,179	0	
			072-054	SECURED	1,157,311	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,157,311	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,157,311	0	
			072-056	SECURED	46,187	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,187	0	
				UNSECURED	0	0	
				GRAND TOTALS	46,187	0	
			072-058	SECURED	278,351	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	278,351	0	
				UNSECURED	0	0	
				GRAND TOTALS	278,351	0	
			072-062	SECURED	378,184	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	378,184	0	
				UNSECURED	0	0	
				GRAND TOTALS	378,184	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	072-063	SECURED	410,096	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	410,096	0	
				UNSECURED	0	0	
				GRAND TOTALS	410,096	0	
			072-067	SECURED	24,036,440	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,036,440	0	
				UNSECURED	0	0	
				GRAND TOTALS	24,036,440	0	
			072-069	SECURED	419,160	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	419,160	0	
				UNSECURED	0	0	
				GRAND TOTALS	419,160	0	
			072-070	SECURED	86,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	86,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	86,480	0	
			072-074	SECURED	381,448	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	381,448	0	
				UNSECURED	0	0	
				GRAND TOTALS	381,448	0	
			072-075	SECURED	85,911	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	85,911	0	
				UNSECURED	0	0	
				GRAND TOTALS	85,911	0	
			073-001	SECURED	2,779,444	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,779,444	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,779,444	0	
			076-006	SECURED	25,953,922	0	
				PUBLIC UTILITY	5,849	0	
				SECURED TOTAL	25,959,771	0	
				UNSECURED	0	0	
				GRAND TOTALS	25,959,771	0	
			076-014	SECURED	5,061,436	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,061,436	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,061,436	0	
			076-017	SECURED	31,863,931	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,863,931	0	
				UNSECURED	0	0	
				GRAND TOTALS	31,863,931	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	076-024	SECURED	4,790,275	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,790,275	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,790,275	0	
			078-002	SECURED	5,014,904	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,014,904	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,014,904	0	
			078-010	SECURED	2,207,923	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,207,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,207,923	0	
			078-012	SECURED	2,352,326	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,352,326	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,352,326	0	
			078-019	SECURED	4,591,754	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,591,754	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,591,754	0	
			078-029	SECURED	458,438	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	458,438	0	
				UNSECURED	0	0	
				GRAND TOTALS	458,438	0	
			078-057	SECURED	14,074,026	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,074,026	0	
				UNSECURED	3,899,935	0	
				GRAND TOTALS	17,973,961	0	
			078-065	SECURED	28,080,164	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,080,164	0	
				UNSECURED	0	0	
				GRAND TOTALS	28,080,164	0	
			078-070	SECURED	8,074,756	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,074,756	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,074,756	0	
			078-072	SECURED	815,588	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	815,588	0	
				UNSECURED	0	0	
				GRAND TOTALS	815,588	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	078-074	SECURED	8,253,280	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,253,280	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,253,280	0	
			078-079	SECURED	55,334,493	0	
				PUBLIC UTILITY	86,831	0	
				SECURED TOTAL	55,421,324	0	
				UNSECURED	19,353	0	
				GRAND TOTALS	55,440,677	0	
			078-084	SECURED	28,631,347	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,631,347	0	
				UNSECURED	0	0	
				GRAND TOTALS	28,631,347	0	
			078-086	SECURED	2,578,724	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,578,724	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,578,724	0	
			078-093	SECURED	3,239,920	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,239,920	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,239,920	0	
			078-098	SECURED	597,534	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	597,534	0	
				UNSECURED	0	0	
				GRAND TOTALS	597,534	0	
			078-099	SECURED	16,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	
			078-100	SECURED	178,630,132	0	
				PUBLIC UTILITY	80,699	0	
				SECURED TOTAL	178,710,831	0	
				UNSECURED	0	0	
				GRAND TOTALS	178,710,831	0	
			078-103	SECURED	540,507	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	540,507	0	
				UNSECURED	0	0	
				GRAND TOTALS	540,507	0	
			078-105	SECURED	2,852,406	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,852,406	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,852,406	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	078-106	SECURED	4,552,224	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,552,224	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,552,224	0	
			078-120	SECURED	1,242,208	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,242,208	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,242,208	0	
			085-005	SECURED	4,867,761	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,867,761	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,867,761	0	
			085-006	SECURED	698,705	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	698,705	0	
				UNSECURED	0	0	
				GRAND TOTALS	698,705	0	
			085-009	SECURED	835,933	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	835,933	0	
				UNSECURED	0	0	
				GRAND TOTALS	835,933	0	
			085-011	SECURED	76,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,477	0	
				UNSECURED	0	0	
				GRAND TOTALS	76,477	0	
			085-012	SECURED	714,186	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	714,186	0	
				UNSECURED	0	0	
				GRAND TOTALS	714,186	0	
			085-015	SECURED	3,453,736	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,453,736	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,453,736	0	
			085-016	SECURED	152,632,623	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	152,632,623	0	
				UNSECURED	6,157	0	
				GRAND TOTALS	152,638,780	0	
			085-018	SECURED	449,916	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	449,916	0	
				UNSECURED	0	0	
				GRAND TOTALS	449,916	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	085-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	561,575 0 561,575 0 561,575	0 0 0 0 0
			085-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,659,973 0 5,659,973 0 5,659,973	0 0 0 0 0
			090-003	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	1,480,592 0 1,480,592 0 1,480,592	0 0 0 0 0
			090-009	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	253,943 0 253,943 0 253,943	0 0 0 0 0
			090-010	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	791,241 0 791,241 0 791,241	0 0 0 0 0
			090-012	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	30,354,596 5,460 30,360,056 0 30,360,056	0 0 0 0 0
			090-015	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	360,739 0 360,739 155,170 515,909	0 0 0 0 0
			090-020	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	2,007,244 0 2,007,244 0 2,007,244	0 0 0 0 0
			090-021	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	5,099,879 0 5,099,879 0 5,099,879	0 0 0 0 0
			090-022	SECURED PUBLIC UTILITY SECURED TOTAL UNSECURED GRAND TOTALS	32,924,053 174,684 33,098,737 0 33,098,737	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
80012	EID G/O LAND ONLY	10207	090-023	SECURED	35,654	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,654	0	
				UNSECURED	0	0	
				GRAND TOTALS	35,654	0	
			090-025	SECURED	1,051,393	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,051,393	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,051,393	0	
			090-026	SECURED	5,762,045	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,762,045	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,762,045	0	
			090-027	SECURED	8,968,860	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,968,860	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,968,860	0	
			090-028	SECURED	15,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,575	0	
			090-029	SECURED	14,890,470	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,890,470	0	
				UNSECURED	572,807	0	
				GRAND TOTALS	15,463,277	0	
			090-031	SECURED	6,753,390	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,753,390	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,753,390	0	
			090-032	SECURED	289,213	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	289,213	0	
				UNSECURED	0	0	
				GRAND TOTALS	289,213	0	
			090-036	SECURED	779,515	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	779,515	0	
				UNSECURED	0	0	
				GRAND TOTALS	779,515	0	
			093-003	SECURED	384,345	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	384,345	0	
				UNSECURED	0	0	
				GRAND TOTALS	384,345	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	093-004	SECURED	147,843	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	147,843	0	
				UNSECURED	0	0	
				GRAND TOTALS	147,843	0	
			093-008	SECURED	6,404,435	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,404,435	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,404,435	0	
			095-007	SECURED	4,638,583	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,638,583	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,638,583	0	
			100-006	SECURED	29,954,404	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,954,404	0	
				UNSECURED	0	0	
				GRAND TOTALS	29,954,404	0	
			100-013	SECURED	231,830,099	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	231,830,099	0	
				UNSECURED	0	0	
				GRAND TOTALS	231,830,099	0	
			100-024	SECURED	1,268,913	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,268,913	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,268,913	0	
			100-035	SECURED	117,843,550	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	117,843,550	0	
				UNSECURED	0	0	
				GRAND TOTALS	117,843,550	0	
			100-059	SECURED	3,382,101	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,382,101	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,382,101	0	
			100-060	SECURED	22,911,893	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,911,893	0	
				UNSECURED	0	0	
				GRAND TOTALS	22,911,893	0	
			100-075	SECURED	12,985,167	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,985,167	0	
				UNSECURED	0	0	
				GRAND TOTALS	12,985,167	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	100-091	SECURED	5,322,046	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,322,046	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,322,046	0	
			100-094	SECURED	139,666	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	139,666	0	
				UNSECURED	0	0	
				GRAND TOTALS	139,666	0	
			100-096	SECURED	6,725,222	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,725,222	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,725,222	0	
			100-100	SECURED	14,081,618	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,081,618	0	
				UNSECURED	0	0	
				GRAND TOTALS	14,081,618	0	
			100-105	SECURED	1,859,517	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,859,517	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,859,517	0	
			100-110	SECURED	13,601,958	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,601,958	0	
				UNSECURED	0	0	
				GRAND TOTALS	13,601,958	0	
			100-115	SECURED	1,178,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,178,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,178,582	0	
			100-124	SECURED	7,592,250	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,592,250	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,592,250	0	
			100-128	SECURED	44,520,695	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,520,695	0	
				UNSECURED	0	0	
				GRAND TOTALS	44,520,695	0	
			100-131	SECURED	28,204,225	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,204,225	0	
				UNSECURED	0	0	
				GRAND TOTALS	28,204,225	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	100-132	SECURED	614,329	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	614,329	0	
				UNSECURED	0	0	
				GRAND TOTALS	614,329	0	
			100-135	SECURED	7,721,409	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,721,409	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,721,409	0	
			100-136	SECURED	8,043,939	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,043,939	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,043,939	0	
			100-141	SECURED	29,517,697	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,517,697	0	
				UNSECURED	0	0	
				GRAND TOTALS	29,517,697	0	
			100-142	SECURED	18,627,095	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,627,095	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,627,095	0	
			100-144	SECURED	3,236,525	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,236,525	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,236,525	0	
			100-145	SECURED	16,672,233	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,672,233	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,672,233	0	
			100-146	SECURED	15,533,166	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,533,166	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,533,166	0	
			100-148	SECURED	20,643,570	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,643,570	0	
				UNSECURED	0	0	
				GRAND TOTALS	20,643,570	0	
			100-152	SECURED	11,802,051	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,802,051	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,802,051	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	100-153	SECURED	2,210,888	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,210,888	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,210,888	0	
			100-154	SECURED	9,520,888	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,520,888	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,520,888	0	
			100-157	SECURED	4,806,567	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,806,567	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,806,567	0	
			100-160	SECURED	998,087	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	998,087	0	
				UNSECURED	0	0	
				GRAND TOTALS	998,087	0	
			100-161	SECURED	1,485,190	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,485,190	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,485,190	0	
			100-164	SECURED	5,489,832	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,489,832	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,489,832	0	
			100-166	SECURED	18,748	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,748	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,748	0	
			100-168	SECURED	40,815,484	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	40,815,484	0	
				UNSECURED	0	0	
				GRAND TOTALS	40,815,484	0	
			100-171	SECURED	1,212,202	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,212,202	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,212,202	0	
			100-175	SECURED	1,239,963	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,239,963	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,239,963	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	100-184	SECURED	3,891,414	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,891,414	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,891,414	0	
			100-185	SECURED	8,159,665	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,159,665	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,159,665	0	
			100-186	SECURED	38,053,768	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,053,768	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,053,768	0	
			100-191	SECURED	1,061,088	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,061,088	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,061,088	0	
			100-192	SECURED	2,006,744	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,006,744	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,006,744	0	
			100-193	SECURED	942,557	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	942,557	0	
				UNSECURED	0	0	
				GRAND TOTALS	942,557	0	
			100-194	SECURED	11,858,264	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,858,264	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,858,264	0	
			100-195	SECURED	8,930,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,930,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,930,712	0	
			100-197	SECURED	13,791,187	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,791,187	0	
				UNSECURED	0	0	
				GRAND TOTALS	13,791,187	0	
			100-198	SECURED	12,993,500	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,993,500	0	
				UNSECURED	0	0	
				GRAND TOTALS	12,993,500	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	100-199	SECURED	13,276,504	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,276,504	0	
				UNSECURED	0	0	
				GRAND TOTALS	13,276,504	0	
			100-202	SECURED	3,305,042	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,305,042	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,305,042	0	
			100-204	SECURED	7,508,545	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,508,545	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,508,545	0	
			100-206	SECURED	9,340,812	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,340,812	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,340,812	0	
			100-207	SECURED	4,179,046	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,179,046	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,179,046	0	
			100-209	SECURED	285,000	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	285,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	285,000	0	
			100-211	SECURED	5,179	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,179	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,179	0	
			100-216	SECURED	14,519,583	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,519,583	0	
				UNSECURED	0	0	
				GRAND TOTALS	14,519,583	0	
			100-219	SECURED	1,008,850	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,008,850	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,008,850	0	
			100-220	SECURED	4,868,582	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,868,582	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,868,582	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
* TAX AREA HASH	15,853,226		TOTALS	SECURED	3,556,739,901	0	
* TAX AREA COUNTS	235			PUBLIC UTILITY	480,419	0	
				SECURED TOTAL	3,557,220,320	0	
				UNSECURED	7,115,338	0	
				GRAND TOTAL	3,564,335,658	0	
80041	CAMERON PK AIRPOR	10100	100-110	SECURED	39,830,143	495,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,830,143	495,600	
				UNSECURED	1,089,612	0	
				GRAND TOTALS	40,919,755	495,600	41,415,355
* TAX AREA HASH	100,110		TOTALS	SECURED	39,830,143	495,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,830,143	495,600	
				UNSECURED	1,089,612	0	
				GRAND TOTAL	40,919,755	495,600	41,415,355
80042	RDA SLT AREA #1	10100	002-007	SECURED	602,282,405	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTALS	616,395,591	175,000	616,570,591
* TAX AREA HASH	02,007		TOTALS	SECURED	602,282,405	175,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,282,405	175,000	
				UNSECURED	14,113,186	0	
				GRAND TOTAL	616,395,591	175,000	616,570,591
99999	SBE UNITARY VALUE	10100	000-001	SECURED	0	0	
				PUBLIC UTILITY	207,046,621	0	
				SECURED TOTAL	207,046,621	0	
				UNSECURED	0	0	
				GRAND TOTALS	207,046,621	0	207,046,621
* TAX AREA HASH	00,001		TOTALS	SECURED	0	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	207,046,621	0	
				SECURED TOTAL	207,046,621	0	
				UNSECURED	0	0	
				GRAND TOTAL	207,046,621	0	207,046,621
** TAX AREA HASH	603,755,575		OVERALL TOTALS	SECURED	376,714,220,221	5,354,138,793	
* TAX AREA COUNTS	8,375			PUBLIC UTILITY	437,164,101	0	
				UNSECURED	8,614,906,313	357,000	
				GRAND TOTAL	385,766,290,635	5,354,495,793	387,556,450,770