

AUDITORS 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	001-002	SECURED	27,271,962	7,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822
			001-003	SECURED	5,757,170	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,757,170	154,000	
				UNSECURED	240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573
			001-004	SECURED	317,061	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	317,061	0	
				UNSECURED	32,224	0	
				GRAND TOTALS	349,285	0	349,285
			001-005	SECURED	1,952,720	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,952,720	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,952,720	77,000	2,029,720
			001-009	SECURED	28,551,854	749,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,551,854	749,000	
				UNSECURED	8,310	0	
				GRAND TOTALS	28,560,164	749,000	29,309,164
			001-010	SECURED	9,279,854	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,279,854	210,000	
				UNSECURED	359,520	0	
				GRAND TOTALS	9,639,374	210,000	9,849,374
			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	30,013,871	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,013,871	14,000	
				UNSECURED	7,776,951	0	
				GRAND TOTALS	37,790,822	14,000	37,804,822
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	

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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	001-031	SECURED	2,257,549	63,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,257,549	63,000	
				UNSECURED	603,171	0	
				GRAND TOTALS	2,860,720	63,000	2,923,720
			001-032	SECURED	158,258	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	158,258	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	158,258	7,000	165,258
			001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	28,227,981	847,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,227,981	847,000	
				UNSECURED	979,039	0	
				GRAND TOTALS	29,207,020	847,000	30,054,020
			001-037	SECURED	363,433	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	363,433	7,000	
				UNSECURED	307,900	0	
				GRAND TOTALS	671,333	7,000	678,333
			001-038	SECURED	4,932,022	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,932,022	21,000	
				UNSECURED	481,255	0	
				GRAND TOTALS	5,413,277	21,000	5,434,277
			001-040	SECURED	400,327	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,327	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	400,327	7,000	407,327
			001-043	SECURED	425,438,033	10,111,121	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	425,438,033	10,111,121	
				UNSECURED	24,861,205	0	
				GRAND TOTALS	450,299,238	10,111,121	460,410,359
			001-044	SECURED	13,997,311	441,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,997,311	441,000	
				UNSECURED	0	0	
				GRAND TOTALS	13,997,311	441,000	14,438,311

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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	581,685	14,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	581,685	14,000	
				UNSECURED	265,796	0	
				GRAND TOTALS	847,481	14,000	861,481
			001-046	SECURED	475,028	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	475,028	0	
				UNSECURED	0	0	
				GRAND TOTALS	475,028	0	475,028
			001-047	SECURED	3,434,598	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,434,598	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,434,598	77,000	3,511,598
			001-048	SECURED	249,790	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	249,790	0	
				UNSECURED	0	0	
				GRAND TOTALS	249,790	0	249,790
			001-049	SECURED	1,202,786	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,202,786	42,000	
				UNSECURED	3,328	0	
				GRAND TOTALS	1,206,114	42,000	1,248,114
			001-050	SECURED	308,624	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	308,624	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	308,624	21,000	329,624
			001-051	SECURED	292,788	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	292,788	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	292,788	14,000	306,788
			001-052	SECURED	159,595	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	159,595	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	159,595	7,000	166,595
			001-053	SECURED	1,488,622	5,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,622	5,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,622	5,600	1,494,222

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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	001-054	SECURED	3,245,477	0	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,245,477	0	
				UNSECURED	662,061	0	
				GRAND TOTALS	3,907,538	0	3,907,538
			001-055	SECURED	32,824	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,824	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	32,824	7,000	39,824
			001-056	SECURED	379,815	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	379,815	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	379,815	21,000	400,815
			001-057	SECURED	19,174	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,174	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,174	0	19,174
			002-001	SECURED	2,403,595	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,403,595	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,403,595	42,000	2,445,595
			002-002	SECURED	2,180,115,064	19,063,135	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,180,115,064	19,063,135	
				UNSECURED	62,608,874	0	
				GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
			002-007	SECURED	529,987,009	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272
			002-010	SECURED	5,778,736	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,778,736	0	
				UNSECURED	70,658	0	
				GRAND TOTALS	5,849,394	0	5,849,394
			054-000	SECURED	181,888	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	181,888	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	181,888	14,000	195,888

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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	054-001	SECURED	10,478,296	336,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,478,296	336,000	
				UNSECURED	57,922	0	
				GRAND TOTALS	10,536,218	336,000	10,872,218
			054-002	SECURED	209,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,712	0	209,712
			054-005	SECURED	69,017,655	628,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,017,655	628,600	
				UNSECURED	99,117	0	
				GRAND TOTALS	69,116,772	628,600	69,745,372
			054-007	SECURED	542,046,065	7,461,211	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	542,046,065	7,461,211	
				UNSECURED	25,702,346	0	
				GRAND TOTALS	567,748,411	7,461,211	575,209,622
			054-009	SECURED	466,110,988	9,692,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	466,110,988	9,692,200	
				UNSECURED	16,839,573	0	
				GRAND TOTALS	482,950,561	9,692,200	492,642,761
			054-013	SECURED	9,201,160	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,201,160	266,000	
				UNSECURED	68,985	0	
				GRAND TOTALS	9,270,145	266,000	9,536,145
			054-019	SECURED	44,000	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,000	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,000	7,000	51,000
			054-043	SECURED	19,468,518	245,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,468,518	245,000	
				UNSECURED	28,844	0	
				GRAND TOTALS	19,497,362	245,000	19,742,362
			054-044	SECURED	4,686,483	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,686,483	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,686,483	49,000	4,735,483

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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	054-047	SECURED	300,660	14,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,660	14,000	
				UNSECURED	183,916	0	
				GRAND TOTALS	484,576	14,000	498,576
			054-048	SECURED	2,591,889	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,591,889	0	
				UNSECURED	45,065	0	
				GRAND TOTALS	2,636,954	0	2,636,954
			054-050	SECURED	38,268,942	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,268,942	480,200	
				UNSECURED	36,126	0	
				GRAND TOTALS	38,305,068	480,200	38,785,268
			054-052	SECURED	4,657,131	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,657,131	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,657,131	0	4,657,131
			054-061	SECURED	577,129	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,129	14,000	
				UNSECURED	18,700	0	
				GRAND TOTALS	595,829	14,000	609,829
			054-062	SECURED	318,580	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	318,580	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	318,580	14,000	332,580
			054-063	SECURED	3,935,716	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,935,716	112,000	
				UNSECURED	31,831	0	
				GRAND TOTALS	3,967,547	112,000	4,079,547
			054-064	SECURED	87,983,713	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	87,983,713	0	
				UNSECURED	22,290,704	0	
				GRAND TOTALS	110,274,417	0	110,274,417
			054-067	SECURED	4,205,984	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,205,984	63,000	
				UNSECURED	35,850	0	
				GRAND TOTALS	4,241,834	63,000	4,304,834

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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	054-068	SECURED	76,829,291	1,309,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,829,291	1,309,000	
				UNSECURED	750,301	0	
				GRAND TOTALS	77,579,592	1,309,000	78,888,592
			054-069	SECURED	1,449,978	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,449,978	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,449,978	0	1,449,978
			054-071	SECURED	10,132,086	161,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,132,086	161,000	
				UNSECURED	88,165	0	
				GRAND TOTALS	10,220,251	161,000	10,381,251
			054-073	SECURED	2,872,340	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,872,340	49,000	
				UNSECURED	7,259	0	
				GRAND TOTALS	2,879,599	49,000	2,928,599
			054-075	SECURED	2,813,914	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,813,914	56,000	
				UNSECURED	24,617	0	
				GRAND TOTALS	2,838,531	56,000	2,894,531
			054-076	SECURED	933,048	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	933,048	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	933,048	42,000	975,048
			054-083	SECURED	7,501,244	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,501,244	126,000	
				UNSECURED	10,900	0	
				GRAND TOTALS	7,512,144	126,000	7,638,144
			054-085	SECURED	3,153,198	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,153,198	21,000	
				UNSECURED	94,880	0	
				GRAND TOTALS	3,248,078	21,000	3,269,078
			054-087	SECURED	20,539,118	628,620	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,539,118	628,620	
				UNSECURED	124,783	0	
				GRAND TOTALS	20,663,901	628,620	21,292,521

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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	054-091	SECURED	103,428	0	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	103,428	0	
				UNSECURED	0	0	
				GRAND TOTALS	103,428	0	103,428
			054-095	SECURED	19,263,077	593,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,263,077	593,600	
				UNSECURED	104,171	0	
				GRAND TOTALS	19,367,248	593,600	19,960,848
			054-097	SECURED	679,683	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	679,683	0	
				UNSECURED	193,664	0	
				GRAND TOTALS	873,347	0	873,347
			054-098	SECURED	15,131,563	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,131,563	0	
				UNSECURED	1,569,195	0	
				GRAND TOTALS	16,700,758	0	16,700,758
			054-101	SECURED	268,127,855	5,072,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	268,127,855	5,072,200	
				UNSECURED	10,371,296	0	
				GRAND TOTALS	278,499,151	5,072,200	283,571,351
			054-103	SECURED	94,149,085	2,382,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	94,149,085	2,382,800	
				UNSECURED	430,340	0	
				GRAND TOTALS	94,579,425	2,382,800	96,962,225
			054-106	SECURED	38,915,881	669,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,915,881	669,200	
				UNSECURED	83,840	0	
				GRAND TOTALS	38,999,721	669,200	39,668,921
			054-107	SECURED	29,270,999	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,270,999	460,600	
				UNSECURED	565,917	0	
				GRAND TOTALS	29,836,916	460,600	30,297,516
			054-109	SECURED	9,830,895	369,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,830,895	369,600	
				UNSECURED	0	0	
				GRAND TOTALS	9,830,895	369,600	10,200,495



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00001	COUNTY-WIDE TAX	10100	054-115	SECURED	34,045,125	408,800	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,045,125	408,800	
				UNSECURED	82,542	0	
				GRAND TOTALS	34,127,667	408,800	34,536,467
			054-116	SECURED	10,504,008	186,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,504,008	186,200	
				UNSECURED	0	0	
				GRAND TOTALS	10,504,008	186,200	10,690,208
			054-117	SECURED	16	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16	0	
				UNSECURED	0	0	
				GRAND TOTALS	16	0	16
			054-119	SECURED	6,313,888	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,313,888	187,600	
				UNSECURED	54,934	0	
				GRAND TOTALS	6,368,822	187,600	6,556,422
			054-120	SECURED	6,493	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,493	0	
				UNSECURED	18,032	0	
				GRAND TOTALS	24,525	0	24,525
			054-123	SECURED	57,967,405	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	57,967,405	1,015,000	
				UNSECURED	110,131	0	
				GRAND TOTALS	58,077,536	1,015,000	59,092,536
			054-124	SECURED	128,175,230	3,087,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	128,175,230	3,087,000	
				UNSECURED	500,721	0	
				GRAND TOTALS	128,675,951	3,087,000	131,762,951
			054-125	SECURED	39,737,731	546,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,737,731	546,000	
				UNSECURED	109,361	0	
				GRAND TOTALS	39,847,092	546,000	40,393,092
			054-126	SECURED	31,195,344	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,195,344	544,600	
				UNSECURED	174,414	0	
				GRAND TOTALS	31,369,758	544,600	31,914,358

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	054-127	SECURED	20,633,652	287,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,633,652	287,000	
				UNSECURED	195,030	0	
				GRAND TOTALS	20,828,682	287,000	21,115,682
			054-128	SECURED	392,895	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	392,895	0	
				UNSECURED	63,421	0	
				GRAND TOTALS	456,316	0	456,316
			054-129	SECURED	586,067	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	586,067	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	586,067	7,000	593,067
			054-130	SECURED	65,000	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	65,000	0	65,000
			054-131	SECURED	2,078,201	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,078,201	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,078,201	0	2,078,201
			054-134	SECURED	4,946,913	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,946,913	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,946,913	126,000	5,072,913
			054-135	SECURED	950,653,982	7,378,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,653,982	7,378,000	
				UNSECURED	3,637,167	0	
				GRAND TOTALS	954,291,149	7,378,000	961,669,149
			054-141	SECURED	14,256,070	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,256,070	257,600	
				UNSECURED	11,000	0	
				GRAND TOTALS	14,267,070	257,600	14,524,670
			054-146	SECURED	11,267,687	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,267,687	175,000	
				UNSECURED	42,689	0	
				GRAND TOTALS	11,310,376	175,000	11,485,376

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
00001	COUNTY-WIDE TAX	10100	054-147	SECURED	116,087	0	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	116,087	0	
				UNSECURED	0	0	
				GRAND TOTALS	116,087	0	116,087
			054-154	SECURED	351,080	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	351,080	14,000	
				UNSECURED	10,242	0	
				GRAND TOTALS	361,322	14,000	375,322
			054-157	SECURED	2,110,971	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,110,971	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,110,971	0	2,110,971
			054-160	SECURED	35,818,209	630,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,818,209	630,000	
				UNSECURED	95,836	0	
				GRAND TOTALS	35,914,045	630,000	36,544,045
			054-166	SECURED	11,741,977	65,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,741,977	65,800	
				UNSECURED	0	0	
				GRAND TOTALS	11,741,977	65,800	11,807,777
			054-168	SECURED	16,060,460	511,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,060,460	511,000	
				UNSECURED	6,400	0	
				GRAND TOTALS	16,066,860	511,000	16,577,860
			054-169	SECURED	22,953,653	446,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,953,653	446,600	
				UNSECURED	14,933	0	
				GRAND TOTALS	22,968,586	446,600	23,415,186
			054-170	SECURED	1,592,369	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,592,369	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,592,369	63,000	1,655,369
			054-173	SECURED	66,847,754	1,391,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,847,754	1,391,600	
				UNSECURED	132,181	0	
				GRAND TOTALS	66,979,935	1,391,600	68,371,535

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	054-174	SECURED	286,050	7,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	286,050	7,000	
				UNSECURED	25,200	0	
				GRAND TOTALS	311,250	7,000	318,250
			054-177	SECURED	20,921,497	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,921,497	376,600	
				UNSECURED	8,217	0	
				GRAND TOTALS	20,929,714	376,600	21,306,314
			054-179	SECURED	69,928	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,928	0	
				UNSECURED	0	0	
				GRAND TOTALS	69,928	0	69,928
			054-180	SECURED	11,380,828	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,380,828	249,200	
				UNSECURED	0	0	
				GRAND TOTALS	11,380,828	249,200	11,630,028
			054-181	SECURED	15,364,713	396,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,364,713	396,200	
				UNSECURED	15,500	0	
				GRAND TOTALS	15,380,213	396,200	15,776,413
			054-182	SECURED	516,670	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,670	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	516,670	7,000	523,670
			054-183	SECURED	1,679,420	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,679,420	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,679,420	42,000	1,721,420
			054-184	SECURED	2,660,518	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,660,518	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,660,518	0	2,660,518
			054-185	SECURED	2,913,120	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,120	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,120	0	2,913,120

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	054-186	SECURED	821,224	0	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,224	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,224	0	821,224
		055-002		SECURED	4,795,717	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,795,717	14,000	
				UNSECURED	24,849	0	
				GRAND TOTALS	4,820,566	14,000	4,834,566
		055-003		SECURED	3,204,144	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,204,144	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,204,144	42,000	3,246,144
		055-004		SECURED	43,945,001	1,061,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	43,945,001	1,061,200	
				UNSECURED	156,192	0	
				GRAND TOTALS	44,101,193	1,061,200	45,162,393
		055-006		SECURED	337,880	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	337,880	0	
				UNSECURED	0	0	
				GRAND TOTALS	337,880	0	337,880
		055-015		SECURED	2,294,653	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,294,653	56,000	
				UNSECURED	333,304	0	
				GRAND TOTALS	2,627,957	56,000	2,683,957
		055-016		SECURED	24,151,464	665,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,151,464	665,000	
				UNSECURED	79,699	0	
				GRAND TOTALS	24,231,163	665,000	24,896,163
		055-024		SECURED	9,311,059	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,311,059	242,200	
				UNSECURED	0	0	
				GRAND TOTALS	9,311,059	242,200	9,553,259
		055-026		SECURED	45,685,523	1,236,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	45,685,523	1,236,200	
				UNSECURED	381,499	0	
				GRAND TOTALS	46,067,022	1,236,200	47,303,222

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	055-027	SECURED	23,949,229	501,200	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,229	501,200	
				UNSECURED	98,924	0	
				GRAND TOTALS	24,048,153	501,200	24,549,353
			055-028	SECURED	210,761,246	4,995,645	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,761,246	4,995,645	
				UNSECURED	3,964,957	0	
				GRAND TOTALS	214,726,203	4,995,645	219,721,848
			055-029	SECURED	640,444	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,444	7,000	
				UNSECURED	2,750	0	
				GRAND TOTALS	643,194	7,000	650,194
			055-031	SECURED	7,220	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,220	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,220	0	7,220
			055-033	SECURED	214,924	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	214,924	0	
				UNSECURED	0	0	
				GRAND TOTALS	214,924	0	214,924
			055-034	SECURED	2,326,444	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,326,444	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,326,444	28,000	2,354,444
			059-004	SECURED	16,578,441	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,578,441	126,000	
				UNSECURED	163,710	0	
				GRAND TOTALS	16,742,151	126,000	16,868,151
			059-011	SECURED	1,501,764	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,501,764	28,000	
				UNSECURED	6,500	0	
				GRAND TOTALS	1,508,264	28,000	1,536,264
			059-019	SECURED	3,438,816	68,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,438,816	68,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,438,816	68,600	3,507,416

AUDITORS 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	059-026	SECURED	266,002	0	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	266,002	0	
				UNSECURED	0	0	
				GRAND TOTALS	266,002	0	266,002
			059-029	SECURED	34,195,604	574,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,195,604	574,000	
				UNSECURED	188,794	0	
				GRAND TOTALS	34,384,398	574,000	34,958,398
			059-031	SECURED	7,251,454	224,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,251,454	224,000	
				UNSECURED	13,122	0	
				GRAND TOTALS	7,264,576	224,000	7,488,576
			059-032	SECURED	1,282,308	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,282,308	14,000	
				UNSECURED	8,014	0	
				GRAND TOTALS	1,290,322	14,000	1,304,322
			059-035	SECURED	1,713,672	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,713,672	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,713,672	56,000	1,769,672
			059-036	SECURED	685,605	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	685,605	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	685,605	14,000	699,605
			059-037	SECURED	632,896	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632,896	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	632,896	14,000	646,896
			059-038	SECURED	1,378,204	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,378,204	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,378,204	35,000	1,413,204
			059-039	SECURED	3,852,195	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,852,195	56,000	
				UNSECURED	20,626	0	
				GRAND TOTALS	3,872,821	56,000	3,928,821

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	059-040	SECURED	527,197,902	15,255,857	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	527,197,902	15,255,857	
				UNSECURED	8,352,497	0	
				GRAND TOTALS	535,550,399	15,255,857	550,806,256
			059-044	SECURED	825,980	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	825,980	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	825,980	28,000	853,980
			059-045	SECURED	1,760,253	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,760,253	42,000	
				UNSECURED	5,051	0	
				GRAND TOTALS	1,765,304	42,000	1,807,304
			059-046	SECURED	464,100	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	464,100	0	
				UNSECURED	0	0	
				GRAND TOTALS	464,100	0	464,100
			069-003	SECURED	9,639,552	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043
			069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297
			069-013	SECURED	4,094,308	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,094,308	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308
			069-014	SECURED	215,474	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	215,474	0	
				UNSECURED	0	0	
				GRAND TOTALS	215,474	0	215,474
			069-015	SECURED	184,403,465	1,083,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
				UNSECURED	878,098	0	
				GRAND TOTALS	185,281,563	1,083,600	186,365,163



AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	072-000	SECURED	17,209,068	614,600	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,209,068	614,600	
				UNSECURED	41,312	0	
				GRAND TOTALS	17,250,380	614,600	17,864,980
			072-001	SECURED	15,063,306	518,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,063,306	518,000	
				UNSECURED	96,641	0	
				GRAND TOTALS	15,159,947	518,000	15,677,947
			072-003	SECURED	745,592	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	745,592	0	
				UNSECURED	17,185	0	
				GRAND TOTALS	762,777	0	762,777
			072-005	SECURED	2,820,229	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,820,229	21,000	
				UNSECURED	413,899	0	
				GRAND TOTALS	3,234,128	21,000	3,255,128
			072-009	SECURED	1,896,562	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,896,562	56,000	
				UNSECURED	7,740	0	
				GRAND TOTALS	1,904,302	56,000	1,960,302
			072-015	SECURED	22,631,155	628,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,631,155	628,600	
				UNSECURED	41,794	0	
				GRAND TOTALS	22,672,949	628,600	23,301,549
			072-020	SECURED	7,447,357	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,447,357	175,000	
				UNSECURED	17,058	0	
				GRAND TOTALS	7,464,415	175,000	7,639,415
			072-027	SECURED	9,744	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,744	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,744	0	9,744
			072-034	SECURED	6,487,985	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,487,985	168,000	
				UNSECURED	94,099	0	
				GRAND TOTALS	6,582,084	168,000	6,750,084

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	072-036	SECURED	70,125,122	1,236,200	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	70,125,122	1,236,200	
				UNSECURED	269,547	0	
				GRAND TOTALS	70,394,669	1,236,200	71,630,869
			072-039	SECURED	2,735,146	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,735,146	84,000	
				UNSECURED	51,923	0	
				GRAND TOTALS	2,787,069	84,000	2,871,069
			072-040	SECURED	8,483,856	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,483,856	140,000	
				UNSECURED	13,661	0	
				GRAND TOTALS	8,497,517	140,000	8,637,517
			072-041	SECURED	103,646,347	2,587,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	103,646,347	2,587,200	
				UNSECURED	1,329,164	0	
				GRAND TOTALS	104,975,511	2,587,200	107,562,711
			072-042	SECURED	69,053,734	1,503,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,053,734	1,503,600	
				UNSECURED	1,903,393	0	
				GRAND TOTALS	70,957,127	1,503,600	72,460,727
			072-044	SECURED	6,681	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,681	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,681	0	6,681
			072-046	SECURED	1,703,606	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,703,606	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,703,606	35,000	1,738,606
			072-048	SECURED	61,524,765	1,236,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	61,524,765	1,236,200	
				UNSECURED	3,529,164	0	
				GRAND TOTALS	65,053,929	1,236,200	66,290,129
			072-051	SECURED	3,306,629	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,306,629	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,306,629	77,000	3,383,629

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00001	COUNTY-WIDE TAX	10100	072-053	SECURED	37,922,849	838,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	37,922,849	838,600	
					UNSECURED	189,092	0	
					GRAND TOTALS	38,111,941	838,600	38,950,541
			072-054		SECURED	2,344,977	119,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,344,977	119,000	
					UNSECURED	12,868	0	
					GRAND TOTALS	2,357,845	119,000	2,476,845
			072-056		SECURED	137,105	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	137,105	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	137,105	7,000	144,105
			072-058		SECURED	462,891	0	
		PUBLIC UTILITY			0	0		
				SECURED TOTAL	462,891	0		
				UNSECURED	0	0		
				GRAND TOTALS	462,891	0	462,891	
		072-060		SECURED	646,886	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	646,886	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	646,886	14,000	660,886	
		072-061		SECURED	17,809	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,809	0		
				UNSECURED	0	0		
				GRAND TOTALS	17,809	0	17,809	
		072-062		SECURED	1,461,036	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,461,036	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,461,036	28,000	1,489,036	
		072-063		SECURED	1,451,432	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,451,432	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,451,432	28,000	1,479,432	
		072-064		SECURED	446,759	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	446,759	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	446,759	14,000	460,759	

AUDITORS DEPARTMENT  
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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	072-065	SECURED	18,369	0	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,369	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,369	0	18,369
			072-067	SECURED	56,807,830	565,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,807,830	565,600	
				UNSECURED	124,785	0	
				GRAND TOTALS	56,932,615	565,600	57,498,215
			072-068	SECURED	617,741	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,741	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	617,741	14,000	631,741
			072-069	SECURED	789,825	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	789,825	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	789,825	7,000	796,825
			072-070	SECURED	84,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	84,896	0	
				UNSECURED	0	0	
				GRAND TOTALS	84,896	0	84,896
			072-073	SECURED	1,149,754	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,149,754	21,000	
				UNSECURED	28,843	0	
				GRAND TOTALS	1,178,597	21,000	1,199,597
			072-074	SECURED	864,263	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	864,263	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	864,263	28,000	892,263
			072-075	SECURED	170,673	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	170,673	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	170,673	7,000	177,673
			072-079	SECURED	911,185	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	911,185	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	911,185	21,000	932,185

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	072-085	SECURED	14,783,279	259,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,783,279	259,000	
				UNSECURED	363,771	0	
				GRAND TOTALS	15,147,050	259,000	15,406,050
			073-000	SECURED	512,986	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	512,986	0	
				UNSECURED	15,157	0	
				GRAND TOTALS	528,143	0	528,143
			073-001	SECURED	5,891,675	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,675	154,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,891,675	154,000	6,045,675
			073-002	SECURED	13,377,871	105,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,377,871	105,000	
				UNSECURED	15,000	0	
				GRAND TOTALS	13,392,871	105,000	13,497,871
			075-006	SECURED	51,172,899	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,172,899	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	51,963,479	28,000	51,991,479
			075-007	SECURED	183,093	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	183,093	0	
				UNSECURED	0	0	
				GRAND TOTALS	183,093	0	183,093
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,001,930	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,001,930	0	
				UNSECURED	9,070	0	
				GRAND TOTALS	2,011,000	0	2,011,000
			075-025	SECURED	13,886,733	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,886,733	14,000	
				UNSECURED	675,381	0	
				GRAND TOTALS	14,562,114	14,000	14,576,114

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	075-036	SECURED	599,093,616	7,334,600	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	599,093,616	7,334,600	
				UNSECURED	10,274,692	0	
				GRAND TOTALS	609,368,308	7,334,600	616,702,908
			075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-043	SECURED	499,771	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672
			075-044	SECURED	17,923	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,923	0	17,923
			075-045	SECURED	46,781,733	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819
			075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
			076-001	SECURED	6,696,087	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,696,087	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	6,696,087	7,000	6,703,087
			076-006	SECURED	52,494,214	805,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	52,494,214	805,000	
				UNSECURED	86,550	0	
				GRAND TOTALS	52,580,764	805,000	53,385,764
			076-007	SECURED	98,348,241	991,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	98,348,241	991,200	
				UNSECURED	490,178	0	
				GRAND TOTALS	98,838,419	991,200	99,829,619

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	076-008	SECURED	38,622	0	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,622	0	
				UNSECURED	36,696	0	
				GRAND TOTALS	75,318	0	75,318
			076-009	SECURED	663,571	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	663,571	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	663,571	7,000	670,571
			076-010	SECURED	994,083	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	994,083	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	994,083	7,000	1,001,083
			076-011	SECURED	20,082,392	291,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,082,392	291,200	
				UNSECURED	55,644	0	
				GRAND TOTALS	20,138,036	291,200	20,429,236
			076-012	SECURED	325,017	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	325,017	0	
				UNSECURED	0	0	
				GRAND TOTALS	325,017	0	325,017
			076-014	SECURED	11,400,008	161,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,400,008	161,000	
				UNSECURED	19,372	0	
				GRAND TOTALS	11,419,380	161,000	11,580,380
			076-015	SECURED	32,867,165	539,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,867,165	539,000	
				UNSECURED	154,841	0	
				GRAND TOTALS	33,022,006	539,000	33,561,006
			076-016	SECURED	15,764,125	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,764,125	336,000	
				UNSECURED	24,503	0	
				GRAND TOTALS	15,788,628	336,000	16,124,628
			076-017	SECURED	136,547,639	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	136,547,639	0	
				UNSECURED	59,899,186	0	
				GRAND TOTALS	196,446,825	0	196,446,825

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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
00001	COUNTY-WIDE TAX	10100	076-019	SECURED	806,222	0	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	806,222	0	
				UNSECURED	0	0	
				GRAND TOTALS	806,222	0	806,222
			076-021	SECURED	1,249,343	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,249,343	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,249,343	28,000	1,277,343
			076-022	SECURED	2,066,082	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,066,082	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,066,082	42,000	2,108,082
			076-024	SECURED	12,104,161	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,104,161	175,000	
				UNSECURED	56,085	0	
				GRAND TOTALS	12,160,246	175,000	12,335,246
			076-026	SECURED	3,642,765	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,642,765	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,642,765	35,000	3,677,765
			078-001	SECURED	82,227,715	1,706,733	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,227,715	1,706,733	
				UNSECURED	620,819	0	
				GRAND TOTALS	82,848,534	1,706,733	84,555,267
			078-002	SECURED	12,236,680	341,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,236,680	341,600	
				UNSECURED	737,006	0	
				GRAND TOTALS	12,973,686	341,600	13,315,286
			078-003	SECURED	3,642,262	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,642,262	84,000	
				UNSECURED	16,884	0	
				GRAND TOTALS	3,659,146	84,000	3,743,146
			078-009	SECURED	100,000	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	100,000	0	100,000



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	078-010	SECURED	6,789,650	245,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,789,650	245,000	
				UNSECURED	97,759	0	
				GRAND TOTALS	6,887,409	245,000	7,132,409
			078-012	SECURED	6,895,059	273,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,895,059	273,000	
				UNSECURED	0	0	
				GRAND TOTALS	6,895,059	273,000	7,168,059
			078-019	SECURED	13,852,500	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,852,500	329,000	
				UNSECURED	8,703	0	
				GRAND TOTALS	13,861,203	329,000	14,190,203
			078-029	SECURED	564,273	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	564,273	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	564,273	7,000	571,273
			078-036	SECURED	48,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	48,772	0	48,772
			078-057	SECURED	74,039,762	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,039,762	49,000	
				UNSECURED	29,264,566	0	
				GRAND TOTALS	103,304,328	49,000	103,353,328
			078-065	SECURED	79,033,396	1,134,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	79,033,396	1,134,000	
				UNSECURED	444,906	0	
				GRAND TOTALS	79,478,302	1,134,000	80,612,302
			078-070	SECURED	15,673,205	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,673,205	7,000	
				UNSECURED	5,851,360	0	
				GRAND TOTALS	21,524,565	7,000	21,531,565
			078-072	SECURED	2,386,298	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,386,298	77,000	
				UNSECURED	8,200	0	
				GRAND TOTALS	2,394,498	77,000	2,471,498

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	078-074	SECURED	23,180,246	390,600	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,180,246	390,600	
				UNSECURED	148,017	0	
				GRAND TOTALS	23,328,263	390,600	23,718,863
			078-077	SECURED	1,407,923	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,407,923	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,407,923	35,000	1,442,923
			078-079	SECURED	150,515,892	5,032,510	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	150,515,892	5,032,510	
				UNSECURED	3,758,045	0	
				GRAND TOTALS	154,273,937	5,032,510	159,306,447
			078-082	SECURED	3,054,571	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,054,571	14,000	
				UNSECURED	307,768	0	
				GRAND TOTALS	3,362,339	14,000	3,376,339
			078-084	SECURED	79,299,033	2,317,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	79,299,033	2,317,000	
				UNSECURED	264,283	0	
				GRAND TOTALS	79,563,316	2,317,000	81,880,316
			078-086	SECURED	7,488,162	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,488,162	238,000	
				UNSECURED	44,809	0	
				GRAND TOTALS	7,532,971	238,000	7,770,971
			078-090	SECURED	389,269	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	389,269	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	389,269	7,000	396,269
			078-093	SECURED	7,829,329	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,829,329	175,000	
				UNSECURED	10,000	0	
				GRAND TOTALS	7,839,329	175,000	8,014,329
			078-098	SECURED	2,254,662	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,254,662	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,254,662	49,000	2,303,662

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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	078-099	SECURED	16,712	0	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	16,712
			078-100	SECURED	472,704,224	12,409,491	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,704,224	12,409,491	
				UNSECURED	17,686,815	0	
				GRAND TOTALS	490,391,039	12,409,491	502,800,530
			078-103	SECURED	530,603	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	530,603	0	
				UNSECURED	0	0	
				GRAND TOTALS	530,603	0	530,603
			078-105	SECURED	5,912,115	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,912,115	63,000	
				UNSECURED	7,820	0	
				GRAND TOTALS	5,919,935	63,000	5,982,935
			078-106	SECURED	12,348,421	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,348,421	336,000	
				UNSECURED	5,250	0	
				GRAND TOTALS	12,353,671	336,000	12,689,671
			078-112	SECURED	1,343,713	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,343,713	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,343,713	0	1,343,713
			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	1,581,294	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,581,294	7,000	
				UNSECURED	17,550	0	
				GRAND TOTALS	1,598,844	7,000	1,605,844
			083-001	SECURED	1,124,670	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,124,670	0	
				UNSECURED	951,796	7,000	
				GRAND TOTALS	2,076,466	7,000	2,083,466

AUDITORS 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	083-003	SECURED	1,309,021	14,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,309,021	14,000	
				UNSECURED	1,096,577	0	
				GRAND TOTALS	2,405,598	14,000	2,419,598
			083-007	SECURED	9,885,847	278,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,885,847	278,600	
				UNSECURED	27,082	0	
				GRAND TOTALS	9,912,929	278,600	10,191,529
			083-008	SECURED	113,312,040	2,893,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	113,312,040	2,893,800	
				UNSECURED	231,201	0	
				GRAND TOTALS	113,543,241	2,893,800	116,437,041
			083-012	SECURED	396,905	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,905	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,905	7,000	403,905
			083-014	SECURED	61,927,604	1,523,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	61,927,604	1,523,200	
				UNSECURED	255,649	0	
				GRAND TOTALS	62,183,253	1,523,200	63,706,453
			083-018	SECURED	21,093,132	620,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,093,132	620,200	
				UNSECURED	1,594,421	0	
				GRAND TOTALS	22,687,553	620,200	23,307,753
			083-021	SECURED	56,100	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,100	0	
				UNSECURED	0	0	
				GRAND TOTALS	56,100	0	56,100
			083-028	SECURED	73,837,421	2,396,988	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,837,421	2,396,988	
				UNSECURED	337,660	0	
				GRAND TOTALS	74,175,081	2,396,988	76,572,069
			083-029	SECURED	17,361,774	448,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,361,774	448,000	
				UNSECURED	233,273	0	
				GRAND TOTALS	17,595,047	448,000	18,043,047

AUDITORS 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	083-035	SECURED	15,941,800	28,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,941,800	28,000	
				UNSECURED	64,657	7,000	
				GRAND TOTALS	16,006,457	35,000	16,041,457
			083-042	SECURED	8,943,512	271,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,943,512	271,600	
				UNSECURED	309,708	0	
				GRAND TOTALS	9,253,220	271,600	9,524,820
			083-044	SECURED	37,603,077	882,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,603,077	882,000	
				UNSECURED	211,571	0	
				GRAND TOTALS	37,814,648	882,000	38,696,648
			083-045	SECURED	53,378,315	1,075,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,378,315	1,075,200	
				UNSECURED	138,974	0	
				GRAND TOTALS	53,517,289	1,075,200	54,592,489
			083-048	SECURED	158,043,013	3,040,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	158,043,013	3,040,200	
				UNSECURED	1,655,155	0	
				GRAND TOTALS	159,698,168	3,040,200	162,738,368
			083-049	SECURED	496,819	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	496,819	0	
				UNSECURED	0	0	
				GRAND TOTALS	496,819	0	496,819
			083-050	SECURED	47,404,699	761,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,404,699	761,600	
				UNSECURED	157,008	0	
				GRAND TOTALS	47,561,707	761,600	48,323,307
			083-051	SECURED	24,265,556	320,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,265,556	320,600	
				UNSECURED	96,717	0	
				GRAND TOTALS	24,362,273	320,600	24,682,873
			083-052	SECURED	11,145	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,145	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,145	0	11,145

AUDITORS 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	083-053	SECURED	32,065,381	775,600	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,065,381	775,600	
				UNSECURED	133,031	0	
				GRAND TOTALS	32,198,412	775,600	32,974,012
			083-054	SECURED	615,087	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	615,087	0	
				UNSECURED	0	0	
				GRAND TOTALS	615,087	0	615,087
			083-055	SECURED	6,281,442	105,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,281,442	105,000	
				UNSECURED	0	0	
				GRAND TOTALS	6,281,442	105,000	6,386,442
			083-056	SECURED	122,238,419	3,472,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	122,238,419	3,472,000	
				UNSECURED	633,764	0	
				GRAND TOTALS	122,872,183	3,472,000	126,344,183
			083-057	SECURED	3,909,862	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,909,862	119,000	
				UNSECURED	23,779	0	
				GRAND TOTALS	3,933,641	119,000	4,052,641
			083-058	SECURED	18,672,657	404,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,672,657	404,600	
				UNSECURED	60,580	0	
				GRAND TOTALS	18,733,237	404,600	19,137,837
			083-060	SECURED	10,236,885	292,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,236,885	292,600	
				UNSECURED	29,786	0	
				GRAND TOTALS	10,266,671	292,600	10,559,271
			083-064	SECURED	108,436,799	2,788,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	108,436,799	2,788,200	
				UNSECURED	2,626,117	0	
				GRAND TOTALS	111,062,916	2,788,200	113,851,116
			083-065	SECURED	98,612	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	98,612	0	
				UNSECURED	0	0	
				GRAND TOTALS	98,612	0	98,612

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
00001	COUNTY-WIDE TAX	10100	083-067	SECURED	158,873	0	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	158,873	0	
				UNSECURED	0	0	
				GRAND TOTALS	158,873	0	158,873
			083-068	SECURED	1,232,045	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,232,045	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,232,045	12,600	1,244,645
			083-069	SECURED	1,871,242	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,871,242	35,000	
				UNSECURED	10,935	0	
				GRAND TOTALS	1,882,177	35,000	1,917,177
			083-070	SECURED	198,296	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	198,296	0	
				UNSECURED	0	0	
				GRAND TOTALS	198,296	0	198,296
			083-071	SECURED	793,300	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	793,300	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	793,300	14,000	807,300
			083-072	SECURED	1,351,778	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,351,778	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,351,778	14,000	1,365,778
			083-074	SECURED	574,913	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,913	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,913	7,000	581,913
			083-076	SECURED	721,078	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	721,078	0	
				UNSECURED	54,276	0	
				GRAND TOTALS	775,354	0	775,354
			083-079	SECURED	197,359	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	197,359	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	197,359	7,000	204,359

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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
00001	COUNTY-WIDE TAX	10100	083-080	SECURED	10,428,398	378,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,428,398	378,000	
				UNSECURED	0	0	
				GRAND TOTALS	10,428,398	378,000	10,806,398
			083-081	SECURED	172,447	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	172,447	0	
				UNSECURED	0	0	
				GRAND TOTALS	172,447	0	172,447
			085-005	SECURED	17,748,219	567,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,748,219	567,000	
				UNSECURED	23,435	0	
				GRAND TOTALS	17,771,654	567,000	18,338,654
			085-006	SECURED	1,783,742	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,783,742	28,000	
				UNSECURED	20,781	0	
				GRAND TOTALS	1,804,523	28,000	1,832,523
			085-008	SECURED	36,622,643	704,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,622,643	704,200	
				UNSECURED	100,552	0	
				GRAND TOTALS	36,723,195	704,200	37,427,395
			085-009	SECURED	1,012,196	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,012,196	7,000	
				UNSECURED	2,406	0	
				GRAND TOTALS	1,014,602	7,000	1,021,602
			085-011	SECURED	75,076	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,076	0	
				UNSECURED	0	0	
				GRAND TOTALS	75,076	0	75,076
			085-012	SECURED	2,408,543	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,408,543	82,600	
				UNSECURED	0	0	
				GRAND TOTALS	2,408,543	82,600	2,491,143
			085-015	SECURED	10,000,288	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,000,288	266,000	
				UNSECURED	115,605	0	
				GRAND TOTALS	10,115,893	266,000	10,381,893



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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	085-016	SECURED	413,980,837	11,300,800	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	413,980,837	11,300,800	
				UNSECURED	3,740,211	0	
				GRAND TOTALS	417,721,048	11,300,800	429,021,848
			085-017	SECURED	6,139,033	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,139,033	166,600	
				UNSECURED	18,947	0	
				GRAND TOTALS	6,157,980	166,600	6,324,580
			085-018	SECURED	1,640,449	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,640,449	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,640,449	49,000	1,689,449
			085-020	SECURED	2,763,423	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,763,423	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,763,423	49,000	2,812,423
			085-021	SECURED	609,360	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	609,360	19,600	
				UNSECURED	0	0	
				GRAND TOTALS	609,360	19,600	628,960
			085-022	SECURED	11,475,519	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,475,519	252,000	
				UNSECURED	44,849	0	
				GRAND TOTALS	11,520,368	252,000	11,772,368
			085-023	SECURED	315,114	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	315,114	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	315,114	7,000	322,114
			090-002	SECURED	2,759,319	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,759,319	91,000	
				UNSECURED	6,200	0	
				GRAND TOTALS	2,765,519	91,000	2,856,519
			090-003	SECURED	5,087,936	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,087,936	147,000	
				UNSECURED	12,013	0	
				GRAND TOTALS	5,099,949	147,000	5,246,949

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	090-004	SECURED	601,258	21,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	601,258	21,000	
				UNSECURED	7,301	0	
				GRAND TOTALS	608,559	21,000	629,559
			090-008	SECURED	621	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	621	0	
				UNSECURED	0	0	
				GRAND TOTALS	621	0	621
			090-009	SECURED	726,464	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	726,464	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	726,464	35,000	761,464
			090-010	SECURED	2,452,410	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,452,410	70,000	
				UNSECURED	7,421	0	
				GRAND TOTALS	2,459,831	70,000	2,529,831
			090-011	SECURED	1,263,450	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,263,450	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,263,450	35,000	1,298,450
			090-012	SECURED	75,678,906	2,164,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,678,906	2,164,400	
				UNSECURED	395,079	0	
				GRAND TOTALS	76,073,985	2,164,400	78,238,385
			090-013	SECURED	272,725	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	272,725	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	281,125	0	281,125
			090-015	SECURED	589,435	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	589,435	14,000	
				UNSECURED	248,966	0	
				GRAND TOTALS	838,401	14,000	852,401
			090-017	SECURED	163,961	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	163,961	0	
				UNSECURED	0	0	
				GRAND TOTALS	163,961	0	163,961

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	090-018	SECURED	8,518,594	133,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,518,594	133,000	
				UNSECURED	10,504	0	
				GRAND TOTALS	8,529,098	133,000	8,662,098
			090-020	SECURED	4,992,187	105,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,992,187	105,000	
				UNSECURED	28,000	0	
				GRAND TOTALS	5,020,187	105,000	5,125,187
			090-021	SECURED	11,086,201	355,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,086,201	355,600	
				UNSECURED	65,600	0	
				GRAND TOTALS	11,151,801	355,600	11,507,401
			090-022	SECURED	98,025,340	3,859,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	98,025,340	3,859,800	
				UNSECURED	457,651	0	
				GRAND TOTALS	98,482,991	3,859,800	102,342,791
			090-023	SECURED	121,079	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	121,079	0	
				UNSECURED	0	0	
				GRAND TOTALS	121,079	0	121,079
			090-025	SECURED	3,481,710	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,481,710	126,000	
				UNSECURED	40,600	0	
				GRAND TOTALS	3,522,310	126,000	3,648,310
			090-026	SECURED	16,705,837	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,705,837	385,000	
				UNSECURED	84,665	0	
				GRAND TOTALS	16,790,502	385,000	17,175,502
			090-027	SECURED	21,602,691	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,602,691	553,000	
				UNSECURED	54,043	0	
				GRAND TOTALS	21,656,734	553,000	22,209,734
			090-028	SECURED	15,291	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,291	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,291	0	15,291

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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	090-029	SECURED	36,298,896	919,939	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,298,896	919,939	
				UNSECURED	2,771,656	0	
				GRAND TOTALS	39,070,552	919,939	39,990,491
			090-031	SECURED	20,145,662	401,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,145,662	401,800	
				UNSECURED	16,884	0	
				GRAND TOTALS	20,162,546	401,800	20,564,346
			090-032	SECURED	1,009,832	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,009,832	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,009,832	35,000	1,044,832
			090-033	SECURED	1,174,810	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,174,810	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,233,640	14,000	1,247,640
			090-036	SECURED	2,222,886	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,222,886	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,222,886	42,000	2,264,886
			090-038	SECURED	1,760,186	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,760,186	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,760,186	21,000	1,781,186
			093-001	SECURED	822,851	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	822,851	7,000	
				UNSECURED	13,761	0	
				GRAND TOTALS	836,612	7,000	843,612
			093-002	SECURED	1,079,650	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,079,650	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,079,650	14,000	1,093,650
			093-003	SECURED	884,078	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	884,078	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	884,078	28,000	912,078

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	093-004	SECURED	735,217	7,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	735,217	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	735,217	7,000	742,217
			093-005	SECURED	277,974,334	5,761,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	277,974,334	5,761,000	
				UNSECURED	2,594,042	0	
				GRAND TOTALS	280,568,376	5,761,000	286,329,376
			093-008	SECURED	21,872,971	726,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,872,971	726,600	
				UNSECURED	42,320	0	
				GRAND TOTALS	21,915,291	726,600	22,641,891
			093-009	SECURED	22,956,789	574,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,956,789	574,000	
				UNSECURED	59,095	0	
				GRAND TOTALS	23,015,884	574,000	23,589,884
			093-010	SECURED	22,190,031	623,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,190,031	623,000	
				UNSECURED	13,703	0	
				GRAND TOTALS	22,203,734	623,000	22,826,734
			093-013	SECURED	66,249,220	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,249,220	1,530,200	
				UNSECURED	46,037	0	
				GRAND TOTALS	66,295,257	1,530,200	67,825,457
			093-014	SECURED	17,049,574	217,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,049,574	217,000	
				UNSECURED	54,645	0	
				GRAND TOTALS	17,104,219	217,000	17,321,219
			095-003	SECURED	10,274,600	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,274,600	0	
				UNSECURED	802,787	0	
				GRAND TOTALS	11,077,387	0	11,077,387
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	313,191	0	
				GRAND TOTALS	313,191	0	313,191

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	095-007	SECURED	17,206,691	82,600	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,206,691	82,600	
				UNSECURED	272,262	0	
				GRAND TOTALS	17,478,953	82,600	17,561,553
			095-010	SECURED	31,121,105	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,121,105	257,600	
				UNSECURED	22,374	0	
				GRAND TOTALS	31,143,479	257,600	31,401,079
			095-011	SECURED	5,023,117	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,023,117	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,026,367	0	5,026,367
			095-012	SECURED	9,209,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,209,973	0	
				UNSECURED	18,333	0	
				GRAND TOTALS	9,228,306	0	9,228,306
			100-001	SECURED	34,362	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,362	0	
				UNSECURED	434,349	0	
				GRAND TOTALS	468,711	0	468,711
			100-006	SECURED	96,802,083	2,004,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	96,802,083	2,004,800	
				UNSECURED	420,652	0	
				GRAND TOTALS	97,222,735	2,004,800	99,227,535
			100-007	SECURED	508,104	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	508,104	0	
				UNSECURED	2,504,545	0	
				GRAND TOTALS	3,012,649	0	3,012,649
			100-012	SECURED	214,653	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	214,653	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	214,653	7,000	221,653
			100-013	SECURED	602,065,547	10,026,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,065,547	10,026,800	
				UNSECURED	4,619,609	0	
				GRAND TOTALS	606,685,156	10,026,800	616,711,956

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	100-024	SECURED	1,830,671	42,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,830,671	42,000	
				UNSECURED	41,969	0	
				GRAND TOTALS	1,872,640	42,000	1,914,640
			100-031	SECURED	21,080,674	364,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,080,674	364,000	
				UNSECURED	687,040	0	
				GRAND TOTALS	21,767,714	364,000	22,131,714
			100-033	SECURED	422,609	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	422,609	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	422,609	7,000	429,609
			100-035	SECURED	404,580,035	9,780,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	404,580,035	9,780,400	
				UNSECURED	4,239,910	0	
				GRAND TOTALS	408,819,945	9,780,400	418,600,345
			100-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	7,153	0	
				GRAND TOTALS	7,153	0	7,153
			100-059	SECURED	5,931,648	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,931,648	119,000	
				UNSECURED	17,000	0	
				GRAND TOTALS	5,948,648	119,000	6,067,648
			100-060	SECURED	59,094,242	1,586,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	59,094,242	1,586,200	
				UNSECURED	883,815	0	
				GRAND TOTALS	59,978,057	1,586,200	61,564,257
			100-065	SECURED	6,543,101	203,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,543,101	203,000	
				UNSECURED	23,501	0	
				GRAND TOTALS	6,566,602	203,000	6,769,602
			100-070	SECURED	19,872,302	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,872,302	301,000	
				UNSECURED	130,209	0	
				GRAND TOTALS	20,002,511	301,000	20,303,511

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	100-074	SECURED	527,482	7,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	527,482	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	527,482	7,000	534,482
			100-075	SECURED	46,134,378	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,134,378	399,000	
				UNSECURED	204,191	0	
				GRAND TOTALS	46,338,569	399,000	46,737,569
			100-080	SECURED	7,656,863	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,656,863	133,000	
				UNSECURED	78,218	0	
				GRAND TOTALS	7,735,081	133,000	7,868,081
			100-086	SECURED	8,120	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,120	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,120	0	8,120
			100-090	SECURED	349,893	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	349,893	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	349,893	7,000	356,893
			100-091	SECURED	14,095,389	245,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,095,389	245,000	
				UNSECURED	100,355	0	
				GRAND TOTALS	14,195,744	245,000	14,440,744
			100-093	SECURED	18,751,155	362,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,751,155	362,600	
				UNSECURED	144,985	0	
				GRAND TOTALS	18,896,140	362,600	19,258,740
			100-094	SECURED	499,616	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,616	21,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	502,116	21,000	523,116
			100-095	SECURED	6,504,542	182,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,504,542	182,000	
				UNSECURED	23,846	0	
				GRAND TOTALS	6,528,388	182,000	6,710,388



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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00001	COUNTY-WIDE TAX	10100	100-096	SECURED	17,227,823	406,000		
				PUBLIC UTILITY	0	0		
		COUNTY-WIDE TAX			SECURED TOTAL	17,227,823	406,000	
					UNSECURED	236,814	7,000	
					GRAND TOTALS	17,464,637	413,000	17,877,637
			100-100		SECURED	29,460,568	329,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	29,460,568	329,000	
					UNSECURED	172,595	0	
					GRAND TOTALS	29,633,163	329,000	29,962,163
			100-103		SECURED	4,179,054	140,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,179,054	140,000	
					UNSECURED	25,200	0	
					GRAND TOTALS	4,204,254	140,000	4,344,254
			100-104		SECURED	59,525	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	59,525	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	59,525	7,000	66,525
		100-105		SECURED	4,932,307	147,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,932,307	147,000		
				UNSECURED	22,680	0		
				GRAND TOTALS	4,954,987	147,000	5,101,987	
		100-106		SECURED	1,710,402	40,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,710,402	40,600		
				UNSECURED	8,500	0		
				GRAND TOTALS	1,718,902	40,600	1,759,502	
		100-110		SECURED	37,546,001	483,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,546,001	483,000		
				UNSECURED	1,154,617	0		
				GRAND TOTALS	38,700,618	483,000	39,183,618	
		100-115		SECURED	3,641,177	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,641,177	84,000		
				UNSECURED	83,076	0		
				GRAND TOTALS	3,724,253	84,000	3,808,253	
		100-121		SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	195,418	0		
				GRAND TOTALS	195,418	0	195,418	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	100-124	SECURED	25,972,098	665,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,972,098	665,000	
				UNSECURED	42,031	0	
				GRAND TOTALS	26,014,129	665,000	26,679,129
			100-128	SECURED	158,020,794	2,349,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	158,020,794	2,349,200	
				UNSECURED	396,729	0	
				GRAND TOTALS	158,417,523	2,349,200	160,766,723
			100-129	SECURED	464,443	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	464,443	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	464,443	7,000	471,443
			100-131	SECURED	81,243,867	1,591,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	81,243,867	1,591,800	
				UNSECURED	289,497	0	
				GRAND TOTALS	81,533,364	1,591,800	83,125,164
			100-132	SECURED	956,793	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	956,793	0	
				UNSECURED	0	0	
				GRAND TOTALS	956,793	0	956,793
			100-135	SECURED	29,746,829	560,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,746,829	560,000	
				UNSECURED	113,693	0	
				GRAND TOTALS	29,860,522	560,000	30,420,522
			100-136	SECURED	12,433,614	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,433,614	21,000	
				UNSECURED	13,300	0	
				GRAND TOTALS	12,446,914	21,000	12,467,914
			100-140	SECURED	563,147	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	563,147	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	563,147	14,000	577,147
			100-141	SECURED	97,703,615	1,988,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	97,703,615	1,988,000	
				UNSECURED	685,731	0	
				GRAND TOTALS	98,389,346	1,988,000	100,377,346

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	100-142	SECURED	65,519,046	1,349,600	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,519,046	1,349,600	
				UNSECURED	139,533	0	
				GRAND TOTALS	65,658,579	1,349,600	67,008,179
			100-144	SECURED	11,413,396	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,413,396	280,000	
				UNSECURED	2,750	0	
				GRAND TOTALS	11,416,146	280,000	11,696,146
			100-145	SECURED	41,577,174	186,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,577,174	186,200	
				UNSECURED	38,919	0	
				GRAND TOTALS	41,616,093	186,200	41,802,293
			100-146	SECURED	58,967,925	931,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,967,925	931,000	
				UNSECURED	196,242	0	
				GRAND TOTALS	59,164,167	931,000	60,095,167
			100-148	SECURED	37,033,892	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,033,892	166,600	
				UNSECURED	223,371	0	
				GRAND TOTALS	37,257,263	166,600	37,423,863
			100-150	SECURED	20,789,084	315,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,789,084	315,000	
				UNSECURED	105,402	0	
				GRAND TOTALS	20,894,486	315,000	21,209,486
			100-152	SECURED	32,045,009	260,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,045,009	260,400	
				UNSECURED	29,000	0	
				GRAND TOTALS	32,074,009	260,400	32,334,409
			100-153	SECURED	6,473,689	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,473,689	154,000	
				UNSECURED	28,866	0	
				GRAND TOTALS	6,502,555	154,000	6,656,555
			100-154	SECURED	3,825,151	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,825,151	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,825,151	0	3,825,151

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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	100-155	SECURED	10,692,826	140,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,692,826	140,000	
				UNSECURED	33,947	0	
				GRAND TOTALS	10,726,773	140,000	10,866,773
			100-157	SECURED	12,959,689	116,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,959,689	116,200	
				UNSECURED	35,000	0	
				GRAND TOTALS	12,994,689	116,200	13,110,889
			100-160	SECURED	2,009,935	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,009,935	28,000	
				UNSECURED	4,235	0	
				GRAND TOTALS	2,014,170	28,000	2,042,170
			100-161	SECURED	4,567,343	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,567,343	154,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	4,573,648	154,000	4,727,648
			100-164	SECURED	25,921,009	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,921,009	613,200	
				UNSECURED	69,721	0	
				GRAND TOTALS	25,990,730	613,200	26,603,930
			100-165	SECURED	37,766	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,766	0	
				UNSECURED	0	0	
				GRAND TOTALS	37,766	0	37,766
			100-166	SECURED	103,372	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	103,372	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	103,372	7,000	110,372
			100-168	SECURED	39,147,770	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,147,770	0	
				UNSECURED	0	0	
				GRAND TOTALS	39,147,770	0	39,147,770
			100-171	SECURED	254,664	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,664	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,664	0	254,664

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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	100-172	SECURED	4,441,065	21,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,441,065	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,441,065	21,000	4,462,065
			100-173	SECURED	1,647,275	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,647,275	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,647,275	49,000	1,696,275
			100-174	SECURED	153,950,926	3,141,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	153,950,926	3,141,600	
				UNSECURED	1,764,376	0	
				GRAND TOTALS	155,715,302	3,141,600	158,856,902
			100-175	SECURED	492,451	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	492,451	0	
				UNSECURED	0	0	
				GRAND TOTALS	492,451	0	492,451
			100-178	SECURED	548,520	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	548,520	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	548,520	7,000	555,520
			100-180	SECURED	130,861	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	130,861	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	130,861	7,000	137,861
			100-182	SECURED	2,538,565	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,538,565	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,538,565	70,000	2,608,565
			100-184	SECURED	12,065,628	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,065,628	91,000	
				UNSECURED	36,000	0	
				GRAND TOTALS	12,101,628	91,000	12,192,628
			100-185	SECURED	33,748,382	529,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,748,382	529,200	
				UNSECURED	72,360	0	
				GRAND TOTALS	33,820,742	529,200	34,349,942

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00001	COUNTY-WIDE TAX	10100	100-186	SECURED	109,989,598	684,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	109,989,598	684,600	
					UNSECURED	464,061	0	
					GRAND TOTALS	110,453,659	684,600	111,138,259
				100-188	SECURED	6,518,530	77,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	6,518,530	77,000	
					UNSECURED	32,310	0	
					GRAND TOTALS	6,550,840	77,000	6,627,840
				100-190	SECURED	7,392,228	63,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	7,392,228	63,000	
					UNSECURED	3,006,697	0	
					GRAND TOTALS	10,398,925	63,000	10,461,925
				100-191	SECURED	2,823,828	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,823,828	28,000	
					UNSECURED	0	0	
				GRAND TOTALS	2,823,828	28,000	2,851,828	
			100-192	SECURED	5,429,385	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,429,385	35,000		
				UNSECURED	5,500	0		
				GRAND TOTALS	5,434,885	35,000	5,469,885	
			100-193	SECURED	3,023,616	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,023,616	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,023,616	35,000	3,058,616	
			100-194	SECURED	35,068,762	525,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,068,762	525,000		
				UNSECURED	18,500	0		
				GRAND TOTALS	35,087,262	525,000	35,612,262	
			100-195	SECURED	34,537,553	397,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,537,553	397,600		
				UNSECURED	387,942	0		
				GRAND TOTALS	34,925,495	397,600	35,323,095	
			100-197	SECURED	46,432,276	483,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	46,432,276	483,000		
				UNSECURED	68,442	0		
				GRAND TOTALS	46,500,718	483,000	46,983,718	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	100-198	SECURED	35,805,705	292,600	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,805,705	292,600	
				UNSECURED	77,066	0	
				GRAND TOTALS	35,882,771	292,600	36,175,371
			100-199	SECURED	15,894,310	30,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,894,310	30,800	
				UNSECURED	0	0	
				GRAND TOTALS	15,894,310	30,800	15,925,110
			100-202	SECURED	5,299,780	196,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,299,780	196,000	
				UNSECURED	25,787	0	
				GRAND TOTALS	5,325,567	196,000	5,521,567
			100-204	SECURED	18,519,700	448,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,519,700	448,000	
				UNSECURED	60,000	0	
				GRAND TOTALS	18,579,700	448,000	19,027,700
			100-205	SECURED	130,431	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	130,431	0	
				UNSECURED	0	0	
				GRAND TOTALS	130,431	0	130,431
			100-206	SECURED	27,410,379	768,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,410,379	768,600	
				UNSECURED	81,800	0	
				GRAND TOTALS	27,492,179	768,600	28,260,779
			100-207	SECURED	13,622,593	392,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,622,593	392,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	13,649,593	392,000	14,041,593
			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	73,273	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,273	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,273	0	73,273

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00001	COUNTY-WIDE TAX	10100	100-211	SECURED	44,004	7,000	
	COUNTY-WIDE TAX			PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,004	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,004	7,000	51,004
			100-216	SECURED	29,332,471	212,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,332,471	212,800	
				UNSECURED	66,200	0	
				GRAND TOTALS	29,398,671	212,800	29,611,471
			100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
			100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	30,730,058		TOTALS	SECURED	16,525,664,954	268,137,250	
* TAX AREA COUNTS	427			PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,525,664,954	268,137,250	
				UNSECURED	411,364,704	21,000	
				GRAND TOTALS	16,937,029,658	268,158,250	17,205,187,908
00007	ACCUM CAP OUTLAY	10100	001-002	SECURED	27,271,962	7,000	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822
			001-003	SECURED	5,757,170	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,757,170	154,000	
				UNSECURED	240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573



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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	001-004	SECURED	317,061	0	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	317,061	0	
				UNSECURED	32,224	0	
				GRAND TOTALS	349,285	0	349,285
			001-005	SECURED	1,952,720	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,952,720	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,952,720	77,000	2,029,720
			001-009	SECURED	28,551,854	749,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,551,854	749,000	
				UNSECURED	8,310	0	
				GRAND TOTALS	28,560,164	749,000	29,309,164
			001-010	SECURED	9,279,854	210,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,279,854	210,000	
				UNSECURED	359,520	0	
				GRAND TOTALS	9,639,374	210,000	9,849,374
			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	30,013,871	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,013,871	14,000	
				UNSECURED	7,776,951	0	
				GRAND TOTALS	37,790,822	14,000	37,804,822
			001-030	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-031	SECURED	2,257,549	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,257,549	63,000	
				UNSECURED	603,171	0	
				GRAND TOTALS	2,860,720	63,000	2,923,720
			001-032	SECURED	158,258	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	158,258	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	158,258	7,000	165,258

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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	001-033	SECURED	0	0	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	28,227,981	847,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,227,981	847,000	
				UNSECURED	979,039	0	
				GRAND TOTALS	29,207,020	847,000	30,054,020
			001-037	SECURED	363,433	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	363,433	7,000	
				UNSECURED	307,900	0	
				GRAND TOTALS	671,333	7,000	678,333
			001-038	SECURED	4,932,022	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,932,022	21,000	
				UNSECURED	481,255	0	
				GRAND TOTALS	5,413,277	21,000	5,434,277
			001-040	SECURED	400,327	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,327	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	400,327	7,000	407,327
			001-043	SECURED	425,438,033	10,111,121	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	425,438,033	10,111,121	
				UNSECURED	24,861,205	0	
				GRAND TOTALS	450,299,238	10,111,121	460,410,359
			001-044	SECURED	13,997,311	441,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,997,311	441,000	
				UNSECURED	0	0	
				GRAND TOTALS	13,997,311	441,000	14,438,311
			001-045	SECURED	581,685	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	581,685	14,000	
				UNSECURED	265,796	0	
				GRAND TOTALS	847,481	14,000	861,481
			001-046	SECURED	475,028	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	475,028	0	
				UNSECURED	0	0	
				GRAND TOTALS	475,028	0	475,028

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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	001-047	SECURED	3,434,598	77,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	3,434,598	77,000	
				UNSECURED	0	0		
				GRAND TOTALS	3,434,598	77,000	3,511,598	
			001-048	SECURED	249,790	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	249,790	0		
				UNSECURED	0	0		
				GRAND TOTALS	249,790	0	249,790	
		001-049	SECURED	1,202,786	42,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	1,202,786	42,000			
			UNSECURED	3,328	0			
			GRAND TOTALS	1,206,114	42,000	1,248,114		
		001-050	SECURED	308,624	21,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	308,624	21,000			
			UNSECURED	0	0			
			GRAND TOTALS	308,624	21,000	329,624		
		001-051	SECURED	292,788	14,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	292,788	14,000			
			UNSECURED	0	0			
			GRAND TOTALS	292,788	14,000	306,788		
		001-052	SECURED	159,595	7,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	159,595	7,000			
			UNSECURED	0	0			
			GRAND TOTALS	159,595	7,000	166,595		
		001-053	SECURED	1,488,622	5,600			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	1,488,622	5,600			
			UNSECURED	0	0			
			GRAND TOTALS	1,488,622	5,600	1,494,222		
		001-054	SECURED	3,245,477	0			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	3,245,477	0			
			UNSECURED	662,061	0			
			GRAND TOTALS	3,907,538	0	3,907,538		
		001-055	SECURED	32,824	7,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	32,824	7,000			
			UNSECURED	0	0			
			GRAND TOTALS	32,824	7,000	39,824		

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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	001-056	SECURED	379,815	21,000	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	379,815	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	379,815	21,000	400,815
			001-057	SECURED	19,174	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,174	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,174	0	19,174
			002-001	SECURED	2,403,595	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,403,595	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,403,595	42,000	2,445,595
			002-002	SECURED	2,180,115,064	19,063,135	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,180,115,064	19,063,135	
				UNSECURED	62,608,874	0	
				GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
			002-007	SECURED	529,987,009	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272
			002-010	SECURED	5,778,736	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,778,736	0	
				UNSECURED	70,658	0	
				GRAND TOTALS	5,849,394	0	5,849,394
			054-000	SECURED	181,888	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	181,888	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	181,888	14,000	195,888
			054-001	SECURED	10,478,296	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,478,296	336,000	
				UNSECURED	57,922	0	
				GRAND TOTALS	10,536,218	336,000	10,872,218
			054-002	SECURED	209,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,712	0	209,712

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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	054-005	SECURED	69,017,655	628,600		
				PUBLIC UTILITY	0	0		
		ACCUM CP OUTLAY			SECURED TOTAL	69,017,655	628,600	
				UNSECURED	99,117	0		
				GRAND TOTALS	69,116,772	628,600	69,745,372	
			054-007	SECURED	542,046,065	7,461,211		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	542,046,065	7,461,211		
				UNSECURED	25,702,346	0		
				GRAND TOTALS	567,748,411	7,461,211	575,209,622	
		054-009	SECURED	466,110,988	9,692,200			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	466,110,988	9,692,200			
			UNSECURED	16,839,573	0			
			GRAND TOTALS	482,950,561	9,692,200	492,642,761		
		054-013	SECURED	9,201,160	266,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	9,201,160	266,000			
			UNSECURED	68,985	0			
			GRAND TOTALS	9,270,145	266,000	9,536,145		
		054-019	SECURED	44,000	7,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	44,000	7,000			
			UNSECURED	0	0			
			GRAND TOTALS	44,000	7,000	51,000		
		054-043	SECURED	19,468,518	245,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	19,468,518	245,000			
			UNSECURED	28,844	0			
			GRAND TOTALS	19,497,362	245,000	19,742,362		
		054-044	SECURED	4,686,483	49,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	4,686,483	49,000			
			UNSECURED	0	0			
			GRAND TOTALS	4,686,483	49,000	4,735,483		
		054-047	SECURED	300,660	14,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	300,660	14,000			
			UNSECURED	183,916	0			
			GRAND TOTALS	484,576	14,000	498,576		
		054-048	SECURED	2,591,889	0			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	2,591,889	0			
			UNSECURED	45,065	0			
			GRAND TOTALS	2,636,954	0	2,636,954		

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00007	ACCUM CAP OUTLAY	10100	054-050	SECURED	38,268,942	480,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	38,268,942	480,200	
					UNSECURED	36,126	0	
					GRAND TOTALS	38,305,068	480,200	38,785,268
			054-052		SECURED	4,657,131	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,657,131	0	
					UNSECURED	0	0	
					GRAND TOTALS	4,657,131	0	4,657,131
		054-061		SECURED	577,129	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	577,129	14,000		
				UNSECURED	18,700	0		
				GRAND TOTALS	595,829	14,000	609,829	
		054-062		SECURED	318,580	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	318,580	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	318,580	14,000	332,580	
		054-063		SECURED	3,935,716	112,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,935,716	112,000		
				UNSECURED	31,831	0		
				GRAND TOTALS	3,967,547	112,000	4,079,547	
		054-064		SECURED	87,983,713	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	87,983,713	0		
				UNSECURED	22,290,704	0		
				GRAND TOTALS	110,274,417	0	110,274,417	
		054-067		SECURED	4,205,984	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,205,984	63,000		
				UNSECURED	35,850	0		
				GRAND TOTALS	4,241,834	63,000	4,304,834	
		054-068		SECURED	76,829,291	1,309,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	76,829,291	1,309,000		
				UNSECURED	750,301	0		
				GRAND TOTALS	77,579,592	1,309,000	78,888,592	
		054-069		SECURED	1,449,978	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,449,978	0		
				UNSECURED	0	0		
				GRAND TOTALS	1,449,978	0	1,449,978	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00007	ACCUM CAP OUTLAY	10100	054-071	SECURED	10,132,086	161,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	10,132,086	161,000	
					UNSECURED	88,165	0	
					GRAND TOTALS	10,220,251	161,000	10,381,251
					054-073			
					SECURED	2,872,340	49,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,872,340	49,000	
					UNSECURED	7,259	0	
				GRAND TOTALS	2,879,599	49,000	2,928,599	
				054-075				
				SECURED	2,813,914	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,813,914	56,000		
				UNSECURED	24,617	0		
				GRAND TOTALS	2,838,531	56,000	2,894,531	
				054-076				
				SECURED	933,048	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	933,048	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	933,048	42,000	975,048	
				054-083				
				SECURED	7,501,244	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,501,244	126,000		
				UNSECURED	10,900	0		
				GRAND TOTALS	7,512,144	126,000	7,638,144	
				054-085				
				SECURED	3,153,198	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,153,198	21,000		
				UNSECURED	94,880	0		
				GRAND TOTALS	3,248,078	21,000	3,269,078	
				054-087				
				SECURED	20,539,118	628,620		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,539,118	628,620		
				UNSECURED	124,783	0		
				GRAND TOTALS	20,663,901	628,620	21,292,521	
				054-091				
				SECURED	103,428	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	103,428	0		
				UNSECURED	0	0		
				GRAND TOTALS	103,428	0	103,428	
				054-095				
				SECURED	19,263,077	593,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	19,263,077	593,600		
				UNSECURED	104,171	0		
				GRAND TOTALS	19,367,248	593,600	19,960,848	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	054-097	SECURED	679,683	0	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	679,683	0	
				UNSECURED	193,664	0	
				GRAND TOTALS	873,347	0	873,347
			054-098	SECURED	15,131,563	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,131,563	0	
				UNSECURED	1,569,195	0	
				GRAND TOTALS	16,700,758	0	16,700,758
			054-101	SECURED	268,127,855	5,072,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	268,127,855	5,072,200	
				UNSECURED	10,371,296	0	
				GRAND TOTALS	278,499,151	5,072,200	283,571,351
			054-103	SECURED	94,149,085	2,382,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	94,149,085	2,382,800	
				UNSECURED	430,340	0	
				GRAND TOTALS	94,579,425	2,382,800	96,962,225
			054-106	SECURED	38,915,881	669,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,915,881	669,200	
				UNSECURED	83,840	0	
				GRAND TOTALS	38,999,721	669,200	39,668,921
			054-107	SECURED	29,270,999	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,270,999	460,600	
				UNSECURED	565,917	0	
				GRAND TOTALS	29,836,916	460,600	30,297,516
			054-109	SECURED	9,830,895	369,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,830,895	369,600	
				UNSECURED	0	0	
				GRAND TOTALS	9,830,895	369,600	10,200,495
			054-115	SECURED	34,045,125	408,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,045,125	408,800	
				UNSECURED	82,542	0	
				GRAND TOTALS	34,127,667	408,800	34,536,467
			054-116	SECURED	10,504,008	186,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,504,008	186,200	
				UNSECURED	0	0	
				GRAND TOTALS	10,504,008	186,200	10,690,208



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	054-117	SECURED	16	0	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	16	0	
				UNSECURED	0	0	
				GRAND TOTALS	16	0	16
			054-119	SECURED	6,313,888	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,313,888	187,600	
				UNSECURED	54,934	0	
				GRAND TOTALS	6,368,822	187,600	6,556,422
			054-120	SECURED	6,493	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,493	0	
				UNSECURED	18,032	0	
				GRAND TOTALS	24,525	0	24,525
			054-123	SECURED	57,967,405	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	57,967,405	1,015,000	
				UNSECURED	110,131	0	
				GRAND TOTALS	58,077,536	1,015,000	59,092,536
			054-124	SECURED	128,175,230	3,087,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	128,175,230	3,087,000	
				UNSECURED	500,721	0	
				GRAND TOTALS	128,675,951	3,087,000	131,762,951
			054-125	SECURED	39,737,731	546,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,737,731	546,000	
				UNSECURED	109,361	0	
				GRAND TOTALS	39,847,092	546,000	40,393,092
			054-126	SECURED	31,195,344	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,195,344	544,600	
				UNSECURED	174,414	0	
				GRAND TOTALS	31,369,758	544,600	31,914,358
			054-127	SECURED	20,633,652	287,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,633,652	287,000	
				UNSECURED	195,030	0	
				GRAND TOTALS	20,828,682	287,000	21,115,682
			054-128	SECURED	392,895	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	392,895	0	
				UNSECURED	63,421	0	
				GRAND TOTALS	456,316	0	456,316

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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	054-129	SECURED	586,067	7,000	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	586,067	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	586,067	7,000	593,067
			054-130	SECURED	65,000	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	65,000	0	65,000
			054-131	SECURED	2,078,201	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,078,201	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,078,201	0	2,078,201
			054-134	SECURED	4,946,913	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,946,913	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,946,913	126,000	5,072,913
			054-135	SECURED	950,653,982	7,378,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,653,982	7,378,000	
				UNSECURED	3,637,167	0	
				GRAND TOTALS	954,291,149	7,378,000	961,669,149
			054-141	SECURED	14,256,070	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,256,070	257,600	
				UNSECURED	11,000	0	
				GRAND TOTALS	14,267,070	257,600	14,524,670
			054-146	SECURED	11,267,687	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,267,687	175,000	
				UNSECURED	42,689	0	
				GRAND TOTALS	11,310,376	175,000	11,485,376
			054-147	SECURED	116,087	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	116,087	0	
				UNSECURED	0	0	
				GRAND TOTALS	116,087	0	116,087
			054-154	SECURED	351,080	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	351,080	14,000	
				UNSECURED	10,242	0	
				GRAND TOTALS	361,322	14,000	375,322

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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	054-157	SECURED	2,110,971	0	2,110,971
				PUBLIC UTILITY	0	0	
	ACCUM CP OUTLAY		SECURED TOTAL	2,110,971	0		
	UNSECURED		0	0			
	GRAND TOTALS		2,110,971	0			
	054-160		SECURED	35,818,209	630,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	35,818,209	630,000		
			UNSECURED	95,836	0		
	GRAND TOTALS		35,914,045	630,000	36,544,045		
054-166	SECURED	11,741,977	65,800				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	11,741,977	65,800				
	UNSECURED	0	0				
GRAND TOTALS	11,741,977	65,800	11,807,777				
054-168	SECURED	16,060,460	511,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	16,060,460	511,000				
	UNSECURED	6,400	0				
GRAND TOTALS	16,066,860	511,000	16,577,860				
054-169	SECURED	22,953,653	446,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	22,953,653	446,600				
	UNSECURED	14,933	0				
GRAND TOTALS	22,968,586	446,600	23,415,186				
054-170	SECURED	1,592,369	63,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,592,369	63,000				
	UNSECURED	0	0				
GRAND TOTALS	1,592,369	63,000	1,655,369				
054-173	SECURED	66,847,754	1,391,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	66,847,754	1,391,600				
	UNSECURED	132,181	0				
GRAND TOTALS	66,979,935	1,391,600	68,371,535				
054-174	SECURED	286,050	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	286,050	7,000				
	UNSECURED	25,200	0				
GRAND TOTALS	311,250	7,000	318,250				
054-177	SECURED	20,921,497	376,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	20,921,497	376,600				
	UNSECURED	8,217	0				
GRAND TOTALS	20,929,714	376,600	21,306,314				

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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	054-179	SECURED	69,928	0	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,928	0	
				UNSECURED	0	0	
				GRAND TOTALS	69,928	0	69,928
			054-180	SECURED	11,380,828	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,380,828	249,200	
				UNSECURED	0	0	
				GRAND TOTALS	11,380,828	249,200	11,630,028
			054-181	SECURED	15,364,713	396,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,364,713	396,200	
				UNSECURED	15,500	0	
				GRAND TOTALS	15,380,213	396,200	15,776,413
			054-182	SECURED	516,670	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,670	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	516,670	7,000	523,670
			054-183	SECURED	1,679,420	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,679,420	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,679,420	42,000	1,721,420
			054-184	SECURED	2,660,518	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,660,518	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,660,518	0	2,660,518
			054-185	SECURED	2,913,120	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,120	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,120	0	2,913,120
			054-186	SECURED	821,224	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,224	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,224	0	821,224
			055-002	SECURED	4,795,717	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,795,717	14,000	
				UNSECURED	24,849	0	
				GRAND TOTALS	4,820,566	14,000	4,834,566

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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	055-003	SECURED	3,204,144	42,000	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,204,144	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,204,144	42,000	3,246,144
			055-004	SECURED	43,945,001	1,061,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	43,945,001	1,061,200	
				UNSECURED	156,192	0	
				GRAND TOTALS	44,101,193	1,061,200	45,162,393
			055-006	SECURED	337,880	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	337,880	0	
				UNSECURED	0	0	
				GRAND TOTALS	337,880	0	337,880
			055-015	SECURED	2,294,653	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,294,653	56,000	
				UNSECURED	333,304	0	
				GRAND TOTALS	2,627,957	56,000	2,683,957
			055-016	SECURED	24,151,464	665,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,151,464	665,000	
				UNSECURED	79,699	0	
				GRAND TOTALS	24,231,163	665,000	24,896,163
			055-024	SECURED	9,311,059	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,311,059	242,200	
				UNSECURED	0	0	
				GRAND TOTALS	9,311,059	242,200	9,553,259
			055-026	SECURED	45,685,523	1,236,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	45,685,523	1,236,200	
				UNSECURED	381,499	0	
				GRAND TOTALS	46,067,022	1,236,200	47,303,222
			055-027	SECURED	23,949,229	501,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,229	501,200	
				UNSECURED	98,924	0	
				GRAND TOTALS	24,048,153	501,200	24,549,353
			055-028	SECURED	210,761,246	4,995,645	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,761,246	4,995,645	
				UNSECURED	3,964,957	0	
				GRAND TOTALS	214,726,203	4,995,645	219,721,848

AUDITORS 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	055-029	SECURED	640,444	7,000	
				PUBLIC UTILITY	0	0	
	ACCUM CP OUTLAY			SECURED TOTAL	640,444	7,000	
				UNSECURED	2,750	0	
		GRAND TOTALS		643,194	7,000	650,194	
			055-031	SECURED	7,220	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,220	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,220	0	7,220
			055-033	SECURED	214,924	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	214,924	0	
				UNSECURED	0	0	
			GRAND TOTALS	214,924	0	214,924	
		055-034	SECURED	2,326,444	28,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,326,444	28,000		
			UNSECURED	0	0		
			GRAND TOTALS	2,326,444	28,000	2,354,444	
		059-004	SECURED	16,578,441	126,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	16,578,441	126,000		
			UNSECURED	163,710	0		
			GRAND TOTALS	16,742,151	126,000	16,868,151	
		059-011	SECURED	1,501,764	28,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,501,764	28,000		
			UNSECURED	6,500	0		
			GRAND TOTALS	1,508,264	28,000	1,536,264	
		059-019	SECURED	3,438,816	68,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	3,438,816	68,600		
			UNSECURED	0	0		
			GRAND TOTALS	3,438,816	68,600	3,507,416	
		059-026	SECURED	266,002	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	266,002	0		
			UNSECURED	0	0		
			GRAND TOTALS	266,002	0	266,002	
		059-029	SECURED	34,195,604	574,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	34,195,604	574,000		
			UNSECURED	188,794	0		
			GRAND TOTALS	34,384,398	574,000	34,958,398	

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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	059-031	SECURED	7,251,454	224,000		
				PUBLIC UTILITY	0	0		
		ACCUM CP OUTLAY			SECURED TOTAL	7,251,454	224,000	
					UNSECURED	13,122	0	
					GRAND TOTALS	7,264,576	224,000	7,488,576
			059-032		SECURED	1,282,308	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,282,308	14,000	
					UNSECURED	8,014	0	
					GRAND TOTALS	1,290,322	14,000	1,304,322
		059-035		SECURED	1,713,672	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,713,672	56,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,713,672	56,000	1,769,672	
		059-036		SECURED	685,605	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	685,605	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	685,605	14,000	699,605	
		059-037		SECURED	632,896	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	632,896	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	632,896	14,000	646,896	
		059-038		SECURED	1,378,204	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,378,204	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,378,204	35,000	1,413,204	
		059-039		SECURED	3,852,195	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,852,195	56,000		
				UNSECURED	20,626	0		
				GRAND TOTALS	3,872,821	56,000	3,928,821	
		059-040		SECURED	527,197,902	15,255,857		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	527,197,902	15,255,857		
				UNSECURED	8,352,497	0		
				GRAND TOTALS	535,550,399	15,255,857	550,806,256	
		059-044		SECURED	825,980	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	825,980	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	825,980	28,000	853,980	

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	059-045	SECURED	1,760,253	42,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,760,253	42,000	
				UNSECURED	5,051	0		
				GRAND TOTALS	1,765,304	42,000	1,807,304	
			059-046	SECURED	464,100	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	464,100	0		
				UNSECURED	0	0		
				GRAND TOTALS	464,100	0	464,100	
		069-003	SECURED	9,639,552	77,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	9,639,552	77,000			
			UNSECURED	54,491	0			
			GRAND TOTALS	9,694,043	77,000	9,771,043		
		069-007	SECURED	263,051,111	322,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	263,051,111	322,000			
			UNSECURED	1,268,186	0			
			GRAND TOTALS	264,319,297	322,000	264,641,297		
		069-013	SECURED	4,094,308	21,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	4,094,308	21,000			
			UNSECURED	0	0			
			GRAND TOTALS	4,094,308	21,000	4,115,308		
		069-014	SECURED	215,474	0			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	215,474	0			
			UNSECURED	0	0			
			GRAND TOTALS	215,474	0	215,474		
		069-015	SECURED	184,403,465	1,083,600			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	184,403,465	1,083,600			
			UNSECURED	878,098	0			
			GRAND TOTALS	185,281,563	1,083,600	186,365,163		
		072-000	SECURED	17,209,068	614,600			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	17,209,068	614,600			
			UNSECURED	41,312	0			
			GRAND TOTALS	17,250,380	614,600	17,864,980		
		072-001	SECURED	15,063,306	518,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	15,063,306	518,000			
			UNSECURED	96,641	0			
			GRAND TOTALS	15,159,947	518,000	15,677,947		



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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	072-003	SECURED	745,592	0	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	745,592	0	
				UNSECURED	17,185	0	
				GRAND TOTALS	762,777	0	762,777
			072-005	SECURED	2,820,229	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,820,229	21,000	
				UNSECURED	413,899	0	
				GRAND TOTALS	3,234,128	21,000	3,255,128
			072-009	SECURED	1,896,562	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,896,562	56,000	
				UNSECURED	7,740	0	
				GRAND TOTALS	1,904,302	56,000	1,960,302
			072-015	SECURED	22,631,155	628,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,631,155	628,600	
				UNSECURED	41,794	0	
				GRAND TOTALS	22,672,949	628,600	23,301,549
			072-020	SECURED	7,447,357	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,447,357	175,000	
				UNSECURED	17,058	0	
				GRAND TOTALS	7,464,415	175,000	7,639,415
			072-027	SECURED	9,744	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,744	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,744	0	9,744
			072-034	SECURED	6,487,985	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,487,985	168,000	
				UNSECURED	94,099	0	
				GRAND TOTALS	6,582,084	168,000	6,750,084
			072-036	SECURED	70,125,122	1,236,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	70,125,122	1,236,200	
				UNSECURED	269,547	0	
				GRAND TOTALS	70,394,669	1,236,200	71,630,869
			072-039	SECURED	2,735,146	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,735,146	84,000	
				UNSECURED	51,923	0	
				GRAND TOTALS	2,787,069	84,000	2,871,069

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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	072-040	SECURED	8,483,856	140,000		
				PUBLIC UTILITY	0	0		
	ACCUM CP OUTLAY				8,483,856	140,000		
					UNSECURED	13,661	0	
					GRAND TOTALS	8,497,517	140,000	8,637,517
			072-041		SECURED	103,646,347	2,587,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	103,646,347	2,587,200	
					UNSECURED	1,329,164	0	
					GRAND TOTALS	104,975,511	2,587,200	107,562,711
			072-042		SECURED	69,053,734	1,503,600	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,053,734	1,503,600		
				UNSECURED	1,903,393	0		
				GRAND TOTALS	70,957,127	1,503,600	72,460,727	
		072-044		SECURED	6,681	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,681	0		
				UNSECURED	0	0		
				GRAND TOTALS	6,681	0	6,681	
		072-046		SECURED	1,703,606	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,703,606	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,703,606	35,000	1,738,606	
		072-048		SECURED	61,524,765	1,236,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	61,524,765	1,236,200		
				UNSECURED	3,529,164	0		
				GRAND TOTALS	65,053,929	1,236,200	66,290,129	
		072-051		SECURED	3,306,629	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,306,629	77,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,306,629	77,000	3,383,629	
		072-053		SECURED	37,922,849	838,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,922,849	838,600		
				UNSECURED	189,092	0		
				GRAND TOTALS	38,111,941	838,600	38,950,541	
		072-054		SECURED	2,344,977	119,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,344,977	119,000		
				UNSECURED	12,868	0		
				GRAND TOTALS	2,357,845	119,000	2,476,845	

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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	072-056	SECURED	137,105	7,000		
				PUBLIC UTILITY	0	0		
	ACCUM CP OUTLAY	10100	072-056	SECURED TOTAL	137,105	7,000		
				UNSECURED	0	0		
					GRAND TOTALS	137,105	7,000	144,105
	072-058	SECURED	462,891	0				
		PUBLIC UTILITY	0	0				
		SECURED TOTAL	462,891	0				
		UNSECURED	0	0				
					GRAND TOTALS	462,891	0	462,891
072-060	SECURED	646,886	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	646,886	14,000					
	UNSECURED	0	0					
				GRAND TOTALS	646,886	14,000	660,886	
072-061	SECURED	17,809	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	17,809	0					
	UNSECURED	0	0					
				GRAND TOTALS	17,809	0	17,809	
072-062	SECURED	1,461,036	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,461,036	28,000					
	UNSECURED	0	0					
				GRAND TOTALS	1,461,036	28,000	1,489,036	
072-063	SECURED	1,451,432	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,451,432	28,000					
	UNSECURED	0	0					
				GRAND TOTALS	1,451,432	28,000	1,479,432	
072-064	SECURED	446,759	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	446,759	14,000					
	UNSECURED	0	0					
				GRAND TOTALS	446,759	14,000	460,759	
072-065	SECURED	18,369	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	18,369	0					
	UNSECURED	0	0					
				GRAND TOTALS	18,369	0	18,369	
072-067	SECURED	56,807,830	565,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	56,807,830	565,600					
	UNSECURED	124,785	0					
				GRAND TOTALS	56,932,615	565,600	57,498,215	

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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	072-068	SECURED	617,741	14,000	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,741	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	617,741	14,000	631,741
			072-069	SECURED	789,825	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	789,825	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	789,825	7,000	796,825
			072-070	SECURED	84,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	84,896	0	
				UNSECURED	0	0	
				GRAND TOTALS	84,896	0	84,896
			072-073	SECURED	1,149,754	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,149,754	21,000	
				UNSECURED	28,843	0	
				GRAND TOTALS	1,178,597	21,000	1,199,597
			072-074	SECURED	864,263	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	864,263	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	864,263	28,000	892,263
			072-075	SECURED	170,673	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	170,673	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	170,673	7,000	177,673
			072-079	SECURED	911,185	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	911,185	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	911,185	21,000	932,185
			072-085	SECURED	14,783,279	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,783,279	259,000	
				UNSECURED	363,771	0	
				GRAND TOTALS	15,147,050	259,000	15,406,050
			073-000	SECURED	512,986	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	512,986	0	
				UNSECURED	15,157	0	
				GRAND TOTALS	528,143	0	528,143

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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	073-001	SECURED	5,891,675	154,000		
				PUBLIC UTILITY	0	0		
	ACCUM CP OUTLAY	10100	073-001	SECURED TOTAL	5,891,675	154,000		
				UNSECURED	0	0		
					GRAND TOTALS	5,891,675	154,000	6,045,675
				073-002	SECURED	13,377,871	105,000	
				073-002	PUBLIC UTILITY	0	0	
				073-002	SECURED TOTAL	13,377,871	105,000	
				073-002	UNSECURED	15,000	0	
				073-002	GRAND TOTALS	13,392,871	105,000	13,497,871
			075-006	SECURED	51,172,899	28,000		
			075-006	PUBLIC UTILITY	0	0		
			075-006	SECURED TOTAL	51,172,899	28,000		
			075-006	UNSECURED	790,580	0		
			075-006	GRAND TOTALS	51,963,479	28,000	51,991,479	
			075-007	SECURED	183,093	0		
			075-007	PUBLIC UTILITY	0	0		
			075-007	SECURED TOTAL	183,093	0		
			075-007	UNSECURED	0	0		
			075-007	GRAND TOTALS	183,093	0	183,093	
			075-012	SECURED	0	0		
			075-012	PUBLIC UTILITY	0	0		
			075-012	SECURED TOTAL	0	0		
			075-012	UNSECURED	0	0		
			075-012	GRAND TOTALS	0	0		
			075-022	SECURED	2,001,930	0		
			075-022	PUBLIC UTILITY	0	0		
			075-022	SECURED TOTAL	2,001,930	0		
			075-022	UNSECURED	9,070	0		
			075-022	GRAND TOTALS	2,011,000	0	2,011,000	
			075-025	SECURED	13,886,733	14,000		
			075-025	PUBLIC UTILITY	0	0		
			075-025	SECURED TOTAL	13,886,733	14,000		
			075-025	UNSECURED	675,381	0		
			075-025	GRAND TOTALS	14,562,114	14,000	14,576,114	
			075-036	SECURED	599,093,616	7,334,600		
			075-036	PUBLIC UTILITY	0	0		
			075-036	SECURED TOTAL	599,093,616	7,334,600		
			075-036	UNSECURED	10,274,692	0		
			075-036	GRAND TOTALS	609,368,308	7,334,600	616,702,908	
			075-041	SECURED	547,286,487	8,019,200		
			075-041	PUBLIC UTILITY	0	0		
			075-041	SECURED TOTAL	547,286,487	8,019,200		
			075-041	UNSECURED	4,551,786	0		
			075-041	GRAND TOTALS	551,838,273	8,019,200	559,857,473	

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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	075-043	SECURED	499,771	0	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672
			075-044	SECURED	17,923	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,923	0	17,923
			075-045	SECURED	46,781,733	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819
			075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
			076-001	SECURED	6,696,087	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,696,087	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	6,696,087	7,000	6,703,087
			076-006	SECURED	52,494,214	805,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	52,494,214	805,000	
				UNSECURED	86,550	0	
				GRAND TOTALS	52,580,764	805,000	53,385,764
			076-007	SECURED	98,348,241	991,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	98,348,241	991,200	
				UNSECURED	490,178	0	
				GRAND TOTALS	98,838,419	991,200	99,829,619
			076-008	SECURED	38,622	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,622	0	
				UNSECURED	36,696	0	
				GRAND TOTALS	75,318	0	75,318
			076-009	SECURED	663,571	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	663,571	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	663,571	7,000	670,571

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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	076-010	SECURED	994,083	7,000		
				PUBLIC UTILITY	0	0		
	ACCUM CP OUTLAY				SECURED TOTAL	994,083	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	994,083	7,000	1,001,083
				076-011	SECURED	20,082,392	291,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	20,082,392	291,200	
					UNSECURED	55,644	0	
					GRAND TOTALS	20,138,036	291,200	20,429,236
			076-012	SECURED	325,017	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	325,017	0		
				UNSECURED	0	0		
				GRAND TOTALS	325,017	0	325,017	
			076-014	SECURED	11,400,008	161,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,400,008	161,000		
				UNSECURED	19,372	0		
				GRAND TOTALS	11,419,380	161,000	11,580,380	
			076-015	SECURED	32,867,165	539,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,867,165	539,000		
				UNSECURED	154,841	0		
				GRAND TOTALS	33,022,006	539,000	33,561,006	
			076-016	SECURED	15,764,125	336,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,764,125	336,000		
				UNSECURED	24,503	0		
				GRAND TOTALS	15,788,628	336,000	16,124,628	
			076-017	SECURED	136,547,639	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	136,547,639	0		
				UNSECURED	59,899,186	0		
				GRAND TOTALS	196,446,825	0	196,446,825	
			076-019	SECURED	806,222	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	806,222	0		
				UNSECURED	0	0		
				GRAND TOTALS	806,222	0	806,222	
			076-021	SECURED	1,249,343	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,249,343	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,249,343	28,000	1,277,343	

AUDITORS 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	076-022	SECURED	2,066,082	42,000		
				PUBLIC UTILITY	0	0		
	ACCUM CP OUTLAY				SECURED TOTAL	2,066,082	42,000	
					UNSECURED	0	0	
		GRAND TOTALS			2,066,082	42,000	2,108,082	
				076-024	SECURED	12,104,161	175,000	
					PUBLIC UTILITY	0	0	
		SECURED TOTAL			12,104,161	175,000		
		UNSECURED			56,085	0		
		GRAND TOTALS			12,160,246	175,000	12,335,246	
			076-026	SECURED	3,642,765	35,000		
				PUBLIC UTILITY	0	0		
	SECURED TOTAL			3,642,765	35,000			
	UNSECURED			0	0			
	GRAND TOTALS			3,642,765	35,000	3,677,765		
			078-001	SECURED	82,227,715	1,706,733		
				PUBLIC UTILITY	0	0		
	SECURED TOTAL			82,227,715	1,706,733			
	UNSECURED			620,819	0			
	GRAND TOTALS			82,848,534	1,706,733	84,555,267		
			078-002	SECURED	12,236,680	341,600		
				PUBLIC UTILITY	0	0		
	SECURED TOTAL			12,236,680	341,600			
	UNSECURED			737,006	0			
	GRAND TOTALS			12,973,686	341,600	13,315,286		
			078-003	SECURED	3,642,262	84,000		
				PUBLIC UTILITY	0	0		
	SECURED TOTAL			3,642,262	84,000			
	UNSECURED			16,884	0			
	GRAND TOTALS			3,659,146	84,000	3,743,146		
			078-009	SECURED	100,000	0		
				PUBLIC UTILITY	0	0		
	SECURED TOTAL			100,000	0			
	UNSECURED			0	0			
	GRAND TOTALS			100,000	0	100,000		
			078-010	SECURED	6,789,650	245,000		
				PUBLIC UTILITY	0	0		
	SECURED TOTAL			6,789,650	245,000			
	UNSECURED			97,759	0			
	GRAND TOTALS			6,887,409	245,000	7,132,409		
			078-012	SECURED	6,895,059	273,000		
				PUBLIC UTILITY	0	0		
	SECURED TOTAL			6,895,059	273,000			
	UNSECURED			0	0			
	GRAND TOTALS			6,895,059	273,000	7,168,059		



AUDITORS 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	078-019	SECURED	13,852,500	329,000		
				PUBLIC UTILITY	0	0		
	ACCUM CP OUTLAY				13,852,500	329,000		
					UNSECURED	8,703	0	
					GRAND TOTALS	13,861,203	329,000	14,190,203
			078-029		SECURED	564,273	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	564,273	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	564,273	7,000	571,273
			078-036		SECURED	48,772	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,772	0		
				UNSECURED	0	0		
				GRAND TOTALS	48,772	0	48,772	
		078-057		SECURED	74,039,762	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	74,039,762	49,000		
				UNSECURED	29,264,566	0		
				GRAND TOTALS	103,304,328	49,000	103,353,328	
		078-065		SECURED	79,033,396	1,134,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	79,033,396	1,134,000		
				UNSECURED	444,906	0		
				GRAND TOTALS	79,478,302	1,134,000	80,612,302	
		078-070		SECURED	15,673,205	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,673,205	7,000		
				UNSECURED	5,851,360	0		
				GRAND TOTALS	21,524,565	7,000	21,531,565	
		078-072		SECURED	2,386,298	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,386,298	77,000		
				UNSECURED	8,200	0		
				GRAND TOTALS	2,394,498	77,000	2,471,498	
		078-074		SECURED	23,180,246	390,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	23,180,246	390,600		
				UNSECURED	148,017	0		
				GRAND TOTALS	23,328,263	390,600	23,718,863	
		078-077		SECURED	1,407,923	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,407,923	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,407,923	35,000	1,442,923	

AUDITORS 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	078-079	SECURED	150,515,892	5,032,510		
				PUBLIC UTILITY	0	0		
		ACCUM CP OUTLAY			SECURED TOTAL	150,515,892	5,032,510	
				UNSECURED	3,758,045	0		
				GRAND TOTALS	154,273,937	5,032,510	159,306,447	
			078-082	SECURED	3,054,571	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,054,571	14,000		
				UNSECURED	307,768	0		
				GRAND TOTALS	3,362,339	14,000	3,376,339	
		078-084	SECURED	79,299,033	2,317,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	79,299,033	2,317,000			
			UNSECURED	264,283	0			
			GRAND TOTALS	79,563,316	2,317,000	81,880,316		
		078-086	SECURED	7,488,162	238,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	7,488,162	238,000			
			UNSECURED	44,809	0			
			GRAND TOTALS	7,532,971	238,000	7,770,971		
		078-090	SECURED	389,269	7,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	389,269	7,000			
			UNSECURED	0	0			
			GRAND TOTALS	389,269	7,000	396,269		
		078-093	SECURED	7,829,329	175,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	7,829,329	175,000			
			UNSECURED	10,000	0			
			GRAND TOTALS	7,839,329	175,000	8,014,329		
		078-098	SECURED	2,254,662	49,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	2,254,662	49,000			
			UNSECURED	0	0			
			GRAND TOTALS	2,254,662	49,000	2,303,662		
		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	472,704,224	12,409,491			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	472,704,224	12,409,491			
			UNSECURED	17,686,815	0			
			GRAND TOTALS	490,391,039	12,409,491	502,800,530		

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
00007	ACCUM CAP OUTLAY	10100	078-103	SECURED	530,603	0	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	530,603	0	
				UNSECURED	0	0	
				GRAND TOTALS	530,603	0	530,603
			078-105	SECURED	5,912,115	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,912,115	63,000	
				UNSECURED	7,820	0	
				GRAND TOTALS	5,919,935	63,000	5,982,935
			078-106	SECURED	12,348,421	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,348,421	336,000	
				UNSECURED	5,250	0	
				GRAND TOTALS	12,353,671	336,000	12,689,671
			078-112	SECURED	1,343,713	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,343,713	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,343,713	0	1,343,713
			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	1,581,294	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,581,294	7,000	
				UNSECURED	17,550	0	
				GRAND TOTALS	1,598,844	7,000	1,605,844
			083-001	SECURED	1,124,670	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,124,670	0	
				UNSECURED	951,796	7,000	
				GRAND TOTALS	2,076,466	7,000	2,083,466
			083-003	SECURED	1,309,021	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,309,021	14,000	
				UNSECURED	1,096,577	0	
				GRAND TOTALS	2,405,598	14,000	2,419,598
			083-007	SECURED	9,885,847	278,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,885,847	278,600	
				UNSECURED	27,082	0	
				GRAND TOTALS	9,912,929	278,600	10,191,529

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	083-008	SECURED	113,312,040	2,893,800	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	113,312,040	2,893,800	
				UNSECURED	231,201	0	
				GRAND TOTALS	113,543,241	2,893,800	116,437,041
			083-012	SECURED	396,905	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,905	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,905	7,000	403,905
			083-014	SECURED	61,927,604	1,523,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	61,927,604	1,523,200	
				UNSECURED	255,649	0	
				GRAND TOTALS	62,183,253	1,523,200	63,706,453
			083-018	SECURED	21,093,132	620,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,093,132	620,200	
				UNSECURED	1,594,421	0	
				GRAND TOTALS	22,687,553	620,200	23,307,753
			083-021	SECURED	56,100	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,100	0	
				UNSECURED	0	0	
				GRAND TOTALS	56,100	0	56,100
			083-028	SECURED	73,837,421	2,396,988	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,837,421	2,396,988	
				UNSECURED	337,660	0	
				GRAND TOTALS	74,175,081	2,396,988	76,572,069
			083-029	SECURED	17,361,774	448,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,361,774	448,000	
				UNSECURED	233,273	0	
				GRAND TOTALS	17,595,047	448,000	18,043,047
			083-035	SECURED	15,941,800	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,941,800	28,000	
				UNSECURED	64,657	7,000	
				GRAND TOTALS	16,006,457	35,000	16,041,457
			083-042	SECURED	8,943,512	271,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,943,512	271,600	
				UNSECURED	309,708	0	
				GRAND TOTALS	9,253,220	271,600	9,524,820

AUDITORS 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	37,603,077	882,000		
				PUBLIC UTILITY	0	0		
		ACCUM CP OUTLAY			SECURED TOTAL	37,603,077	882,000	
				UNSECURED	211,571	0		
				GRAND TOTALS	37,814,648	882,000	38,696,648	
			083-045	SECURED	53,378,315	1,075,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	53,378,315	1,075,200		
				UNSECURED	138,974	0		
				GRAND TOTALS	53,517,289	1,075,200	54,592,489	
		083-048	SECURED	158,043,013	3,040,200			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	158,043,013	3,040,200			
			UNSECURED	1,655,155	0			
			GRAND TOTALS	159,698,168	3,040,200	162,738,368		
		083-049	SECURED	496,819	0			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	496,819	0			
			UNSECURED	0	0			
			GRAND TOTALS	496,819	0	496,819		
		083-050	SECURED	47,404,699	761,600			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	47,404,699	761,600			
			UNSECURED	157,008	0			
			GRAND TOTALS	47,561,707	761,600	48,323,307		
		083-051	SECURED	24,265,556	320,600			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	24,265,556	320,600			
			UNSECURED	96,717	0			
			GRAND TOTALS	24,362,273	320,600	24,682,873		
		083-052	SECURED	11,145	0			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	11,145	0			
			UNSECURED	0	0			
			GRAND TOTALS	11,145	0	11,145		
		083-053	SECURED	32,065,381	775,600			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	32,065,381	775,600			
			UNSECURED	133,031	0			
			GRAND TOTALS	32,198,412	775,600	32,974,012		
		083-054	SECURED	615,087	0			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	615,087	0			
			UNSECURED	0	0			
			GRAND TOTALS	615,087	0	615,087		

AUDITORS 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	083-055	SECURED	6,281,442	105,000		
				PUBLIC UTILITY	0	0		
	ACCUM CP OUTLAY	10100	083-055	SECURED TOTAL	6,281,442	105,000		
				UNSECURED	0	0		
					GRAND TOTALS	6,281,442	105,000	6,386,442
				083-056	SECURED	122,238,419	3,472,000	
				083-056	PUBLIC UTILITY	0	0	
				083-056	SECURED TOTAL	122,238,419	3,472,000	
				083-056	UNSECURED	633,764	0	
				083-056	GRAND TOTALS	122,872,183	3,472,000	126,344,183
			083-057	SECURED	3,909,862	119,000		
			083-057	PUBLIC UTILITY	0	0		
			083-057	SECURED TOTAL	3,909,862	119,000		
			083-057	UNSECURED	23,779	0		
			083-057	GRAND TOTALS	3,933,641	119,000	4,052,641	
			083-058	SECURED	18,672,657	404,600		
			083-058	PUBLIC UTILITY	0	0		
			083-058	SECURED TOTAL	18,672,657	404,600		
			083-058	UNSECURED	60,580	0		
			083-058	GRAND TOTALS	18,733,237	404,600	19,137,837	
			083-060	SECURED	10,236,885	292,600		
			083-060	PUBLIC UTILITY	0	0		
			083-060	SECURED TOTAL	10,236,885	292,600		
			083-060	UNSECURED	29,786	0		
			083-060	GRAND TOTALS	10,266,671	292,600	10,559,271	
			083-064	SECURED	108,436,799	2,788,200		
			083-064	PUBLIC UTILITY	0	0		
			083-064	SECURED TOTAL	108,436,799	2,788,200		
			083-064	UNSECURED	2,626,117	0		
			083-064	GRAND TOTALS	111,062,916	2,788,200	113,851,116	
			083-065	SECURED	98,612	0		
			083-065	PUBLIC UTILITY	0	0		
			083-065	SECURED TOTAL	98,612	0		
			083-065	UNSECURED	0	0		
			083-065	GRAND TOTALS	98,612	0	98,612	
			083-067	SECURED	158,873	0		
			083-067	PUBLIC UTILITY	0	0		
			083-067	SECURED TOTAL	158,873	0		
			083-067	UNSECURED	0	0		
			083-067	GRAND TOTALS	158,873	0	158,873	
			083-068	SECURED	1,232,045	12,600		
			083-068	PUBLIC UTILITY	0	0		
			083-068	SECURED TOTAL	1,232,045	12,600		
			083-068	UNSECURED	0	0		
			083-068	GRAND TOTALS	1,232,045	12,600	1,244,645	

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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	083-069	SECURED	1,871,242	35,000		
				PUBLIC UTILITY	0	0		
	ACCUM CP OUTLAY	10100	083-069	SECURED TOTAL	1,871,242	35,000		
				UNSECURED	10,935	0		
					GRAND TOTALS	1,882,177	35,000	1,917,177
				083-070	SECURED	198,296	0	
				083-070	PUBLIC UTILITY	0	0	
				083-070	SECURED TOTAL	198,296	0	
				083-070	UNSECURED	0	0	
				083-070	GRAND TOTALS	198,296	0	198,296
				083-071	SECURED	793,300	14,000	
				083-071	PUBLIC UTILITY	0	0	
			083-071	SECURED TOTAL	793,300	14,000		
			083-071	UNSECURED	0	0		
			083-071	GRAND TOTALS	793,300	14,000	807,300	
			083-072	SECURED	1,351,778	14,000		
			083-072	PUBLIC UTILITY	0	0		
			083-072	SECURED TOTAL	1,351,778	14,000		
			083-072	UNSECURED	0	0		
			083-072	GRAND TOTALS	1,351,778	14,000	1,365,778	
			083-074	SECURED	574,913	7,000		
			083-074	PUBLIC UTILITY	0	0		
			083-074	SECURED TOTAL	574,913	7,000		
			083-074	UNSECURED	0	0		
			083-074	GRAND TOTALS	574,913	7,000	581,913	
			083-076	SECURED	721,078	0		
			083-076	PUBLIC UTILITY	0	0		
			083-076	SECURED TOTAL	721,078	0		
			083-076	UNSECURED	54,276	0		
			083-076	GRAND TOTALS	775,354	0	775,354	
			083-079	SECURED	197,359	7,000		
			083-079	PUBLIC UTILITY	0	0		
			083-079	SECURED TOTAL	197,359	7,000		
			083-079	UNSECURED	0	0		
			083-079	GRAND TOTALS	197,359	7,000	204,359	
			083-080	SECURED	10,428,398	378,000		
			083-080	PUBLIC UTILITY	0	0		
			083-080	SECURED TOTAL	10,428,398	378,000		
			083-080	UNSECURED	0	0		
			083-080	GRAND TOTALS	10,428,398	378,000	10,806,398	
			083-081	SECURED	172,447	0		
			083-081	PUBLIC UTILITY	0	0		
			083-081	SECURED TOTAL	172,447	0		
			083-081	UNSECURED	0	0		
			083-081	GRAND TOTALS	172,447	0	172,447	

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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	085-005	SECURED	17,748,219	567,000		
				PUBLIC UTILITY	0	0		
	ACCUM CP OUTLAY				17,748,219	567,000		
				SECURED TOTAL				
				UNSECURED	23,435	0		
				GRAND TOTALS	17,771,654	567,000	18,338,654	
			085-006	SECURED	1,783,742	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,783,742	28,000		
				UNSECURED	20,781	0		
				GRAND TOTALS	1,804,523	28,000	1,832,523	
			085-008	SECURED	36,622,643	704,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	36,622,643	704,200		
				UNSECURED	100,552	0		
				GRAND TOTALS	36,723,195	704,200	37,427,395	
			085-009	SECURED	1,012,196	7,000		
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	1,012,196	7,000			
			UNSECURED	2,406	0			
			GRAND TOTALS	1,014,602	7,000	1,021,602		
		085-011	SECURED	75,076	0			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	75,076	0			
			UNSECURED	0	0			
			GRAND TOTALS	75,076	0	75,076		
		085-012	SECURED	2,408,543	82,600			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	2,408,543	82,600			
			UNSECURED	0	0			
			GRAND TOTALS	2,408,543	82,600	2,491,143		
		085-015	SECURED	10,000,288	266,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	10,000,288	266,000			
			UNSECURED	115,605	0			
			GRAND TOTALS	10,115,893	266,000	10,381,893		
		085-016	SECURED	413,980,837	11,300,800			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	413,980,837	11,300,800			
			UNSECURED	3,740,211	0			
			GRAND TOTALS	417,721,048	11,300,800	429,021,848		
		085-017	SECURED	6,139,033	166,600			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	6,139,033	166,600			
			UNSECURED	18,947	0			
			GRAND TOTALS	6,157,980	166,600	6,324,580		



AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00007	ACCUM CAP OUTLAY	10100	085-018	SECURED	1,640,449	49,000		
				PUBLIC UTILITY	0	0		
	ACCUM CP OUTLAY	10100	085-018	SECURED TOTAL	1,640,449	49,000		
				UNSECURED	0	0		
					GRAND TOTALS	1,640,449	49,000	1,689,449
				085-020	SECURED	2,763,423	49,000	
					PUBLIC UTILITY	0	0	
				085-020	SECURED TOTAL	2,763,423	49,000	
					UNSECURED	0	0	
					GRAND TOTALS	2,763,423	49,000	2,812,423
			085-021	SECURED	609,360	19,600		
				PUBLIC UTILITY	0	0		
			085-021	SECURED TOTAL	609,360	19,600		
				UNSECURED	0	0		
				GRAND TOTALS	609,360	19,600	628,960	
			085-022	SECURED	11,475,519	252,000		
				PUBLIC UTILITY	0	0		
			085-022	SECURED TOTAL	11,475,519	252,000		
				UNSECURED	44,849	0		
				GRAND TOTALS	11,520,368	252,000	11,772,368	
			085-023	SECURED	315,114	7,000		
				PUBLIC UTILITY	0	0		
			085-023	SECURED TOTAL	315,114	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	315,114	7,000	322,114	
			090-002	SECURED	2,759,319	91,000		
				PUBLIC UTILITY	0	0		
			090-002	SECURED TOTAL	2,759,319	91,000		
				UNSECURED	6,200	0		
				GRAND TOTALS	2,765,519	91,000	2,856,519	
			090-003	SECURED	5,087,936	147,000		
				PUBLIC UTILITY	0	0		
			090-003	SECURED TOTAL	5,087,936	147,000		
				UNSECURED	12,013	0		
				GRAND TOTALS	5,099,949	147,000	5,246,949	
			090-004	SECURED	601,258	21,000		
				PUBLIC UTILITY	0	0		
			090-004	SECURED TOTAL	601,258	21,000		
				UNSECURED	7,301	0		
				GRAND TOTALS	608,559	21,000	629,559	
			090-008	SECURED	621	0		
				PUBLIC UTILITY	0	0		
			090-008	SECURED TOTAL	621	0		
				UNSECURED	0	0		
				GRAND TOTALS	621	0	621	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00007	ACCUM CAP OUTLAY	10100	090-009	SECURED	726,464	35,000		
				PUBLIC UTILITY	0	0		
	ACCUM CP OUTLAY				SECURED TOTAL	726,464	35,000	
					UNSECURED	0	0	
					GRAND TOTALS	726,464	35,000	761,464
				090-010	SECURED	2,452,410	70,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,452,410	70,000	
					UNSECURED	7,421	0	
					GRAND TOTALS	2,459,831	70,000	2,529,831
				090-011	SECURED	1,263,450	35,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,263,450	35,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,263,450	35,000	1,298,450
				090-012	SECURED	75,678,906	2,164,400	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	75,678,906	2,164,400	
					UNSECURED	395,079	0	
					GRAND TOTALS	76,073,985	2,164,400	78,238,385
			090-013	SECURED	272,725	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	272,725	0		
				UNSECURED	8,400	0		
				GRAND TOTALS	281,125	0	281,125	
			090-015	SECURED	589,435	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	589,435	14,000		
				UNSECURED	248,966	0		
				GRAND TOTALS	838,401	14,000	852,401	
			090-017	SECURED	163,961	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	163,961	0		
				UNSECURED	0	0		
				GRAND TOTALS	163,961	0	163,961	
			090-018	SECURED	8,518,594	133,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,518,594	133,000		
				UNSECURED	10,504	0		
				GRAND TOTALS	8,529,098	133,000	8,662,098	
			090-020	SECURED	4,992,187	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,992,187	105,000		
				UNSECURED	28,000	0		
				GRAND TOTALS	5,020,187	105,000	5,125,187	

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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	090-021	SECURED	11,086,201	355,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	11,086,201	355,600	
					UNSECURED	65,600	0	
					GRAND TOTALS	11,151,801	355,600	11,507,401
			090-022	SECURED	98,025,340	3,859,800		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	98,025,340	3,859,800	
					UNSECURED	457,651	0	
					GRAND TOTALS	98,482,991	3,859,800	102,342,791
		090-023	SECURED	121,079	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	121,079	0		
				UNSECURED	0	0		
				GRAND TOTALS	121,079	0	121,079	
		090-025	SECURED	3,481,710	126,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,481,710	126,000		
				UNSECURED	40,600	0		
				GRAND TOTALS	3,522,310	126,000	3,648,310	
		090-026	SECURED	16,705,837	385,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,705,837	385,000		
				UNSECURED	84,665	0		
				GRAND TOTALS	16,790,502	385,000	17,175,502	
		090-027	SECURED	21,602,691	553,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,602,691	553,000		
				UNSECURED	54,043	0		
				GRAND TOTALS	21,656,734	553,000	22,209,734	
		090-028	SECURED	15,291	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,291	0		
				UNSECURED	0	0		
				GRAND TOTALS	15,291	0	15,291	
		090-029	SECURED	36,298,896	919,939			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	36,298,896	919,939		
				UNSECURED	2,771,656	0		
				GRAND TOTALS	39,070,552	919,939	39,990,491	
		090-031	SECURED	20,145,662	401,800			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,145,662	401,800		
				UNSECURED	16,884	0		
				GRAND TOTALS	20,162,546	401,800	20,564,346	

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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	090-032	SECURED	1,009,832	35,000		
				PUBLIC UTILITY	0	0		
	ACCUM CP OUTLAY	10100	090-032	SECURED TOTAL	1,009,832	35,000		
				UNSECURED	0	0		
					GRAND TOTALS	1,009,832	35,000	1,044,832
				090-033	SECURED	1,174,810	14,000	
					PUBLIC UTILITY	0	0	
				090-033	SECURED TOTAL	1,174,810	14,000	
					UNSECURED	58,830	0	
					GRAND TOTALS	1,233,640	14,000	1,247,640
			090-036	SECURED	2,222,886	42,000		
				PUBLIC UTILITY	0	0		
			090-036	SECURED TOTAL	2,222,886	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,222,886	42,000	2,264,886	
			090-038	SECURED	1,760,186	21,000		
				PUBLIC UTILITY	0	0		
			090-038	SECURED TOTAL	1,760,186	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,760,186	21,000	1,781,186	
			093-001	SECURED	822,851	7,000		
				PUBLIC UTILITY	0	0		
			093-001	SECURED TOTAL	822,851	7,000		
				UNSECURED	13,761	0		
				GRAND TOTALS	836,612	7,000	843,612	
			093-002	SECURED	1,079,650	14,000		
				PUBLIC UTILITY	0	0		
			093-002	SECURED TOTAL	1,079,650	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,079,650	14,000	1,093,650	
			093-003	SECURED	884,078	28,000		
				PUBLIC UTILITY	0	0		
			093-003	SECURED TOTAL	884,078	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	884,078	28,000	912,078	
			093-004	SECURED	735,217	7,000		
				PUBLIC UTILITY	0	0		
			093-004	SECURED TOTAL	735,217	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	735,217	7,000	742,217	
			093-005	SECURED	277,974,334	5,761,000		
				PUBLIC UTILITY	0	0		
			093-005	SECURED TOTAL	277,974,334	5,761,000		
				UNSECURED	2,594,042	0		
				GRAND TOTALS	280,568,376	5,761,000	286,329,376	

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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	
00007	ACCUM CAP OUTLAY	10100	093-008	SECURED	21,872,971	726,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	21,872,971	726,600	
					UNSECURED	42,320	0	
					GRAND TOTALS	21,915,291	726,600	22,641,891
					093-009			
					SECURED	22,956,789	574,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	22,956,789	574,000	
					UNSECURED	59,095	0	
				GRAND TOTALS	23,015,884	574,000	23,589,884	
				093-010				
				SECURED	22,190,031	623,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,190,031	623,000		
				UNSECURED	13,703	0		
				GRAND TOTALS	22,203,734	623,000	22,826,734	
				093-013				
				SECURED	66,249,220	1,530,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	66,249,220	1,530,200		
				UNSECURED	46,037	0		
				GRAND TOTALS	66,295,257	1,530,200	67,825,457	
				093-014				
				SECURED	17,049,574	217,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,049,574	217,000		
				UNSECURED	54,645	0		
				GRAND TOTALS	17,104,219	217,000	17,321,219	
				095-003				
				SECURED	10,274,600	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,274,600	0		
				UNSECURED	802,787	0		
				GRAND TOTALS	11,077,387	0	11,077,387	
				095-005				
				SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	313,191	0		
				GRAND TOTALS	313,191	0	313,191	
				095-007				
				SECURED	17,206,691	82,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,206,691	82,600		
				UNSECURED	272,262	0		
				GRAND TOTALS	17,478,953	82,600	17,561,553	
				095-010				
				SECURED	31,121,105	257,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	31,121,105	257,600		
				UNSECURED	22,374	0		
				GRAND TOTALS	31,143,479	257,600	31,401,079	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00007	ACCUM CAP OUTLAY	10100	095-011	SECURED	5,023,117	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	5,023,117	0	
					UNSECURED	3,250	0	
					GRAND TOTALS	5,026,367	0	5,026,367
				095-012	SECURED	9,209,973	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	9,209,973	0	
					UNSECURED	18,333	0	
				GRAND TOTALS	9,228,306	0	9,228,306	
			100-001	SECURED	34,362	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,362	0		
				UNSECURED	434,349	0		
				GRAND TOTALS	468,711	0	468,711	
			100-006	SECURED	96,802,083	2,004,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	96,802,083	2,004,800		
				UNSECURED	420,652	0		
				GRAND TOTALS	97,222,735	2,004,800	99,227,535	
			100-007	SECURED	508,104	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	508,104	0		
				UNSECURED	2,504,545	0		
				GRAND TOTALS	3,012,649	0	3,012,649	
			100-012	SECURED	214,653	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	214,653	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	214,653	7,000	221,653	
			100-013	SECURED	602,065,547	10,026,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	602,065,547	10,026,800		
				UNSECURED	4,619,609	0		
				GRAND TOTALS	606,685,156	10,026,800	616,711,956	
			100-024	SECURED	1,830,671	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,830,671	42,000		
				UNSECURED	41,969	0		
				GRAND TOTALS	1,872,640	42,000	1,914,640	
			100-031	SECURED	21,080,674	364,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,080,674	364,000		
				UNSECURED	687,040	0		
				GRAND TOTALS	21,767,714	364,000	22,131,714	

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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	100-033	SECURED	422,609	7,000		
				PUBLIC UTILITY	0	0		
	ACCUM CP OUTLAY	10100	100-033	SECURED TOTAL	422,609	7,000		
				UNSECURED	0	0		
					GRAND TOTALS	422,609	7,000	429,609
				100-035	SECURED	404,580,035	9,780,400	
				100-035	PUBLIC UTILITY	0	0	
				100-035	SECURED TOTAL	404,580,035	9,780,400	
				100-035	UNSECURED	4,239,910	0	
				100-035	GRAND TOTALS	408,819,945	9,780,400	418,600,345
				100-048	SECURED	0	0	
				100-048	PUBLIC UTILITY	0	0	
			100-048	SECURED TOTAL	0	0		
			100-048	UNSECURED	7,153	0		
			100-048	GRAND TOTALS	7,153	0	7,153	
			100-059	SECURED	5,931,648	119,000		
			100-059	PUBLIC UTILITY	0	0		
			100-059	SECURED TOTAL	5,931,648	119,000		
			100-059	UNSECURED	17,000	0		
			100-059	GRAND TOTALS	5,948,648	119,000	6,067,648	
			100-060	SECURED	59,094,242	1,586,200		
			100-060	PUBLIC UTILITY	0	0		
			100-060	SECURED TOTAL	59,094,242	1,586,200		
			100-060	UNSECURED	883,815	0		
			100-060	GRAND TOTALS	59,978,057	1,586,200	61,564,257	
			100-065	SECURED	6,543,101	203,000		
			100-065	PUBLIC UTILITY	0	0		
			100-065	SECURED TOTAL	6,543,101	203,000		
			100-065	UNSECURED	23,501	0		
			100-065	GRAND TOTALS	6,566,602	203,000	6,769,602	
			100-070	SECURED	19,872,302	301,000		
			100-070	PUBLIC UTILITY	0	0		
			100-070	SECURED TOTAL	19,872,302	301,000		
			100-070	UNSECURED	130,209	0		
			100-070	GRAND TOTALS	20,002,511	301,000	20,303,511	
			100-074	SECURED	527,482	7,000		
			100-074	PUBLIC UTILITY	0	0		
			100-074	SECURED TOTAL	527,482	7,000		
			100-074	UNSECURED	0	0		
			100-074	GRAND TOTALS	527,482	7,000	534,482	
			100-075	SECURED	46,134,378	399,000		
			100-075	PUBLIC UTILITY	0	0		
			100-075	SECURED TOTAL	46,134,378	399,000		
			100-075	UNSECURED	204,191	0		
			100-075	GRAND TOTALS	46,338,569	399,000	46,737,569	

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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	100-080	SECURED	7,656,863	133,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	7,656,863	133,000	
					UNSECURED	78,218	0	
					GRAND TOTALS	7,735,081	133,000	7,868,081
			100-086		SECURED	8,120	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	8,120	0	
					UNSECURED	0	0	
					GRAND TOTALS	8,120	0	8,120
		100-090		SECURED	349,893	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	349,893	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	349,893	7,000	356,893	
		100-091		SECURED	14,095,389	245,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,095,389	245,000		
				UNSECURED	100,355	0		
				GRAND TOTALS	14,195,744	245,000	14,440,744	
		100-093		SECURED	18,751,155	362,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,751,155	362,600		
				UNSECURED	144,985	0		
				GRAND TOTALS	18,896,140	362,600	19,258,740	
		100-094		SECURED	499,616	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	499,616	21,000		
				UNSECURED	2,500	0		
				GRAND TOTALS	502,116	21,000	523,116	
		100-095		SECURED	6,504,542	182,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,504,542	182,000		
				UNSECURED	23,846	0		
				GRAND TOTALS	6,528,388	182,000	6,710,388	
		100-096		SECURED	17,227,823	406,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,227,823	406,000		
				UNSECURED	236,814	7,000		
				GRAND TOTALS	17,464,637	413,000	17,877,637	
		100-100		SECURED	29,460,568	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,460,568	329,000		
				UNSECURED	172,595	0		
				GRAND TOTALS	29,633,163	329,000	29,962,163	



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00007	ACCUM CAP OUTLAY	10100	100-103	SECURED	4,179,054	140,000		
				PUBLIC UTILITY	0	0		
	ACCUM CP OUTLAY							
					SECURED TOTAL	4,179,054	140,000	
					UNSECURED	25,200	0	
					GRAND TOTALS	4,204,254	140,000	4,344,254
				100-104	SECURED	59,525	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	59,525	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	59,525	7,000	66,525
				100-105	SECURED	4,932,307	147,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,932,307	147,000	
					UNSECURED	22,680	0	
				GRAND TOTALS	4,954,987	147,000	5,101,987	
			100-106	SECURED	1,710,402	40,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,710,402	40,600		
				UNSECURED	8,500	0		
				GRAND TOTALS	1,718,902	40,600	1,759,502	
			100-110	SECURED	37,546,001	483,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,546,001	483,000		
				UNSECURED	1,154,617	0		
				GRAND TOTALS	38,700,618	483,000	39,183,618	
			100-115	SECURED	3,641,177	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,641,177	84,000		
				UNSECURED	83,076	0		
				GRAND TOTALS	3,724,253	84,000	3,808,253	
			100-121	SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	195,418	0		
				GRAND TOTALS	195,418	0	195,418	
			100-124	SECURED	25,972,098	665,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	25,972,098	665,000		
				UNSECURED	42,031	0		
				GRAND TOTALS	26,014,129	665,000	26,679,129	
			100-128	SECURED	158,020,794	2,349,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,020,794	2,349,200		
				UNSECURED	396,729	0		
				GRAND TOTALS	158,417,523	2,349,200	160,766,723	

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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	100-129	SECURED	464,443	7,000		
				PUBLIC UTILITY	0	0		
	ACCUM CP OUTLAY				464,443	7,000		
					UNSECURED	0	0	
					GRAND TOTALS	464,443	7,000	471,443
			100-131	SECURED	81,243,867	1,591,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	81,243,867	1,591,800		
				UNSECURED	289,497	0		
				GRAND TOTALS	81,533,364	1,591,800	83,125,164	
			100-132	SECURED	956,793	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	956,793	0		
				UNSECURED	0	0		
			GRAND TOTALS	956,793	0	956,793		
		100-135	SECURED	29,746,829	560,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	29,746,829	560,000			
			UNSECURED	113,693	0			
			GRAND TOTALS	29,860,522	560,000	30,420,522		
		100-136	SECURED	12,433,614	21,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	12,433,614	21,000			
			UNSECURED	13,300	0			
			GRAND TOTALS	12,446,914	21,000	12,467,914		
		100-140	SECURED	563,147	14,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	563,147	14,000			
			UNSECURED	0	0			
			GRAND TOTALS	563,147	14,000	577,147		
		100-141	SECURED	97,703,615	1,988,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	97,703,615	1,988,000			
			UNSECURED	685,731	0			
			GRAND TOTALS	98,389,346	1,988,000	100,377,346		
		100-142	SECURED	65,519,046	1,349,600			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	65,519,046	1,349,600			
			UNSECURED	139,533	0			
			GRAND TOTALS	65,658,579	1,349,600	67,008,179		
		100-144	SECURED	11,413,396	280,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	11,413,396	280,000			
			UNSECURED	2,750	0			
			GRAND TOTALS	11,416,146	280,000	11,696,146		

AUDITORS 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	100-145	SECURED	41,577,174	186,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	41,577,174	186,200	
					UNSECURED	38,919	0	
					GRAND TOTALS	41,616,093	186,200	41,802,293
			100-146		SECURED	58,967,925	931,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	58,967,925	931,000	
					UNSECURED	196,242	0	
					GRAND TOTALS	59,164,167	931,000	60,095,167
		100-148		SECURED	37,033,892	166,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,033,892	166,600		
				UNSECURED	223,371	0		
				GRAND TOTALS	37,257,263	166,600	37,423,863	
		100-150		SECURED	20,789,084	315,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,789,084	315,000		
				UNSECURED	105,402	0		
				GRAND TOTALS	20,894,486	315,000	21,209,486	
		100-152		SECURED	32,045,009	260,400		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,045,009	260,400		
				UNSECURED	29,000	0		
				GRAND TOTALS	32,074,009	260,400	32,334,409	
		100-153		SECURED	6,473,689	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,473,689	154,000		
				UNSECURED	28,866	0		
				GRAND TOTALS	6,502,555	154,000	6,656,555	
		100-154		SECURED	3,825,151	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,825,151	0		
				UNSECURED	0	0		
				GRAND TOTALS	3,825,151	0	3,825,151	
		100-155		SECURED	10,692,826	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,692,826	140,000		
				UNSECURED	33,947	0		
				GRAND TOTALS	10,726,773	140,000	10,866,773	
		100-157		SECURED	12,959,689	116,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,959,689	116,200		
				UNSECURED	35,000	0		
				GRAND TOTALS	12,994,689	116,200	13,110,889	

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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	100-160	SECURED	2,009,935	28,000	
				PUBLIC UTILITY	0	0	
	ACCUM CP OUTLAY				2,009,935	28,000	
				UNSECURED	4,235	0	
				GRAND TOTALS	2,014,170	28,000	2,042,170
			100-161	SECURED	4,567,343	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,567,343	154,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	4,573,648	154,000	4,727,648
			100-164	SECURED	25,921,009	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,921,009	613,200	
				UNSECURED	69,721	0	
			GRAND TOTALS	25,990,730	613,200	26,603,930	
		100-165	SECURED	37,766	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	37,766	0		
			UNSECURED	0	0		
			GRAND TOTALS	37,766	0	37,766	
		100-166	SECURED	103,372	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	103,372	7,000		
			UNSECURED	0	0		
			GRAND TOTALS	103,372	7,000	110,372	
		100-168	SECURED	39,147,770	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	39,147,770	0		
			UNSECURED	0	0		
			GRAND TOTALS	39,147,770	0	39,147,770	
		100-171	SECURED	254,664	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	254,664	0		
			UNSECURED	0	0		
			GRAND TOTALS	254,664	0	254,664	
		100-172	SECURED	4,441,065	21,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	4,441,065	21,000		
			UNSECURED	0	0		
			GRAND TOTALS	4,441,065	21,000	4,462,065	
		100-173	SECURED	1,647,275	49,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,647,275	49,000		
			UNSECURED	0	0		
			GRAND TOTALS	1,647,275	49,000	1,696,275	

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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	100-174	SECURED	153,950,926	3,141,600	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	153,950,926	3,141,600	
				UNSECURED	1,764,376	0	
				GRAND TOTALS	155,715,302	3,141,600	158,856,902
			100-175	SECURED	492,451	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	492,451	0	
				UNSECURED	0	0	
				GRAND TOTALS	492,451	0	492,451
			100-178	SECURED	548,520	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	548,520	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	548,520	7,000	555,520
			100-180	SECURED	130,861	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	130,861	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	130,861	7,000	137,861
			100-182	SECURED	2,538,565	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,538,565	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,538,565	70,000	2,608,565
			100-184	SECURED	12,065,628	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,065,628	91,000	
				UNSECURED	36,000	0	
				GRAND TOTALS	12,101,628	91,000	12,192,628
			100-185	SECURED	33,748,382	529,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,748,382	529,200	
				UNSECURED	72,360	0	
				GRAND TOTALS	33,820,742	529,200	34,349,942
			100-186	SECURED	109,989,598	684,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	109,989,598	684,600	
				UNSECURED	464,061	0	
				GRAND TOTALS	110,453,659	684,600	111,138,259
			100-188	SECURED	6,518,530	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,518,530	77,000	
				UNSECURED	32,310	0	
				GRAND TOTALS	6,550,840	77,000	6,627,840

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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	100-190	SECURED	7,392,228	63,000		
				PUBLIC UTILITY	0	0		
		ACCUM CP OUTLAY			SECURED TOTAL	7,392,228	63,000	
					UNSECURED	3,006,697	0	
					GRAND TOTALS	10,398,925	63,000	10,461,925
			100-191		SECURED	2,823,828	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,823,828	28,000	
					UNSECURED	0	0	
					GRAND TOTALS	2,823,828	28,000	2,851,828
		100-192		SECURED	5,429,385	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,429,385	35,000		
				UNSECURED	5,500	0		
				GRAND TOTALS	5,434,885	35,000	5,469,885	
		100-193		SECURED	3,023,616	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,023,616	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,023,616	35,000	3,058,616	
		100-194		SECURED	35,068,762	525,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,068,762	525,000		
				UNSECURED	18,500	0		
				GRAND TOTALS	35,087,262	525,000	35,612,262	
		100-195		SECURED	34,537,553	397,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,537,553	397,600		
				UNSECURED	387,942	0		
				GRAND TOTALS	34,925,495	397,600	35,323,095	
		100-197		SECURED	46,432,276	483,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	46,432,276	483,000		
				UNSECURED	68,442	0		
				GRAND TOTALS	46,500,718	483,000	46,983,718	
		100-198		SECURED	35,805,705	292,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,805,705	292,600		
				UNSECURED	77,066	0		
				GRAND TOTALS	35,882,771	292,600	36,175,371	
		100-199		SECURED	15,894,310	30,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,894,310	30,800		
				UNSECURED	0	0		
				GRAND TOTALS	15,894,310	30,800	15,925,110	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00007	ACCUM CAP OUTLAY	10100	100-202	SECURED	5,299,780	196,000		
				PUBLIC UTILITY	0	0		
	ACCUM CP OUTLAY				5,299,780	196,000		
					UNSECURED	25,787	0	
					GRAND TOTALS	5,325,567	196,000	5,521,567
			100-204	SECURED	18,519,700	448,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,519,700	448,000		
				UNSECURED	60,000	0		
				GRAND TOTALS	18,579,700	448,000	19,027,700	
			100-205	SECURED	130,431	0		
				PUBLIC UTILITY	0	0		
			SECURED TOTAL	130,431	0			
			UNSECURED	0	0			
			GRAND TOTALS	130,431	0	130,431		
		100-206	SECURED	27,410,379	768,600			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	27,410,379	768,600			
			UNSECURED	81,800	0			
			GRAND TOTALS	27,492,179	768,600	28,260,779		
		100-207	SECURED	13,622,593	392,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	13,622,593	392,000			
			UNSECURED	27,000	0			
			GRAND TOTALS	13,649,593	392,000	14,041,593		
		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	73,273	0			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	73,273	0			
			UNSECURED	0	0			
			GRAND TOTALS	73,273	0	73,273		
		100-211	SECURED	44,004	7,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	44,004	7,000			
			UNSECURED	0	0			
			GRAND TOTALS	44,004	7,000	51,004		
		100-216	SECURED	29,332,471	212,800			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	29,332,471	212,800			
			UNSECURED	66,200	0			
			GRAND TOTALS	29,398,671	212,800	29,611,471		

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00007	ACCUM CAP OUTLAY	10100	100-219	SECURED	342,844	0	
	ACCUM CP OUTLAY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
			100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	30,730,058		TOTALS	SECURED	16,525,664,954	268,137,250	
* TAX AREA COUNTS	427			PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,525,664,954	268,137,250	
				UNSECURED	411,364,704	21,000	
				GRAND TOTALS	16,937,029,658	268,158,250	17,205,187,908
00011	COUNTY ROAD	10100	054-000	SECURED	181,888	14,000	
	COUNTY ROAD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	181,888	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	181,888	14,000	195,888
			054-001	SECURED	10,478,296	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,478,296	336,000	
				UNSECURED	57,922	0	
				GRAND TOTALS	10,536,218	336,000	10,872,218
			054-002	SECURED	209,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,712	0	209,712
			054-005	SECURED	69,017,655	628,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,017,655	628,600	
				UNSECURED	99,117	0	
				GRAND TOTALS	69,116,772	628,600	69,745,372



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	054-007	SECURED	542,046,065	7,461,211		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	542,046,065	7,461,211	
					UNSECURED	25,702,346	0	
					GRAND TOTALS	567,748,411	7,461,211	575,209,622
			054-009		SECURED	466,110,988	9,692,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	466,110,988	9,692,200	
					UNSECURED	16,839,573	0	
					GRAND TOTALS	482,950,561	9,692,200	492,642,761
		054-013		SECURED	9,201,160	266,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,201,160	266,000		
				UNSECURED	68,985	0		
				GRAND TOTALS	9,270,145	266,000	9,536,145	
		054-019		SECURED	44,000	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	44,000	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	44,000	7,000	51,000	
		054-043		SECURED	19,468,518	245,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	19,468,518	245,000		
				UNSECURED	28,844	0		
				GRAND TOTALS	19,497,362	245,000	19,742,362	
		054-044		SECURED	4,686,483	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,686,483	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,686,483	49,000	4,735,483	
		054-047		SECURED	300,660	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	300,660	14,000		
				UNSECURED	183,916	0		
				GRAND TOTALS	484,576	14,000	498,576	
		054-048		SECURED	2,591,889	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,591,889	0		
				UNSECURED	45,065	0		
				GRAND TOTALS	2,636,954	0	2,636,954	
		054-050		SECURED	38,268,942	480,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	38,268,942	480,200		
				UNSECURED	36,126	0		
				GRAND TOTALS	38,305,068	480,200	38,785,268	

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	
00011	COUNTY ROAD	10100	054-052	SECURED	4,657,131	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	4,657,131	0	
					UNSECURED	0	0	
					GRAND TOTALS	4,657,131	0	4,657,131
			054-061	SECURED	577,129	14,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	577,129	14,000	
					UNSECURED	18,700	0	
					GRAND TOTALS	595,829	14,000	609,829
		054-062	SECURED	318,580	14,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	318,580	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	318,580	14,000	332,580	
		054-063	SECURED	3,935,716	112,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,935,716	112,000		
				UNSECURED	31,831	0		
				GRAND TOTALS	3,967,547	112,000	4,079,547	
		054-064	SECURED	87,983,713	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	87,983,713	0		
				UNSECURED	22,290,704	0		
				GRAND TOTALS	110,274,417	0	110,274,417	
		054-067	SECURED	4,205,984	63,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,205,984	63,000		
				UNSECURED	35,850	0		
				GRAND TOTALS	4,241,834	63,000	4,304,834	
		054-068	SECURED	76,829,291	1,309,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	76,829,291	1,309,000		
				UNSECURED	750,301	0		
				GRAND TOTALS	77,579,592	1,309,000	78,888,592	
		054-069	SECURED	1,449,978	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,449,978	0		
				UNSECURED	0	0		
				GRAND TOTALS	1,449,978	0	1,449,978	
		054-071	SECURED	10,132,086	161,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,132,086	161,000		
				UNSECURED	88,165	0		
				GRAND TOTALS	10,220,251	161,000	10,381,251	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	054-073	SECURED	2,872,340	49,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	2,872,340	49,000	
					UNSECURED	7,259	0	
					GRAND TOTALS	2,879,599	49,000	2,928,599
			054-075		SECURED	2,813,914	56,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,813,914	56,000	
					UNSECURED	24,617	0	
					GRAND TOTALS	2,838,531	56,000	2,894,531
		054-076		SECURED	933,048	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	933,048	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	933,048	42,000	975,048	
		054-083		SECURED	7,501,244	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,501,244	126,000		
				UNSECURED	10,900	0		
				GRAND TOTALS	7,512,144	126,000	7,638,144	
		054-085		SECURED	3,153,198	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,153,198	21,000		
				UNSECURED	94,880	0		
				GRAND TOTALS	3,248,078	21,000	3,269,078	
		054-087		SECURED	20,539,118	628,620		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,539,118	628,620		
				UNSECURED	124,783	0		
				GRAND TOTALS	20,663,901	628,620	21,292,521	
		054-091		SECURED	103,428	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	103,428	0		
				UNSECURED	0	0		
				GRAND TOTALS	103,428	0	103,428	
		054-095		SECURED	19,263,077	593,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	19,263,077	593,600		
				UNSECURED	104,171	0		
				GRAND TOTALS	19,367,248	593,600	19,960,848	
		054-097		SECURED	679,683	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	679,683	0		
				UNSECURED	193,664	0		
				GRAND TOTALS	873,347	0	873,347	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	054-098	SECURED	15,131,563	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	15,131,563	0	
					UNSECURED	1,569,195	0	
					GRAND TOTALS	16,700,758	0	16,700,758
			054-101		SECURED	268,127,855	5,072,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	268,127,855	5,072,200	
					UNSECURED	10,371,296	0	
					GRAND TOTALS	278,499,151	5,072,200	283,571,351
			054-103		SECURED	94,149,085	2,382,800	
		PUBLIC UTILITY			0	0		
				SECURED TOTAL	94,149,085	2,382,800		
				UNSECURED	430,340	0		
				GRAND TOTALS	94,579,425	2,382,800	96,962,225	
		054-106		SECURED	38,915,881	669,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	38,915,881	669,200		
				UNSECURED	83,840	0		
				GRAND TOTALS	38,999,721	669,200	39,668,921	
		054-107		SECURED	29,270,999	460,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,270,999	460,600		
				UNSECURED	565,917	0		
				GRAND TOTALS	29,836,916	460,600	30,297,516	
		054-109		SECURED	9,830,895	369,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,830,895	369,600		
				UNSECURED	0	0		
				GRAND TOTALS	9,830,895	369,600	10,200,495	
		054-115		SECURED	34,045,125	408,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,045,125	408,800		
				UNSECURED	82,542	0		
				GRAND TOTALS	34,127,667	408,800	34,536,467	
		054-116		SECURED	10,504,008	186,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,504,008	186,200		
				UNSECURED	0	0		
				GRAND TOTALS	10,504,008	186,200	10,690,208	
		054-117		SECURED	16	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16	0		
				UNSECURED	0	0		
				GRAND TOTALS	16	0	16	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	054-119	SECURED	6,313,888	187,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	6,313,888	187,600	
				UNSECURED	54,934	0		
				GRAND TOTALS	6,368,822	187,600	6,556,422	
			054-120	SECURED	6,493	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,493	0		
				UNSECURED	18,032	0		
				GRAND TOTALS	24,525	0	24,525	
		054-123	SECURED	57,967,405	1,015,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	57,967,405	1,015,000			
			UNSECURED	110,131	0			
			GRAND TOTALS	58,077,536	1,015,000	59,092,536		
		054-124	SECURED	128,175,230	3,087,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	128,175,230	3,087,000			
			UNSECURED	500,721	0			
			GRAND TOTALS	128,675,951	3,087,000	131,762,951		
		054-125	SECURED	39,737,731	546,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	39,737,731	546,000			
			UNSECURED	109,361	0			
			GRAND TOTALS	39,847,092	546,000	40,393,092		
		054-126	SECURED	31,195,344	544,600			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	31,195,344	544,600			
			UNSECURED	174,414	0			
			GRAND TOTALS	31,369,758	544,600	31,914,358		
		054-127	SECURED	20,633,652	287,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	20,633,652	287,000			
			UNSECURED	195,030	0			
			GRAND TOTALS	20,828,682	287,000	21,115,682		
		054-128	SECURED	392,895	0			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	392,895	0			
			UNSECURED	63,421	0			
			GRAND TOTALS	456,316	0	456,316		
		054-129	SECURED	586,067	7,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	586,067	7,000			
			UNSECURED	0	0			
			GRAND TOTALS	586,067	7,000	593,067		

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	054-130	SECURED	65,000	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	65,000	0	
					UNSECURED	0	0	
					GRAND TOTALS	65,000	0	65,000
			054-131		SECURED	2,078,201	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,078,201	0	
					UNSECURED	0	0	
					GRAND TOTALS	2,078,201	0	2,078,201
			054-134		SECURED	4,946,913	126,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,946,913	126,000	
					UNSECURED	0	0	
				GRAND TOTALS	4,946,913	126,000	5,072,913	
		054-135		SECURED	950,653,982	7,378,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	950,653,982	7,378,000		
				UNSECURED	3,637,167	0		
				GRAND TOTALS	954,291,149	7,378,000	961,669,149	
		054-141		SECURED	14,256,070	257,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,256,070	257,600		
				UNSECURED	11,000	0		
				GRAND TOTALS	14,267,070	257,600	14,524,670	
		054-146		SECURED	11,267,687	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,267,687	175,000		
				UNSECURED	42,689	0		
				GRAND TOTALS	11,310,376	175,000	11,485,376	
		054-147		SECURED	116,087	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	116,087	0		
				UNSECURED	0	0		
				GRAND TOTALS	116,087	0	116,087	
		054-154		SECURED	351,080	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	351,080	14,000		
				UNSECURED	10,242	0		
				GRAND TOTALS	361,322	14,000	375,322	
		054-157		SECURED	2,110,971	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,110,971	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,110,971	0	2,110,971	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	054-160	SECURED	35,818,209	630,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	35,818,209	630,000	
					UNSECURED	95,836	0	
					GRAND TOTALS	35,914,045	630,000	36,544,045
				054-166	SECURED	11,741,977	65,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	11,741,977	65,800	
					UNSECURED	0	0	
					GRAND TOTALS	11,741,977	65,800	11,807,777
			054-168	SECURED	16,060,460	511,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,060,460	511,000		
				UNSECURED	6,400	0		
				GRAND TOTALS	16,066,860	511,000	16,577,860	
			054-169	SECURED	22,953,653	446,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,953,653	446,600		
				UNSECURED	14,933	0		
				GRAND TOTALS	22,968,586	446,600	23,415,186	
			054-170	SECURED	1,592,369	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,592,369	63,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,592,369	63,000	1,655,369	
			054-173	SECURED	66,847,754	1,391,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	66,847,754	1,391,600		
				UNSECURED	132,181	0		
				GRAND TOTALS	66,979,935	1,391,600	68,371,535	
			054-174	SECURED	286,050	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	286,050	7,000		
				UNSECURED	25,200	0		
				GRAND TOTALS	311,250	7,000	318,250	
			054-177	SECURED	20,921,497	376,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,921,497	376,600		
				UNSECURED	8,217	0		
				GRAND TOTALS	20,929,714	376,600	21,306,314	
			054-179	SECURED	69,928	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	69,928	0		
				UNSECURED	0	0		
				GRAND TOTALS	69,928	0	69,928	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	054-180	SECURED	11,380,828	249,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	11,380,828	249,200	
					UNSECURED	0	0	
					GRAND TOTALS	11,380,828	249,200	11,630,028
			054-181	SECURED	15,364,713	396,200		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	15,364,713	396,200	
					UNSECURED	15,500	0	
					GRAND TOTALS	15,380,213	396,200	15,776,413
		054-182	SECURED	516,670	7,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	516,670	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	516,670	7,000	523,670	
		054-183	SECURED	1,679,420	42,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,679,420	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,679,420	42,000	1,721,420	
		054-184	SECURED	2,660,518	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,660,518	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,660,518	0	2,660,518	
		054-185	SECURED	2,913,120	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,913,120	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,913,120	0	2,913,120	
		054-186	SECURED	821,224	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	821,224	0		
				UNSECURED	0	0		
				GRAND TOTALS	821,224	0	821,224	
		055-002	SECURED	4,795,717	14,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,795,717	14,000		
				UNSECURED	24,849	0		
				GRAND TOTALS	4,820,566	14,000	4,834,566	
		055-003	SECURED	3,204,144	42,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,204,144	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,204,144	42,000	3,246,144	



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	055-004	SECURED	43,945,001	1,061,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	43,945,001	1,061,200	
					UNSECURED	156,192	0	
					GRAND TOTALS	44,101,193	1,061,200	45,162,393
			055-006		SECURED	337,880	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	337,880	0	
					UNSECURED	0	0	
					GRAND TOTALS	337,880	0	337,880
			055-015		SECURED	2,294,653	56,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,294,653	56,000		
				UNSECURED	333,304	0		
				GRAND TOTALS	2,627,957	56,000	2,683,957	
		055-016		SECURED	24,151,464	665,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	24,151,464	665,000		
				UNSECURED	79,699	0		
				GRAND TOTALS	24,231,163	665,000	24,896,163	
		055-024		SECURED	9,311,059	242,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,311,059	242,200		
				UNSECURED	0	0		
				GRAND TOTALS	9,311,059	242,200	9,553,259	
		055-026		SECURED	45,685,523	1,236,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	45,685,523	1,236,200		
				UNSECURED	381,499	0		
				GRAND TOTALS	46,067,022	1,236,200	47,303,222	
		055-027		SECURED	23,949,229	501,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	23,949,229	501,200		
				UNSECURED	98,924	0		
				GRAND TOTALS	24,048,153	501,200	24,549,353	
		055-028		SECURED	210,761,246	4,995,645		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	210,761,246	4,995,645		
				UNSECURED	3,964,957	0		
				GRAND TOTALS	214,726,203	4,995,645	219,721,848	
		055-029		SECURED	640,444	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	640,444	7,000		
				UNSECURED	2,750	0		
				GRAND TOTALS	643,194	7,000	650,194	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	055-031	SECURED	7,220	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	7,220	0	
					UNSECURED	0	0	
					GRAND TOTALS	7,220	0	7,220
			055-033	SECURED	214,924	0		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	214,924	0	
					UNSECURED	0	0	
					GRAND TOTALS	214,924	0	214,924
			055-034	SECURED	2,326,444	28,000		
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,326,444	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,326,444	28,000	2,354,444	
		059-004	SECURED	16,578,441	126,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,578,441	126,000		
				UNSECURED	163,710	0		
				GRAND TOTALS	16,742,151	126,000	16,868,151	
		059-011	SECURED	1,501,764	28,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,501,764	28,000		
				UNSECURED	6,500	0		
				GRAND TOTALS	1,508,264	28,000	1,536,264	
		059-019	SECURED	3,438,816	68,600			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,438,816	68,600		
				UNSECURED	0	0		
				GRAND TOTALS	3,438,816	68,600	3,507,416	
		059-026	SECURED	266,002	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	266,002	0		
				UNSECURED	0	0		
				GRAND TOTALS	266,002	0	266,002	
		059-029	SECURED	34,195,604	574,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,195,604	574,000		
				UNSECURED	188,794	0		
				GRAND TOTALS	34,384,398	574,000	34,958,398	
		059-031	SECURED	7,251,454	224,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,251,454	224,000		
				UNSECURED	13,122	0		
				GRAND TOTALS	7,264,576	224,000	7,488,576	

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	
00011	COUNTY ROAD	10100	059-032	SECURED	1,282,308	14,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,282,308	14,000	
				UNSECURED	8,014	0		
				GRAND TOTALS	1,290,322	14,000	1,304,322	
			059-035	SECURED	1,713,672	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,713,672	56,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,713,672	56,000	1,769,672	
		059-036	SECURED	685,605	14,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	685,605	14,000			
			UNSECURED	0	0			
			GRAND TOTALS	685,605	14,000	699,605		
		059-037	SECURED	632,896	14,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	632,896	14,000			
			UNSECURED	0	0			
			GRAND TOTALS	632,896	14,000	646,896		
		059-038	SECURED	1,378,204	35,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	1,378,204	35,000			
			UNSECURED	0	0			
			GRAND TOTALS	1,378,204	35,000	1,413,204		
		059-039	SECURED	3,852,195	56,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	3,852,195	56,000			
			UNSECURED	20,626	0			
			GRAND TOTALS	3,872,821	56,000	3,928,821		
		059-040	SECURED	527,197,902	15,255,857			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	527,197,902	15,255,857			
			UNSECURED	8,352,497	0			
			GRAND TOTALS	535,550,399	15,255,857	550,806,256		
		059-044	SECURED	825,980	28,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	825,980	28,000			
			UNSECURED	0	0			
			GRAND TOTALS	825,980	28,000	853,980		
		059-045	SECURED	1,760,253	42,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	1,760,253	42,000			
			UNSECURED	5,051	0			
			GRAND TOTALS	1,765,304	42,000	1,807,304		

AUDITORS 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	059-046	SECURED	464,100	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	464,100	0	
					UNSECURED	0	0	
					GRAND TOTALS	464,100	0	464,100
			069-003		SECURED	9,639,552	77,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	9,639,552	77,000	
					UNSECURED	54,491	0	
					GRAND TOTALS	9,694,043	77,000	9,771,043
		069-007		SECURED	263,051,111	322,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	263,051,111	322,000		
				UNSECURED	1,268,186	0		
				GRAND TOTALS	264,319,297	322,000	264,641,297	
		069-013		SECURED	4,094,308	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,094,308	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,094,308	21,000	4,115,308	
		069-014		SECURED	215,474	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	215,474	0		
				UNSECURED	0	0		
				GRAND TOTALS	215,474	0	215,474	
		069-015		SECURED	184,403,465	1,083,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	184,403,465	1,083,600		
				UNSECURED	878,098	0		
				GRAND TOTALS	185,281,563	1,083,600	186,365,163	
		072-000		SECURED	17,209,068	614,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,209,068	614,600		
				UNSECURED	41,312	0		
				GRAND TOTALS	17,250,380	614,600	17,864,980	
		072-001		SECURED	15,063,306	518,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,063,306	518,000		
				UNSECURED	96,641	0		
				GRAND TOTALS	15,159,947	518,000	15,677,947	
		072-003		SECURED	745,592	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	745,592	0		
				UNSECURED	17,185	0		
				GRAND TOTALS	762,777	0	762,777	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	072-005	SECURED	2,820,229	21,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	2,820,229	21,000	
					UNSECURED	413,899	0	
					GRAND TOTALS	3,234,128	21,000	3,255,128
			072-009		SECURED	1,896,562	56,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,896,562	56,000	
					UNSECURED	7,740	0	
					GRAND TOTALS	1,904,302	56,000	1,960,302
			072-015		SECURED	22,631,155	628,600	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,631,155	628,600		
				UNSECURED	41,794	0		
				GRAND TOTALS	22,672,949	628,600	23,301,549	
		072-020		SECURED	7,447,357	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,447,357	175,000		
				UNSECURED	17,058	0		
				GRAND TOTALS	7,464,415	175,000	7,639,415	
		072-027		SECURED	9,744	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,744	0		
				UNSECURED	0	0		
				GRAND TOTALS	9,744	0	9,744	
		072-034		SECURED	6,487,985	168,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,487,985	168,000		
				UNSECURED	94,099	0		
				GRAND TOTALS	6,582,084	168,000	6,750,084	
		072-036		SECURED	70,125,122	1,236,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	70,125,122	1,236,200		
				UNSECURED	269,547	0		
				GRAND TOTALS	70,394,669	1,236,200	71,630,869	
		072-039		SECURED	2,735,146	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,735,146	84,000		
				UNSECURED	51,923	0		
				GRAND TOTALS	2,787,069	84,000	2,871,069	
		072-040		SECURED	8,483,856	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,483,856	140,000		
				UNSECURED	13,661	0		
				GRAND TOTALS	8,497,517	140,000	8,637,517	

AUDITORS 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	072-041	SECURED	103,646,347	2,587,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	103,646,347	2,587,200	
					UNSECURED	1,329,164	0	
					GRAND TOTALS	104,975,511	2,587,200	107,562,711
				072-042	SECURED	69,053,734	1,503,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	69,053,734	1,503,600	
					UNSECURED	1,903,393	0	
					GRAND TOTALS	70,957,127	1,503,600	72,460,727
				072-044	SECURED	6,681	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,681	0		
				UNSECURED	0	0		
				GRAND TOTALS	6,681	0	6,681	
			072-046	SECURED	1,703,606	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,703,606	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,703,606	35,000	1,738,606	
			072-048	SECURED	61,524,765	1,236,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	61,524,765	1,236,200		
				UNSECURED	3,529,164	0		
				GRAND TOTALS	65,053,929	1,236,200	66,290,129	
			072-051	SECURED	3,306,629	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,306,629	77,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,306,629	77,000	3,383,629	
			072-053	SECURED	37,922,849	838,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,922,849	838,600		
				UNSECURED	189,092	0		
				GRAND TOTALS	38,111,941	838,600	38,950,541	
			072-054	SECURED	2,344,977	119,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,344,977	119,000		
				UNSECURED	12,868	0		
				GRAND TOTALS	2,357,845	119,000	2,476,845	
			072-056	SECURED	137,105	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	137,105	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	137,105	7,000	144,105	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	072-058	SECURED	462,891	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	462,891	0	
					UNSECURED	0	0	
					GRAND TOTALS	462,891	0	462,891
			072-060		SECURED	646,886	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	646,886	14,000	
					UNSECURED	0	0	
					GRAND TOTALS	646,886	14,000	660,886
		072-061		SECURED	17,809	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,809	0		
				UNSECURED	0	0		
				GRAND TOTALS	17,809	0	17,809	
		072-062		SECURED	1,461,036	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,461,036	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,461,036	28,000	1,489,036	
		072-063		SECURED	1,451,432	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,451,432	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,451,432	28,000	1,479,432	
		072-064		SECURED	446,759	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	446,759	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	446,759	14,000	460,759	
		072-065		SECURED	18,369	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,369	0		
				UNSECURED	0	0		
				GRAND TOTALS	18,369	0	18,369	
		072-067		SECURED	56,807,830	565,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	56,807,830	565,600		
				UNSECURED	124,785	0		
				GRAND TOTALS	56,932,615	565,600	57,498,215	
		072-068		SECURED	617,741	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	617,741	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	617,741	14,000	631,741	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	072-069	SECURED	789,825	7,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	789,825	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	789,825	7,000	796,825
			072-070		SECURED	84,896	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	84,896	0	
					UNSECURED	0	0	
					GRAND TOTALS	84,896	0	84,896
		072-073		SECURED	1,149,754	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,149,754	21,000		
				UNSECURED	28,843	0		
				GRAND TOTALS	1,178,597	21,000	1,199,597	
		072-074		SECURED	864,263	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	864,263	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	864,263	28,000	892,263	
		072-075		SECURED	170,673	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	170,673	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	170,673	7,000	177,673	
		072-079		SECURED	911,185	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	911,185	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	911,185	21,000	932,185	
		072-085		SECURED	14,783,279	259,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,783,279	259,000		
				UNSECURED	363,771	0		
				GRAND TOTALS	15,147,050	259,000	15,406,050	
		073-000		SECURED	512,986	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	512,986	0		
				UNSECURED	15,157	0		
				GRAND TOTALS	528,143	0	528,143	
		073-001		SECURED	5,891,675	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,891,675	154,000		
				UNSECURED	0	0		
				GRAND TOTALS	5,891,675	154,000	6,045,675	



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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	073-002	SECURED	13,377,871	105,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	13,377,871	105,000	
					UNSECURED	15,000	0	
					GRAND TOTALS	13,392,871	105,000	13,497,871
			075-006		SECURED	51,172,899	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	51,172,899	28,000	
					UNSECURED	790,580	0	
					GRAND TOTALS	51,963,479	28,000	51,991,479
		075-007		SECURED	183,093	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	183,093	0		
				UNSECURED	0	0		
				GRAND TOTALS	183,093	0	183,093	
		075-012		SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	0	0		
				GRAND TOTALS	0	0		
		075-022		SECURED	2,001,930	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,001,930	0		
				UNSECURED	9,070	0		
				GRAND TOTALS	2,011,000	0	2,011,000	
		075-025		SECURED	13,886,733	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,886,733	14,000		
				UNSECURED	675,381	0		
				GRAND TOTALS	14,562,114	14,000	14,576,114	
		075-036		SECURED	599,093,616	7,334,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	599,093,616	7,334,600		
				UNSECURED	10,274,692	0		
				GRAND TOTALS	609,368,308	7,334,600	616,702,908	
		075-041		SECURED	547,286,487	8,019,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	547,286,487	8,019,200		
				UNSECURED	4,551,786	0		
				GRAND TOTALS	551,838,273	8,019,200	559,857,473	
		075-043		SECURED	499,771	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	499,771	0		
				UNSECURED	10,901	0		
				GRAND TOTALS	510,672	0	510,672	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	075-044	SECURED	17,923	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	17,923	0	
					UNSECURED	0	0	
					GRAND TOTALS	17,923	0	17,923
			075-045	SECURED	46,781,733	47,600		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	46,781,733	47,600	
					UNSECURED	1,071,486	0	
					GRAND TOTALS	47,853,219	47,600	47,900,819
		075-046	SECURED	29,456,194	28,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,456,194	28,000		
				UNSECURED	70,182	0		
				GRAND TOTALS	29,526,376	28,000	29,554,376	
		076-001	SECURED	6,696,087	7,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,696,087	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,696,087	7,000	6,703,087	
		076-006	SECURED	52,494,214	805,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	52,494,214	805,000		
				UNSECURED	86,550	0		
				GRAND TOTALS	52,580,764	805,000	53,385,764	
		076-007	SECURED	98,348,241	991,200			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	98,348,241	991,200		
				UNSECURED	490,178	0		
				GRAND TOTALS	98,838,419	991,200	99,829,619	
		076-008	SECURED	38,622	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	38,622	0		
				UNSECURED	36,696	0		
				GRAND TOTALS	75,318	0	75,318	
		076-009	SECURED	663,571	7,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	663,571	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	663,571	7,000	670,571	
		076-010	SECURED	994,083	7,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	994,083	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	994,083	7,000	1,001,083	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	076-011	SECURED	20,082,392	291,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	20,082,392	291,200	
					UNSECURED	55,644	0	
					GRAND TOTALS	20,138,036	291,200	20,429,236
				076-012	SECURED	325,017	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	325,017	0	
					UNSECURED	0	0	
					GRAND TOTALS	325,017	0	325,017
				076-014	SECURED	11,400,008	161,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,400,008	161,000		
				UNSECURED	19,372	0		
				GRAND TOTALS	11,419,380	161,000	11,580,380	
			076-015	SECURED	32,867,165	539,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,867,165	539,000		
				UNSECURED	154,841	0		
				GRAND TOTALS	33,022,006	539,000	33,561,006	
			076-016	SECURED	15,764,125	336,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,764,125	336,000		
				UNSECURED	24,503	0		
				GRAND TOTALS	15,788,628	336,000	16,124,628	
			076-017	SECURED	136,547,639	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	136,547,639	0		
				UNSECURED	59,899,186	0		
				GRAND TOTALS	196,446,825	0	196,446,825	
			076-019	SECURED	806,222	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	806,222	0		
				UNSECURED	0	0		
				GRAND TOTALS	806,222	0	806,222	
			076-021	SECURED	1,249,343	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,249,343	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,249,343	28,000	1,277,343	
			076-022	SECURED	2,066,082	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,066,082	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,066,082	42,000	2,108,082	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	076-024	SECURED	12,104,161	175,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	12,104,161	175,000	
					UNSECURED	56,085	0	
					GRAND TOTALS	12,160,246	175,000	12,335,246
				076-026	SECURED	3,642,765	35,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	3,642,765	35,000	
					UNSECURED	0	0	
					GRAND TOTALS	3,642,765	35,000	3,677,765
				078-001	SECURED	82,227,715	1,706,733	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	82,227,715	1,706,733	
					UNSECURED	620,819	0	
					GRAND TOTALS	82,848,534	1,706,733	84,555,267
				078-002	SECURED	12,236,680	341,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,236,680	341,600	
					UNSECURED	737,006	0	
				GRAND TOTALS	12,973,686	341,600	13,315,286	
			078-003	SECURED	3,642,262	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,642,262	84,000		
				UNSECURED	16,884	0		
				GRAND TOTALS	3,659,146	84,000	3,743,146	
			078-009	SECURED	100,000	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	100,000	0		
				UNSECURED	0	0		
				GRAND TOTALS	100,000	0	100,000	
			078-010	SECURED	6,789,650	245,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,789,650	245,000		
				UNSECURED	97,759	0		
				GRAND TOTALS	6,887,409	245,000	7,132,409	
			078-012	SECURED	6,895,059	273,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,895,059	273,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,895,059	273,000	7,168,059	
			078-019	SECURED	13,852,500	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,852,500	329,000		
				UNSECURED	8,703	0		
				GRAND TOTALS	13,861,203	329,000	14,190,203	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	078-029	SECURED	564,273	7,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	564,273	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	564,273	7,000	571,273
			078-036		SECURED	48,772	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	48,772	0	
					UNSECURED	0	0	
					GRAND TOTALS	48,772	0	48,772
			078-057		SECURED	74,039,762	49,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	74,039,762	49,000	
					UNSECURED	29,264,566	0	
				GRAND TOTALS	103,304,328	49,000	103,353,328	
		078-065		SECURED	79,033,396	1,134,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	79,033,396	1,134,000		
				UNSECURED	444,906	0		
				GRAND TOTALS	79,478,302	1,134,000	80,612,302	
		078-070		SECURED	15,673,205	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,673,205	7,000		
				UNSECURED	5,851,360	0		
				GRAND TOTALS	21,524,565	7,000	21,531,565	
		078-072		SECURED	2,386,298	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,386,298	77,000		
				UNSECURED	8,200	0		
				GRAND TOTALS	2,394,498	77,000	2,471,498	
		078-074		SECURED	23,180,246	390,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	23,180,246	390,600		
				UNSECURED	148,017	0		
				GRAND TOTALS	23,328,263	390,600	23,718,863	
		078-077		SECURED	1,407,923	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,407,923	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,407,923	35,000	1,442,923	
		078-079		SECURED	150,515,892	5,032,510		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	150,515,892	5,032,510		
				UNSECURED	3,758,045	0		
				GRAND TOTALS	154,273,937	5,032,510	159,306,447	

AUDITORS 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	078-082	SECURED	3,054,571	14,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	3,054,571	14,000	
					UNSECURED	307,768	0	
					GRAND TOTALS	3,362,339	14,000	3,376,339
				078-084	SECURED	79,299,033	2,317,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	79,299,033	2,317,000	
					UNSECURED	264,283	0	
					GRAND TOTALS	79,563,316	2,317,000	81,880,316
			078-086	SECURED	7,488,162	238,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,488,162	238,000		
				UNSECURED	44,809	0		
				GRAND TOTALS	7,532,971	238,000	7,770,971	
			078-090	SECURED	389,269	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	389,269	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	389,269	7,000	396,269	
			078-093	SECURED	7,829,329	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,829,329	175,000		
				UNSECURED	10,000	0		
				GRAND TOTALS	7,839,329	175,000	8,014,329	
			078-098	SECURED	2,254,662	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,254,662	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,254,662	49,000	2,303,662	
			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	472,704,224	12,409,491		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	472,704,224	12,409,491		
				UNSECURED	17,686,815	0		
				GRAND TOTALS	490,391,039	12,409,491	502,800,530	
			078-103	SECURED	530,603	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	530,603	0		
				UNSECURED	0	0		
				GRAND TOTALS	530,603	0	530,603	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	078-105	SECURED	5,912,115	63,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	5,912,115	63,000	
					UNSECURED	7,820	0	
					GRAND TOTALS	5,919,935	63,000	5,982,935
			078-106	SECURED	12,348,421	336,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,348,421	336,000	
					UNSECURED	5,250	0	
					GRAND TOTALS	12,353,671	336,000	12,689,671
			078-112	SECURED	1,343,713	0		
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,343,713	0		
				UNSECURED	0	0		
				GRAND TOTALS	1,343,713	0	1,343,713	
		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	1,581,294	7,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,581,294	7,000		
				UNSECURED	17,550	0		
				GRAND TOTALS	1,598,844	7,000	1,605,844	
		083-001	SECURED	1,124,670	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,124,670	0		
				UNSECURED	951,796	7,000		
				GRAND TOTALS	2,076,466	7,000	2,083,466	
		083-003	SECURED	1,309,021	14,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,309,021	14,000		
				UNSECURED	1,096,577	0		
				GRAND TOTALS	2,405,598	14,000	2,419,598	
		083-007	SECURED	9,885,847	278,600			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,885,847	278,600		
				UNSECURED	27,082	0		
				GRAND TOTALS	9,912,929	278,600	10,191,529	
		083-008	SECURED	113,312,040	2,893,800			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	113,312,040	2,893,800		
				UNSECURED	231,201	0		
				GRAND TOTALS	113,543,241	2,893,800	116,437,041	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	083-012	SECURED	396,905	7,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	396,905	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	396,905	7,000	403,905
			083-014	SECURED	61,927,604	1,523,200		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	61,927,604	1,523,200	
					UNSECURED	255,649	0	
					GRAND TOTALS	62,183,253	1,523,200	63,706,453
		083-018	SECURED	21,093,132	620,200			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,093,132	620,200		
				UNSECURED	1,594,421	0		
				GRAND TOTALS	22,687,553	620,200	23,307,753	
		083-021	SECURED	56,100	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	56,100	0		
				UNSECURED	0	0		
				GRAND TOTALS	56,100	0	56,100	
		083-028	SECURED	73,837,421	2,396,988			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	73,837,421	2,396,988		
				UNSECURED	337,660	0		
				GRAND TOTALS	74,175,081	2,396,988	76,572,069	
		083-029	SECURED	17,361,774	448,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,361,774	448,000		
				UNSECURED	233,273	0		
				GRAND TOTALS	17,595,047	448,000	18,043,047	
		083-035	SECURED	15,941,800	28,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,941,800	28,000		
				UNSECURED	64,657	7,000		
				GRAND TOTALS	16,006,457	35,000	16,041,457	
		083-042	SECURED	8,943,512	271,600			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,943,512	271,600		
				UNSECURED	309,708	0		
				GRAND TOTALS	9,253,220	271,600	9,524,820	
		083-044	SECURED	37,603,077	882,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,603,077	882,000		
				UNSECURED	211,571	0		
				GRAND TOTALS	37,814,648	882,000	38,696,648	



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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	083-045	SECURED	53,378,315	1,075,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	53,378,315	1,075,200	
					UNSECURED	138,974	0	
					GRAND TOTALS	53,517,289	1,075,200	54,592,489
			083-048		SECURED	158,043,013	3,040,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	158,043,013	3,040,200	
					UNSECURED	1,655,155	0	
					GRAND TOTALS	159,698,168	3,040,200	162,738,368
		083-049		SECURED	496,819	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	496,819	0		
				UNSECURED	0	0		
				GRAND TOTALS	496,819	0	496,819	
		083-050		SECURED	47,404,699	761,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	47,404,699	761,600		
				UNSECURED	157,008	0		
				GRAND TOTALS	47,561,707	761,600	48,323,307	
		083-051		SECURED	24,265,556	320,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	24,265,556	320,600		
				UNSECURED	96,717	0		
				GRAND TOTALS	24,362,273	320,600	24,682,873	
		083-052		SECURED	11,145	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,145	0		
				UNSECURED	0	0		
				GRAND TOTALS	11,145	0	11,145	
		083-053		SECURED	32,065,381	775,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,065,381	775,600		
				UNSECURED	133,031	0		
				GRAND TOTALS	32,198,412	775,600	32,974,012	
		083-054		SECURED	615,087	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	615,087	0		
				UNSECURED	0	0		
				GRAND TOTALS	615,087	0	615,087	
		083-055		SECURED	6,281,442	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,281,442	105,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,281,442	105,000	6,386,442	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	083-056	SECURED	122,238,419	3,472,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	122,238,419	3,472,000	
					UNSECURED	633,764	0	
					GRAND TOTALS	122,872,183	3,472,000	126,344,183
					083-057			
					SECURED	3,909,862	119,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	3,909,862	119,000	
					UNSECURED	23,779	0	
				GRAND TOTALS	3,933,641	119,000	4,052,641	
				083-058				
				SECURED	18,672,657	404,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,672,657	404,600		
				UNSECURED	60,580	0		
				GRAND TOTALS	18,733,237	404,600	19,137,837	
				083-060				
				SECURED	10,236,885	292,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,236,885	292,600		
				UNSECURED	29,786	0		
				GRAND TOTALS	10,266,671	292,600	10,559,271	
				083-064				
				SECURED	108,436,799	2,788,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	108,436,799	2,788,200		
				UNSECURED	2,626,117	0		
				GRAND TOTALS	111,062,916	2,788,200	113,851,116	
				083-065				
				SECURED	98,612	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	98,612	0		
				UNSECURED	0	0		
				GRAND TOTALS	98,612	0	98,612	
				083-067				
				SECURED	158,873	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,873	0		
				UNSECURED	0	0		
				GRAND TOTALS	158,873	0	158,873	
				083-068				
				SECURED	1,232,045	12,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,232,045	12,600		
				UNSECURED	0	0		
				GRAND TOTALS	1,232,045	12,600	1,244,645	
				083-069				
				SECURED	1,871,242	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,871,242	35,000		
				UNSECURED	10,935	0		
				GRAND TOTALS	1,882,177	35,000	1,917,177	

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	083-070	SECURED	198,296	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	198,296	0	
					UNSECURED	0	0	
					GRAND TOTALS	198,296	0	198,296
			083-071	SECURED	793,300	14,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	793,300	14,000	
					UNSECURED	0	0	
					GRAND TOTALS	793,300	14,000	807,300
		083-072	SECURED	1,351,778	14,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,351,778	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,351,778	14,000	1,365,778	
		083-074	SECURED	574,913	7,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	574,913	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	574,913	7,000	581,913	
		083-076	SECURED	721,078	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	721,078	0		
				UNSECURED	54,276	0		
				GRAND TOTALS	775,354	0	775,354	
		083-079	SECURED	197,359	7,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	197,359	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	197,359	7,000	204,359	
		083-080	SECURED	10,428,398	378,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,428,398	378,000		
				UNSECURED	0	0		
				GRAND TOTALS	10,428,398	378,000	10,806,398	
		083-081	SECURED	172,447	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	172,447	0		
				UNSECURED	0	0		
				GRAND TOTALS	172,447	0	172,447	
		085-005	SECURED	17,748,219	567,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,748,219	567,000		
				UNSECURED	23,435	0		
				GRAND TOTALS	17,771,654	567,000	18,338,654	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	085-006	SECURED	1,783,742	28,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,783,742	28,000	
					UNSECURED	20,781	0	
					GRAND TOTALS	1,804,523	28,000	1,832,523
			085-008	SECURED		36,622,643	704,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	36,622,643	704,200	
					UNSECURED	100,552	0	
					GRAND TOTALS	36,723,195	704,200	37,427,395
			085-009	SECURED		1,012,196	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,012,196	7,000	
					UNSECURED	2,406	0	
					GRAND TOTALS	1,014,602	7,000	1,021,602
			085-011	SECURED		75,076	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	75,076	0	
				UNSECURED	0	0		
				GRAND TOTALS	75,076	0	75,076	
		085-012	SECURED		2,408,543	82,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,408,543	82,600		
				UNSECURED	0	0		
				GRAND TOTALS	2,408,543	82,600	2,491,143	
		085-015	SECURED		10,000,288	266,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,000,288	266,000		
				UNSECURED	115,605	0		
				GRAND TOTALS	10,115,893	266,000	10,381,893	
		085-016	SECURED		413,980,837	11,300,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	413,980,837	11,300,800		
				UNSECURED	3,740,211	0		
				GRAND TOTALS	417,721,048	11,300,800	429,021,848	
		085-017	SECURED		6,139,033	166,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,139,033	166,600		
				UNSECURED	18,947	0		
				GRAND TOTALS	6,157,980	166,600	6,324,580	
		085-018	SECURED		1,640,449	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,640,449	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,640,449	49,000	1,689,449	

AUDITORS DEPARTMENT  
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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	085-020	SECURED	2,763,423	49,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	2,763,423	49,000	
					UNSECURED	0	0	
					GRAND TOTALS	2,763,423	49,000	2,812,423
			085-021	SECURED	609,360	19,600		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	609,360	19,600	
					UNSECURED	0	0	
					GRAND TOTALS	609,360	19,600	628,960
		085-022	SECURED	11,475,519	252,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,475,519	252,000		
				UNSECURED	44,849	0		
				GRAND TOTALS	11,520,368	252,000	11,772,368	
		085-023	SECURED	315,114	7,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	315,114	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	315,114	7,000	322,114	
		090-002	SECURED	2,759,319	91,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,759,319	91,000		
				UNSECURED	6,200	0		
				GRAND TOTALS	2,765,519	91,000	2,856,519	
		090-003	SECURED	5,087,936	147,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,087,936	147,000		
				UNSECURED	12,013	0		
				GRAND TOTALS	5,099,949	147,000	5,246,949	
		090-004	SECURED	601,258	21,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	601,258	21,000		
				UNSECURED	7,301	0		
				GRAND TOTALS	608,559	21,000	629,559	
		090-008	SECURED	621	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	621	0		
				UNSECURED	0	0		
				GRAND TOTALS	621	0	621	
		090-009	SECURED	726,464	35,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	726,464	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	726,464	35,000	761,464	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	090-010	SECURED	2,452,410	70,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	2,452,410	70,000	
					UNSECURED	7,421	0	
					GRAND TOTALS	2,459,831	70,000	2,529,831
			090-011	SECURED		1,263,450	35,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,263,450	35,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,263,450	35,000	1,298,450
			090-012	SECURED		75,678,906	2,164,400	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,678,906	2,164,400		
				UNSECURED	395,079	0		
				GRAND TOTALS	76,073,985	2,164,400	78,238,385	
		090-013	SECURED		272,725	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	272,725	0		
				UNSECURED	8,400	0		
				GRAND TOTALS	281,125	0	281,125	
		090-015	SECURED		589,435	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	589,435	14,000		
				UNSECURED	248,966	0		
				GRAND TOTALS	838,401	14,000	852,401	
		090-017	SECURED		163,961	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	163,961	0		
				UNSECURED	0	0		
				GRAND TOTALS	163,961	0	163,961	
		090-018	SECURED		8,518,594	133,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,518,594	133,000		
				UNSECURED	10,504	0		
				GRAND TOTALS	8,529,098	133,000	8,662,098	
		090-020	SECURED		4,992,187	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,992,187	105,000		
				UNSECURED	28,000	0		
				GRAND TOTALS	5,020,187	105,000	5,125,187	
		090-021	SECURED		11,086,201	355,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,086,201	355,600		
				UNSECURED	65,600	0		
				GRAND TOTALS	11,151,801	355,600	11,507,401	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	090-022	SECURED	98,025,340	3,859,800		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	98,025,340	3,859,800	
					UNSECURED	457,651	0	
					GRAND TOTALS	98,482,991	3,859,800	102,342,791
			090-023		SECURED	121,079	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	121,079	0	
					UNSECURED	0	0	
					GRAND TOTALS	121,079	0	121,079
		090-025		SECURED	3,481,710	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,481,710	126,000		
				UNSECURED	40,600	0		
				GRAND TOTALS	3,522,310	126,000	3,648,310	
		090-026		SECURED	16,705,837	385,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,705,837	385,000		
				UNSECURED	84,665	0		
				GRAND TOTALS	16,790,502	385,000	17,175,502	
		090-027		SECURED	21,602,691	553,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,602,691	553,000		
				UNSECURED	54,043	0		
				GRAND TOTALS	21,656,734	553,000	22,209,734	
		090-028		SECURED	15,291	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,291	0		
				UNSECURED	0	0		
				GRAND TOTALS	15,291	0	15,291	
		090-029		SECURED	36,298,896	919,939		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	36,298,896	919,939		
				UNSECURED	2,771,656	0		
				GRAND TOTALS	39,070,552	919,939	39,990,491	
		090-031		SECURED	20,145,662	401,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,145,662	401,800		
				UNSECURED	16,884	0		
				GRAND TOTALS	20,162,546	401,800	20,564,346	
		090-032		SECURED	1,009,832	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,009,832	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,009,832	35,000	1,044,832	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	090-033	SECURED	1,174,810	14,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,174,810	14,000	
				UNSECURED	58,830	0		
				GRAND TOTALS	1,233,640	14,000	1,247,640	
			090-036	SECURED	2,222,886	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,222,886	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,222,886	42,000	2,264,886	
		090-038	SECURED	1,760,186	21,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	1,760,186	21,000			
			UNSECURED	0	0			
			GRAND TOTALS	1,760,186	21,000	1,781,186		
		093-001	SECURED	822,851	7,000			
				PUBLIC UTILITY	0	0		
			SECURED TOTAL	822,851	7,000			
			UNSECURED	13,761	0			
			GRAND TOTALS	836,612	7,000	843,612		
		093-002	SECURED	1,079,650	14,000			
				PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,079,650	14,000			
			UNSECURED	0	0			
			GRAND TOTALS	1,079,650	14,000	1,093,650		
		093-003	SECURED	884,078	28,000			
				PUBLIC UTILITY	0	0		
			SECURED TOTAL	884,078	28,000			
			UNSECURED	0	0			
			GRAND TOTALS	884,078	28,000	912,078		
		093-004	SECURED	735,217	7,000			
				PUBLIC UTILITY	0	0		
			SECURED TOTAL	735,217	7,000			
			UNSECURED	0	0			
			GRAND TOTALS	735,217	7,000	742,217		
		093-005	SECURED	277,974,334	5,761,000			
				PUBLIC UTILITY	0	0		
			SECURED TOTAL	277,974,334	5,761,000			
			UNSECURED	2,594,042	0			
			GRAND TOTALS	280,568,376	5,761,000	286,329,376		
		093-008	SECURED	21,872,971	726,600			
				PUBLIC UTILITY	0	0		
			SECURED TOTAL	21,872,971	726,600			
			UNSECURED	42,320	0			
			GRAND TOTALS	21,915,291	726,600	22,641,891		



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	093-009	SECURED	22,956,789	574,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	22,956,789	574,000	
					UNSECURED	59,095	0	
					GRAND TOTALS	23,015,884	574,000	23,589,884
			093-010		SECURED	22,190,031	623,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	22,190,031	623,000	
					UNSECURED	13,703	0	
					GRAND TOTALS	22,203,734	623,000	22,826,734
		093-013		SECURED	66,249,220	1,530,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	66,249,220	1,530,200		
				UNSECURED	46,037	0		
				GRAND TOTALS	66,295,257	1,530,200	67,825,457	
		093-014		SECURED	17,049,574	217,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,049,574	217,000		
				UNSECURED	54,645	0		
				GRAND TOTALS	17,104,219	217,000	17,321,219	
		095-003		SECURED	10,274,600	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,274,600	0		
				UNSECURED	802,787	0		
				GRAND TOTALS	11,077,387	0	11,077,387	
		095-005		SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	313,191	0		
				GRAND TOTALS	313,191	0	313,191	
		095-007		SECURED	17,206,691	82,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,206,691	82,600		
				UNSECURED	272,262	0		
				GRAND TOTALS	17,478,953	82,600	17,561,553	
		095-010		SECURED	31,121,105	257,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	31,121,105	257,600		
				UNSECURED	22,374	0		
				GRAND TOTALS	31,143,479	257,600	31,401,079	
		095-011		SECURED	5,023,117	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,023,117	0		
				UNSECURED	3,250	0		
				GRAND TOTALS	5,026,367	0	5,026,367	

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	095-012	SECURED	9,209,973	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	9,209,973	0	
					UNSECURED	18,333	0	
					GRAND TOTALS	9,228,306	0	9,228,306
			100-001		SECURED	34,362	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	34,362	0	
					UNSECURED	434,349	0	
					GRAND TOTALS	468,711	0	468,711
		100-006		SECURED	96,802,083	2,004,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	96,802,083	2,004,800		
				UNSECURED	420,652	0		
				GRAND TOTALS	97,222,735	2,004,800	99,227,535	
		100-007		SECURED	508,104	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	508,104	0		
				UNSECURED	2,504,545	0		
				GRAND TOTALS	3,012,649	0	3,012,649	
		100-012		SECURED	214,653	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	214,653	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	214,653	7,000	221,653	
		100-013		SECURED	602,065,547	10,026,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	602,065,547	10,026,800		
				UNSECURED	4,619,609	0		
				GRAND TOTALS	606,685,156	10,026,800	616,711,956	
		100-024		SECURED	1,830,671	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,830,671	42,000		
				UNSECURED	41,969	0		
				GRAND TOTALS	1,872,640	42,000	1,914,640	
		100-031		SECURED	21,080,674	364,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,080,674	364,000		
				UNSECURED	687,040	0		
				GRAND TOTALS	21,767,714	364,000	22,131,714	
		100-033		SECURED	422,609	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	422,609	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	422,609	7,000	429,609	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	100-035	SECURED	404,580,035	9,780,400		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	404,580,035	9,780,400	
					UNSECURED	4,239,910	0	
					GRAND TOTALS	408,819,945	9,780,400	418,600,345
			100-048		SECURED	0	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	0	0	
					UNSECURED	7,153	0	
					GRAND TOTALS	7,153	0	7,153
			100-059		SECURED	5,931,648	119,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,931,648	119,000		
				UNSECURED	17,000	0		
				GRAND TOTALS	5,948,648	119,000	6,067,648	
		100-060		SECURED	59,094,242	1,586,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	59,094,242	1,586,200		
				UNSECURED	883,815	0		
				GRAND TOTALS	59,978,057	1,586,200	61,564,257	
		100-065		SECURED	6,543,101	203,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,543,101	203,000		
				UNSECURED	23,501	0		
				GRAND TOTALS	6,566,602	203,000	6,769,602	
		100-070		SECURED	19,872,302	301,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	19,872,302	301,000		
				UNSECURED	130,209	0		
				GRAND TOTALS	20,002,511	301,000	20,303,511	
		100-074		SECURED	527,482	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	527,482	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	527,482	7,000	534,482	
		100-075		SECURED	46,134,378	399,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	46,134,378	399,000		
				UNSECURED	204,191	0		
				GRAND TOTALS	46,338,569	399,000	46,737,569	
		100-080		SECURED	7,656,863	133,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,656,863	133,000		
				UNSECURED	78,218	0		
				GRAND TOTALS	7,735,081	133,000	7,868,081	

AUDITORS 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	100-086	SECURED	8,120	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	8,120	0	
					UNSECURED	0	0	
					GRAND TOTALS	8,120	0	8,120
			100-090	SECURED	349,893	7,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	349,893	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	349,893	7,000	356,893
		100-091	SECURED	14,095,389	245,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,095,389	245,000		
				UNSECURED	100,355	0		
				GRAND TOTALS	14,195,744	245,000	14,440,744	
		100-093	SECURED	18,751,155	362,600			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,751,155	362,600		
				UNSECURED	144,985	0		
				GRAND TOTALS	18,896,140	362,600	19,258,740	
		100-094	SECURED	499,616	21,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	499,616	21,000		
				UNSECURED	2,500	0		
				GRAND TOTALS	502,116	21,000	523,116	
		100-095	SECURED	6,504,542	182,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,504,542	182,000		
				UNSECURED	23,846	0		
				GRAND TOTALS	6,528,388	182,000	6,710,388	
		100-096	SECURED	17,227,823	406,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,227,823	406,000		
				UNSECURED	236,814	7,000		
				GRAND TOTALS	17,464,637	413,000	17,877,637	
		100-100	SECURED	29,460,568	329,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,460,568	329,000		
				UNSECURED	172,595	0		
				GRAND TOTALS	29,633,163	329,000	29,962,163	
		100-103	SECURED	4,179,054	140,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,179,054	140,000		
				UNSECURED	25,200	0		
				GRAND TOTALS	4,204,254	140,000	4,344,254	

AUDITORS DEPARTMENT  
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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	100-104	SECURED	59,525	7,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	59,525	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	59,525	7,000	66,525
			100-105	SECURED		4,932,307	147,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,932,307	147,000	
					UNSECURED	22,680	0	
					GRAND TOTALS	4,954,987	147,000	5,101,987
			100-106	SECURED		1,710,402	40,600	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,710,402	40,600		
				UNSECURED	8,500	0		
				GRAND TOTALS	1,718,902	40,600	1,759,502	
		100-110	SECURED		37,546,001	483,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,546,001	483,000		
				UNSECURED	1,154,617	0		
				GRAND TOTALS	38,700,618	483,000	39,183,618	
		100-115	SECURED		3,641,177	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,641,177	84,000		
				UNSECURED	83,076	0		
				GRAND TOTALS	3,724,253	84,000	3,808,253	
		100-121	SECURED		0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	195,418	0		
				GRAND TOTALS	195,418	0	195,418	
		100-124	SECURED		25,972,098	665,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	25,972,098	665,000		
				UNSECURED	42,031	0		
				GRAND TOTALS	26,014,129	665,000	26,679,129	
		100-128	SECURED		158,020,794	2,349,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,020,794	2,349,200		
				UNSECURED	396,729	0		
				GRAND TOTALS	158,417,523	2,349,200	160,766,723	
		100-129	SECURED		464,443	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	464,443	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	464,443	7,000	471,443	

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	
00011	COUNTY ROAD	10100	100-131	SECURED	81,243,867	1,591,800		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	81,243,867	1,591,800	
					UNSECURED	289,497	0	
					GRAND TOTALS	81,533,364	1,591,800	83,125,164
			100-132		SECURED	956,793	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	956,793	0	
					UNSECURED	0	0	
					GRAND TOTALS	956,793	0	956,793
			100-135		SECURED	29,746,829	560,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,746,829	560,000		
				UNSECURED	113,693	0		
				GRAND TOTALS	29,860,522	560,000	30,420,522	
		100-136		SECURED	12,433,614	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,433,614	21,000		
				UNSECURED	13,300	0		
				GRAND TOTALS	12,446,914	21,000	12,467,914	
		100-140		SECURED	563,147	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	563,147	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	563,147	14,000	577,147	
		100-141		SECURED	97,703,615	1,988,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	97,703,615	1,988,000		
				UNSECURED	685,731	0		
				GRAND TOTALS	98,389,346	1,988,000	100,377,346	
		100-142		SECURED	65,519,046	1,349,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	65,519,046	1,349,600		
				UNSECURED	139,533	0		
				GRAND TOTALS	65,658,579	1,349,600	67,008,179	
		100-144		SECURED	11,413,396	280,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,413,396	280,000		
				UNSECURED	2,750	0		
				GRAND TOTALS	11,416,146	280,000	11,696,146	
		100-145		SECURED	41,577,174	186,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	41,577,174	186,200		
				UNSECURED	38,919	0		
				GRAND TOTALS	41,616,093	186,200	41,802,293	

AUDITORS DEPARTMENT  
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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	100-146	SECURED	58,967,925	931,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	58,967,925	931,000	
					UNSECURED	196,242	0	
					GRAND TOTALS	59,164,167	931,000	60,095,167
			100-148	SECURED		37,033,892	166,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	37,033,892	166,600	
					UNSECURED	223,371	0	
					GRAND TOTALS	37,257,263	166,600	37,423,863
			100-150	SECURED		20,789,084	315,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	20,789,084	315,000	
					UNSECURED	105,402	0	
					GRAND TOTALS	20,894,486	315,000	21,209,486
			100-152	SECURED		32,045,009	260,400	
		PUBLIC UTILITY			0	0		
				SECURED TOTAL	32,045,009	260,400		
				UNSECURED	29,000	0		
				GRAND TOTALS	32,074,009	260,400	32,334,409	
		100-153	SECURED		6,473,689	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,473,689	154,000		
				UNSECURED	28,866	0		
				GRAND TOTALS	6,502,555	154,000	6,656,555	
		100-154	SECURED		3,825,151	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,825,151	0		
				UNSECURED	0	0		
				GRAND TOTALS	3,825,151	0	3,825,151	
		100-155	SECURED		10,692,826	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,692,826	140,000		
				UNSECURED	33,947	0		
				GRAND TOTALS	10,726,773	140,000	10,866,773	
		100-157	SECURED		12,959,689	116,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,959,689	116,200		
				UNSECURED	35,000	0		
				GRAND TOTALS	12,994,689	116,200	13,110,889	
		100-160	SECURED		2,009,935	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,009,935	28,000		
				UNSECURED	4,235	0		
				GRAND TOTALS	2,014,170	28,000	2,042,170	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	100-161	SECURED	4,567,343	154,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	4,567,343	154,000	
					UNSECURED	6,305	0	
					GRAND TOTALS	4,573,648	154,000	4,727,648
			100-164	SECURED		25,921,009	613,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	25,921,009	613,200	
					UNSECURED	69,721	0	
					GRAND TOTALS	25,990,730	613,200	26,603,930
			100-165	SECURED		37,766	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	37,766	0	
					UNSECURED	0	0	
				GRAND TOTALS	37,766	0	37,766	
		100-166	SECURED		103,372	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	103,372	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	103,372	7,000	110,372	
		100-168	SECURED		39,147,770	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	39,147,770	0		
				UNSECURED	0	0		
				GRAND TOTALS	39,147,770	0	39,147,770	
		100-171	SECURED		254,664	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	254,664	0		
				UNSECURED	0	0		
				GRAND TOTALS	254,664	0	254,664	
		100-172	SECURED		4,441,065	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,441,065	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,441,065	21,000	4,462,065	
		100-173	SECURED		1,647,275	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,647,275	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,647,275	49,000	1,696,275	
		100-174	SECURED		153,950,926	3,141,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	153,950,926	3,141,600		
				UNSECURED	1,764,376	0		
				GRAND TOTALS	155,715,302	3,141,600	158,856,902	



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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	100-175	SECURED	492,451	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	492,451	0	
					UNSECURED	0	0	
					GRAND TOTALS	492,451	0	492,451
			100-178	SECURED	548,520	7,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	548,520	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	548,520	7,000	555,520
		100-180	SECURED	130,861	7,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	130,861	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	130,861	7,000	137,861	
		100-182	SECURED	2,538,565	70,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,538,565	70,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,538,565	70,000	2,608,565	
		100-184	SECURED	12,065,628	91,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,065,628	91,000		
				UNSECURED	36,000	0		
				GRAND TOTALS	12,101,628	91,000	12,192,628	
		100-185	SECURED	33,748,382	529,200			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	33,748,382	529,200		
				UNSECURED	72,360	0		
				GRAND TOTALS	33,820,742	529,200	34,349,942	
		100-186	SECURED	109,989,598	684,600			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	109,989,598	684,600		
				UNSECURED	464,061	0		
				GRAND TOTALS	110,453,659	684,600	111,138,259	
		100-188	SECURED	6,518,530	77,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,518,530	77,000		
				UNSECURED	32,310	0		
				GRAND TOTALS	6,550,840	77,000	6,627,840	
		100-190	SECURED	7,392,228	63,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,392,228	63,000		
				UNSECURED	3,006,697	0		
				GRAND TOTALS	10,398,925	63,000	10,461,925	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	100-191	SECURED	2,823,828	28,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	2,823,828	28,000	
					UNSECURED	0	0	
					GRAND TOTALS	2,823,828	28,000	2,851,828
			100-192	SECURED	5,429,385	35,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	5,429,385	35,000	
					UNSECURED	5,500	0	
					GRAND TOTALS	5,434,885	35,000	5,469,885
		100-193	SECURED	3,023,616	35,000			
			PUBLIC UTILITY	0	0			
				SECURED TOTAL	3,023,616	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,023,616	35,000	3,058,616	
		100-194	SECURED	35,068,762	525,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,068,762	525,000		
				UNSECURED	18,500	0		
				GRAND TOTALS	35,087,262	525,000	35,612,262	
		100-195	SECURED	34,537,553	397,600			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,537,553	397,600		
				UNSECURED	387,942	0		
				GRAND TOTALS	34,925,495	397,600	35,323,095	
		100-197	SECURED	46,432,276	483,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	46,432,276	483,000		
				UNSECURED	68,442	0		
				GRAND TOTALS	46,500,718	483,000	46,983,718	
		100-198	SECURED	35,805,705	292,600			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,805,705	292,600		
				UNSECURED	77,066	0		
				GRAND TOTALS	35,882,771	292,600	36,175,371	
		100-199	SECURED	15,894,310	30,800			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,894,310	30,800		
				UNSECURED	0	0		
				GRAND TOTALS	15,894,310	30,800	15,925,110	
		100-202	SECURED	5,299,780	196,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,299,780	196,000		
				UNSECURED	25,787	0		
				GRAND TOTALS	5,325,567	196,000	5,521,567	

AUDITORS DEPARTMENT  
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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
00011	COUNTY ROAD	10100	100-204	SECURED	18,519,700	448,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	18,519,700	448,000	
					UNSECURED	60,000	0	
					GRAND TOTALS	18,579,700	448,000	19,027,700
			100-205	SECURED		130,431	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	130,431	0	
					UNSECURED	0	0	
					GRAND TOTALS	130,431	0	130,431
			100-206	SECURED		27,410,379	768,600	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,410,379	768,600		
				UNSECURED	81,800	0		
				GRAND TOTALS	27,492,179	768,600	28,260,779	
		100-207	SECURED		13,622,593	392,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,622,593	392,000		
				UNSECURED	27,000	0		
				GRAND TOTALS	13,649,593	392,000	14,041,593	
		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		73,273	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	73,273	0		
				UNSECURED	0	0		
				GRAND TOTALS	73,273	0	73,273	
		100-211	SECURED		44,004	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	44,004	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	44,004	7,000	51,004	
		100-216	SECURED		29,332,471	212,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,332,471	212,800		
				UNSECURED	66,200	0		
				GRAND TOTALS	29,398,671	212,800	29,611,471	
		100-219	SECURED		342,844	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	342,844	0		
				UNSECURED	0	0		
				GRAND TOTALS	342,844	0	342,844	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
00011	COUNTY ROAD COUNTY ROAD	10100	100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	30,689,938		TOTALS	SECURED	13,216,581,616	235,927,794	
* TAX AREA COUNTS	392			PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,216,581,616	235,927,794	
				UNSECURED	295,962,486	21,000	
				GRAND TOTALS	13,512,544,102	235,948,794	13,748,492,896
10010	CITY OF PVLLE CITY OF PVLLE	10100	001-002	SECURED	27,271,962	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822
			001-003	SECURED	5,757,170	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,757,170	154,000	
				UNSECURED	240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573
			001-004	SECURED	317,061	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	317,061	0	
				UNSECURED	32,224	0	
				GRAND TOTALS	349,285	0	349,285
			001-005	SECURED	1,952,720	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,952,720	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,952,720	77,000	2,029,720
			001-009	SECURED	28,551,854	749,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,551,854	749,000	
				UNSECURED	8,310	0	
				GRAND TOTALS	28,560,164	749,000	29,309,164

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
10010	CITY OF PVLLE CITY OF PVLLE	10100	001-010	SECURED	9,279,854	210,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,279,854	210,000		
				UNSECURED	359,520	0		
				GRAND TOTALS	9,639,374	210,000	9,849,374	
				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	30,013,871	14,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	30,013,871	14,000						
UNSECURED	7,776,951	0						
GRAND TOTALS	37,790,822	14,000	37,804,822					
001-030	SECURED	0	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	0	0						
UNSECURED	0	0						
GRAND TOTALS	0	0						
001-031	SECURED	2,257,549	63,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	2,257,549	63,000						
UNSECURED	603,171	0						
GRAND TOTALS	2,860,720	63,000	2,923,720					
001-032	SECURED	158,258	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	158,258	7,000						
UNSECURED	0	0						
GRAND TOTALS	158,258	7,000	165,258					
001-033	SECURED	0	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	0	0						
UNSECURED	0	0						
GRAND TOTALS	0	0						
001-034	SECURED	28,227,981	847,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	28,227,981	847,000						
UNSECURED	979,039	0						
GRAND TOTALS	29,207,020	847,000	30,054,020					
001-037	SECURED	363,433	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	363,433	7,000						
UNSECURED	307,900	0						
GRAND TOTALS	671,333	7,000	678,333					

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
10010	CITY OF PVLLE	10100	001-038	SECURED	4,932,022	21,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	4,932,022	21,000	
					UNSECURED	481,255	0	
					GRAND TOTALS	5,413,277	21,000	5,434,277
			001-040	SECURED		400,327	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	400,327	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	400,327	7,000	407,327
			001-043	SECURED		425,438,033	10,111,121	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	425,438,033	10,111,121	
					UNSECURED	24,861,205	0	
					GRAND TOTALS	450,299,238	10,111,121	460,410,359
			001-044	SECURED		13,997,311	441,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	13,997,311	441,000	
					UNSECURED	0	0	
				GRAND TOTALS	13,997,311	441,000	14,438,311	
		001-045	SECURED		581,685	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	581,685	14,000		
				UNSECURED	265,796	0		
				GRAND TOTALS	847,481	14,000	861,481	
		001-046	SECURED		475,028	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	475,028	0		
				UNSECURED	0	0		
				GRAND TOTALS	475,028	0	475,028	
		001-047	SECURED		3,434,598	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,434,598	77,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,434,598	77,000	3,511,598	
		001-048	SECURED		249,790	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	249,790	0		
				UNSECURED	0	0		
				GRAND TOTALS	249,790	0	249,790	
		001-049	SECURED		1,202,786	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,202,786	42,000		
				UNSECURED	3,328	0		
				GRAND TOTALS	1,206,114	42,000	1,248,114	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
10010	CITY OF PVLLE	10100	001-050	SECURED	308,624	21,000	
	CITY OF PVLLE			PUBLIC UTILITY	0	0	
				SECURED TOTAL	308,624	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	308,624	21,000	329,624
			001-051	SECURED	292,788	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	292,788	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	292,788	14,000	306,788
			001-052	SECURED	159,595	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	159,595	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	159,595	7,000	166,595
			001-053	SECURED	1,488,622	5,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,488,622	5,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,488,622	5,600	1,494,222
			001-054	SECURED	3,245,477	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,245,477	0	
				UNSECURED	662,061	0	
				GRAND TOTALS	3,907,538	0	3,907,538
			001-055	SECURED	32,824	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,824	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	32,824	7,000	39,824
			001-056	SECURED	379,815	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	379,815	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	379,815	21,000	400,815
			001-057	SECURED	19,174	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,174	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,174	0	19,174
** TAX AREA HASH		32,100	TOTALS	SECURED	590,798,934	12,923,721	
* TAX AREA COUNTS	31			PUBLIC UTILITY	0	0	
				SECURED TOTAL	590,798,934	12,923,721	
				UNSECURED	41,574,023	0	
				GRAND TOTALS	632,372,957	12,923,721	645,296,678

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
10020	SO LAKE TAHOE	10100	002-001	SECURED	2,403,595	42,000	
	SO LAKE TAHOE			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,403,595	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,403,595	42,000	2,445,595
			002-002	SECURED	2,180,115,064	19,063,135	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,180,115,064	19,063,135	
				UNSECURED	62,608,874	0	
				GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
			002-007	SECURED	529,987,009	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272
			002-010	SECURED	5,778,736	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,778,736	0	
				UNSECURED	70,658	0	
				GRAND TOTALS	5,849,394	0	5,849,394
** TAX AREA HASH	08,020	TOTALS		SECURED	2,718,284,404	19,285,735	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,718,284,404	19,285,735	
				UNSECURED	73,828,195	0	
				GRAND TOTALS	2,792,112,599	19,285,735	2,811,398,334
20005	BLK OAK M UN B&I	10100	083-001	SECURED	1,124,670	0	
	BLK OAK M BG BI			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,124,670	0	
				UNSECURED	951,796	7,000	
				GRAND TOTALS	2,076,466	7,000	2,083,466
			083-003	SECURED	1,309,021	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,309,021	14,000	
				UNSECURED	1,096,577	0	
				GRAND TOTALS	2,405,598	14,000	2,419,598



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20005	BLK OAK M UN B&I	10100	083-007	SECURED	9,885,847	278,600		
				PUBLIC UTILITY	0	0		
	BLK OAK M BG BI				SECURED TOTAL	9,885,847	278,600	
					UNSECURED	27,082	0	
					GRAND TOTALS	9,912,929	278,600	10,191,529
				083-008	SECURED	113,312,040	2,893,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	113,312,040	2,893,800	
					UNSECURED	231,201	0	
					GRAND TOTALS	113,543,241	2,893,800	116,437,041
				083-012	SECURED	396,905	7,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,905	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	396,905	7,000	403,905	
			083-014	SECURED	61,927,604	1,523,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	61,927,604	1,523,200		
				UNSECURED	255,649	0		
				GRAND TOTALS	62,183,253	1,523,200	63,706,453	
			083-018	SECURED	21,093,132	620,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,093,132	620,200		
				UNSECURED	1,594,421	0		
				GRAND TOTALS	22,687,553	620,200	23,307,753	
			083-021	SECURED	56,100	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	56,100	0		
				UNSECURED	0	0		
				GRAND TOTALS	56,100	0	56,100	
			083-028	SECURED	73,837,421	2,396,988		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	73,837,421	2,396,988		
				UNSECURED	337,660	0		
				GRAND TOTALS	74,175,081	2,396,988	76,572,069	
			083-029	SECURED	17,361,774	448,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,361,774	448,000		
				UNSECURED	233,273	0		
				GRAND TOTALS	17,595,047	448,000	18,043,047	
			083-035	SECURED	15,941,800	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,941,800	28,000		
				UNSECURED	64,657	7,000		
				GRAND TOTALS	16,006,457	35,000	16,041,457	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20005	BLK OAK M UN B&I	10100	083-042	SECURED	8,943,512	271,600		
				PUBLIC UTILITY	0	0		
	BLK OAK M BG BI				SECURED TOTAL	8,943,512	271,600	
					UNSECURED	309,708	0	
					GRAND TOTALS	9,253,220	271,600	9,524,820
				083-044	SECURED	37,603,077	882,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	37,603,077	882,000	
					UNSECURED	211,571	0	
					GRAND TOTALS	37,814,648	882,000	38,696,648
				083-045	SECURED	53,378,315	1,075,200	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,378,315	1,075,200		
				UNSECURED	138,974	0		
				GRAND TOTALS	53,517,289	1,075,200	54,592,489	
			083-048	SECURED	158,043,013	3,040,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,043,013	3,040,200		
				UNSECURED	1,655,155	0		
				GRAND TOTALS	159,698,168	3,040,200	162,738,368	
			083-049	SECURED	496,819	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	496,819	0		
				UNSECURED	0	0		
				GRAND TOTALS	496,819	0	496,819	
			083-050	SECURED	47,404,699	761,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	47,404,699	761,600		
				UNSECURED	157,008	0		
				GRAND TOTALS	47,561,707	761,600	48,323,307	
			083-051	SECURED	24,265,556	320,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	24,265,556	320,600		
				UNSECURED	96,717	0		
				GRAND TOTALS	24,362,273	320,600	24,682,873	
			083-052	SECURED	11,145	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,145	0		
				UNSECURED	0	0		
				GRAND TOTALS	11,145	0	11,145	
			083-053	SECURED	32,065,381	775,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,065,381	775,600		
				UNSECURED	133,031	0		
				GRAND TOTALS	32,198,412	775,600	32,974,012	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20005	BLK OAK M UN B&I	10100	083-054	SECURED	615,087	0		
				PUBLIC UTILITY	0	0		
	BLK OAK M BG BI				SECURED TOTAL	615,087	0	
					UNSECURED	0	0	
					GRAND TOTALS	615,087	0	615,087
				083-055	SECURED	6,281,442	105,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	6,281,442	105,000	
					UNSECURED	0	0	
					GRAND TOTALS	6,281,442	105,000	6,386,442
			083-056	SECURED	122,238,419	3,472,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	122,238,419	3,472,000		
				UNSECURED	633,764	0		
				GRAND TOTALS	122,872,183	3,472,000	126,344,183	
			083-057	SECURED	3,909,862	119,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,909,862	119,000		
				UNSECURED	23,779	0		
				GRAND TOTALS	3,933,641	119,000	4,052,641	
			083-058	SECURED	18,672,657	404,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,672,657	404,600		
				UNSECURED	60,580	0		
				GRAND TOTALS	18,733,237	404,600	19,137,837	
			083-060	SECURED	10,236,885	292,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,236,885	292,600		
				UNSECURED	29,786	0		
				GRAND TOTALS	10,266,671	292,600	10,559,271	
			083-064	SECURED	108,436,799	2,788,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	108,436,799	2,788,200		
				UNSECURED	2,626,117	0		
				GRAND TOTALS	111,062,916	2,788,200	113,851,116	
			083-065	SECURED	98,612	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	98,612	0		
				UNSECURED	0	0		
				GRAND TOTALS	98,612	0	98,612	
			083-067	SECURED	158,873	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,873	0		
				UNSECURED	0	0		
				GRAND TOTALS	158,873	0	158,873	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20005	BLK OAK M UN B&I	10100	083-068	SECURED	1,232,045	12,600		
				PUBLIC UTILITY	0	0		
	BLK OAK M BG BI	10100	083-068	SECURED TOTAL	1,232,045	12,600		
				UNSECURED	0	0		
					GRAND TOTALS	1,232,045	12,600	1,244,645
				083-069	SECURED	1,871,242	35,000	
				083-069	PUBLIC UTILITY	0	0	
				083-069	SECURED TOTAL	1,871,242	35,000	
				083-069	UNSECURED	10,935	0	
				083-069	GRAND TOTALS	1,882,177	35,000	1,917,177
				083-070	SECURED	198,296	0	
				083-070	PUBLIC UTILITY	0	0	
				083-070	SECURED TOTAL	198,296	0	
				083-070	UNSECURED	0	0	
				083-070	GRAND TOTALS	198,296	0	198,296
				083-071	SECURED	793,300	14,000	
			083-071	PUBLIC UTILITY	0	0		
			083-071	SECURED TOTAL	793,300	14,000		
			083-071	UNSECURED	0	0		
			083-071	GRAND TOTALS	793,300	14,000	807,300	
			083-072	SECURED	1,351,778	14,000		
			083-072	PUBLIC UTILITY	0	0		
			083-072	SECURED TOTAL	1,351,778	14,000		
			083-072	UNSECURED	0	0		
			083-072	GRAND TOTALS	1,351,778	14,000	1,365,778	
			083-074	SECURED	574,913	7,000		
			083-074	PUBLIC UTILITY	0	0		
			083-074	SECURED TOTAL	574,913	7,000		
			083-074	UNSECURED	0	0		
			083-074	GRAND TOTALS	574,913	7,000	581,913	
			083-076	SECURED	721,078	0		
			083-076	PUBLIC UTILITY	0	0		
			083-076	SECURED TOTAL	721,078	0		
			083-076	UNSECURED	54,276	0		
			083-076	GRAND TOTALS	775,354	0	775,354	
			083-079	SECURED	197,359	7,000		
			083-079	PUBLIC UTILITY	0	0		
			083-079	SECURED TOTAL	197,359	7,000		
			083-079	UNSECURED	0	0		
			083-079	GRAND TOTALS	197,359	7,000	204,359	
			083-080	SECURED	10,428,398	378,000		
			083-080	PUBLIC UTILITY	0	0		
			083-080	SECURED TOTAL	10,428,398	378,000		
			083-080	UNSECURED	0	0		
			083-080	GRAND TOTALS	10,428,398	378,000	10,806,398	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20005	BLK OAK M UN B&I BLK OAK M BG BI	10100	083-081	SECURED	172,447	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	172,447	0	
				UNSECURED	0	0	
				GRAND TOTALS	172,447	0	172,447
** TAX AREA HASH	3,238,886		TOTALS	SECURED	966,647,323	22,985,588	
* TAX AREA COUNTS	39			PUBLIC UTILITY	0	0	
				SECURED TOTAL	966,647,323	22,985,588	
				UNSECURED	10,933,717	14,000	
				GRAND TOTALS	977,581,040	22,999,588	1,000,580,628
20006	BK OAK MINE DIST BK OAK MINE DIS	10100	083-001	SECURED	1,124,670	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,124,670	0	
				UNSECURED	951,796	7,000	
				GRAND TOTALS	2,076,466	7,000	2,083,466
			083-003	SECURED	1,309,021	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,309,021	14,000	
				UNSECURED	1,096,577	0	
				GRAND TOTALS	2,405,598	14,000	2,419,598
			083-007	SECURED	9,885,847	278,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,885,847	278,600	
				UNSECURED	27,082	0	
				GRAND TOTALS	9,912,929	278,600	10,191,529
			083-008	SECURED	113,312,040	2,893,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	113,312,040	2,893,800	
				UNSECURED	231,201	0	
				GRAND TOTALS	113,543,241	2,893,800	116,437,041
			083-012	SECURED	396,905	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,905	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,905	7,000	403,905

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20006	BK OAK MINE DIST	10100	083-014	SECURED	61,927,604	1,523,200		
				PUBLIC UTILITY	0	0		
	BK OAK MINE DIS				SECURED TOTAL	61,927,604	1,523,200	
					UNSECURED	255,649	0	
					GRAND TOTALS	62,183,253	1,523,200	63,706,453
				083-018	SECURED	21,093,132	620,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	21,093,132	620,200	
					UNSECURED	1,594,421	0	
					GRAND TOTALS	22,687,553	620,200	23,307,753
				083-021	SECURED	56,100	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,100	0		
				UNSECURED	0	0		
				GRAND TOTALS	56,100	0	56,100	
			083-028	SECURED	73,837,421	2,396,988		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	73,837,421	2,396,988		
				UNSECURED	337,660	0		
				GRAND TOTALS	74,175,081	2,396,988	76,572,069	
			083-029	SECURED	17,361,774	448,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,361,774	448,000		
				UNSECURED	233,273	0		
				GRAND TOTALS	17,595,047	448,000	18,043,047	
			083-035	SECURED	15,941,800	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,941,800	28,000		
				UNSECURED	64,657	7,000		
				GRAND TOTALS	16,006,457	35,000	16,041,457	
			083-042	SECURED	8,943,512	271,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,943,512	271,600		
				UNSECURED	309,708	0		
				GRAND TOTALS	9,253,220	271,600	9,524,820	
			083-044	SECURED	37,603,077	882,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,603,077	882,000		
				UNSECURED	211,571	0		
				GRAND TOTALS	37,814,648	882,000	38,696,648	
			083-045	SECURED	53,378,315	1,075,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	53,378,315	1,075,200		
				UNSECURED	138,974	0		
				GRAND TOTALS	53,517,289	1,075,200	54,592,489	

AUDITORS 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	083-048	SECURED	158,043,013	3,040,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	158,043,013	3,040,200	
					UNSECURED	1,655,155	0	
					GRAND TOTALS	159,698,168	3,040,200	162,738,368
				083-049	SECURED	496,819	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	496,819	0	
					UNSECURED	0	0	
					GRAND TOTALS	496,819	0	496,819
				083-050	SECURED	47,404,699	761,600	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	47,404,699	761,600		
				UNSECURED	157,008	0		
				GRAND TOTALS	47,561,707	761,600	48,323,307	
			083-051	SECURED	24,265,556	320,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	24,265,556	320,600		
				UNSECURED	96,717	0		
				GRAND TOTALS	24,362,273	320,600	24,682,873	
			083-052	SECURED	11,145	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,145	0		
				UNSECURED	0	0		
				GRAND TOTALS	11,145	0	11,145	
			083-053	SECURED	32,065,381	775,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,065,381	775,600		
				UNSECURED	133,031	0		
				GRAND TOTALS	32,198,412	775,600	32,974,012	
			083-054	SECURED	615,087	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	615,087	0		
				UNSECURED	0	0		
				GRAND TOTALS	615,087	0	615,087	
			083-055	SECURED	6,281,442	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,281,442	105,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,281,442	105,000	6,386,442	
			083-056	SECURED	122,238,419	3,472,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	122,238,419	3,472,000		
				UNSECURED	633,764	0		
				GRAND TOTALS	122,872,183	3,472,000	126,344,183	

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	
20006	BK OAK MINE DIST	10100	083-057	SECURED	3,909,862	119,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	3,909,862	119,000	
					UNSECURED	23,779	0	
					GRAND TOTALS	3,933,641	119,000	4,052,641
				083-058	SECURED	18,672,657	404,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	18,672,657	404,600	
					UNSECURED	60,580	0	
					GRAND TOTALS	18,733,237	404,600	19,137,837
				083-060	SECURED	10,236,885	292,600	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,236,885	292,600		
				UNSECURED	29,786	0		
				GRAND TOTALS	10,266,671	292,600	10,559,271	
			083-064	SECURED	108,436,799	2,788,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	108,436,799	2,788,200		
				UNSECURED	2,626,117	0		
				GRAND TOTALS	111,062,916	2,788,200	113,851,116	
			083-065	SECURED	98,612	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	98,612	0		
				UNSECURED	0	0		
				GRAND TOTALS	98,612	0	98,612	
			083-067	SECURED	158,873	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,873	0		
				UNSECURED	0	0		
				GRAND TOTALS	158,873	0	158,873	
			083-068	SECURED	1,232,045	12,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,232,045	12,600		
				UNSECURED	0	0		
				GRAND TOTALS	1,232,045	12,600	1,244,645	
			083-069	SECURED	1,871,242	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,871,242	35,000		
				UNSECURED	10,935	0		
				GRAND TOTALS	1,882,177	35,000	1,917,177	
			083-070	SECURED	198,296	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	198,296	0		
				UNSECURED	0	0		
				GRAND TOTALS	198,296	0	198,296	



AUDITORS 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	083-071	SECURED	793,300	14,000	
	BK OAK MINE DIS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	793,300	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	793,300	14,000	807,300
			083-072	SECURED	1,351,778	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,351,778	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,351,778	14,000	1,365,778
			083-074	SECURED	574,913	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,913	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,913	7,000	581,913
			083-076	SECURED	721,078	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	721,078	0	
				UNSECURED	54,276	0	
				GRAND TOTALS	775,354	0	775,354
			083-079	SECURED	197,359	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	197,359	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	197,359	7,000	204,359
			083-080	SECURED	10,428,398	378,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,428,398	378,000	
				UNSECURED	0	0	
				GRAND TOTALS	10,428,398	378,000	10,806,398
			083-081	SECURED	172,447	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	172,447	0	
				UNSECURED	0	0	
				GRAND TOTALS	172,447	0	172,447
** TAX AREA HASH	3,238,886	TOTALS		SECURED	966,647,323	22,985,588	
* TAX AREA COUNTS	39			PUBLIC UTILITY	0	0	
				SECURED TOTAL	966,647,323	22,985,588	
				UNSECURED	10,933,717	14,000	
				GRAND TOTALS	977,581,040	22,999,588	1,000,580,628

AUDITORS 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	054-000	SECURED	181,888	14,000			
				PUBLIC UTILITY	0	0			
					SECURED TOTAL	181,888	14,000		
					UNSECURED	0	0		
					GRAND TOTALS	181,888	14,000	195,888	
					054-001	SECURED	10,478,296	336,000	
					PUBLIC UTILITY	0	0		
					SECURED TOTAL	10,478,296	336,000		
					UNSECURED	57,922	0		
					GRAND TOTALS	10,536,218	336,000	10,872,218	
				054-002	SECURED	209,712	0		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	209,712	0			
				UNSECURED	0	0			
				GRAND TOTALS	209,712	0	209,712		
				054-005	SECURED	69,017,655	628,600		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	69,017,655	628,600			
				UNSECURED	99,117	0			
				GRAND TOTALS	69,116,772	628,600	69,745,372		
				054-007	SECURED	542,046,065	7,461,211		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	542,046,065	7,461,211			
				UNSECURED	25,702,346	0			
				GRAND TOTALS	567,748,411	7,461,211	575,209,622		
				054-009	SECURED	466,110,988	9,692,200		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	466,110,988	9,692,200			
				UNSECURED	16,839,573	0			
				GRAND TOTALS	482,950,561	9,692,200	492,642,761		
				054-013	SECURED	9,201,160	266,000		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	9,201,160	266,000			
				UNSECURED	68,985	0			
				GRAND TOTALS	9,270,145	266,000	9,536,145		
				054-019	SECURED	44,000	7,000		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	44,000	7,000			
				UNSECURED	0	0			
				GRAND TOTALS	44,000	7,000	51,000		
				054-043	SECURED	19,468,518	245,000		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	19,468,518	245,000			
				UNSECURED	28,844	0			
				GRAND TOTALS	19,497,362	245,000	19,742,362		

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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	
20010	BUCKEYE SC DIST	10100	054-044	SECURED	4,686,483	49,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	4,686,483	49,000	
					UNSECURED	0	0	
					GRAND TOTALS	4,686,483	49,000	4,735,483
			054-047	SECURED		300,660	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	300,660	14,000	
					UNSECURED	183,916	0	
					GRAND TOTALS	484,576	14,000	498,576
			054-048	SECURED		2,591,889	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,591,889	0		
				UNSECURED	45,065	0		
				GRAND TOTALS	2,636,954	0	2,636,954	
		054-050	SECURED		38,268,942	480,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	38,268,942	480,200		
				UNSECURED	36,126	0		
				GRAND TOTALS	38,305,068	480,200	38,785,268	
		054-052	SECURED		4,657,131	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,657,131	0		
				UNSECURED	0	0		
				GRAND TOTALS	4,657,131	0	4,657,131	
		054-061	SECURED		577,129	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	577,129	14,000		
				UNSECURED	18,700	0		
				GRAND TOTALS	595,829	14,000	609,829	
		054-062	SECURED		318,580	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	318,580	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	318,580	14,000	332,580	
		054-063	SECURED		3,935,716	112,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,935,716	112,000		
				UNSECURED	31,831	0		
				GRAND TOTALS	3,967,547	112,000	4,079,547	
		054-064	SECURED		87,983,713	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	87,983,713	0		
				UNSECURED	22,290,704	0		
				GRAND TOTALS	110,274,417	0	110,274,417	

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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	
20010	BUCKEYE SC DIST	10100	054-067	SECURED	4,205,984	63,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	4,205,984	63,000	
					UNSECURED	35,850	0	
					GRAND TOTALS	4,241,834	63,000	4,304,834
				054-068	SECURED	76,829,291	1,309,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	76,829,291	1,309,000	
					UNSECURED	750,301	0	
					GRAND TOTALS	77,579,592	1,309,000	78,888,592
			054-069	SECURED	1,449,978	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,449,978	0		
				UNSECURED	0	0		
				GRAND TOTALS	1,449,978	0	1,449,978	
			054-071	SECURED	10,132,086	161,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,132,086	161,000		
				UNSECURED	88,165	0		
				GRAND TOTALS	10,220,251	161,000	10,381,251	
			054-073	SECURED	2,872,340	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,872,340	49,000		
				UNSECURED	7,259	0		
				GRAND TOTALS	2,879,599	49,000	2,928,599	
			054-075	SECURED	2,813,914	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,813,914	56,000		
				UNSECURED	24,617	0		
				GRAND TOTALS	2,838,531	56,000	2,894,531	
			054-076	SECURED	933,048	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	933,048	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	933,048	42,000	975,048	
			054-083	SECURED	7,501,244	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,501,244	126,000		
				UNSECURED	10,900	0		
				GRAND TOTALS	7,512,144	126,000	7,638,144	
			054-085	SECURED	3,153,198	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,153,198	21,000		
				UNSECURED	94,880	0		
				GRAND TOTALS	3,248,078	21,000	3,269,078	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE SC DIST	10100	054-087	SECURED	20,539,118	628,620	
	BUCKEYE SC DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,539,118	628,620	
				UNSECURED	124,783	0	
				GRAND TOTALS	20,663,901	628,620	21,292,521
			054-091	SECURED	103,428	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	103,428	0	
				UNSECURED	0	0	
				GRAND TOTALS	103,428	0	103,428
			054-095	SECURED	19,263,077	593,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,263,077	593,600	
				UNSECURED	104,171	0	
				GRAND TOTALS	19,367,248	593,600	19,960,848
			054-097	SECURED	679,683	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	679,683	0	
				UNSECURED	193,664	0	
				GRAND TOTALS	873,347	0	873,347
			054-098	SECURED	15,131,563	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,131,563	0	
				UNSECURED	1,569,195	0	
				GRAND TOTALS	16,700,758	0	16,700,758
			054-101	SECURED	268,127,855	5,072,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	268,127,855	5,072,200	
				UNSECURED	10,371,296	0	
				GRAND TOTALS	278,499,151	5,072,200	283,571,351
			054-103	SECURED	94,149,085	2,382,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	94,149,085	2,382,800	
				UNSECURED	430,340	0	
				GRAND TOTALS	94,579,425	2,382,800	96,962,225
			054-106	SECURED	38,915,881	669,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,915,881	669,200	
				UNSECURED	83,840	0	
				GRAND TOTALS	38,999,721	669,200	39,668,921
			054-107	SECURED	29,270,999	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,270,999	460,600	
				UNSECURED	565,917	0	
				GRAND TOTALS	29,836,916	460,600	30,297,516

AUDITORS 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	9,830,895	369,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	9,830,895	369,600	
					UNSECURED	0	0	
					GRAND TOTALS	9,830,895	369,600	10,200,495
			054-115		SECURED	34,045,125	408,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	34,045,125	408,800	
					UNSECURED	82,542	0	
					GRAND TOTALS	34,127,667	408,800	34,536,467
			054-116		SECURED	10,504,008	186,200	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,504,008	186,200		
				UNSECURED	0	0		
				GRAND TOTALS	10,504,008	186,200	10,690,208	
		054-117		SECURED	16	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16	0		
				UNSECURED	0	0		
				GRAND TOTALS	16	0	16	
		054-119		SECURED	6,313,888	187,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,313,888	187,600		
				UNSECURED	54,934	0		
				GRAND TOTALS	6,368,822	187,600	6,556,422	
		054-120		SECURED	6,493	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,493	0		
				UNSECURED	18,032	0		
				GRAND TOTALS	24,525	0	24,525	
		054-123		SECURED	57,967,405	1,015,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	57,967,405	1,015,000		
				UNSECURED	110,131	0		
				GRAND TOTALS	58,077,536	1,015,000	59,092,536	
		054-124		SECURED	128,175,230	3,087,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	128,175,230	3,087,000		
				UNSECURED	500,721	0		
				GRAND TOTALS	128,675,951	3,087,000	131,762,951	
		054-125		SECURED	39,737,731	546,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	39,737,731	546,000		
				UNSECURED	109,361	0		
				GRAND TOTALS	39,847,092	546,000	40,393,092	

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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	
20010	BUCKEYE SC DIST	10100	054-126	SECURED	31,195,344	544,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	31,195,344	544,600	
					UNSECURED	174,414	0	
					GRAND TOTALS	31,369,758	544,600	31,914,358
			054-127		SECURED	20,633,652	287,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	20,633,652	287,000	
					UNSECURED	195,030	0	
					GRAND TOTALS	20,828,682	287,000	21,115,682
			054-128		SECURED	392,895	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	392,895	0	
					UNSECURED	63,421	0	
				GRAND TOTALS	456,316	0	456,316	
		054-129		SECURED	586,067	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	586,067	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	586,067	7,000	593,067	
		054-130		SECURED	65,000	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	65,000	0		
				UNSECURED	0	0		
				GRAND TOTALS	65,000	0	65,000	
		054-131		SECURED	2,078,201	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,078,201	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,078,201	0	2,078,201	
		054-134		SECURED	4,946,913	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,946,913	126,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,946,913	126,000	5,072,913	
		054-135		SECURED	950,653,982	7,378,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	950,653,982	7,378,000		
				UNSECURED	3,637,167	0		
				GRAND TOTALS	954,291,149	7,378,000	961,669,149	
		054-141		SECURED	14,256,070	257,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,256,070	257,600		
				UNSECURED	11,000	0		
				GRAND TOTALS	14,267,070	257,600	14,524,670	

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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	
20010	BUCKEYE SC DIST	10100	054-146	SECURED	11,267,687	175,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	11,267,687	175,000	
					UNSECURED	42,689	0	
					GRAND TOTALS	11,310,376	175,000	11,485,376
			054-147		SECURED	116,087	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	116,087	0	
					UNSECURED	0	0	
					GRAND TOTALS	116,087	0	116,087
			054-154		SECURED	351,080	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	351,080	14,000	
					UNSECURED	10,242	0	
				GRAND TOTALS	361,322	14,000	375,322	
		054-157		SECURED	2,110,971	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,110,971	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,110,971	0	2,110,971	
		054-160		SECURED	35,818,209	630,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,818,209	630,000		
				UNSECURED	95,836	0		
				GRAND TOTALS	35,914,045	630,000	36,544,045	
		054-166		SECURED	11,741,977	65,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,741,977	65,800		
				UNSECURED	0	0		
				GRAND TOTALS	11,741,977	65,800	11,807,777	
		054-168		SECURED	16,060,460	511,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,060,460	511,000		
				UNSECURED	6,400	0		
				GRAND TOTALS	16,066,860	511,000	16,577,860	
		054-169		SECURED	22,953,653	446,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,953,653	446,600		
				UNSECURED	14,933	0		
				GRAND TOTALS	22,968,586	446,600	23,415,186	
		054-170		SECURED	1,592,369	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,592,369	63,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,592,369	63,000	1,655,369	



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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
20010	BUCKEYE SC DIST	10100	054-173	SECURED	66,847,754	1,391,600	
	BUCKEYE SC DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,847,754	1,391,600	
				UNSECURED	132,181	0	
				GRAND TOTALS	66,979,935	1,391,600	68,371,535
			054-174	SECURED	286,050	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	286,050	7,000	
				UNSECURED	25,200	0	
				GRAND TOTALS	311,250	7,000	318,250
			054-177	SECURED	20,921,497	376,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,921,497	376,600	
				UNSECURED	8,217	0	
				GRAND TOTALS	20,929,714	376,600	21,306,314
			054-179	SECURED	69,928	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,928	0	
				UNSECURED	0	0	
				GRAND TOTALS	69,928	0	69,928
			054-180	SECURED	11,380,828	249,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,380,828	249,200	
				UNSECURED	0	0	
				GRAND TOTALS	11,380,828	249,200	11,630,028
			054-181	SECURED	15,364,713	396,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,364,713	396,200	
				UNSECURED	15,500	0	
				GRAND TOTALS	15,380,213	396,200	15,776,413
			054-182	SECURED	516,670	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,670	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	516,670	7,000	523,670
			054-183	SECURED	1,679,420	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,679,420	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,679,420	42,000	1,721,420
			054-184	SECURED	2,660,518	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,660,518	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,660,518	0	2,660,518

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20010	BUCKEYE SC DIST	10100	054-185	SECURED	2,913,120	0	
	BUCKEYE SC DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,120	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,120	0	2,913,120
			054-186	SECURED	821,224	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,224	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,224	0	821,224
** TAX AREA HASH	4,003,812	TOTALS		SECURED	3,393,013,427	49,742,631	
* TAX AREA COUNTS	74			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,393,013,427	49,742,631	
				UNSECURED	85,166,258	0	
				GRAND TOTALS	3,478,179,685	49,742,631	3,527,922,316
20030	CAMINO UN SC DIST	10100	055-002	SECURED	4,795,717	14,000	
	CAMINO UN SC			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,795,717	14,000	
				UNSECURED	24,849	0	
				GRAND TOTALS	4,820,566	14,000	4,834,566
			055-003	SECURED	3,204,144	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,204,144	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,204,144	42,000	3,246,144
			055-004	SECURED	43,945,001	1,061,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	43,945,001	1,061,200	
				UNSECURED	156,192	0	
				GRAND TOTALS	44,101,193	1,061,200	45,162,393
			055-006	SECURED	337,880	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	337,880	0	
				UNSECURED	0	0	
				GRAND TOTALS	337,880	0	337,880

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20030	CAMINO UN SC DIST	10100	055-015	SECURED	2,294,653	56,000		
				PUBLIC UTILITY	0	0		
	CAMINO UN SC	10100	055-015	SECURED TOTAL	2,294,653	56,000		
				UNSECURED	333,304	0		
					GRAND TOTALS	2,627,957	56,000	2,683,957
				055-016	SECURED	24,151,464	665,000	
				055-016	PUBLIC UTILITY	0	0	
				055-016	SECURED TOTAL	24,151,464	665,000	
				055-016	UNSECURED	79,699	0	
				055-016	GRAND TOTALS	24,231,163	665,000	24,896,163
				055-024	SECURED	9,311,059	242,200	
				055-024	PUBLIC UTILITY	0	0	
			055-024	SECURED TOTAL	9,311,059	242,200		
			055-024	UNSECURED	0	0		
			055-024	GRAND TOTALS	9,311,059	242,200	9,553,259	
			055-026	SECURED	45,685,523	1,236,200		
			055-026	PUBLIC UTILITY	0	0		
			055-026	SECURED TOTAL	45,685,523	1,236,200		
			055-026	UNSECURED	381,499	0		
			055-026	GRAND TOTALS	46,067,022	1,236,200	47,303,222	
			055-027	SECURED	23,949,229	501,200		
			055-027	PUBLIC UTILITY	0	0		
			055-027	SECURED TOTAL	23,949,229	501,200		
			055-027	UNSECURED	98,924	0		
			055-027	GRAND TOTALS	24,048,153	501,200	24,549,353	
			055-028	SECURED	210,761,246	4,995,645		
			055-028	PUBLIC UTILITY	0	0		
			055-028	SECURED TOTAL	210,761,246	4,995,645		
			055-028	UNSECURED	3,964,957	0		
			055-028	GRAND TOTALS	214,726,203	4,995,645	219,721,848	
			055-029	SECURED	640,444	7,000		
			055-029	PUBLIC UTILITY	0	0		
			055-029	SECURED TOTAL	640,444	7,000		
			055-029	UNSECURED	2,750	0		
			055-029	GRAND TOTALS	643,194	7,000	650,194	
			055-031	SECURED	7,220	0		
			055-031	PUBLIC UTILITY	0	0		
			055-031	SECURED TOTAL	7,220	0		
			055-031	UNSECURED	0	0		
			055-031	GRAND TOTALS	7,220	0	7,220	
			055-033	SECURED	214,924	0		
			055-033	PUBLIC UTILITY	0	0		
			055-033	SECURED TOTAL	214,924	0		
			055-033	UNSECURED	0	0		
			055-033	GRAND TOTALS	214,924	0	214,924	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20030	CAMINO UN SC DIST CAMINO UN SC	10100	055-034	SECURED	2,326,444	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,326,444	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,326,444	28,000	2,354,444
** TAX AREA HASH	770,278		TOTALS	SECURED	371,624,948	8,848,445	
* TAX AREA COUNTS	14			PUBLIC UTILITY	0	0	
				SECURED TOTAL	371,624,948	8,848,445	
				UNSECURED	5,042,174	0	
				GRAND TOTALS	376,667,122	8,848,445	385,515,567
20061	GLD TRL SC DIST GOLD TRAIL SCH	10100	001-057	SECURED	19,174	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,174	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,174	0	19,174
			072-000	SECURED	17,209,068	614,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,209,068	614,600	
				UNSECURED	41,312	0	
				GRAND TOTALS	17,250,380	614,600	17,864,980
			072-001	SECURED	15,063,306	518,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,063,306	518,000	
				UNSECURED	96,641	0	
				GRAND TOTALS	15,159,947	518,000	15,677,947
			072-003	SECURED	745,592	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	745,592	0	
				UNSECURED	17,185	0	
				GRAND TOTALS	762,777	0	762,777
			072-005	SECURED	2,820,229	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,820,229	21,000	
				UNSECURED	413,899	0	
				GRAND TOTALS	3,234,128	21,000	3,255,128

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20061	GLD TRL SC DIST GOLD TRAIL SCH	10100	072-009	SECURED	1,896,562	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,896,562	56,000		
				UNSECURED	7,740	0		
				GRAND TOTALS	1,904,302	56,000	1,960,302	
				072-015	SECURED	22,631,155	628,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	22,631,155	628,600	
					UNSECURED	41,794	0	
				GRAND TOTALS	22,672,949	628,600	23,301,549	
				072-020	SECURED	7,447,357	175,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	7,447,357	175,000						
UNSECURED	17,058	0						
GRAND TOTALS	7,464,415	175,000	7,639,415					
072-027	SECURED	9,744	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,744	0					
	UNSECURED	0	0					
GRAND TOTALS	9,744	0	9,744					
072-034	SECURED	6,487,985	168,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,487,985	168,000					
	UNSECURED	94,099	0					
GRAND TOTALS	6,582,084	168,000	6,750,084					
072-036	SECURED	70,125,122	1,236,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	70,125,122	1,236,200					
	UNSECURED	269,547	0					
GRAND TOTALS	70,394,669	1,236,200	71,630,869					
072-039	SECURED	2,735,146	84,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,735,146	84,000					
	UNSECURED	51,923	0					
GRAND TOTALS	2,787,069	84,000	2,871,069					
072-040	SECURED	8,483,856	140,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,483,856	140,000					
	UNSECURED	13,661	0					
GRAND TOTALS	8,497,517	140,000	8,637,517					
072-041	SECURED	103,646,347	2,587,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	103,646,347	2,587,200					
	UNSECURED	1,329,164	0					
GRAND TOTALS	104,975,511	2,587,200	107,562,711					

AUDITORS DEPARTMENT  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20061	GLD TRL SC DIST GOLD TRAIL SCH	10100	072-042	SECURED	69,053,734	1,503,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	69,053,734	1,503,600		
				UNSECURED	1,903,393	0		
				GRAND TOTALS	70,957,127	1,503,600	72,460,727	
				072-044	SECURED	6,681	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,681	0		
				UNSECURED	0	0		
				GRAND TOTALS	6,681	0	6,681	
				072-046	SECURED	1,703,606	35,000	
				PUBLIC UTILITY	0	0		
SECURED TOTAL	1,703,606	35,000						
UNSECURED	0	0						
GRAND TOTALS	1,703,606	35,000	1,738,606					
072-048	SECURED	61,524,765	1,236,200					
PUBLIC UTILITY	0	0						
SECURED TOTAL	61,524,765	1,236,200						
UNSECURED	3,529,164	0						
GRAND TOTALS	65,053,929	1,236,200	66,290,129					
072-051	SECURED	3,306,629	77,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	3,306,629	77,000						
UNSECURED	0	0						
GRAND TOTALS	3,306,629	77,000	3,383,629					
072-053	SECURED	37,922,849	838,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	37,922,849	838,600						
UNSECURED	189,092	0						
GRAND TOTALS	38,111,941	838,600	38,950,541					
072-054	SECURED	2,344,977	119,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	2,344,977	119,000						
UNSECURED	12,868	0						
GRAND TOTALS	2,357,845	119,000	2,476,845					
072-056	SECURED	137,105	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	137,105	7,000						
UNSECURED	0	0						
GRAND TOTALS	137,105	7,000	144,105					
072-058	SECURED	462,891	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	462,891	0						
UNSECURED	0	0						
GRAND TOTALS	462,891	0	462,891					

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20061	GLD TRL SC DIST GOLD TRAIL SCH	10100	072-060	SECURED	646,886	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	646,886	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	646,886	14,000	660,886	
				072-061	SECURED	17,809	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	17,809	0	
					UNSECURED	0	0	
				GRAND TOTALS	17,809	0	17,809	
				072-062	SECURED	1,461,036	28,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	1,461,036	28,000						
UNSECURED	0	0						
GRAND TOTALS	1,461,036	28,000	1,489,036					
072-063	SECURED	1,451,432	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,451,432	28,000					
	UNSECURED	0	0					
GRAND TOTALS	1,451,432	28,000	1,479,432					
072-064	SECURED	446,759	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	446,759	14,000					
	UNSECURED	0	0					
GRAND TOTALS	446,759	14,000	460,759					
072-065	SECURED	18,369	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	18,369	0					
	UNSECURED	0	0					
GRAND TOTALS	18,369	0	18,369					
072-067	SECURED	56,807,830	565,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	56,807,830	565,600					
	UNSECURED	124,785	0					
GRAND TOTALS	56,932,615	565,600	57,498,215					
072-068	SECURED	617,741	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	617,741	14,000					
	UNSECURED	0	0					
GRAND TOTALS	617,741	14,000	631,741					
072-069	SECURED	789,825	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	789,825	7,000					
	UNSECURED	0	0					
GRAND TOTALS	789,825	7,000	796,825					

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20061	GLD TRL SC DIST	10100	072-070	SECURED	84,896	0	
	GOLD TRAIL SCH			PUBLIC UTILITY	0	0	
				SECURED TOTAL	84,896	0	
				UNSECURED	0	0	
				GRAND TOTALS	84,896	0	84,896
			072-073	SECURED	1,149,754	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,149,754	21,000	
				UNSECURED	28,843	0	
				GRAND TOTALS	1,178,597	21,000	1,199,597
			072-074	SECURED	864,263	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	864,263	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	864,263	28,000	892,263
			072-075	SECURED	170,673	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	170,673	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	170,673	7,000	177,673
			072-079	SECURED	911,185	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	911,185	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	911,185	21,000	932,185
			072-085	SECURED	14,783,279	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,783,279	259,000	
				UNSECURED	363,771	0	
				GRAND TOTALS	15,147,050	259,000	15,406,050
** TAX AREA HASH	2,666,814	TOTALS		SECURED	516,005,617	11,051,600	
* TAX AREA COUNTS	38			PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,005,617	11,051,600	
				UNSECURED	8,545,939	0	
				GRAND TOTALS	524,551,556	11,051,600	535,603,156



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20062	GOLD TRL-DEBT SRV	10100	001-057	SECURED	19,174	0		
				PUBLIC UTILITY	0	0		
	GLD TRL-DBT SRV				SECURED TOTAL	19,174	0	
					UNSECURED	0	0	
					GRAND TOTALS	19,174	0	19,174
				072-000	SECURED	17,209,068	614,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	17,209,068	614,600	
					UNSECURED	41,312	0	
					GRAND TOTALS	17,250,380	614,600	17,864,980
				072-001	SECURED	15,063,306	518,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	15,063,306	518,000	
					UNSECURED	96,641	0	
				GRAND TOTALS	15,159,947	518,000	15,677,947	
			072-003	SECURED	745,592	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	745,592	0		
				UNSECURED	17,185	0		
				GRAND TOTALS	762,777	0	762,777	
			072-005	SECURED	2,820,229	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,820,229	21,000		
				UNSECURED	413,899	0		
				GRAND TOTALS	3,234,128	21,000	3,255,128	
			072-009	SECURED	1,896,562	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,896,562	56,000		
				UNSECURED	7,740	0		
				GRAND TOTALS	1,904,302	56,000	1,960,302	
			072-015	SECURED	22,631,155	628,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,631,155	628,600		
				UNSECURED	41,794	0		
				GRAND TOTALS	22,672,949	628,600	23,301,549	
			072-020	SECURED	7,447,357	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,447,357	175,000		
				UNSECURED	17,058	0		
				GRAND TOTALS	7,464,415	175,000	7,639,415	
			072-027	SECURED	9,744	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,744	0		
				UNSECURED	0	0		
				GRAND TOTALS	9,744	0	9,744	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20062	GOLD TRL-DEBT SRV	10100	072-034	SECURED	6,487,985	168,000		
				PUBLIC UTILITY	0	0		
	GLD TRL-DBT SRV				SECURED TOTAL	6,487,985	168,000	
					UNSECURED	94,099	0	
					GRAND TOTALS	6,582,084	168,000	6,750,084
				072-036	SECURED	70,125,122	1,236,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	70,125,122	1,236,200	
					UNSECURED	269,547	0	
					GRAND TOTALS	70,394,669	1,236,200	71,630,869
				072-039	SECURED	2,735,146	84,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,735,146	84,000	
					UNSECURED	51,923	0	
					GRAND TOTALS	2,787,069	84,000	2,871,069
				072-040	SECURED	8,483,856	140,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,483,856	140,000		
				UNSECURED	13,661	0		
				GRAND TOTALS	8,497,517	140,000	8,637,517	
			072-041	SECURED	103,646,347	2,587,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	103,646,347	2,587,200		
				UNSECURED	1,329,164	0		
				GRAND TOTALS	104,975,511	2,587,200	107,562,711	
			072-042	SECURED	69,053,734	1,503,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	69,053,734	1,503,600		
				UNSECURED	1,903,393	0		
				GRAND TOTALS	70,957,127	1,503,600	72,460,727	
			072-044	SECURED	6,681	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,681	0		
				UNSECURED	0	0		
				GRAND TOTALS	6,681	0	6,681	
			072-046	SECURED	1,703,606	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,703,606	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,703,606	35,000	1,738,606	
			072-048	SECURED	61,524,765	1,236,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	61,524,765	1,236,200		
				UNSECURED	3,529,164	0		
				GRAND TOTALS	65,053,929	1,236,200	66,290,129	

AUDITORS 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	072-051	SECURED	3,306,629	77,000		
				PUBLIC UTILITY	0	0		
	GLD TRL-DBT SRV	10100	072-051	SECURED TOTAL	3,306,629	77,000		
				UNSECURED	0	0		
					GRAND TOTALS	3,306,629	77,000	3,383,629
				072-053	SECURED	37,922,849	838,600	
				072-053	PUBLIC UTILITY	0	0	
				072-053	SECURED TOTAL	37,922,849	838,600	
				072-053	UNSECURED	189,092	0	
				072-053	GRAND TOTALS	38,111,941	838,600	38,950,541
			072-054	SECURED	2,344,977	119,000		
			072-054	PUBLIC UTILITY	0	0		
			072-054	SECURED TOTAL	2,344,977	119,000		
			072-054	UNSECURED	12,868	0		
			072-054	GRAND TOTALS	2,357,845	119,000	2,476,845	
			072-056	SECURED	137,105	7,000		
			072-056	PUBLIC UTILITY	0	0		
			072-056	SECURED TOTAL	137,105	7,000		
			072-056	UNSECURED	0	0		
			072-056	GRAND TOTALS	137,105	7,000	144,105	
			072-058	SECURED	462,891	0		
			072-058	PUBLIC UTILITY	0	0		
			072-058	SECURED TOTAL	462,891	0		
			072-058	UNSECURED	0	0		
			072-058	GRAND TOTALS	462,891	0	462,891	
			072-060	SECURED	646,886	14,000		
			072-060	PUBLIC UTILITY	0	0		
			072-060	SECURED TOTAL	646,886	14,000		
			072-060	UNSECURED	0	0		
			072-060	GRAND TOTALS	646,886	14,000	660,886	
			072-061	SECURED	17,809	0		
			072-061	PUBLIC UTILITY	0	0		
			072-061	SECURED TOTAL	17,809	0		
			072-061	UNSECURED	0	0		
			072-061	GRAND TOTALS	17,809	0	17,809	
			072-062	SECURED	1,461,036	28,000		
			072-062	PUBLIC UTILITY	0	0		
			072-062	SECURED TOTAL	1,461,036	28,000		
			072-062	UNSECURED	0	0		
			072-062	GRAND TOTALS	1,461,036	28,000	1,489,036	
			072-063	SECURED	1,451,432	28,000		
			072-063	PUBLIC UTILITY	0	0		
			072-063	SECURED TOTAL	1,451,432	28,000		
			072-063	UNSECURED	0	0		
			072-063	GRAND TOTALS	1,451,432	28,000	1,479,432	

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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	
20062	GOLD TRL-DEBT SRV	10100	072-064	SECURED	446,759	14,000		
				PUBLIC UTILITY	0	0		
	GLD TRL-DBT SRV				SECURED TOTAL	446,759	14,000	
					UNSECURED	0	0	
					GRAND TOTALS	446,759	14,000	460,759
				072-065	SECURED	18,369	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	18,369	0	
					UNSECURED	0	0	
					GRAND TOTALS	18,369	0	18,369
			072-067	SECURED	56,807,830	565,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	56,807,830	565,600		
				UNSECURED	124,785	0		
				GRAND TOTALS	56,932,615	565,600	57,498,215	
			072-068	SECURED	617,741	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	617,741	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	617,741	14,000	631,741	
			072-069	SECURED	789,825	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	789,825	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	789,825	7,000	796,825	
			072-070	SECURED	84,896	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	84,896	0		
				UNSECURED	0	0		
				GRAND TOTALS	84,896	0	84,896	
			072-073	SECURED	1,149,754	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,149,754	21,000		
				UNSECURED	28,843	0		
				GRAND TOTALS	1,178,597	21,000	1,199,597	
			072-074	SECURED	864,263	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	864,263	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	864,263	28,000	892,263	
			072-075	SECURED	170,673	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	170,673	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	170,673	7,000	177,673	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20062	GOLD TRL-DEBT SRV	10100	072-079	SECURED	911,185	21,000	
	GLD TRL-DBT SRV			PUBLIC UTILITY	0	0	
				SECURED TOTAL	911,185	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	911,185	21,000	932,185
			072-085	SECURED	14,783,279	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,783,279	259,000	
				UNSECURED	363,771	0	
				GRAND TOTALS	15,147,050	259,000	15,406,050
** TAX AREA HASH	2,666,814	TOTALS		SECURED	516,005,617	11,051,600	
* TAX AREA COUNTS	38			PUBLIC UTILITY	0	0	
				SECURED TOTAL	516,005,617	11,051,600	
				UNSECURED	8,545,939	0	
				GRAND TOTALS	524,551,556	11,051,600	535,603,156
20070	GLD OAK SCH DIST	10100	085-005	SECURED	17,748,219	567,000	
	GLD OAK SCHOOL			PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,748,219	567,000	
				UNSECURED	23,435	0	
				GRAND TOTALS	17,771,654	567,000	18,338,654
			085-006	SECURED	1,783,742	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,783,742	28,000	
				UNSECURED	20,781	0	
				GRAND TOTALS	1,804,523	28,000	1,832,523
			085-008	SECURED	36,622,643	704,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,622,643	704,200	
				UNSECURED	100,552	0	
				GRAND TOTALS	36,723,195	704,200	37,427,395
			085-009	SECURED	1,012,196	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,012,196	7,000	
				UNSECURED	2,406	0	
				GRAND TOTALS	1,014,602	7,000	1,021,602

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20070	GLD OAK SCH DIST	10100	085-011	SECURED	75,076	0		
				PUBLIC UTILITY	0	0		
	GLD OAK SCHOOL	10100	085-011	SECURED TOTAL	75,076	0		
				UNSECURED	0	0		
					GRAND TOTALS	75,076	0	75,076
				085-012	SECURED	2,408,543	82,600	
				085-012	PUBLIC UTILITY	0	0	
				085-012	SECURED TOTAL	2,408,543	82,600	
				085-012	UNSECURED	0	0	
				085-012	GRAND TOTALS	2,408,543	82,600	2,491,143
				085-015	SECURED	10,000,288	266,000	
				085-015	PUBLIC UTILITY	0	0	
				085-015	SECURED TOTAL	10,000,288	266,000	
				085-015	UNSECURED	115,605	0	
				085-015	GRAND TOTALS	10,115,893	266,000	10,381,893
				085-016	SECURED	413,980,837	11,300,800	
				085-016	PUBLIC UTILITY	0	0	
				085-016	SECURED TOTAL	413,980,837	11,300,800	
				085-016	UNSECURED	3,740,211	0	
				085-016	GRAND TOTALS	417,721,048	11,300,800	429,021,848
				085-017	SECURED	6,139,033	166,600	
				085-017	PUBLIC UTILITY	0	0	
			085-017	SECURED TOTAL	6,139,033	166,600		
			085-017	UNSECURED	18,947	0		
			085-017	GRAND TOTALS	6,157,980	166,600	6,324,580	
			085-018	SECURED	1,640,449	49,000		
			085-018	PUBLIC UTILITY	0	0		
			085-018	SECURED TOTAL	1,640,449	49,000		
			085-018	UNSECURED	0	0		
			085-018	GRAND TOTALS	1,640,449	49,000	1,689,449	
			085-020	SECURED	2,763,423	49,000		
			085-020	PUBLIC UTILITY	0	0		
			085-020	SECURED TOTAL	2,763,423	49,000		
			085-020	UNSECURED	0	0		
			085-020	GRAND TOTALS	2,763,423	49,000	2,812,423	
			085-021	SECURED	609,360	19,600		
			085-021	PUBLIC UTILITY	0	0		
			085-021	SECURED TOTAL	609,360	19,600		
			085-021	UNSECURED	0	0		
			085-021	GRAND TOTALS	609,360	19,600	628,960	
			085-022	SECURED	11,475,519	252,000		
			085-022	PUBLIC UTILITY	0	0		
			085-022	SECURED TOTAL	11,475,519	252,000		
			085-022	UNSECURED	44,849	0		
			085-022	GRAND TOTALS	11,520,368	252,000	11,772,368	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20070	GLD OAK SCH DIST GLD OAK SCHOOL	10100	085-023	SECURED	315,114	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	315,114	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	315,114	7,000	322,114
** TAX AREA HASH	1,190,203		TOTALS	SECURED	506,574,442	13,498,800	
* TAX AREA COUNTS	14			PUBLIC UTILITY	0	0	
				SECURED TOTAL	506,574,442	13,498,800	
				UNSECURED	4,066,786	0	
				GRAND TOTALS	510,641,228	13,498,800	524,140,028
20090	INDN DGS SHL DST INDN DGS SHL	10100	073-000	SECURED	512,986	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	512,986	0	
				UNSECURED	15,157	0	
				GRAND TOTALS	528,143	0	528,143
			073-001	SECURED	5,891,675	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,675	154,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,891,675	154,000	6,045,675
			073-002	SECURED	13,377,871	105,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,377,871	105,000	
				UNSECURED	15,000	0	
				GRAND TOTALS	13,392,871	105,000	13,497,871
** TAX AREA HASH	219,003		TOTALS	SECURED	19,782,532	259,000	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,782,532	259,000	
				UNSECURED	30,157	0	
				GRAND TOTALS	19,812,689	259,000	20,071,689

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20110	LTRBE EL SC DIST	10100	076-001	SECURED	6,696,087	7,000		
				PUBLIC UTILITY	0	0		
	LATROBE EL SC				SECURED TOTAL	6,696,087	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	6,696,087	7,000	6,703,087
				076-006	SECURED	52,494,214	805,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	52,494,214	805,000	
					UNSECURED	86,550	0	
					GRAND TOTALS	52,580,764	805,000	53,385,764
				076-007	SECURED	98,348,241	991,200	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	98,348,241	991,200		
				UNSECURED	490,178	0		
				GRAND TOTALS	98,838,419	991,200	99,829,619	
			076-008	SECURED	38,622	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	38,622	0		
				UNSECURED	36,696	0		
				GRAND TOTALS	75,318	0	75,318	
			076-009	SECURED	663,571	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	663,571	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	663,571	7,000	670,571	
			076-010	SECURED	994,083	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	994,083	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	994,083	7,000	1,001,083	
			076-011	SECURED	20,082,392	291,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,082,392	291,200		
				UNSECURED	55,644	0		
				GRAND TOTALS	20,138,036	291,200	20,429,236	
			076-012	SECURED	325,017	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	325,017	0		
				UNSECURED	0	0		
				GRAND TOTALS	325,017	0	325,017	
			076-014	SECURED	11,400,008	161,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,400,008	161,000		
				UNSECURED	19,372	0		
				GRAND TOTALS	11,419,380	161,000	11,580,380	



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20110	LTRBE EL SC DIST LATROBE EL SC	10100	076-015	SECURED	32,867,165	539,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,867,165	539,000	
				UNSECURED	154,841	0	
				GRAND TOTALS	33,022,006	539,000	33,561,006
			076-016	SECURED	15,764,125	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,764,125	336,000	
				UNSECURED	24,503	0	
				GRAND TOTALS	15,788,628	336,000	16,124,628
			076-017	SECURED	136,547,639	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	136,547,639	0	
				UNSECURED	59,899,186	0	
				GRAND TOTALS	196,446,825	0	196,446,825
			076-019	SECURED	806,222	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	806,222	0	
				UNSECURED	0	0	
				GRAND TOTALS	806,222	0	806,222
			076-021	SECURED	1,249,343	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,249,343	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,249,343	28,000	1,277,343
			076-022	SECURED	2,066,082	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,066,082	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,066,082	42,000	2,108,082
			076-024	SECURED	12,104,161	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,104,161	175,000	
				UNSECURED	56,085	0	
				GRAND TOTALS	12,160,246	175,000	12,335,246
			076-026	SECURED	3,642,765	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,642,765	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,642,765	35,000	3,677,765
** TAX AREA HASH	1,292,238	TOTALS	SECURED		396,089,737	3,424,400	
* TAX AREA COUNTS	17		PUBLIC UTILITY		0	0	
			SECURED TOTAL		396,089,737	3,424,400	
			UNSECURED		60,823,055	0	
			GRAND TOTALS		456,912,792	3,424,400	460,337,192

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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	
20120	LATROBE B&I 1981	10100	076-001	SECURED	6,696,087	7,000		
				PUBLIC UTILITY	0	0		
	LATROBE B&I '81				SECURED TOTAL	6,696,087	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	6,696,087	7,000	6,703,087
				076-006	SECURED	52,494,214	805,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	52,494,214	805,000	
					UNSECURED	86,550	0	
					GRAND TOTALS	52,580,764	805,000	53,385,764
				076-007	SECURED	98,348,241	991,200	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	98,348,241	991,200		
				UNSECURED	490,178	0		
				GRAND TOTALS	98,838,419	991,200	99,829,619	
			076-008	SECURED	38,622	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	38,622	0		
				UNSECURED	36,696	0		
				GRAND TOTALS	75,318	0	75,318	
			076-009	SECURED	663,571	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	663,571	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	663,571	7,000	670,571	
			076-010	SECURED	994,083	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	994,083	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	994,083	7,000	1,001,083	
			076-011	SECURED	20,082,392	291,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,082,392	291,200		
				UNSECURED	55,644	0		
				GRAND TOTALS	20,138,036	291,200	20,429,236	
			076-012	SECURED	325,017	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	325,017	0		
				UNSECURED	0	0		
				GRAND TOTALS	325,017	0	325,017	
			076-014	SECURED	11,400,008	161,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,400,008	161,000		
				UNSECURED	19,372	0		
				GRAND TOTALS	11,419,380	161,000	11,580,380	

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
20120	LATROBE B&I 1981	10100	076-015	SECURED	32,867,165	539,000	
	LATROBE B&I '81			PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,867,165	539,000	
				UNSECURED	154,841	0	
				GRAND TOTALS	33,022,006	539,000	33,561,006
			076-016	SECURED	15,764,125	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,764,125	336,000	
				UNSECURED	24,503	0	
				GRAND TOTALS	15,788,628	336,000	16,124,628
			076-017	SECURED	136,547,639	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	136,547,639	0	
				UNSECURED	59,899,186	0	
				GRAND TOTALS	196,446,825	0	196,446,825
			076-019	SECURED	806,222	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	806,222	0	
				UNSECURED	0	0	
				GRAND TOTALS	806,222	0	806,222
			076-021	SECURED	1,249,343	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,249,343	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,249,343	28,000	1,277,343
			076-022	SECURED	2,066,082	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,066,082	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,066,082	42,000	2,108,082
			076-024	SECURED	12,104,161	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,104,161	175,000	
				UNSECURED	56,085	0	
				GRAND TOTALS	12,160,246	175,000	12,335,246
			076-026	SECURED	3,642,765	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,642,765	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,642,765	35,000	3,677,765
** TAX AREA HASH	1,292,238	TOTALS	SECURED		396,089,737	3,424,400	
* TAX AREA COUNTS	17		PUBLIC UTILITY		0	0	
			SECURED TOTAL		396,089,737	3,424,400	
			UNSECURED		60,823,055	0	
			GRAND TOTALS		456,912,792	3,424,400	460,337,192

AUDITORS 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 MOTHER LODE SC	10100	001-027	SECURED	30,013,871	14,000																	
				PUBLIC UTILITY	0	0																	
				SECURED TOTAL	30,013,871	14,000																	
				UNSECURED	7,776,951	0																	
				GRAND TOTALS	37,790,822	14,000	37,804,822																
				001-030	SECURED	0	0																
				PUBLIC UTILITY	0	0																	
				SECURED TOTAL	0	0																	
				UNSECURED	0	0																	
				GRAND TOTALS	0	0																	
001-037	SECURED	363,433	PUBLIC UTILITY	0	7,000	0																	
								SECURED TOTAL	363,433	7,000													
								UNSECURED	307,900	0													
								GRAND TOTALS	671,333	7,000	678,333												
								001-038	SECURED	4,932,022	PUBLIC UTILITY	0	21,000	0									
																SECURED TOTAL	4,932,022	21,000					
																UNSECURED	481,255	0					
																GRAND TOTALS	5,413,277	21,000	5,434,277				
																001-044	SECURED	13,997,311	PUBLIC UTILITY	0	441,000	0	
UNSECURED	0	0																					
GRAND TOTALS	13,997,311	441,000	14,438,311																				
001-052	SECURED	159,595	PUBLIC UTILITY	0	7,000	0																	
								UNSECURED	0	0													
								GRAND TOTALS	159,595	7,000	166,595												
								001-054	SECURED	3,245,477	PUBLIC UTILITY	0	0	0									
																UNSECURED	662,061	0					
																GRAND TOTALS	3,907,538	0	3,907,538				
																001-055	SECURED	32,824	PUBLIC UTILITY	0	7,000	0	
UNSECURED	0	0																					
GRAND TOTALS	32,824	7,000	39,824																				
078-001	SECURED	82,227,715	PUBLIC UTILITY	0	1,706,733	0																	
								UNSECURED	620,819	0													
								GRAND TOTALS	82,848,534	1,706,733	84,555,267												

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	
20130	MTHR LD SC DIST MOTHER LODE SC	10100	078-002	SECURED	12,236,680	341,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,236,680	341,600		
				UNSECURED	737,006	0		
				GRAND TOTALS	12,973,686	341,600	13,315,286	
				078-003	SECURED	3,642,262	84,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	3,642,262	84,000	
					UNSECURED	16,884	0	
				GRAND TOTALS	3,659,146	84,000	3,743,146	
				078-009	SECURED	100,000	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	100,000	0	
					UNSECURED	0	0	
GRAND TOTALS	100,000	0	100,000					
078-010	SECURED	6,789,650	245,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,789,650	245,000					
	UNSECURED	97,759	0					
GRAND TOTALS	6,887,409	245,000	7,132,409					
078-012	SECURED	6,895,059	273,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,895,059	273,000					
	UNSECURED	0	0					
GRAND TOTALS	6,895,059	273,000	7,168,059					
078-019	SECURED	13,852,500	329,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	13,852,500	329,000					
	UNSECURED	8,703	0					
GRAND TOTALS	13,861,203	329,000	14,190,203					
078-029	SECURED	564,273	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	564,273	7,000					
	UNSECURED	0	0					
GRAND TOTALS	564,273	7,000	571,273					
078-036	SECURED	48,772	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	48,772	0					
	UNSECURED	0	0					
GRAND TOTALS	48,772	0	48,772					
078-057	SECURED	74,039,762	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	74,039,762	49,000					
	UNSECURED	29,264,566	0					
GRAND TOTALS	103,304,328	49,000	103,353,328					

AUDITORS 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 MOTHER LODE SC	10100	078-065	SECURED	79,033,396	1,134,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	79,033,396	1,134,000		
				UNSECURED	444,906	0		
				GRAND TOTALS	79,478,302	1,134,000	80,612,302	
				078-070	SECURED	15,673,205	7,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,673,205	7,000		
				UNSECURED	5,851,360	0		
				GRAND TOTALS	21,524,565	7,000	21,531,565	
078-072	SECURED	2,386,298	77,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	2,386,298	77,000						
UNSECURED	8,200	0						
GRAND TOTALS	2,394,498	77,000	2,471,498					
078-074	SECURED	23,180,246	390,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	23,180,246	390,600						
UNSECURED	148,017	0						
GRAND TOTALS	23,328,263	390,600	23,718,863					
078-077	SECURED	1,407,923	35,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,407,923	35,000						
UNSECURED	0	0						
GRAND TOTALS	1,407,923	35,000	1,442,923					
078-079	SECURED	150,515,892	5,032,510					
PUBLIC UTILITY	0	0						
SECURED TOTAL	150,515,892	5,032,510						
UNSECURED	3,758,045	0						
GRAND TOTALS	154,273,937	5,032,510	159,306,447					
078-082	SECURED	3,054,571	14,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	3,054,571	14,000						
UNSECURED	307,768	0						
GRAND TOTALS	3,362,339	14,000	3,376,339					
078-084	SECURED	79,299,033	2,317,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	79,299,033	2,317,000						
UNSECURED	264,283	0						
GRAND TOTALS	79,563,316	2,317,000	81,880,316					
078-086	SECURED	7,488,162	238,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	7,488,162	238,000						
UNSECURED	44,809	0						
GRAND TOTALS	7,532,971	238,000	7,770,971					

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	
20130	MTHR LD SC DIST MOTHER LODE SC	10100	078-090	SECURED	389,269	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	389,269	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	389,269	7,000	396,269	
				078-093	SECURED	7,829,329	175,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	7,829,329	175,000	
					UNSECURED	10,000	0	
				GRAND TOTALS	7,839,329	175,000	8,014,329	
				078-098	SECURED	2,254,662	49,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	2,254,662	49,000						
UNSECURED	0	0						
GRAND TOTALS	2,254,662	49,000	2,303,662					
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	472,704,224	12,409,491					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	472,704,224	12,409,491					
	UNSECURED	17,686,815	0					
GRAND TOTALS	490,391,039	12,409,491	502,800,530					
078-103	SECURED	530,603	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	530,603	0					
	UNSECURED	0	0					
GRAND TOTALS	530,603	0	530,603					
078-105	SECURED	5,912,115	63,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,912,115	63,000					
	UNSECURED	7,820	0					
GRAND TOTALS	5,919,935	63,000	5,982,935					
078-106	SECURED	12,348,421	336,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	12,348,421	336,000					
	UNSECURED	5,250	0					
GRAND TOTALS	12,353,671	336,000	12,689,671					
078-112	SECURED	1,343,713	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,343,713	0					
	UNSECURED	0	0					
GRAND TOTALS	1,343,713	0	1,343,713					

AUDITORS 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 MOTHER LODE SC	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	1,581,294	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,581,294	7,000	
				UNSECURED	17,550	0	
				GRAND TOTALS	1,598,844	7,000	1,605,844
** TAX AREA HASH	2,350,343	TOTALS		SECURED	1,120,105,634	25,823,934	
* TAX AREA COUNTS	38			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,120,105,634	25,823,934	
				UNSECURED	68,528,727	0	
				GRAND TOTALS	1,188,634,361	25,823,934	1,214,458,295
20170	PIONEER UN S DIST PIONEER SC DIST	10100	093-001	SECURED	822,851	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	822,851	7,000	
				UNSECURED	13,761	0	
				GRAND TOTALS	836,612	7,000	843,612
			093-002	SECURED	1,079,650	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,079,650	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,079,650	14,000	1,093,650
			093-003	SECURED	884,078	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	884,078	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	884,078	28,000	912,078
			093-004	SECURED	735,217	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	735,217	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	735,217	7,000	742,217



AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20170	PIONEER UN S DIST	10100	093-005	SECURED	277,974,334	5,761,000	
	PIONEER SC DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	277,974,334	5,761,000	
				UNSECURED	2,594,042	0	
				GRAND TOTALS	280,568,376	5,761,000	286,329,376
			093-008	SECURED	21,872,971	726,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,872,971	726,600	
				UNSECURED	42,320	0	
				GRAND TOTALS	21,915,291	726,600	22,641,891
			093-009	SECURED	22,956,789	574,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,956,789	574,000	
				UNSECURED	59,095	0	
				GRAND TOTALS	23,015,884	574,000	23,589,884
			093-010	SECURED	22,190,031	623,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,190,031	623,000	
				UNSECURED	13,703	0	
				GRAND TOTALS	22,203,734	623,000	22,826,734
			093-013	SECURED	66,249,220	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,249,220	1,530,200	
				UNSECURED	46,037	0	
				GRAND TOTALS	66,295,257	1,530,200	67,825,457
			093-014	SECURED	17,049,574	217,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,049,574	217,000	
				UNSECURED	54,645	0	
				GRAND TOTALS	17,104,219	217,000	17,321,219
** TAX AREA HASH	930,069	TOTALS		SECURED	431,814,715	9,487,800	
* TAX AREA COUNTS	10			PUBLIC UTILITY	0	0	
				SECURED TOTAL	431,814,715	9,487,800	
				UNSECURED	2,823,603	0	
				GRAND TOTALS	434,638,318	9,487,800	444,126,118

AUDITORS 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 PVILLE SC DIST	10100	001-002	SECURED	27,271,962	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	27,271,962	7,000		
				UNSECURED	4,992,860	0		
				GRAND TOTALS	32,264,822	7,000	32,271,822	
				001-003	SECURED	5,757,170	154,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	5,757,170	154,000	
					UNSECURED	240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573	
001-004	SECURED	317,061	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	317,061	0					
	UNSECURED	32,224	0					
GRAND TOTALS	349,285	0	349,285					
001-005	SECURED	1,952,720	77,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,952,720	77,000					
	UNSECURED	0	0					
GRAND TOTALS	1,952,720	77,000	2,029,720					
001-009	SECURED	28,551,854	749,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	28,551,854	749,000					
	UNSECURED	8,310	0					
GRAND TOTALS	28,560,164	749,000	29,309,164					
001-010	SECURED	9,279,854	210,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,279,854	210,000					
	UNSECURED	359,520	0					
GRAND TOTALS	9,639,374	210,000	9,849,374					
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	2,257,549	63,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,257,549	63,000					
	UNSECURED	603,171	0					
GRAND TOTALS	2,860,720	63,000	2,923,720					
001-032	SECURED	158,258	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	158,258	7,000					
	UNSECURED	0	0					
GRAND TOTALS	158,258	7,000	165,258					

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20190	PVILLE SCHL DIST	10100	001-033	SECURED	0	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	0	0	
					UNSECURED	0	0	
					GRAND TOTALS	0	0	
				001-034	SECURED	28,227,981	847,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	28,227,981	847,000	
					UNSECURED	979,039	0	
					GRAND TOTALS	29,207,020	847,000	30,054,020
			001-040	SECURED	400,327	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	400,327	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	400,327	7,000	407,327	
			001-043	SECURED	425,438,033	10,111,121		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	425,438,033	10,111,121		
				UNSECURED	24,861,205	0		
				GRAND TOTALS	450,299,238	10,111,121	460,410,359	
			001-045	SECURED	581,685	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	581,685	14,000		
				UNSECURED	265,796	0		
				GRAND TOTALS	847,481	14,000	861,481	
			001-046	SECURED	475,028	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	475,028	0		
				UNSECURED	0	0		
				GRAND TOTALS	475,028	0	475,028	
			001-047	SECURED	3,434,598	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,434,598	77,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,434,598	77,000	3,511,598	
			001-048	SECURED	249,790	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	249,790	0		
				UNSECURED	0	0		
				GRAND TOTALS	249,790	0	249,790	
			001-049	SECURED	1,202,786	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,202,786	42,000		
				UNSECURED	3,328	0		
				GRAND TOTALS	1,206,114	42,000	1,248,114	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20190	PVILLE SCHL DIST	10100	001-050	SECURED	308,624	21,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	308,624	21,000	
					UNSECURED	0	0	
					GRAND TOTALS	308,624	21,000	329,624
			001-051	SECURED	292,788	14,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	292,788	14,000	
					UNSECURED	0	0	
					GRAND TOTALS	292,788	14,000	306,788
			001-053	SECURED	1,488,622	5,600		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,488,622	5,600	
					UNSECURED	0	0	
					GRAND TOTALS	1,488,622	5,600	1,494,222
			001-056	SECURED	379,815	21,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	379,815	21,000	
				UNSECURED	0	0		
				GRAND TOTALS	379,815	21,000	400,815	
		090-002	SECURED	2,759,319	91,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,759,319	91,000		
				UNSECURED	6,200	0		
				GRAND TOTALS	2,765,519	91,000	2,856,519	
		090-003	SECURED	5,087,936	147,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,087,936	147,000		
				UNSECURED	12,013	0		
				GRAND TOTALS	5,099,949	147,000	5,246,949	
		090-004	SECURED	601,258	21,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	601,258	21,000		
				UNSECURED	7,301	0		
				GRAND TOTALS	608,559	21,000	629,559	
		090-008	SECURED	621	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	621	0		
				UNSECURED	0	0		
				GRAND TOTALS	621	0	621	
		090-009	SECURED	726,464	35,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	726,464	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	726,464	35,000	761,464	

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	
20190	PVILLE SCHL DIST PVILLE SC DIST	10100	090-010	SECURED	2,452,410	70,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,452,410	70,000		
				UNSECURED	7,421	0		
				GRAND TOTALS	2,459,831	70,000	2,529,831	
				090-011	SECURED	1,263,450	35,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,263,450	35,000	
					UNSECURED	0	0	
				GRAND TOTALS	1,263,450	35,000	1,298,450	
				090-012	SECURED	75,678,906	2,164,400	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	75,678,906	2,164,400	
					UNSECURED	395,079	0	
				GRAND TOTALS	76,073,985	2,164,400	78,238,385	
				090-013	SECURED	272,725	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	272,725	0	
					UNSECURED	8,400	0	
				GRAND TOTALS	281,125	0	281,125	
				090-015	SECURED	589,435	14,000	
PUBLIC UTILITY	0	0						
SECURED TOTAL	589,435	14,000						
UNSECURED	248,966	0						
GRAND TOTALS	838,401	14,000	852,401					
090-017	SECURED	163,961	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	163,961	0					
	UNSECURED	0	0					
GRAND TOTALS	163,961	0	163,961					
090-018	SECURED	8,518,594	133,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,518,594	133,000					
	UNSECURED	10,504	0					
GRAND TOTALS	8,529,098	133,000	8,662,098					
090-020	SECURED	4,992,187	105,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,992,187	105,000					
	UNSECURED	28,000	0					
GRAND TOTALS	5,020,187	105,000	5,125,187					
090-021	SECURED	11,086,201	355,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	11,086,201	355,600					
	UNSECURED	65,600	0					
GRAND TOTALS	11,151,801	355,600	11,507,401					

AUDITORS 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	98,025,340	3,859,800		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	98,025,340	3,859,800	
					UNSECURED	457,651	0	
					GRAND TOTALS	98,482,991	3,859,800	102,342,791
			090-023		SECURED	121,079	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	121,079	0	
					UNSECURED	0	0	
					GRAND TOTALS	121,079	0	121,079
			090-025		SECURED	3,481,710	126,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,481,710	126,000		
				UNSECURED	40,600	0		
				GRAND TOTALS	3,522,310	126,000	3,648,310	
		090-026		SECURED	16,705,837	385,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,705,837	385,000		
				UNSECURED	84,665	0		
				GRAND TOTALS	16,790,502	385,000	17,175,502	
		090-027		SECURED	21,602,691	553,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,602,691	553,000		
				UNSECURED	54,043	0		
				GRAND TOTALS	21,656,734	553,000	22,209,734	
		090-028		SECURED	15,291	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,291	0		
				UNSECURED	0	0		
				GRAND TOTALS	15,291	0	15,291	
		090-029		SECURED	36,298,896	919,939		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	36,298,896	919,939		
				UNSECURED	2,771,656	0		
				GRAND TOTALS	39,070,552	919,939	39,990,491	
		090-031		SECURED	20,145,662	401,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,145,662	401,800		
				UNSECURED	16,884	0		
				GRAND TOTALS	20,162,546	401,800	20,564,346	
		090-032		SECURED	1,009,832	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,009,832	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,009,832	35,000	1,044,832	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20190	PVILLE SCHL DIST PVILLE SC DIST	10100	090-033	SECURED	1,174,810	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,174,810	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,233,640	14,000	1,247,640
			090-036	SECURED	2,222,886	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,222,886	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,222,886	42,000	2,264,886
			090-038	SECURED	1,760,186	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,760,186	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,760,186	21,000	1,781,186
** TAX AREA HASH	2,363,219		TOTALS	SECURED	854,792,914	21,955,260	
* TAX AREA COUNTS	48			PUBLIC UTILITY	0	0	
				SECURED TOTAL	854,792,914	21,955,260	
				UNSECURED	36,619,669	0	
				GRAND TOTALS	891,412,583	21,955,260	913,367,843
20191	PV ELEM-DEBT SERV PV ELEM-DBT SRV	10100	001-002	SECURED	27,271,962	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822
			001-003	SECURED	5,757,170	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,757,170	154,000	
				UNSECURED	240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573
			001-004	SECURED	317,061	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	317,061	0	
				UNSECURED	32,224	0	
				GRAND TOTALS	349,285	0	349,285

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	
20191	PV ELEM-DEBT SERV	10100	001-005	SECURED	1,952,720	77,000		
				PUBLIC UTILITY	0	0		
	PV ELEM-DBT SRV	10100	001-005	SECURED TOTAL	1,952,720	77,000		
				UNSECURED	0	0		
					GRAND TOTALS	1,952,720	77,000	2,029,720
				001-009	SECURED	28,551,854	749,000	
					PUBLIC UTILITY	0	0	
				001-009	SECURED TOTAL	28,551,854	749,000	
					UNSECURED	8,310	0	
					GRAND TOTALS	28,560,164	749,000	29,309,164
			001-010	SECURED	9,279,854	210,000		
				PUBLIC UTILITY	0	0		
			001-010	SECURED TOTAL	9,279,854	210,000		
				UNSECURED	359,520	0		
				GRAND TOTALS	9,639,374	210,000	9,849,374	
			001-015	SECURED	8,722	0		
				PUBLIC UTILITY	0	0		
			001-015	SECURED TOTAL	8,722	0		
				UNSECURED	0	0		
				GRAND TOTALS	8,722	0	8,722	
			001-031	SECURED	2,257,549	63,000		
				PUBLIC UTILITY	0	0		
			001-031	SECURED TOTAL	2,257,549	63,000		
				UNSECURED	603,171	0		
				GRAND TOTALS	2,860,720	63,000	2,923,720	
			001-032	SECURED	158,258	7,000		
				PUBLIC UTILITY	0	0		
			001-032	SECURED TOTAL	158,258	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	158,258	7,000	165,258	
			001-033	SECURED	0	0		
				PUBLIC UTILITY	0	0		
			001-033	SECURED TOTAL	0	0		
				UNSECURED	0	0		
				GRAND TOTALS	0	0		
			001-034	SECURED	28,227,981	847,000		
				PUBLIC UTILITY	0	0		
			001-034	SECURED TOTAL	28,227,981	847,000		
				UNSECURED	979,039	0		
				GRAND TOTALS	29,207,020	847,000	30,054,020	
			001-040	SECURED	400,327	7,000		
				PUBLIC UTILITY	0	0		
			001-040	SECURED TOTAL	400,327	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	400,327	7,000	407,327	



AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20191	PV ELEM-DEBT SERV	10100	001-043	SECURED	425,438,033	10,111,121		
				PUBLIC UTILITY	0	0		
	PV ELEM-DBT SRV	10100	001-043	SECURED TOTAL	425,438,033	10,111,121		
				UNSECURED	24,861,205	0		
				GRAND TOTALS	450,299,238	10,111,121	460,410,359	
				001-045	SECURED	581,685	14,000	
				001-045	PUBLIC UTILITY	0	0	
				001-045	SECURED TOTAL	581,685	14,000	
				001-045	UNSECURED	265,796	0	
				001-045	GRAND TOTALS	847,481	14,000	861,481
				001-046	SECURED	475,028	0	
				001-046	PUBLIC UTILITY	0	0	
				001-046	SECURED TOTAL	475,028	0	
				001-046	UNSECURED	0	0	
				001-046	GRAND TOTALS	475,028	0	475,028
			001-047	SECURED	3,434,598	77,000		
			001-047	PUBLIC UTILITY	0	0		
			001-047	SECURED TOTAL	3,434,598	77,000		
			001-047	UNSECURED	0	0		
			001-047	GRAND TOTALS	3,434,598	77,000	3,511,598	
			001-048	SECURED	249,790	0		
			001-048	PUBLIC UTILITY	0	0		
			001-048	SECURED TOTAL	249,790	0		
			001-048	UNSECURED	0	0		
			001-048	GRAND TOTALS	249,790	0	249,790	
			001-049	SECURED	1,202,786	42,000		
			001-049	PUBLIC UTILITY	0	0		
			001-049	SECURED TOTAL	1,202,786	42,000		
			001-049	UNSECURED	3,328	0		
			001-049	GRAND TOTALS	1,206,114	42,000	1,248,114	
			001-050	SECURED	308,624	21,000		
			001-050	PUBLIC UTILITY	0	0		
			001-050	SECURED TOTAL	308,624	21,000		
			001-050	UNSECURED	0	0		
			001-050	GRAND TOTALS	308,624	21,000	329,624	
			001-051	SECURED	292,788	14,000		
			001-051	PUBLIC UTILITY	0	0		
			001-051	SECURED TOTAL	292,788	14,000		
			001-051	UNSECURED	0	0		
			001-051	GRAND TOTALS	292,788	14,000	306,788	
			001-053	SECURED	1,488,622	5,600		
			001-053	PUBLIC UTILITY	0	0		
			001-053	SECURED TOTAL	1,488,622	5,600		
			001-053	UNSECURED	0	0		
			001-053	GRAND TOTALS	1,488,622	5,600	1,494,222	

AUDITORS 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	001-056	SECURED	379,815	21,000		
				PUBLIC UTILITY	0	0		
	PV ELEM-DBT SRV	10100	001-056	SECURED TOTAL	379,815	21,000		
				UNSECURED	0	0		
					GRAND TOTALS	379,815	21,000	400,815
			090-002		SECURED	2,759,319	91,000	
			090-002		PUBLIC UTILITY	0	0	
			090-002		SECURED TOTAL	2,759,319	91,000	
			090-002		UNSECURED	6,200	0	
			090-002		GRAND TOTALS	2,765,519	91,000	2,856,519
			090-003		SECURED	5,087,936	147,000	
			090-003		PUBLIC UTILITY	0	0	
		090-003		SECURED TOTAL	5,087,936	147,000		
		090-003		UNSECURED	12,013	0		
		090-003		GRAND TOTALS	5,099,949	147,000	5,246,949	
		090-004		SECURED	601,258	21,000		
		090-004		PUBLIC UTILITY	0	0		
		090-004		SECURED TOTAL	601,258	21,000		
		090-004		UNSECURED	7,301	0		
		090-004		GRAND TOTALS	608,559	21,000	629,559	
		090-008		SECURED	621	0		
		090-008		PUBLIC UTILITY	0	0		
		090-008		SECURED TOTAL	621	0		
		090-008		UNSECURED	0	0		
		090-008		GRAND TOTALS	621	0	621	
		090-009		SECURED	726,464	35,000		
		090-009		PUBLIC UTILITY	0	0		
		090-009		SECURED TOTAL	726,464	35,000		
		090-009		UNSECURED	0	0		
		090-009		GRAND TOTALS	726,464	35,000	761,464	
		090-010		SECURED	2,452,410	70,000		
		090-010		PUBLIC UTILITY	0	0		
		090-010		SECURED TOTAL	2,452,410	70,000		
		090-010		UNSECURED	7,421	0		
		090-010		GRAND TOTALS	2,459,831	70,000	2,529,831	
		090-011		SECURED	1,263,450	35,000		
		090-011		PUBLIC UTILITY	0	0		
		090-011		SECURED TOTAL	1,263,450	35,000		
		090-011		UNSECURED	0	0		
		090-011		GRAND TOTALS	1,263,450	35,000	1,298,450	
		090-012		SECURED	75,678,906	2,164,400		
		090-012		PUBLIC UTILITY	0	0		
		090-012		SECURED TOTAL	75,678,906	2,164,400		
		090-012		UNSECURED	395,079	0		
		090-012		GRAND TOTALS	76,073,985	2,164,400	78,238,385	

AUDITORS 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	090-013	SECURED	272,725	0		
				PUBLIC UTILITY	0	0		
	PV ELEM-DBT SRV	10100	090-013	SECURED TOTAL	272,725	0		
				UNSECURED	8,400	0		
					GRAND TOTALS	281,125	0	281,125
				090-015	SECURED	589,435	14,000	
					PUBLIC UTILITY	0	0	
				090-015	SECURED TOTAL	589,435	14,000	
					UNSECURED	248,966	0	
					GRAND TOTALS	838,401	14,000	852,401
			090-017	SECURED	163,961	0		
				PUBLIC UTILITY	0	0		
			090-017	SECURED TOTAL	163,961	0		
				UNSECURED	0	0		
				GRAND TOTALS	163,961	0	163,961	
			090-018	SECURED	8,518,594	133,000		
				PUBLIC UTILITY	0	0		
			090-018	SECURED TOTAL	8,518,594	133,000		
				UNSECURED	10,504	0		
				GRAND TOTALS	8,529,098	133,000	8,662,098	
			090-020	SECURED	4,992,187	105,000		
				PUBLIC UTILITY	0	0		
			090-020	SECURED TOTAL	4,992,187	105,000		
				UNSECURED	28,000	0		
				GRAND TOTALS	5,020,187	105,000	5,125,187	
			090-021	SECURED	11,086,201	355,600		
				PUBLIC UTILITY	0	0		
			090-021	SECURED TOTAL	11,086,201	355,600		
				UNSECURED	65,600	0		
				GRAND TOTALS	11,151,801	355,600	11,507,401	
			090-022	SECURED	98,025,340	3,859,800		
				PUBLIC UTILITY	0	0		
			090-022	SECURED TOTAL	98,025,340	3,859,800		
				UNSECURED	457,651	0		
				GRAND TOTALS	98,482,991	3,859,800	102,342,791	
			090-023	SECURED	121,079	0		
				PUBLIC UTILITY	0	0		
			090-023	SECURED TOTAL	121,079	0		
				UNSECURED	0	0		
				GRAND TOTALS	121,079	0	121,079	
			090-025	SECURED	3,481,710	126,000		
				PUBLIC UTILITY	0	0		
			090-025	SECURED TOTAL	3,481,710	126,000		
				UNSECURED	40,600	0		
				GRAND TOTALS	3,522,310	126,000	3,648,310	

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	
20191	PV ELEM-DEBT SERV PV ELEM-DBT SRV	10100	090-026	SECURED	16,705,837	385,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,705,837	385,000		
				UNSECURED	84,665	0		
				GRAND TOTALS	16,790,502	385,000	17,175,502	
				090-027	SECURED	21,602,691	553,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	21,602,691	553,000	
					UNSECURED	54,043	0	
				GRAND TOTALS	21,656,734	553,000	22,209,734	
				090-028	SECURED	15,291	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	15,291	0	
					UNSECURED	0	0	
				GRAND TOTALS	15,291	0	15,291	
				090-029	SECURED	36,298,896	919,939	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	36,298,896	919,939	
					UNSECURED	2,771,656	0	
				GRAND TOTALS	39,070,552	919,939	39,990,491	
				090-031	SECURED	20,145,662	401,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	20,145,662	401,800	
					UNSECURED	16,884	0	
				GRAND TOTALS	20,162,546	401,800	20,564,346	
				090-032	SECURED	1,009,832	35,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,009,832	35,000	
UNSECURED	0	0						
GRAND TOTALS	1,009,832	35,000	1,044,832					
090-033	SECURED	1,174,810	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,174,810	14,000					
	UNSECURED	58,830	0					
GRAND TOTALS	1,233,640	14,000	1,247,640					
090-036	SECURED	2,222,886	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,222,886	42,000					
	UNSECURED	0	0					
GRAND TOTALS	2,222,886	42,000	2,264,886					

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20191	PV ELEM-DEBT SERV PV ELEM-DBT SRV	10100	090-038	SECURED	1,760,186	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,760,186	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,760,186	21,000	1,781,186
** TAX AREA HASH	2,363,219		TOTALS	SECURED	854,792,914	21,955,260	
* TAX AREA COUNTS	48			PUBLIC UTILITY	0	0	
				SECURED TOTAL	854,792,914	21,955,260	
				UNSECURED	36,619,669	0	
				GRAND TOTALS	891,412,583	21,955,260	913,367,843
20210	PLK PINES SC DIST PLK PINES SCHL	10100	059-004	SECURED	16,578,441	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,578,441	126,000	
				UNSECURED	163,710	0	
				GRAND TOTALS	16,742,151	126,000	16,868,151
			059-011	SECURED	1,501,764	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,501,764	28,000	
				UNSECURED	6,500	0	
				GRAND TOTALS	1,508,264	28,000	1,536,264
			059-019	SECURED	3,438,816	68,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,438,816	68,600	
				UNSECURED	0	0	
				GRAND TOTALS	3,438,816	68,600	3,507,416
			059-026	SECURED	266,002	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	266,002	0	
				UNSECURED	0	0	
				GRAND TOTALS	266,002	0	266,002
			059-029	SECURED	34,195,604	574,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,195,604	574,000	
				UNSECURED	188,794	0	
				GRAND TOTALS	34,384,398	574,000	34,958,398

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20210	PLK PINES SC DIST	10100	059-031	SECURED	7,251,454	224,000		
				PUBLIC UTILITY	0	0		
	PLK PINES SCHL	10100	059-031	SECURED TOTAL	7,251,454	224,000		
				UNSECURED	13,122	0		
					GRAND TOTALS	7,264,576	224,000	7,488,576
				059-032	SECURED	1,282,308	14,000	
					PUBLIC UTILITY	0	0	
				059-032	SECURED TOTAL	1,282,308	14,000	
					UNSECURED	8,014	0	
					GRAND TOTALS	1,290,322	14,000	1,304,322
			059-035	SECURED	1,713,672	56,000		
				PUBLIC UTILITY	0	0		
			059-035	SECURED TOTAL	1,713,672	56,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,713,672	56,000	1,769,672	
			059-036	SECURED	685,605	14,000		
				PUBLIC UTILITY	0	0		
			059-036	SECURED TOTAL	685,605	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	685,605	14,000	699,605	
			059-037	SECURED	632,896	14,000		
				PUBLIC UTILITY	0	0		
			059-037	SECURED TOTAL	632,896	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	632,896	14,000	646,896	
			059-038	SECURED	1,378,204	35,000		
				PUBLIC UTILITY	0	0		
			059-038	SECURED TOTAL	1,378,204	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,378,204	35,000	1,413,204	
			059-039	SECURED	3,852,195	56,000		
				PUBLIC UTILITY	0	0		
			059-039	SECURED TOTAL	3,852,195	56,000		
				UNSECURED	20,626	0		
				GRAND TOTALS	3,872,821	56,000	3,928,821	
			059-040	SECURED	527,197,902	15,255,857		
				PUBLIC UTILITY	0	0		
			059-040	SECURED TOTAL	527,197,902	15,255,857		
				UNSECURED	8,352,497	0		
				GRAND TOTALS	535,550,399	15,255,857	550,806,256	
			059-044	SECURED	825,980	28,000		
				PUBLIC UTILITY	0	0		
			059-044	SECURED TOTAL	825,980	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	825,980	28,000	853,980	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20210	PLK PINES SC DIST	10100	059-045	SECURED	1,760,253	42,000	
	PLK PINES SCHL			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,760,253	42,000	
				UNSECURED	5,051	0	
				GRAND TOTALS	1,765,304	42,000	1,807,304
			059-046	SECURED	464,100	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	464,100	0	
				UNSECURED	0	0	
				GRAND TOTALS	464,100	0	464,100
** TAX AREA HASH	944,512	TOTALS		SECURED	603,025,196	16,535,457	
* TAX AREA COUNTS	16			PUBLIC UTILITY	0	0	
				SECURED TOTAL	603,025,196	16,535,457	
				UNSECURED	8,758,314	0	
				GRAND TOTALS	611,783,510	16,535,457	628,318,967
20230	RESCUE SCH DIST	10100	100-001	SECURED	34,362	0	
	RESCUE SCH DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,362	0	
				UNSECURED	434,349	0	
				GRAND TOTALS	468,711	0	468,711
			100-006	SECURED	96,802,083	2,004,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	96,802,083	2,004,800	
				UNSECURED	420,652	0	
				GRAND TOTALS	97,222,735	2,004,800	99,227,535
			100-007	SECURED	508,104	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	508,104	0	
				UNSECURED	2,504,545	0	
				GRAND TOTALS	3,012,649	0	3,012,649
			100-012	SECURED	214,653	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	214,653	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	214,653	7,000	221,653

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
20230	RESCUE SCH DIST	10100	100-013	SECURED	602,065,547	10,026,800			
	RESCUE SCH DIST			PUBLIC UTILITY	0	0			
				SECURED TOTAL	602,065,547	10,026,800			
				UNSECURED	4,619,609	0			
				GRAND TOTALS	606,685,156	10,026,800	616,711,956		
					100-024	SECURED	1,830,671	42,000	
						PUBLIC UTILITY	0	0	
						SECURED TOTAL	1,830,671	42,000	
						UNSECURED	41,969	0	
						GRAND TOTALS	1,872,640	42,000	1,914,640
		100-031	SECURED	21,080,674	364,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	21,080,674	364,000				
			UNSECURED	687,040	0				
			GRAND TOTALS	21,767,714	364,000	22,131,714			
		100-033	SECURED	422,609	7,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	422,609	7,000				
			UNSECURED	0	0				
			GRAND TOTALS	422,609	7,000	429,609			
		100-035	SECURED	404,580,035	9,780,400				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	404,580,035	9,780,400				
			UNSECURED	4,239,910	0				
			GRAND TOTALS	408,819,945	9,780,400	418,600,345			
		100-048	SECURED	0	0				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	0	0				
			UNSECURED	7,153	0				
			GRAND TOTALS	7,153	0	7,153			
		100-059	SECURED	5,931,648	119,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	5,931,648	119,000				
			UNSECURED	17,000	0				
			GRAND TOTALS	5,948,648	119,000	6,067,648			
		100-060	SECURED	59,094,242	1,586,200				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	59,094,242	1,586,200				
			UNSECURED	883,815	0				
			GRAND TOTALS	59,978,057	1,586,200	61,564,257			
		100-065	SECURED	6,543,101	203,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	6,543,101	203,000				
			UNSECURED	23,501	0				
			GRAND TOTALS	6,566,602	203,000	6,769,602			



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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	100-070	SECURED	19,872,302	301,000			
	RESCUE SCH DIST			PUBLIC UTILITY	0	0			
				SECURED TOTAL	19,872,302	301,000			
				UNSECURED	130,209	0			
				GRAND TOTALS	20,002,511	301,000	20,303,511		
					100-074	SECURED	527,482	7,000	
						PUBLIC UTILITY	0	0	
						SECURED TOTAL	527,482	7,000	
						UNSECURED	0	0	
						GRAND TOTALS	527,482	7,000	534,482
		100-075	SECURED	46,134,378	399,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	46,134,378	399,000				
			UNSECURED	204,191	0				
			GRAND TOTALS	46,338,569	399,000	46,737,569			
		100-080	SECURED	7,656,863	133,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	7,656,863	133,000				
			UNSECURED	78,218	0				
			GRAND TOTALS	7,735,081	133,000	7,868,081			
		100-086	SECURED	8,120	0				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	8,120	0				
			UNSECURED	0	0				
			GRAND TOTALS	8,120	0	8,120			
		100-090	SECURED	349,893	7,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	349,893	7,000				
			UNSECURED	0	0				
			GRAND TOTALS	349,893	7,000	356,893			
		100-091	SECURED	14,095,389	245,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	14,095,389	245,000				
			UNSECURED	100,355	0				
			GRAND TOTALS	14,195,744	245,000	14,440,744			
		100-093	SECURED	18,751,155	362,600				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	18,751,155	362,600				
			UNSECURED	144,985	0				
			GRAND TOTALS	18,896,140	362,600	19,258,740			
		100-094	SECURED	499,616	21,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	499,616	21,000				
			UNSECURED	2,500	0				
			GRAND TOTALS	502,116	21,000	523,116			

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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	100-095	SECURED	6,504,542	182,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	6,504,542	182,000	
					UNSECURED	23,846	0	
					GRAND TOTALS	6,528,388	182,000	6,710,388
			100-096		SECURED	17,227,823	406,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	17,227,823	406,000	
					UNSECURED	236,814	7,000	
					GRAND TOTALS	17,464,637	413,000	17,877,637
			100-100		SECURED	29,460,568	329,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,460,568	329,000		
				UNSECURED	172,595	0		
				GRAND TOTALS	29,633,163	329,000	29,962,163	
		100-103		SECURED	4,179,054	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,179,054	140,000		
				UNSECURED	25,200	0		
				GRAND TOTALS	4,204,254	140,000	4,344,254	
		100-104		SECURED	59,525	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	59,525	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	59,525	7,000	66,525	
		100-105		SECURED	4,932,307	147,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,932,307	147,000		
				UNSECURED	22,680	0		
				GRAND TOTALS	4,954,987	147,000	5,101,987	
		100-106		SECURED	1,710,402	40,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,710,402	40,600		
				UNSECURED	8,500	0		
				GRAND TOTALS	1,718,902	40,600	1,759,502	
		100-110		SECURED	37,546,001	483,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,546,001	483,000		
				UNSECURED	1,154,617	0		
				GRAND TOTALS	38,700,618	483,000	39,183,618	
		100-115		SECURED	3,641,177	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,641,177	84,000		
				UNSECURED	83,076	0		
				GRAND TOTALS	3,724,253	84,000	3,808,253	

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 TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20230	RESCUE SCH DIST	10100	100-121	SECURED	0	0	
				PUBLIC UTILITY	0	0	
	SECURED TOTAL		0	0			
	UNSECURED		195,418	0			
	GRAND TOTALS		195,418	0	195,418		
	100-124		SECURED	25,972,098	665,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	25,972,098	665,000		
			UNSECURED	42,031	0		
	GRAND TOTALS		26,014,129	665,000	26,679,129		
	100-128		SECURED	158,020,794	2,349,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	158,020,794	2,349,200		
			UNSECURED	396,729	0		
GRAND TOTALS	158,417,523	2,349,200	160,766,723				
100-129	SECURED	464,443	7,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	464,443	7,000				
	UNSECURED	0	0				
GRAND TOTALS	464,443	7,000	471,443				
100-131	SECURED	81,243,867	1,591,800				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	81,243,867	1,591,800				
	UNSECURED	289,497	0				
GRAND TOTALS	81,533,364	1,591,800	83,125,164				
100-132	SECURED	956,793	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	956,793	0				
	UNSECURED	0	0				
GRAND TOTALS	956,793	0	956,793				
100-135	SECURED	29,746,829	560,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	29,746,829	560,000				
	UNSECURED	113,693	0				
GRAND TOTALS	29,860,522	560,000	30,420,522				
100-136	SECURED	12,433,614	21,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	12,433,614	21,000				
	UNSECURED	13,300	0				
GRAND TOTALS	12,446,914	21,000	12,467,914				
100-140	SECURED	563,147	14,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	563,147	14,000				
	UNSECURED	0	0				
GRAND TOTALS	563,147	14,000	577,147				

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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	
20230	RESCUE SCH DIST	10100	100-141	SECURED	97,703,615	1,988,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	97,703,615	1,988,000	
					UNSECURED	685,731	0	
					GRAND TOTALS	98,389,346	1,988,000	100,377,346
				100-142	SECURED	65,519,046	1,349,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	65,519,046	1,349,600	
					UNSECURED	139,533	0	
					GRAND TOTALS	65,658,579	1,349,600	67,008,179
				100-144	SECURED	11,413,396	280,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,413,396	280,000		
				UNSECURED	2,750	0		
				GRAND TOTALS	11,416,146	280,000	11,696,146	
			100-145	SECURED	41,577,174	186,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	41,577,174	186,200		
				UNSECURED	38,919	0		
				GRAND TOTALS	41,616,093	186,200	41,802,293	
			100-146	SECURED	58,967,925	931,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	58,967,925	931,000		
				UNSECURED	196,242	0		
				GRAND TOTALS	59,164,167	931,000	60,095,167	
			100-148	SECURED	37,033,892	166,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,033,892	166,600		
				UNSECURED	223,371	0		
				GRAND TOTALS	37,257,263	166,600	37,423,863	
			100-150	SECURED	20,789,084	315,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,789,084	315,000		
				UNSECURED	105,402	0		
				GRAND TOTALS	20,894,486	315,000	21,209,486	
			100-152	SECURED	32,045,009	260,400		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,045,009	260,400		
				UNSECURED	29,000	0		
				GRAND TOTALS	32,074,009	260,400	32,334,409	
			100-153	SECURED	6,473,689	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,473,689	154,000		
				UNSECURED	28,866	0		
				GRAND TOTALS	6,502,555	154,000	6,656,555	

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
20230	RESCUE SCH DIST	10100	100-154	SECURED	3,825,151	0			
	RESCUE SCH DIST			PUBLIC UTILITY	0	0			
				SECURED TOTAL	3,825,151	0			
				UNSECURED	0	0			
				GRAND TOTALS	3,825,151	0	3,825,151		
					100-155	SECURED	10,692,826	140,000	
						PUBLIC UTILITY	0	0	
						SECURED TOTAL	10,692,826	140,000	
						UNSECURED	33,947	0	
						GRAND TOTALS	10,726,773	140,000	10,866,773
		100-157	SECURED	12,959,689	116,200				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	12,959,689	116,200				
			UNSECURED	35,000	0				
			GRAND TOTALS	12,994,689	116,200	13,110,889			
		100-160	SECURED	2,009,935	28,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	2,009,935	28,000				
			UNSECURED	4,235	0				
			GRAND TOTALS	2,014,170	28,000	2,042,170			
		100-161	SECURED	4,567,343	154,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	4,567,343	154,000				
			UNSECURED	6,305	0				
			GRAND TOTALS	4,573,648	154,000	4,727,648			
		100-164	SECURED	25,921,009	613,200				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	25,921,009	613,200				
			UNSECURED	69,721	0				
			GRAND TOTALS	25,990,730	613,200	26,603,930			
		100-165	SECURED	37,766	0				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	37,766	0				
			UNSECURED	0	0				
			GRAND TOTALS	37,766	0	37,766			
		100-166	SECURED	103,372	7,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	103,372	7,000				
			UNSECURED	0	0				
			GRAND TOTALS	103,372	7,000	110,372			
		100-168	SECURED	39,147,770	0				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	39,147,770	0				
			UNSECURED	0	0				
			GRAND TOTALS	39,147,770	0	39,147,770			

AUDITORS 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	100-171	SECURED	254,664	0			
	RESCUE SCH DIST			PUBLIC UTILITY	0	0			
				SECURED TOTAL	254,664	0			
				UNSECURED	0	0			
				GRAND TOTALS	254,664	0	254,664		
					100-172	SECURED	4,441,065	21,000	
						PUBLIC UTILITY	0	0	
						SECURED TOTAL	4,441,065	21,000	
						UNSECURED	0	0	
						GRAND TOTALS	4,441,065	21,000	4,462,065
					100-173	SECURED	1,647,275	49,000	
						PUBLIC UTILITY	0	0	
						SECURED TOTAL	1,647,275	49,000	
						UNSECURED	0	0	
						GRAND TOTALS	1,647,275	49,000	1,696,275
					100-174	SECURED	153,950,926	3,141,600	
						PUBLIC UTILITY	0	0	
						SECURED TOTAL	153,950,926	3,141,600	
			UNSECURED	1,764,376	0				
			GRAND TOTALS	155,715,302	3,141,600	158,856,902			
		100-175	SECURED	492,451	0				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	492,451	0				
			UNSECURED	0	0				
			GRAND TOTALS	492,451	0	492,451			
		100-178	SECURED	548,520	7,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	548,520	7,000				
			UNSECURED	0	0				
			GRAND TOTALS	548,520	7,000	555,520			
		100-180	SECURED	130,861	7,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	130,861	7,000				
			UNSECURED	0	0				
			GRAND TOTALS	130,861	7,000	137,861			
		100-182	SECURED	2,538,565	70,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	2,538,565	70,000				
			UNSECURED	0	0				
			GRAND TOTALS	2,538,565	70,000	2,608,565			
		100-184	SECURED	12,065,628	91,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	12,065,628	91,000				
			UNSECURED	36,000	0				
			GRAND TOTALS	12,101,628	91,000	12,192,628			

AUDITORS 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	100-185	SECURED	33,748,382	529,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	33,748,382	529,200	
					UNSECURED	72,360	0	
					GRAND TOTALS	33,820,742	529,200	34,349,942
				100-186	SECURED	109,989,598	684,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	109,989,598	684,600	
					UNSECURED	464,061	0	
					GRAND TOTALS	110,453,659	684,600	111,138,259
			100-188	SECURED	6,518,530	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,518,530	77,000		
				UNSECURED	32,310	0		
				GRAND TOTALS	6,550,840	77,000	6,627,840	
			100-190	SECURED	7,392,228	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,392,228	63,000		
				UNSECURED	3,006,697	0		
				GRAND TOTALS	10,398,925	63,000	10,461,925	
			100-191	SECURED	2,823,828	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,823,828	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,823,828	28,000	2,851,828	
			100-192	SECURED	5,429,385	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,429,385	35,000		
				UNSECURED	5,500	0		
				GRAND TOTALS	5,434,885	35,000	5,469,885	
			100-193	SECURED	3,023,616	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,023,616	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,023,616	35,000	3,058,616	
			100-194	SECURED	35,068,762	525,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,068,762	525,000		
				UNSECURED	18,500	0		
				GRAND TOTALS	35,087,262	525,000	35,612,262	
			100-195	SECURED	34,537,553	397,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,537,553	397,600		
				UNSECURED	387,942	0		
				GRAND TOTALS	34,925,495	397,600	35,323,095	

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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	
20230	RESCUE SCH DIST	10100	100-197	SECURED	46,432,276	483,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	46,432,276	483,000	
					UNSECURED	68,442	0	
					GRAND TOTALS	46,500,718	483,000	46,983,718
				100-198	SECURED	35,805,705	292,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	35,805,705	292,600	
					UNSECURED	77,066	0	
					GRAND TOTALS	35,882,771	292,600	36,175,371
			100-199	SECURED	15,894,310	30,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,894,310	30,800		
				UNSECURED	0	0		
				GRAND TOTALS	15,894,310	30,800	15,925,110	
			100-202	SECURED	5,299,780	196,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,299,780	196,000		
				UNSECURED	25,787	0		
				GRAND TOTALS	5,325,567	196,000	5,521,567	
			100-204	SECURED	18,519,700	448,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,519,700	448,000		
				UNSECURED	60,000	0		
				GRAND TOTALS	18,579,700	448,000	19,027,700	
			100-205	SECURED	130,431	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	130,431	0		
				UNSECURED	0	0		
				GRAND TOTALS	130,431	0	130,431	
			100-206	SECURED	27,410,379	768,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	27,410,379	768,600		
				UNSECURED	81,800	0		
				GRAND TOTALS	27,492,179	768,600	28,260,779	
			100-207	SECURED	13,622,593	392,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,622,593	392,000		
				UNSECURED	27,000	0		
				GRAND TOTALS	13,649,593	392,000	14,041,593	
			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
20230	RESCUE SCH DIST	10100	100-210	SECURED	73,273	0	
	RESCUE SCH DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,273	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,273	0	73,273
			100-211	SECURED	44,004	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,004	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,004	7,000	51,004
			100-216	SECURED	29,332,471	212,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,332,471	212,800	
				UNSECURED	66,200	0	
				GRAND TOTALS	29,398,671	212,800	29,611,471
			100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
			100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	9,012,234	TOTALS		SECURED	2,803,284,290	47,923,400	
* TAX AREA COUNTS	90			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,803,284,290	47,923,400	
				UNSECURED	25,111,060	7,000	
				GRAND TOTALS	2,828,395,350	47,930,400	2,876,325,750
20240	RESCU SCH BND 98A	10100	100-001	SECURED	34,362	0	
	RESCUE SCH 98A			PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,362	0	
				UNSECURED	434,349	0	
				GRAND TOTALS	468,711	0	468,711

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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	
20240	RESCU SCH BND 98A	10100	100-006	SECURED	96,802,083	2,004,800		
				PUBLIC UTILITY	0	0		
		RESCUE SCH 98A			SECURED TOTAL	96,802,083	2,004,800	
					UNSECURED	420,652	0	
					GRAND TOTALS	97,222,735	2,004,800	99,227,535
			100-007		SECURED	508,104	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	508,104	0	
					UNSECURED	2,504,545	0	
					GRAND TOTALS	3,012,649	0	3,012,649
		100-012		SECURED	214,653	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	214,653	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	214,653	7,000	221,653	
		100-013		SECURED	602,065,547	10,026,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	602,065,547	10,026,800		
				UNSECURED	4,619,609	0		
				GRAND TOTALS	606,685,156	10,026,800	616,711,956	
		100-024		SECURED	1,830,671	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,830,671	42,000		
				UNSECURED	41,969	0		
				GRAND TOTALS	1,872,640	42,000	1,914,640	
		100-031		SECURED	21,080,674	364,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,080,674	364,000		
				UNSECURED	687,040	0		
				GRAND TOTALS	21,767,714	364,000	22,131,714	
		100-033		SECURED	422,609	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	422,609	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	422,609	7,000	429,609	
		100-035		SECURED	404,580,035	9,780,400		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	404,580,035	9,780,400		
				UNSECURED	4,239,910	0		
				GRAND TOTALS	408,819,945	9,780,400	418,600,345	
		100-048		SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	7,153	0		
				GRAND TOTALS	7,153	0	7,153	

AUDITORS 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	100-059	SECURED	5,931,648	119,000		
				PUBLIC UTILITY	0	0		
		RESCUE SCH 98A			SECURED TOTAL	5,931,648	119,000	
					UNSECURED	17,000	0	
					GRAND TOTALS	5,948,648	119,000	6,067,648
			100-060		SECURED	59,094,242	1,586,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	59,094,242	1,586,200	
					UNSECURED	883,815	0	
					GRAND TOTALS	59,978,057	1,586,200	61,564,257
			100-065		SECURED	6,543,101	203,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	6,543,101	203,000	
					UNSECURED	23,501	0	
				GRAND TOTALS	6,566,602	203,000	6,769,602	
		100-070		SECURED	19,872,302	301,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	19,872,302	301,000		
				UNSECURED	130,209	0		
				GRAND TOTALS	20,002,511	301,000	20,303,511	
		100-074		SECURED	527,482	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	527,482	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	527,482	7,000	534,482	
		100-075		SECURED	46,134,378	399,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	46,134,378	399,000		
				UNSECURED	204,191	0		
				GRAND TOTALS	46,338,569	399,000	46,737,569	
		100-080		SECURED	7,656,863	133,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,656,863	133,000		
				UNSECURED	78,218	0		
				GRAND TOTALS	7,735,081	133,000	7,868,081	
		100-086		SECURED	8,120	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,120	0		
				UNSECURED	0	0		
				GRAND TOTALS	8,120	0	8,120	
		100-090		SECURED	349,893	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	349,893	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	349,893	7,000	356,893	

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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	
20240	RESCU SCH BND 98A	10100	100-091	SECURED	14,095,389	245,000		
				PUBLIC UTILITY	0	0		
		RESCUE SCH 98A			SECURED TOTAL	14,095,389	245,000	
					UNSECURED	100,355	0	
					GRAND TOTALS	14,195,744	245,000	14,440,744
			100-093		SECURED	18,751,155	362,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	18,751,155	362,600	
					UNSECURED	144,985	0	
					GRAND TOTALS	18,896,140	362,600	19,258,740
		100-094		SECURED	499,616	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	499,616	21,000		
				UNSECURED	2,500	0		
				GRAND TOTALS	502,116	21,000	523,116	
		100-095		SECURED	6,504,542	182,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,504,542	182,000		
				UNSECURED	23,846	0		
				GRAND TOTALS	6,528,388	182,000	6,710,388	
		100-096		SECURED	17,227,823	406,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,227,823	406,000		
				UNSECURED	236,814	7,000		
				GRAND TOTALS	17,464,637	413,000	17,877,637	
		100-100		SECURED	29,460,568	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,460,568	329,000		
				UNSECURED	172,595	0		
				GRAND TOTALS	29,633,163	329,000	29,962,163	
		100-103		SECURED	4,179,054	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,179,054	140,000		
				UNSECURED	25,200	0		
				GRAND TOTALS	4,204,254	140,000	4,344,254	
		100-104		SECURED	59,525	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	59,525	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	59,525	7,000	66,525	
		100-105		SECURED	4,932,307	147,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,932,307	147,000		
				UNSECURED	22,680	0		
				GRAND TOTALS	4,954,987	147,000	5,101,987	

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20240	RESCU SCH BND 98A	10100	100-106	SECURED	1,710,402	40,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,710,402	40,600	
					UNSECURED	8,500	0	
					GRAND TOTALS	1,718,902	40,600	1,759,502
			100-110	SECURED		37,546,001	483,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	37,546,001	483,000	
					UNSECURED	1,154,617	0	
					GRAND TOTALS	38,700,618	483,000	39,183,618
			100-115	SECURED		3,641,177	84,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,641,177	84,000		
				UNSECURED	83,076	0		
				GRAND TOTALS	3,724,253	84,000	3,808,253	
		100-121	SECURED		0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	195,418	0		
				GRAND TOTALS	195,418	0	195,418	
		100-124	SECURED		25,972,098	665,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	25,972,098	665,000		
				UNSECURED	42,031	0		
				GRAND TOTALS	26,014,129	665,000	26,679,129	
		100-128	SECURED		158,020,794	2,349,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,020,794	2,349,200		
				UNSECURED	396,729	0		
				GRAND TOTALS	158,417,523	2,349,200	160,766,723	
		100-129	SECURED		464,443	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	464,443	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	464,443	7,000	471,443	
		100-131	SECURED		81,243,867	1,591,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	81,243,867	1,591,800		
				UNSECURED	289,497	0		
				GRAND TOTALS	81,533,364	1,591,800	83,125,164	
		100-132	SECURED		956,793	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	956,793	0		
				UNSECURED	0	0		
				GRAND TOTALS	956,793	0	956,793	

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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 RESCUE SCH 98A	10100	100-135	SECURED	29,746,829	560,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,746,829	560,000		
				UNSECURED	113,693	0		
			GRAND TOTALS			29,860,522	560,000	30,420,522
				100-136	SECURED	12,433,614	21,000	
			PUBLIC UTILITY			0	0	
			SECURED TOTAL			12,433,614	21,000	
			UNSECURED			13,300	0	
			GRAND TOTALS			12,446,914	21,000	12,467,914
		100-140	SECURED	563,147	14,000			
	PUBLIC UTILITY			0	0			
	SECURED TOTAL			563,147	14,000			
	UNSECURED			0	0			
	GRAND TOTALS			563,147	14,000	577,147		
		100-141	SECURED	97,703,615	1,988,000			
	PUBLIC UTILITY			0	0			
	SECURED TOTAL			97,703,615	1,988,000			
	UNSECURED			685,731	0			
	GRAND TOTALS			98,389,346	1,988,000	100,377,346		
		100-142	SECURED	65,519,046	1,349,600			
	PUBLIC UTILITY			0	0			
	SECURED TOTAL			65,519,046	1,349,600			
	UNSECURED			139,533	0			
	GRAND TOTALS			65,658,579	1,349,600	67,008,179		
		100-144	SECURED	11,413,396	280,000			
	PUBLIC UTILITY			0	0			
	SECURED TOTAL			11,413,396	280,000			
	UNSECURED			2,750	0			
	GRAND TOTALS			11,416,146	280,000	11,696,146		
		100-145	SECURED	41,577,174	186,200			
	PUBLIC UTILITY			0	0			
	SECURED TOTAL			41,577,174	186,200			
	UNSECURED			38,919	0			
	GRAND TOTALS			41,616,093	186,200	41,802,293		
		100-146	SECURED	58,967,925	931,000			
	PUBLIC UTILITY			0	0			
	SECURED TOTAL			58,967,925	931,000			
	UNSECURED			196,242	0			
	GRAND TOTALS			59,164,167	931,000	60,095,167		
		100-148	SECURED	37,033,892	166,600			
	PUBLIC UTILITY			0	0			
	SECURED TOTAL			37,033,892	166,600			
	UNSECURED			223,371	0			
	GRAND TOTALS			37,257,263	166,600	37,423,863		

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20240	RESCU SCH BND 98A	10100	100-150	SECURED	20,789,084	315,000		
				PUBLIC UTILITY	0	0		
		RESCUE SCH 98A			SECURED TOTAL	20,789,084	315,000	
					UNSECURED	105,402	0	
					GRAND TOTALS	20,894,486	315,000	21,209,486
			100-152		SECURED	32,045,009	260,400	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	32,045,009	260,400	
					UNSECURED	29,000	0	
					GRAND TOTALS	32,074,009	260,400	32,334,409
		100-153		SECURED	6,473,689	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,473,689	154,000		
				UNSECURED	28,866	0		
				GRAND TOTALS	6,502,555	154,000	6,656,555	
		100-154		SECURED	3,825,151	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,825,151	0		
				UNSECURED	0	0		
				GRAND TOTALS	3,825,151	0	3,825,151	
		100-155		SECURED	10,692,826	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,692,826	140,000		
				UNSECURED	33,947	0		
				GRAND TOTALS	10,726,773	140,000	10,866,773	
		100-157		SECURED	12,959,689	116,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,959,689	116,200		
				UNSECURED	35,000	0		
				GRAND TOTALS	12,994,689	116,200	13,110,889	
		100-160		SECURED	2,009,935	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,009,935	28,000		
				UNSECURED	4,235	0		
				GRAND TOTALS	2,014,170	28,000	2,042,170	
		100-161		SECURED	4,567,343	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,567,343	154,000		
				UNSECURED	6,305	0		
				GRAND TOTALS	4,573,648	154,000	4,727,648	
		100-164		SECURED	25,921,009	613,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	25,921,009	613,200		
				UNSECURED	69,721	0		
				GRAND TOTALS	25,990,730	613,200	26,603,930	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20240	RESCU SCH BND 98A	10100	100-165	SECURED	37,766	0		
				PUBLIC UTILITY	0	0		
		RESCUE SCH 98A			SECURED TOTAL	37,766	0	
					UNSECURED	0	0	
					GRAND TOTALS	37,766	0	37,766
			100-166		SECURED	103,372	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	103,372	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	103,372	7,000	110,372
			100-168		SECURED	39,147,770	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,147,770	0		
				UNSECURED	0	0		
				GRAND TOTALS	39,147,770	0	39,147,770	
		100-171		SECURED	254,664	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	254,664	0		
				UNSECURED	0	0		
				GRAND TOTALS	254,664	0	254,664	
		100-172		SECURED	4,441,065	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,441,065	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,441,065	21,000	4,462,065	
		100-173		SECURED	1,647,275	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,647,275	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,647,275	49,000	1,696,275	
		100-174		SECURED	153,950,926	3,141,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	153,950,926	3,141,600		
				UNSECURED	1,764,376	0		
				GRAND TOTALS	155,715,302	3,141,600	158,856,902	
		100-175		SECURED	492,451	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	492,451	0		
				UNSECURED	0	0		
				GRAND TOTALS	492,451	0	492,451	
		100-178		SECURED	548,520	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	548,520	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	548,520	7,000	555,520	



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	
20240	RESCU SCH BND 98A	10100	100-180	SECURED	130,861	7,000		
				PUBLIC UTILITY	0	0		
		RESCUE SCH 98A			SECURED TOTAL	130,861	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	130,861	7,000	137,861
			100-182	SECURED	2,538,565	70,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,538,565	70,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,538,565	70,000	2,608,565	
			100-184	SECURED	12,065,628	91,000		
				PUBLIC UTILITY	0	0		
			SECURED TOTAL	12,065,628	91,000			
			UNSECURED	36,000	0			
			GRAND TOTALS	12,101,628	91,000	12,192,628		
		100-185	SECURED	33,748,382	529,200			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	33,748,382	529,200			
			UNSECURED	72,360	0			
			GRAND TOTALS	33,820,742	529,200	34,349,942		
		100-186	SECURED	109,989,598	684,600			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	109,989,598	684,600			
			UNSECURED	464,061	0			
			GRAND TOTALS	110,453,659	684,600	111,138,259		
		100-188	SECURED	6,518,530	77,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	6,518,530	77,000			
			UNSECURED	32,310	0			
			GRAND TOTALS	6,550,840	77,000	6,627,840		
		100-190	SECURED	7,392,228	63,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	7,392,228	63,000			
			UNSECURED	3,006,697	0			
			GRAND TOTALS	10,398,925	63,000	10,461,925		
		100-191	SECURED	2,823,828	28,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	2,823,828	28,000			
			UNSECURED	0	0			
			GRAND TOTALS	2,823,828	28,000	2,851,828		
		100-192	SECURED	5,429,385	35,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	5,429,385	35,000			
			UNSECURED	5,500	0			
			GRAND TOTALS	5,434,885	35,000	5,469,885		

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20240	RESCU SCH BND 98A	10100	100-193	SECURED	3,023,616	35,000		
				PUBLIC UTILITY	0	0		
		RESCUE SCH 98A			SECURED TOTAL	3,023,616	35,000	
					UNSECURED	0	0	
					GRAND TOTALS	3,023,616	35,000	3,058,616
			100-194		SECURED	35,068,762	525,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	35,068,762	525,000	
					UNSECURED	18,500	0	
					GRAND TOTALS	35,087,262	525,000	35,612,262
			100-195		SECURED	34,537,553	397,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	34,537,553	397,600	
					UNSECURED	387,942	0	
					GRAND TOTALS	34,925,495	397,600	35,323,095
			100-197		SECURED	46,432,276	483,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	46,432,276	483,000	
				UNSECURED	68,442	0		
				GRAND TOTALS	46,500,718	483,000	46,983,718	
		100-198		SECURED	35,805,705	292,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,805,705	292,600		
				UNSECURED	77,066	0		
				GRAND TOTALS	35,882,771	292,600	36,175,371	
		100-199		SECURED	15,894,310	30,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,894,310	30,800		
				UNSECURED	0	0		
				GRAND TOTALS	15,894,310	30,800	15,925,110	
		100-202		SECURED	5,299,780	196,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,299,780	196,000		
				UNSECURED	25,787	0		
				GRAND TOTALS	5,325,567	196,000	5,521,567	
		100-204		SECURED	18,519,700	448,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,519,700	448,000		
				UNSECURED	60,000	0		
				GRAND TOTALS	18,579,700	448,000	19,027,700	
		100-205		SECURED	130,431	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	130,431	0		
				UNSECURED	0	0		
				GRAND TOTALS	130,431	0	130,431	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20240	RESCU SCH BND 98A	10100	100-206	SECURED	27,410,379	768,600	
	RESCUE SCH 98A			PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,410,379	768,600	
				UNSECURED	81,800	0	
				GRAND TOTALS	27,492,179	768,600	28,260,779
			100-207	SECURED	13,622,593	392,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,622,593	392,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	13,649,593	392,000	14,041,593
			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	73,273	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,273	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,273	0	73,273
			100-211	SECURED	44,004	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,004	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,004	7,000	51,004
			100-216	SECURED	29,332,471	212,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,332,471	212,800	
				UNSECURED	66,200	0	
				GRAND TOTALS	29,398,671	212,800	29,611,471
			100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
			100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	9,012,234	TOTALS		SECURED	2,803,284,290	47,923,400	
* TAX AREA COUNTS	90			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,803,284,290	47,923,400	
				UNSECURED	25,111,060	7,000	
				GRAND TOTALS	2,828,395,350	47,930,400	2,876,325,750

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20250	SILVER FK SCH DST	10100	095-003	SECURED	10,274,600	0	
	SLV FK SCH DST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,274,600	0	
				UNSECURED	802,787	0	
				GRAND TOTALS	11,077,387	0	11,077,387
		095-005		SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	313,191	0	
				GRAND TOTALS	313,191	0	313,191
		095-007		SECURED	17,206,691	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,206,691	82,600	
				UNSECURED	272,262	0	
				GRAND TOTALS	17,478,953	82,600	17,561,553
		095-010		SECURED	31,121,105	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,121,105	257,600	
				UNSECURED	22,374	0	
				GRAND TOTALS	31,143,479	257,600	31,401,079
		095-011		SECURED	5,023,117	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,023,117	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,026,367	0	5,026,367
		095-012		SECURED	9,209,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,209,973	0	
				UNSECURED	18,333	0	
				GRAND TOTALS	9,228,306	0	9,228,306
** TAX AREA HASH	570,048	TOTALS		SECURED	72,835,486	340,200	
* TAX AREA COUNTS	6			PUBLIC UTILITY	0	0	
				SECURED TOTAL	72,835,486	340,200	
				UNSECURED	1,432,197	0	
				GRAND TOTALS	74,267,683	340,200	74,607,883

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20269	LTUSD B&I 92REF02	10100	002-001	SECURED	2,403,595	42,000	
	LTUSD 92REFND02			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,403,595	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,403,595	42,000	2,445,595
			002-002	SECURED	2,180,115,064	19,063,135	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,180,115,064	19,063,135	
				UNSECURED	62,608,874	0	
				GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
			002-007	SECURED	529,987,009	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272
			002-010	SECURED	5,778,736	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,778,736	0	
				UNSECURED	70,658	0	
				GRAND TOTALS	5,849,394	0	5,849,394
			075-006	SECURED	51,172,899	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,172,899	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	51,963,479	28,000	51,991,479
			075-007	SECURED	183,093	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	183,093	0	
				UNSECURED	0	0	
				GRAND TOTALS	183,093	0	183,093
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,001,930	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,001,930	0	
				UNSECURED	9,070	0	
				GRAND TOTALS	2,011,000	0	2,011,000
			075-025	SECURED	13,886,733	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,886,733	14,000	
				UNSECURED	675,381	0	
				GRAND TOTALS	14,562,114	14,000	14,576,114

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20269	LTUSD B&I 92REF02	10100	075-036	SECURED	599,093,616	7,334,600	
	LTUSD 92REFND02			PUBLIC UTILITY	0	0	
				SECURED TOTAL	599,093,616	7,334,600	
				UNSECURED	10,274,692	0	
				GRAND TOTALS	609,368,308	7,334,600	616,702,908
			075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-043	SECURED	499,771	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672
			075-044	SECURED	17,923	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,923	0	17,923
			075-045	SECURED	46,781,733	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819
			075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH	833,347	TOTALS		SECURED	4,008,664,783	34,757,135	
* TAX AREA COUNTS	15			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,008,664,783	34,757,135	
				UNSECURED	91,282,273	0	
				GRAND TOTALS	4,099,947,056	34,757,135	4,134,704,191

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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
20270	LK TAHOE SHL DIST	10100	002-001	SECURED	2,403,595	42,000	
	LK TAHOE UNFD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,403,595	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,403,595	42,000	2,445,595
			002-002	SECURED	2,180,115,064	19,063,135	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,180,115,064	19,063,135	
				UNSECURED	62,608,874	0	
				GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
			002-007	SECURED	529,987,009	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272
			002-010	SECURED	5,778,736	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,778,736	0	
				UNSECURED	70,658	0	
				GRAND TOTALS	5,849,394	0	5,849,394
			075-006	SECURED	51,172,899	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,172,899	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	51,963,479	28,000	51,991,479
			075-007	SECURED	183,093	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	183,093	0	
				UNSECURED	0	0	
				GRAND TOTALS	183,093	0	183,093
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,001,930	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,001,930	0	
				UNSECURED	9,070	0	
				GRAND TOTALS	2,011,000	0	2,011,000
			075-025	SECURED	13,886,733	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,886,733	14,000	
				UNSECURED	675,381	0	
				GRAND TOTALS	14,562,114	14,000	14,576,114

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20270	LK TAHOE SHL DIST	10100	075-036	SECURED	599,093,616	7,334,600	
	LK TAHOE UNFD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	599,093,616	7,334,600	
				UNSECURED	10,274,692	0	
				GRAND TOTALS	609,368,308	7,334,600	616,702,908
			075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-043	SECURED	499,771	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672
			075-044	SECURED	17,923	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,923	0	17,923
			075-045	SECURED	46,781,733	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819
			075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH	833,347	TOTALS		SECURED	4,008,664,783	34,757,135	
* TAX AREA COUNTS	15			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,008,664,783	34,757,135	
				UNSECURED	91,282,273	0	
				GRAND TOTALS	4,099,947,056	34,757,135	4,134,704,191



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20271	TAH/TRU BND 93A	10100	069-003	SECURED	9,639,552	77,000	
	TAH/TRU BND 93A			PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043
			069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297
			069-013	SECURED	4,094,308	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,094,308	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308
			069-014	SECURED	215,474	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	215,474	0	
				UNSECURED	0	0	
				GRAND TOTALS	215,474	0	215,474
			069-015	SECURED	184,403,465	1,083,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
				UNSECURED	878,098	0	
				GRAND TOTALS	185,281,563	1,083,600	186,365,163
** TAX AREA HASH	345,052	TOTALS		SECURED	461,403,910	1,503,600	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	461,403,910	1,503,600	
				UNSECURED	2,200,775	0	
				GRAND TOTALS	463,604,685	1,503,600	465,108,285
20272	TAH/TRU BND 93B	10100	069-003	SECURED	9,639,552	77,000	
	TAH/TRU BND_93B			PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20272	TAH/TRU BND 93B TAH/TRU BND_93B	10100	069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297
			069-013	SECURED	4,094,308	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,094,308	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308
			069-014	SECURED	215,474	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	215,474	0	
				UNSECURED	0	0	
				GRAND TOTALS	215,474	0	215,474
			069-015	SECURED	184,403,465	1,083,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
				UNSECURED	878,098	0	
				GRAND TOTALS	185,281,563	1,083,600	186,365,163
** TAX AREA HASH	345,052	TOTALS		SECURED	461,403,910	1,503,600	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	461,403,910	1,503,600	
				UNSECURED	2,200,775	0	
				GRAND TOTALS	463,604,685	1,503,600	465,108,285
20273	TAH/TRU BND-93A98 TAH/TRU 1993A98	10100	069-003	SECURED	9,639,552	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043
			069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20273	TAH/TRU BND-93A98 TAH/TRU 1993A98	10100	069-013	SECURED	4,094,308	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,094,308	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308
			069-014	SECURED	215,474	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	215,474	0	
				UNSECURED	0	0	
				GRAND TOTALS	215,474	0	215,474
			069-015	SECURED	184,403,465	1,083,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
				UNSECURED	878,098	0	
				GRAND TOTALS	185,281,563	1,083,600	186,365,163
** TAX AREA HASH	345,052		TOTALS	SECURED	461,403,910	1,503,600	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	461,403,910	1,503,600	
				UNSECURED	2,200,775	0	
				GRAND TOTALS	463,604,685	1,503,600	465,108,285
20274	LTUSD B&I 1999A/B LTUSD B&I 99A/B	10100	002-001	SECURED	2,403,595	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,403,595	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,403,595	42,000	2,445,595
			002-002	SECURED	2,180,115,064	19,063,135	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,180,115,064	19,063,135	
				UNSECURED	62,608,874	0	
				GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
			002-007	SECURED	529,987,009	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272

AUDITORS 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	5,778,736	0	
	LTUSD B&I 99A/B			PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,778,736	0	
				UNSECURED	70,658	0	
				GRAND TOTALS	5,849,394	0	5,849,394
			075-006	SECURED	51,172,899	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,172,899	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	51,963,479	28,000	51,991,479
			075-007	SECURED	183,093	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	183,093	0	
				UNSECURED	0	0	
				GRAND TOTALS	183,093	0	183,093
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,001,930	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,001,930	0	
				UNSECURED	9,070	0	
				GRAND TOTALS	2,011,000	0	2,011,000
			075-025	SECURED	13,886,733	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,886,733	14,000	
				UNSECURED	675,381	0	
				GRAND TOTALS	14,562,114	14,000	14,576,114
			075-036	SECURED	599,093,616	7,334,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	599,093,616	7,334,600	
				UNSECURED	10,274,692	0	
				GRAND TOTALS	609,368,308	7,334,600	616,702,908
			075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-043	SECURED	499,771	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20274	LTUSD B&I 1999A/B	10100	075-044	SECURED	17,923	0	
	LTUSD B&I 99A/B			PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,923	0	17,923
			075-045	SECURED	46,781,733	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819
			075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH	833,347	TOTALS		SECURED	4,008,664,783	34,757,135	
* TAX AREA COUNTS	15			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,008,664,783	34,757,135	
				UNSECURED	91,282,273	0	
				GRAND TOTALS	4,099,947,056	34,757,135	4,134,704,191
20275	LTUSD B&I 1992A	10100	002-001	SECURED	2,403,595	42,000	
	LTUSD B&I 1992A			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,403,595	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,403,595	42,000	2,445,595
			002-002	SECURED	2,180,115,064	19,063,135	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,180,115,064	19,063,135	
				UNSECURED	62,608,874	0	
				GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
			002-007	SECURED	529,987,009	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20275	LTUSD B&I 1992A	10100	002-010	SECURED	5,778,736	0	
	LTUSD B&I 1992A			PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,778,736	0	
				UNSECURED	70,658	0	
				GRAND TOTALS	5,849,394	0	5,849,394
			075-006	SECURED	51,172,899	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,172,899	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	51,963,479	28,000	51,991,479
			075-007	SECURED	183,093	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	183,093	0	
				UNSECURED	0	0	
				GRAND TOTALS	183,093	0	183,093
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,001,930	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,001,930	0	
				UNSECURED	9,070	0	
				GRAND TOTALS	2,011,000	0	2,011,000
			075-025	SECURED	13,886,733	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,886,733	14,000	
				UNSECURED	675,381	0	
				GRAND TOTALS	14,562,114	14,000	14,576,114
			075-036	SECURED	599,093,616	7,334,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	599,093,616	7,334,600	
				UNSECURED	10,274,692	0	
				GRAND TOTALS	609,368,308	7,334,600	616,702,908
			075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-043	SECURED	499,771	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20275	LTUSD B&I 1992A	10100	075-044	SECURED	17,923	0	
	LTUSD B&I 1992A			PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,923	0	17,923
			075-045	SECURED	46,781,733	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819
			075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH	833,347	TOTALS		SECURED	4,008,664,783	34,757,135	
* TAX AREA COUNTS	15			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,008,664,783	34,757,135	
				UNSECURED	91,282,273	0	
				GRAND TOTALS	4,099,947,056	34,757,135	4,134,704,191
20276	TA/TK JT UN DIST	10100	069-003	SECURED	9,639,552	77,000	
	TAHOE TRUCK JT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043
			069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297
			069-013	SECURED	4,094,308	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,094,308	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20276	TA/TK JT UN DIST TAHOE TRUCK JT	10100	069-014	SECURED	215,474	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	215,474	0	
				UNSECURED	0	0	
				GRAND TOTALS	215,474	0	215,474
			069-015	SECURED	184,403,465	1,083,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
				UNSECURED	878,098	0	
				GRAND TOTALS	185,281,563	1,083,600	186,365,163
** TAX AREA HASH	345,052	TOTALS		SECURED	461,403,910	1,503,600	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	461,403,910	1,503,600	
				UNSECURED	2,200,775	0	
				GRAND TOTALS	463,604,685	1,503,600	465,108,285
20277	TAH/TRU FAC IMP#2 TAH/TRU IMPRV#2	10100	069-003	SECURED	9,639,552	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043
			069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297
			069-013	SECURED	4,094,308	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,094,308	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308
			069-014	SECURED	215,474	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	215,474	0	
				UNSECURED	0	0	
				GRAND TOTALS	215,474	0	215,474



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20277	TAH/TRU FAC IMP#2 TAH/TRU IMPRV#2	10100	069-015	SECURED	184,403,465	1,083,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
				UNSECURED	878,098	0	
				GRAND TOTALS	185,281,563	1,083,600	186,365,163
** TAX AREA HASH	345,052		TOTALS	SECURED	461,403,910	1,503,600	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	461,403,910	1,503,600	
				UNSECURED	2,200,775	0	
				GRAND TOTALS	463,604,685	1,503,600	465,108,285
20278	TAH/TRU IMPR2 REF TAH/TRU IMPR2 R	10100	069-003	SECURED	9,639,552	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043
			069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297
			069-013	SECURED	4,094,308	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,094,308	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308
			069-014	SECURED	215,474	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	215,474	0	
				UNSECURED	0	0	
				GRAND TOTALS	215,474	0	215,474

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20278	TAH/TRU IMPR2 REF TAH/TRU IMPR2 R	10100	069-015	SECURED	184,403,465	1,083,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
				UNSECURED	878,098	0	
				GRAND TOTALS	185,281,563	1,083,600	186,365,163
** TAX AREA HASH	345,052		TOTALS	SECURED	461,403,910	1,503,600	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	461,403,910	1,503,600	
				UNSECURED	2,200,775	0	
				GRAND TOTALS	463,604,685	1,503,600	465,108,285
20280	EDUHS B&I 1997&98 EDUHS B&I 97&98	10100	001-002	SECURED	27,271,962	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822
			001-003	SECURED	5,757,170	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,757,170	154,000	
				UNSECURED	240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573
			001-004	SECURED	317,061	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	317,061	0	
				UNSECURED	32,224	0	
				GRAND TOTALS	349,285	0	349,285
			001-005	SECURED	1,952,720	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,952,720	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,952,720	77,000	2,029,720
			001-009	SECURED	28,551,854	749,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,551,854	749,000	
				UNSECURED	8,310	0	
				GRAND TOTALS	28,560,164	749,000	29,309,164

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	001-010	SECURED	9,279,854	210,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98				SECURED TOTAL	9,279,854	210,000	
					UNSECURED	359,520	0	
					GRAND TOTALS	9,639,374	210,000	9,849,374
				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	30,013,871	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	30,013,871	14,000		
				UNSECURED	7,776,951	0		
				GRAND TOTALS	37,790,822	14,000	37,804,822	
			001-030	SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	0	0		
				GRAND TOTALS	0	0		
			001-031	SECURED	2,257,549	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,257,549	63,000		
				UNSECURED	603,171	0		
				GRAND TOTALS	2,860,720	63,000	2,923,720	
			001-032	SECURED	158,258	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,258	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	158,258	7,000	165,258	
			001-033	SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	0	0		
				GRAND TOTALS	0	0		
			001-034	SECURED	28,227,981	847,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	28,227,981	847,000		
				UNSECURED	979,039	0		
				GRAND TOTALS	29,207,020	847,000	30,054,020	
			001-037	SECURED	363,433	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	363,433	7,000		
				UNSECURED	307,900	0		
				GRAND TOTALS	671,333	7,000	678,333	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	001-038	SECURED	4,932,022	21,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98				SECURED TOTAL	4,932,022	21,000	
					UNSECURED	481,255	0	
					GRAND TOTALS	5,413,277	21,000	5,434,277
				001-040	SECURED	400,327	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	400,327	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	400,327	7,000	407,327
			001-043	SECURED	425,438,033	10,111,121		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	425,438,033	10,111,121		
				UNSECURED	24,861,205	0		
				GRAND TOTALS	450,299,238	10,111,121	460,410,359	
			001-044	SECURED	13,997,311	441,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,997,311	441,000		
				UNSECURED	0	0		
				GRAND TOTALS	13,997,311	441,000	14,438,311	
			001-045	SECURED	581,685	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	581,685	14,000		
				UNSECURED	265,796	0		
				GRAND TOTALS	847,481	14,000	861,481	
			001-046	SECURED	475,028	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	475,028	0		
				UNSECURED	0	0		
				GRAND TOTALS	475,028	0	475,028	
			001-047	SECURED	3,434,598	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,434,598	77,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,434,598	77,000	3,511,598	
			001-048	SECURED	249,790	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	249,790	0		
				UNSECURED	0	0		
				GRAND TOTALS	249,790	0	249,790	
			001-049	SECURED	1,202,786	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,202,786	42,000		
				UNSECURED	3,328	0		
				GRAND TOTALS	1,206,114	42,000	1,248,114	

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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	308,624	21,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	10100	001-050	SECURED TOTAL	308,624	21,000		
				UNSECURED	0	0		
					GRAND TOTALS	308,624	21,000	329,624
				001-051	SECURED	292,788	14,000	
				001-051	PUBLIC UTILITY	0	0	
				001-051	SECURED TOTAL	292,788	14,000	
				001-051	UNSECURED	0	0	
				001-051	GRAND TOTALS	292,788	14,000	306,788
				001-052	SECURED	159,595	7,000	
				001-052	PUBLIC UTILITY	0	0	
				001-052	SECURED TOTAL	159,595	7,000	
				001-052	UNSECURED	0	0	
				001-052	GRAND TOTALS	159,595	7,000	166,595
				001-053	SECURED	1,488,622	5,600	
				001-053	PUBLIC UTILITY	0	0	
				001-053	SECURED TOTAL	1,488,622	5,600	
			001-053	UNSECURED	0	0		
			001-053	GRAND TOTALS	1,488,622	5,600	1,494,222	
			001-054	SECURED	3,245,477	0		
			001-054	PUBLIC UTILITY	0	0		
			001-054	SECURED TOTAL	3,245,477	0		
			001-054	UNSECURED	662,061	0		
			001-054	GRAND TOTALS	3,907,538	0	3,907,538	
			001-055	SECURED	32,824	7,000		
			001-055	PUBLIC UTILITY	0	0		
			001-055	SECURED TOTAL	32,824	7,000		
			001-055	UNSECURED	0	0		
			001-055	GRAND TOTALS	32,824	7,000	39,824	
			001-056	SECURED	379,815	21,000		
			001-056	PUBLIC UTILITY	0	0		
			001-056	SECURED TOTAL	379,815	21,000		
			001-056	UNSECURED	0	0		
			001-056	GRAND TOTALS	379,815	21,000	400,815	
			001-057	SECURED	19,174	0		
			001-057	PUBLIC UTILITY	0	0		
			001-057	SECURED TOTAL	19,174	0		
			001-057	UNSECURED	0	0		
			001-057	GRAND TOTALS	19,174	0	19,174	
			054-000	SECURED	181,888	14,000		
			054-000	PUBLIC UTILITY	0	0		
			054-000	SECURED TOTAL	181,888	14,000		
			054-000	UNSECURED	0	0		
			054-000	GRAND TOTALS	181,888	14,000	195,888	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	054-001	SECURED	10,478,296	336,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	10100	054-001	SECURED TOTAL	10,478,296	336,000		
				UNSECURED	57,922	0		
					GRAND TOTALS	10,536,218	336,000	10,872,218
				054-002	SECURED	209,712	0	
				054-002	PUBLIC UTILITY	0	0	
				054-002	SECURED TOTAL	209,712	0	
				054-002	UNSECURED	0	0	
				054-002	GRAND TOTALS	209,712	0	209,712
				054-005	SECURED	69,017,655	628,600	
				054-005	PUBLIC UTILITY	0	0	
			054-005	SECURED TOTAL	69,017,655	628,600		
			054-005	UNSECURED	99,117	0		
			054-005	GRAND TOTALS	69,116,772	628,600	69,745,372	
			054-007	SECURED	542,046,065	7,461,211		
			054-007	PUBLIC UTILITY	0	0		
			054-007	SECURED TOTAL	542,046,065	7,461,211		
			054-007	UNSECURED	25,702,346	0		
			054-007	GRAND TOTALS	567,748,411	7,461,211	575,209,622	
			054-009	SECURED	466,110,988	9,692,200		
			054-009	PUBLIC UTILITY	0	0		
			054-009	SECURED TOTAL	466,110,988	9,692,200		
			054-009	UNSECURED	16,839,573	0		
			054-009	GRAND TOTALS	482,950,561	9,692,200	492,642,761	
			054-013	SECURED	9,201,160	266,000		
			054-013	PUBLIC UTILITY	0	0		
			054-013	SECURED TOTAL	9,201,160	266,000		
			054-013	UNSECURED	68,985	0		
			054-013	GRAND TOTALS	9,270,145	266,000	9,536,145	
			054-019	SECURED	44,000	7,000		
			054-019	PUBLIC UTILITY	0	0		
			054-019	SECURED TOTAL	44,000	7,000		
			054-019	UNSECURED	0	0		
			054-019	GRAND TOTALS	44,000	7,000	51,000	
			054-043	SECURED	19,468,518	245,000		
			054-043	PUBLIC UTILITY	0	0		
			054-043	SECURED TOTAL	19,468,518	245,000		
			054-043	UNSECURED	28,844	0		
			054-043	GRAND TOTALS	19,497,362	245,000	19,742,362	
			054-044	SECURED	4,686,483	49,000		
			054-044	PUBLIC UTILITY	0	0		
			054-044	SECURED TOTAL	4,686,483	49,000		
			054-044	UNSECURED	0	0		
			054-044	GRAND TOTALS	4,686,483	49,000	4,735,483	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	054-047	SECURED	300,660	14,000	
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,660	14,000	
				UNSECURED	183,916	0	
				GRAND TOTALS	484,576	14,000	498,576
			054-048	SECURED	2,591,889	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,591,889	0	
				UNSECURED	45,065	0	
				GRAND TOTALS	2,636,954	0	2,636,954
			054-050	SECURED	38,268,942	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,268,942	480,200	
				UNSECURED	36,126	0	
				GRAND TOTALS	38,305,068	480,200	38,785,268
			054-052	SECURED	4,657,131	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,657,131	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,657,131	0	4,657,131
			054-061	SECURED	577,129	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,129	14,000	
				UNSECURED	18,700	0	
				GRAND TOTALS	595,829	14,000	609,829
			054-062	SECURED	318,580	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	318,580	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	318,580	14,000	332,580
			054-063	SECURED	3,935,716	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,935,716	112,000	
				UNSECURED	31,831	0	
				GRAND TOTALS	3,967,547	112,000	4,079,547
			054-064	SECURED	87,983,713	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	87,983,713	0	
				UNSECURED	22,290,704	0	
				GRAND TOTALS	110,274,417	0	110,274,417
			054-067	SECURED	4,205,984	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,205,984	63,000	
				UNSECURED	35,850	0	
				GRAND TOTALS	4,241,834	63,000	4,304,834

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	054-068	SECURED	76,829,291	1,309,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	10100	054-068	SECURED TOTAL	76,829,291	1,309,000		
				UNSECURED	750,301	0		
					GRAND TOTALS	77,579,592	1,309,000	78,888,592
				054-069	SECURED	1,449,978	0	
				054-069	PUBLIC UTILITY	0	0	
				054-069	SECURED TOTAL	1,449,978	0	
				054-069	UNSECURED	0	0	
				054-069	GRAND TOTALS	1,449,978	0	1,449,978
				054-071	SECURED	10,132,086	161,000	
				054-071	PUBLIC UTILITY	0	0	
			054-071	SECURED TOTAL	10,132,086	161,000		
			054-071	UNSECURED	88,165	0		
			054-071	GRAND TOTALS	10,220,251	161,000	10,381,251	
			054-073	SECURED	2,872,340	49,000		
			054-073	PUBLIC UTILITY	0	0		
			054-073	SECURED TOTAL	2,872,340	49,000		
			054-073	UNSECURED	7,259	0		
			054-073	GRAND TOTALS	2,879,599	49,000	2,928,599	
			054-075	SECURED	2,813,914	56,000		
			054-075	PUBLIC UTILITY	0	0		
			054-075	SECURED TOTAL	2,813,914	56,000		
			054-075	UNSECURED	24,617	0		
			054-075	GRAND TOTALS	2,838,531	56,000	2,894,531	
			054-076	SECURED	933,048	42,000		
			054-076	PUBLIC UTILITY	0	0		
			054-076	SECURED TOTAL	933,048	42,000		
			054-076	UNSECURED	0	0		
			054-076	GRAND TOTALS	933,048	42,000	975,048	
			054-083	SECURED	7,501,244	126,000		
			054-083	PUBLIC UTILITY	0	0		
			054-083	SECURED TOTAL	7,501,244	126,000		
			054-083	UNSECURED	10,900	0		
			054-083	GRAND TOTALS	7,512,144	126,000	7,638,144	
			054-085	SECURED	3,153,198	21,000		
			054-085	PUBLIC UTILITY	0	0		
			054-085	SECURED TOTAL	3,153,198	21,000		
			054-085	UNSECURED	94,880	0		
			054-085	GRAND TOTALS	3,248,078	21,000	3,269,078	
			054-087	SECURED	20,539,118	628,620		
			054-087	PUBLIC UTILITY	0	0		
			054-087	SECURED TOTAL	20,539,118	628,620		
			054-087	UNSECURED	124,783	0		
			054-087	GRAND TOTALS	20,663,901	628,620	21,292,521	



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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	054-091	SECURED	103,428	0	
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0	
				SECURED TOTAL	103,428	0	
				UNSECURED	0	0	
				GRAND TOTALS	103,428	0	103,428
			054-095	SECURED	19,263,077	593,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,263,077	593,600	
				UNSECURED	104,171	0	
				GRAND TOTALS	19,367,248	593,600	19,960,848
			054-097	SECURED	679,683	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	679,683	0	
				UNSECURED	193,664	0	
				GRAND TOTALS	873,347	0	873,347
			054-098	SECURED	15,131,563	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,131,563	0	
				UNSECURED	1,569,195	0	
				GRAND TOTALS	16,700,758	0	16,700,758
			054-101	SECURED	268,127,855	5,072,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	268,127,855	5,072,200	
				UNSECURED	10,371,296	0	
				GRAND TOTALS	278,499,151	5,072,200	283,571,351
			054-103	SECURED	94,149,085	2,382,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	94,149,085	2,382,800	
				UNSECURED	430,340	0	
				GRAND TOTALS	94,579,425	2,382,800	96,962,225
			054-106	SECURED	38,915,881	669,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,915,881	669,200	
				UNSECURED	83,840	0	
				GRAND TOTALS	38,999,721	669,200	39,668,921
			054-107	SECURED	29,270,999	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,270,999	460,600	
				UNSECURED	565,917	0	
				GRAND TOTALS	29,836,916	460,600	30,297,516
			054-109	SECURED	9,830,895	369,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,830,895	369,600	
				UNSECURED	0	0	
				GRAND TOTALS	9,830,895	369,600	10,200,495

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	054-115	SECURED	34,045,125	408,800		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98				SECURED TOTAL	34,045,125	408,800	
					UNSECURED	82,542	0	
					GRAND TOTALS	34,127,667	408,800	34,536,467
				054-116	SECURED	10,504,008	186,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	10,504,008	186,200	
					UNSECURED	0	0	
					GRAND TOTALS	10,504,008	186,200	10,690,208
				054-117	SECURED	16	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	16	0		
				UNSECURED	0	0		
				GRAND TOTALS	16	0	16	
			054-119	SECURED	6,313,888	187,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,313,888	187,600		
				UNSECURED	54,934	0		
				GRAND TOTALS	6,368,822	187,600	6,556,422	
			054-120	SECURED	6,493	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,493	0		
				UNSECURED	18,032	0		
				GRAND TOTALS	24,525	0	24,525	
			054-123	SECURED	57,967,405	1,015,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	57,967,405	1,015,000		
				UNSECURED	110,131	0		
				GRAND TOTALS	58,077,536	1,015,000	59,092,536	
			054-124	SECURED	128,175,230	3,087,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	128,175,230	3,087,000		
				UNSECURED	500,721	0		
				GRAND TOTALS	128,675,951	3,087,000	131,762,951	
			054-125	SECURED	39,737,731	546,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	39,737,731	546,000		
				UNSECURED	109,361	0		
				GRAND TOTALS	39,847,092	546,000	40,393,092	
			054-126	SECURED	31,195,344	544,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	31,195,344	544,600		
				UNSECURED	174,414	0		
				GRAND TOTALS	31,369,758	544,600	31,914,358	

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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	054-127	SECURED	20,633,652	287,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98				SECURED TOTAL	20,633,652	287,000	
					UNSECURED	195,030	0	
					GRAND TOTALS	20,828,682	287,000	21,115,682
				054-128	SECURED	392,895	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	392,895	0	
					UNSECURED	63,421	0	
					GRAND TOTALS	456,316	0	456,316
				054-129	SECURED	586,067	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	586,067	7,000	
					UNSECURED	0	0	
				GRAND TOTALS	586,067	7,000	593,067	
			054-130	SECURED	65,000	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	65,000	0		
				UNSECURED	0	0		
				GRAND TOTALS	65,000	0	65,000	
			054-131	SECURED	2,078,201	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,078,201	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,078,201	0	2,078,201	
			054-134	SECURED	4,946,913	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,946,913	126,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,946,913	126,000	5,072,913	
			054-135	SECURED	950,653,982	7,378,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	950,653,982	7,378,000		
				UNSECURED	3,637,167	0		
				GRAND TOTALS	954,291,149	7,378,000	961,669,149	
			054-141	SECURED	14,256,070	257,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,256,070	257,600		
				UNSECURED	11,000	0		
				GRAND TOTALS	14,267,070	257,600	14,524,670	
			054-146	SECURED	11,267,687	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,267,687	175,000		
				UNSECURED	42,689	0		
				GRAND TOTALS	11,310,376	175,000	11,485,376	

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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	
20280	EDUHS B&I 1997&98	10100	054-147	SECURED	116,087	0		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98				SECURED TOTAL	116,087	0	
					UNSECURED	0	0	
					GRAND TOTALS	116,087	0	116,087
				054-154	SECURED	351,080	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	351,080	14,000	
					UNSECURED	10,242	0	
					GRAND TOTALS	361,322	14,000	375,322
				054-157	SECURED	2,110,971	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,110,971	0	
					UNSECURED	0	0	
					GRAND TOTALS	2,110,971	0	2,110,971
				054-160	SECURED	35,818,209	630,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	35,818,209	630,000	
				UNSECURED	95,836	0		
				GRAND TOTALS	35,914,045	630,000	36,544,045	
			054-166	SECURED	11,741,977	65,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,741,977	65,800		
				UNSECURED	0	0		
				GRAND TOTALS	11,741,977	65,800	11,807,777	
			054-168	SECURED	16,060,460	511,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,060,460	511,000		
				UNSECURED	6,400	0		
				GRAND TOTALS	16,066,860	511,000	16,577,860	
			054-169	SECURED	22,953,653	446,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,953,653	446,600		
				UNSECURED	14,933	0		
				GRAND TOTALS	22,968,586	446,600	23,415,186	
			054-170	SECURED	1,592,369	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,592,369	63,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,592,369	63,000	1,655,369	
			054-173	SECURED	66,847,754	1,391,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	66,847,754	1,391,600		
				UNSECURED	132,181	0		
				GRAND TOTALS	66,979,935	1,391,600	68,371,535	

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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	054-174	SECURED	286,050	7,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	10100	054-174	SECURED TOTAL	286,050	7,000		
				UNSECURED	25,200	0		
					GRAND TOTALS	311,250	7,000	318,250
				054-177	SECURED	20,921,497	376,600	
				054-177	PUBLIC UTILITY	0	0	
				054-177	SECURED TOTAL	20,921,497	376,600	
				054-177	UNSECURED	8,217	0	
				054-177	GRAND TOTALS	20,929,714	376,600	21,306,314
			054-179	SECURED	69,928	0		
			054-179	PUBLIC UTILITY	0	0		
			054-179	SECURED TOTAL	69,928	0		
			054-179	UNSECURED	0	0		
			054-179	GRAND TOTALS	69,928	0	69,928	
			054-180	SECURED	11,380,828	249,200		
			054-180	PUBLIC UTILITY	0	0		
			054-180	SECURED TOTAL	11,380,828	249,200		
			054-180	UNSECURED	0	0		
			054-180	GRAND TOTALS	11,380,828	249,200	11,630,028	
			054-181	SECURED	15,364,713	396,200		
			054-181	PUBLIC UTILITY	0	0		
			054-181	SECURED TOTAL	15,364,713	396,200		
			054-181	UNSECURED	15,500	0		
			054-181	GRAND TOTALS	15,380,213	396,200	15,776,413	
			054-182	SECURED	516,670	7,000		
			054-182	PUBLIC UTILITY	0	0		
			054-182	SECURED TOTAL	516,670	7,000		
			054-182	UNSECURED	0	0		
			054-182	GRAND TOTALS	516,670	7,000	523,670	
			054-183	SECURED	1,679,420	42,000		
			054-183	PUBLIC UTILITY	0	0		
			054-183	SECURED TOTAL	1,679,420	42,000		
			054-183	UNSECURED	0	0		
			054-183	GRAND TOTALS	1,679,420	42,000	1,721,420	
			054-184	SECURED	2,660,518	0		
			054-184	PUBLIC UTILITY	0	0		
			054-184	SECURED TOTAL	2,660,518	0		
			054-184	UNSECURED	0	0		
			054-184	GRAND TOTALS	2,660,518	0	2,660,518	
			054-185	SECURED	2,913,120	0		
			054-185	PUBLIC UTILITY	0	0		
			054-185	SECURED TOTAL	2,913,120	0		
			054-185	UNSECURED	0	0		
			054-185	GRAND TOTALS	2,913,120	0	2,913,120	

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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	054-186	SECURED	821,224	0		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98				SECURED TOTAL	821,224	0	
					UNSECURED	0	0	
					GRAND TOTALS	821,224	0	821,224
			055-002		SECURED	4,795,717	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,795,717	14,000	
					UNSECURED	24,849	0	
				GRAND TOTALS	4,820,566	14,000	4,834,566	
		055-003		SECURED	3,204,144	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,204,144	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,204,144	42,000	3,246,144	
		055-004		SECURED	43,945,001	1,061,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	43,945,001	1,061,200		
				UNSECURED	156,192	0		
				GRAND TOTALS	44,101,193	1,061,200	45,162,393	
		055-006		SECURED	337,880	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	337,880	0		
				UNSECURED	0	0		
				GRAND TOTALS	337,880	0	337,880	
		055-015		SECURED	2,294,653	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,294,653	56,000		
				UNSECURED	333,304	0		
				GRAND TOTALS	2,627,957	56,000	2,683,957	
		055-016		SECURED	24,151,464	665,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	24,151,464	665,000		
				UNSECURED	79,699	0		
				GRAND TOTALS	24,231,163	665,000	24,896,163	
		055-024		SECURED	9,311,059	242,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,311,059	242,200		
				UNSECURED	0	0		
				GRAND TOTALS	9,311,059	242,200	9,553,259	
		055-026		SECURED	45,685,523	1,236,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	45,685,523	1,236,200		
				UNSECURED	381,499	0		
				GRAND TOTALS	46,067,022	1,236,200	47,303,222	

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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	055-027	SECURED	23,949,229	501,200		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	10100	055-027	SECURED TOTAL	23,949,229	501,200		
				UNSECURED	98,924	0		
				GRAND TOTALS	24,048,153	501,200	24,549,353	
				055-028	SECURED	210,761,246	4,995,645	
					PUBLIC UTILITY	0	0	
				055-028	SECURED TOTAL	210,761,246	4,995,645	
					UNSECURED	3,964,957	0	
				GRAND TOTALS	214,726,203	4,995,645	219,721,848	
			055-029	SECURED	640,444	7,000		
				PUBLIC UTILITY	0	0		
			055-029	SECURED TOTAL	640,444	7,000		
				UNSECURED	2,750	0		
			GRAND TOTALS	643,194	7,000	650,194		
			055-031	SECURED	7,220	0		
				PUBLIC UTILITY	0	0		
			055-031	SECURED TOTAL	7,220	0		
				UNSECURED	0	0		
			GRAND TOTALS	7,220	0	7,220		
			055-033	SECURED	214,924	0		
				PUBLIC UTILITY	0	0		
			055-033	SECURED TOTAL	214,924	0		
				UNSECURED	0	0		
			GRAND TOTALS	214,924	0	214,924		
			055-034	SECURED	2,326,444	28,000		
				PUBLIC UTILITY	0	0		
			055-034	SECURED TOTAL	2,326,444	28,000		
				UNSECURED	0	0		
			GRAND TOTALS	2,326,444	28,000	2,354,444		
			059-004	SECURED	16,578,441	126,000		
				PUBLIC UTILITY	0	0		
			059-004	SECURED TOTAL	16,578,441	126,000		
				UNSECURED	163,710	0		
			GRAND TOTALS	16,742,151	126,000	16,868,151		
			059-011	SECURED	1,501,764	28,000		
				PUBLIC UTILITY	0	0		
			059-011	SECURED TOTAL	1,501,764	28,000		
				UNSECURED	6,500	0		
			GRAND TOTALS	1,508,264	28,000	1,536,264		
			059-019	SECURED	3,438,816	68,600		
				PUBLIC UTILITY	0	0		
			059-019	SECURED TOTAL	3,438,816	68,600		
				UNSECURED	0	0		
			GRAND TOTALS	3,438,816	68,600	3,507,416		

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	059-026	SECURED	266,002	0	
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0	
				SECURED TOTAL	266,002	0	
				UNSECURED	0	0	
				GRAND TOTALS	266,002	0	266,002
			059-029	SECURED	34,195,604	574,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,195,604	574,000	
				UNSECURED	188,794	0	
				GRAND TOTALS	34,384,398	574,000	34,958,398
			059-031	SECURED	7,251,454	224,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,251,454	224,000	
				UNSECURED	13,122	0	
				GRAND TOTALS	7,264,576	224,000	7,488,576
			059-032	SECURED	1,282,308	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,282,308	14,000	
				UNSECURED	8,014	0	
				GRAND TOTALS	1,290,322	14,000	1,304,322
			059-035	SECURED	1,713,672	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,713,672	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,713,672	56,000	1,769,672
			059-036	SECURED	685,605	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	685,605	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	685,605	14,000	699,605
			059-037	SECURED	632,896	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632,896	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	632,896	14,000	646,896
			059-038	SECURED	1,378,204	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,378,204	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,378,204	35,000	1,413,204
			059-039	SECURED	3,852,195	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,852,195	56,000	
				UNSECURED	20,626	0	
				GRAND TOTALS	3,872,821	56,000	3,928,821



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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	059-040	SECURED	527,197,902	15,255,857		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	10100	059-040	SECURED TOTAL	527,197,902	15,255,857		
				UNSECURED	8,352,497	0		
					GRAND TOTALS	535,550,399	15,255,857	550,806,256
				059-044	SECURED	825,980	28,000	
				059-044	PUBLIC UTILITY	0	0	
				059-044	SECURED TOTAL	825,980	28,000	
				059-044	UNSECURED	0	0	
				059-044	GRAND TOTALS	825,980	28,000	853,980
				059-045	SECURED	1,760,253	42,000	
				059-045	PUBLIC UTILITY	0	0	
			059-045	SECURED TOTAL	1,760,253	42,000		
			059-045	UNSECURED	5,051	0		
			059-045	GRAND TOTALS	1,765,304	42,000	1,807,304	
			059-046	SECURED	464,100	0		
			059-046	PUBLIC UTILITY	0	0		
			059-046	SECURED TOTAL	464,100	0		
			059-046	UNSECURED	0	0		
			059-046	GRAND TOTALS	464,100	0	464,100	
			072-000	SECURED	17,209,068	614,600		
			072-000	PUBLIC UTILITY	0	0		
			072-000	SECURED TOTAL	17,209,068	614,600		
			072-000	UNSECURED	41,312	0		
			072-000	GRAND TOTALS	17,250,380	614,600	17,864,980	
			072-001	SECURED	15,063,306	518,000		
			072-001	PUBLIC UTILITY	0	0		
			072-001	SECURED TOTAL	15,063,306	518,000		
			072-001	UNSECURED	96,641	0		
			072-001	GRAND TOTALS	15,159,947	518,000	15,677,947	
			072-003	SECURED	745,592	0		
			072-003	PUBLIC UTILITY	0	0		
			072-003	SECURED TOTAL	745,592	0		
			072-003	UNSECURED	17,185	0		
			072-003	GRAND TOTALS	762,777	0	762,777	
			072-005	SECURED	2,820,229	21,000		
			072-005	PUBLIC UTILITY	0	0		
			072-005	SECURED TOTAL	2,820,229	21,000		
			072-005	UNSECURED	413,899	0		
			072-005	GRAND TOTALS	3,234,128	21,000	3,255,128	
			072-009	SECURED	1,896,562	56,000		
			072-009	PUBLIC UTILITY	0	0		
			072-009	SECURED TOTAL	1,896,562	56,000		
			072-009	UNSECURED	7,740	0		
			072-009	GRAND TOTALS	1,904,302	56,000	1,960,302	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	072-015	SECURED	22,631,155	628,600		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98				SECURED TOTAL	22,631,155	628,600	
					UNSECURED	41,794	0	
					GRAND TOTALS	22,672,949	628,600	23,301,549
				072-020	SECURED	7,447,357	175,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	7,447,357	175,000	
					UNSECURED	17,058	0	
					GRAND TOTALS	7,464,415	175,000	7,639,415
				072-027	SECURED	9,744	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	9,744	0	
					UNSECURED	0	0	
				GRAND TOTALS	9,744	0	9,744	
			072-034	SECURED	6,487,985	168,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,487,985	168,000		
				UNSECURED	94,099	0		
				GRAND TOTALS	6,582,084	168,000	6,750,084	
			072-036	SECURED	70,125,122	1,236,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	70,125,122	1,236,200		
				UNSECURED	269,547	0		
				GRAND TOTALS	70,394,669	1,236,200	71,630,869	
			072-039	SECURED	2,735,146	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,735,146	84,000		
				UNSECURED	51,923	0		
				GRAND TOTALS	2,787,069	84,000	2,871,069	
			072-040	SECURED	8,483,856	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,483,856	140,000		
				UNSECURED	13,661	0		
				GRAND TOTALS	8,497,517	140,000	8,637,517	
			072-041	SECURED	103,646,347	2,587,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	103,646,347	2,587,200		
				UNSECURED	1,329,164	0		
				GRAND TOTALS	104,975,511	2,587,200	107,562,711	
			072-042	SECURED	69,053,734	1,503,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	69,053,734	1,503,600		
				UNSECURED	1,903,393	0		
				GRAND TOTALS	70,957,127	1,503,600	72,460,727	

AUDITORS 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	072-044	SECURED	6,681	0	
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,681	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,681	0	6,681
			072-046	SECURED	1,703,606	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,703,606	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,703,606	35,000	1,738,606
			072-048	SECURED	61,524,765	1,236,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	61,524,765	1,236,200	
				UNSECURED	3,529,164	0	
				GRAND TOTALS	65,053,929	1,236,200	66,290,129
			072-051	SECURED	3,306,629	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,306,629	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,306,629	77,000	3,383,629
			072-053	SECURED	37,922,849	838,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,922,849	838,600	
				UNSECURED	189,092	0	
				GRAND TOTALS	38,111,941	838,600	38,950,541
			072-054	SECURED	2,344,977	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,344,977	119,000	
				UNSECURED	12,868	0	
				GRAND TOTALS	2,357,845	119,000	2,476,845
			072-056	SECURED	137,105	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	137,105	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	137,105	7,000	144,105
			072-058	SECURED	462,891	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	462,891	0	
				UNSECURED	0	0	
				GRAND TOTALS	462,891	0	462,891
			072-060	SECURED	646,886	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	646,886	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	646,886	14,000	660,886

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	072-061	SECURED	17,809	0		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98				SECURED TOTAL	17,809	0	
					UNSECURED	0	0	
					GRAND TOTALS	17,809	0	17,809
				072-062	SECURED	1,461,036	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,461,036	28,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,461,036	28,000	1,489,036
				072-063	SECURED	1,451,432	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,451,432	28,000	
					UNSECURED	0	0	
				GRAND TOTALS	1,451,432	28,000	1,479,432	
			072-064	SECURED	446,759	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	446,759	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	446,759	14,000	460,759	
			072-065	SECURED	18,369	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,369	0		
				UNSECURED	0	0		
				GRAND TOTALS	18,369	0	18,369	
			072-067	SECURED	56,807,830	565,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	56,807,830	565,600		
				UNSECURED	124,785	0		
				GRAND TOTALS	56,932,615	565,600	57,498,215	
			072-068	SECURED	617,741	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	617,741	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	617,741	14,000	631,741	
			072-069	SECURED	789,825	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	789,825	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	789,825	7,000	796,825	
			072-070	SECURED	84,896	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	84,896	0		
				UNSECURED	0	0		
				GRAND TOTALS	84,896	0	84,896	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	072-073	SECURED	1,149,754	21,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98				SECURED TOTAL	1,149,754	21,000	
					UNSECURED	28,843	0	
					GRAND TOTALS	1,178,597	21,000	1,199,597
				072-074	SECURED	864,263	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	864,263	28,000	
					UNSECURED	0	0	
					GRAND TOTALS	864,263	28,000	892,263
			072-075	SECURED	170,673	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	170,673	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	170,673	7,000	177,673	
			072-079	SECURED	911,185	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	911,185	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	911,185	21,000	932,185	
			072-085	SECURED	14,783,279	259,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,783,279	259,000		
				UNSECURED	363,771	0		
				GRAND TOTALS	15,147,050	259,000	15,406,050	
			073-000	SECURED	512,986	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	512,986	0		
				UNSECURED	15,157	0		
				GRAND TOTALS	528,143	0	528,143	
			073-001	SECURED	5,891,675	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,891,675	154,000		
				UNSECURED	0	0		
				GRAND TOTALS	5,891,675	154,000	6,045,675	
			073-002	SECURED	13,377,871	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,377,871	105,000		
				UNSECURED	15,000	0		
				GRAND TOTALS	13,392,871	105,000	13,497,871	
			076-001	SECURED	6,696,087	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,696,087	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,696,087	7,000	6,703,087	

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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	076-006	SECURED	52,494,214	805,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	10100	076-006	SECURED TOTAL	52,494,214	805,000		
				UNSECURED	86,550	0		
					GRAND TOTALS	52,580,764	805,000	53,385,764
				076-007	SECURED	98,348,241	991,200	
				076-007	PUBLIC UTILITY	0	0	
				076-007	SECURED TOTAL	98,348,241	991,200	
				076-007	UNSECURED	490,178	0	
				076-007	GRAND TOTALS	98,838,419	991,200	99,829,619
				076-008	SECURED	38,622	0	
				076-008	PUBLIC UTILITY	0	0	
				076-008	SECURED TOTAL	38,622	0	
				076-008	UNSECURED	36,696	0	
				076-008	GRAND TOTALS	75,318	0	75,318
			076-009	SECURED	663,571	7,000		
			076-009	PUBLIC UTILITY	0	0		
			076-009	SECURED TOTAL	663,571	7,000		
			076-009	UNSECURED	0	0		
			076-009	GRAND TOTALS	663,571	7,000	670,571	
			076-010	SECURED	994,083	7,000		
			076-010	PUBLIC UTILITY	0	0		
			076-010	SECURED TOTAL	994,083	7,000		
			076-010	UNSECURED	0	0		
			076-010	GRAND TOTALS	994,083	7,000	1,001,083	
			076-011	SECURED	20,082,392	291,200		
			076-011	PUBLIC UTILITY	0	0		
			076-011	SECURED TOTAL	20,082,392	291,200		
			076-011	UNSECURED	55,644	0		
			076-011	GRAND TOTALS	20,138,036	291,200	20,429,236	
			076-012	SECURED	325,017	0		
			076-012	PUBLIC UTILITY	0	0		
			076-012	SECURED TOTAL	325,017	0		
			076-012	UNSECURED	0	0		
			076-012	GRAND TOTALS	325,017	0	325,017	
			076-014	SECURED	11,400,008	161,000		
			076-014	PUBLIC UTILITY	0	0		
			076-014	SECURED TOTAL	11,400,008	161,000		
			076-014	UNSECURED	19,372	0		
			076-014	GRAND TOTALS	11,419,380	161,000	11,580,380	
			076-015	SECURED	32,867,165	539,000		
			076-015	PUBLIC UTILITY	0	0		
			076-015	SECURED TOTAL	32,867,165	539,000		
			076-015	UNSECURED	154,841	0		
			076-015	GRAND TOTALS	33,022,006	539,000	33,561,006	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	076-016	SECURED	15,764,125	336,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98				SECURED TOTAL	15,764,125	336,000	
					UNSECURED	24,503	0	
					GRAND TOTALS	15,788,628	336,000	16,124,628
				076-017	SECURED	136,547,639	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	136,547,639	0	
					UNSECURED	59,899,186	0	
					GRAND TOTALS	196,446,825	0	196,446,825
			076-019	SECURED	806,222	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	806,222	0		
				UNSECURED	0	0		
				GRAND TOTALS	806,222	0	806,222	
			076-021	SECURED	1,249,343	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,249,343	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,249,343	28,000	1,277,343	
			076-022	SECURED	2,066,082	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,066,082	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,066,082	42,000	2,108,082	
			076-024	SECURED	12,104,161	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,104,161	175,000		
				UNSECURED	56,085	0		
				GRAND TOTALS	12,160,246	175,000	12,335,246	
			076-026	SECURED	3,642,765	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,642,765	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,642,765	35,000	3,677,765	
			078-001	SECURED	82,227,715	1,706,733		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	82,227,715	1,706,733		
				UNSECURED	620,819	0		
				GRAND TOTALS	82,848,534	1,706,733	84,555,267	
			078-002	SECURED	12,236,680	341,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,236,680	341,600		
				UNSECURED	737,006	0		
				GRAND TOTALS	12,973,686	341,600	13,315,286	

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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	078-003	SECURED	3,642,262	84,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98				SECURED TOTAL	3,642,262	84,000	
					UNSECURED	16,884	0	
					GRAND TOTALS	3,659,146	84,000	3,743,146
				078-009	SECURED	100,000	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	100,000	0	
					UNSECURED	0	0	
					GRAND TOTALS	100,000	0	100,000
				078-010	SECURED	6,789,650	245,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,789,650	245,000		
				UNSECURED	97,759	0		
				GRAND TOTALS	6,887,409	245,000	7,132,409	
			078-012	SECURED	6,895,059	273,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,895,059	273,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,895,059	273,000	7,168,059	
			078-019	SECURED	13,852,500	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,852,500	329,000		
				UNSECURED	8,703	0		
				GRAND TOTALS	13,861,203	329,000	14,190,203	
			078-029	SECURED	564,273	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	564,273	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	564,273	7,000	571,273	
			078-036	SECURED	48,772	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	48,772	0		
				UNSECURED	0	0		
				GRAND TOTALS	48,772	0	48,772	
			078-057	SECURED	74,039,762	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	74,039,762	49,000		
				UNSECURED	29,264,566	0		
				GRAND TOTALS	103,304,328	49,000	103,353,328	
			078-065	SECURED	79,033,396	1,134,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	79,033,396	1,134,000		
				UNSECURED	444,906	0		
				GRAND TOTALS	79,478,302	1,134,000	80,612,302	



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	078-070	SECURED	15,673,205	7,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	10100	078-070	SECURED TOTAL	15,673,205	7,000		
				UNSECURED	5,851,360	0		
					GRAND TOTALS	21,524,565	7,000	21,531,565
				078-072	SECURED	2,386,298	77,000	
				078-072	PUBLIC UTILITY	0	0	
				078-072	SECURED TOTAL	2,386,298	77,000	
				078-072	UNSECURED	8,200	0	
				078-072	GRAND TOTALS	2,394,498	77,000	2,471,498
			078-074	SECURED	23,180,246	390,600		
			078-074	PUBLIC UTILITY	0	0		
			078-074	SECURED TOTAL	23,180,246	390,600		
			078-074	UNSECURED	148,017	0		
			078-074	GRAND TOTALS	23,328,263	390,600	23,718,863	
			078-077	SECURED	1,407,923	35,000		
			078-077	PUBLIC UTILITY	0	0		
			078-077	SECURED TOTAL	1,407,923	35,000		
			078-077	UNSECURED	0	0		
			078-077	GRAND TOTALS	1,407,923	35,000	1,442,923	
			078-079	SECURED	150,515,892	5,032,510		
			078-079	PUBLIC UTILITY	0	0		
			078-079	SECURED TOTAL	150,515,892	5,032,510		
			078-079	UNSECURED	3,758,045	0		
			078-079	GRAND TOTALS	154,273,937	5,032,510	159,306,447	
			078-082	SECURED	3,054,571	14,000		
			078-082	PUBLIC UTILITY	0	0		
			078-082	SECURED TOTAL	3,054,571	14,000		
			078-082	UNSECURED	307,768	0		
			078-082	GRAND TOTALS	3,362,339	14,000	3,376,339	
			078-084	SECURED	79,299,033	2,317,000		
			078-084	PUBLIC UTILITY	0	0		
			078-084	SECURED TOTAL	79,299,033	2,317,000		
			078-084	UNSECURED	264,283	0		
			078-084	GRAND TOTALS	79,563,316	2,317,000	81,880,316	
			078-086	SECURED	7,488,162	238,000		
			078-086	PUBLIC UTILITY	0	0		
			078-086	SECURED TOTAL	7,488,162	238,000		
			078-086	UNSECURED	44,809	0		
			078-086	GRAND TOTALS	7,532,971	238,000	7,770,971	
			078-090	SECURED	389,269	7,000		
			078-090	PUBLIC UTILITY	0	0		
			078-090	SECURED TOTAL	389,269	7,000		
			078-090	UNSECURED	0	0		
			078-090	GRAND TOTALS	389,269	7,000	396,269	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	078-093	SECURED	7,829,329	175,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98				SECURED TOTAL	7,829,329	175,000	
					UNSECURED	10,000	0	
					GRAND TOTALS	7,839,329	175,000	8,014,329
				078-098	SECURED	2,254,662	49,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,254,662	49,000	
					UNSECURED	0	0	
					GRAND TOTALS	2,254,662	49,000	2,303,662
				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	472,704,224	12,409,491		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	472,704,224	12,409,491		
				UNSECURED	17,686,815	0		
				GRAND TOTALS	490,391,039	12,409,491	502,800,530	
			078-103	SECURED	530,603	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	530,603	0		
				UNSECURED	0	0		
				GRAND TOTALS	530,603	0	530,603	
			078-105	SECURED	5,912,115	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,912,115	63,000		
				UNSECURED	7,820	0		
				GRAND TOTALS	5,919,935	63,000	5,982,935	
			078-106	SECURED	12,348,421	336,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,348,421	336,000		
				UNSECURED	5,250	0		
				GRAND TOTALS	12,353,671	336,000	12,689,671	
			078-112	SECURED	1,343,713	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,343,713	0		
				UNSECURED	0	0		
				GRAND TOTALS	1,343,713	0	1,343,713	
			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	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	078-120	SECURED	1,581,294	7,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	10100	078-120	SECURED TOTAL	1,581,294	7,000		
				UNSECURED	17,550	0		
					GRAND TOTALS	1,598,844	7,000	1,605,844
			085-005		SECURED	17,748,219	567,000	
			085-005		PUBLIC UTILITY	0	0	
			085-005		SECURED TOTAL	17,748,219	567,000	
			085-005		UNSECURED	23,435	0	
			085-005		GRAND TOTALS	17,771,654	567,000	18,338,654
			085-006		SECURED	1,783,742	28,000	
			085-006		PUBLIC UTILITY	0	0	
			085-006		SECURED TOTAL	1,783,742	28,000	
			085-006		UNSECURED	20,781	0	
			085-006		GRAND TOTALS	1,804,523	28,000	1,832,523
			085-008		SECURED	36,622,643	704,200	
		085-008		PUBLIC UTILITY	0	0		
		085-008		SECURED TOTAL	36,622,643	704,200		
		085-008		UNSECURED	100,552	0		
		085-008		GRAND TOTALS	36,723,195	704,200	37,427,395	
		085-009		SECURED	1,012,196	7,000		
		085-009		PUBLIC UTILITY	0	0		
		085-009		SECURED TOTAL	1,012,196	7,000		
		085-009		UNSECURED	2,406	0		
		085-009		GRAND TOTALS	1,014,602	7,000	1,021,602	
		085-011		SECURED	75,076	0		
		085-011		PUBLIC UTILITY	0	0		
		085-011		SECURED TOTAL	75,076	0		
		085-011		UNSECURED	0	0		
		085-011		GRAND TOTALS	75,076	0	75,076	
		085-012		SECURED	2,408,543	82,600		
		085-012		PUBLIC UTILITY	0	0		
		085-012		SECURED TOTAL	2,408,543	82,600		
		085-012		UNSECURED	0	0		
		085-012		GRAND TOTALS	2,408,543	82,600	2,491,143	
		085-015		SECURED	10,000,288	266,000		
		085-015		PUBLIC UTILITY	0	0		
		085-015		SECURED TOTAL	10,000,288	266,000		
		085-015		UNSECURED	115,605	0		
		085-015		GRAND TOTALS	10,115,893	266,000	10,381,893	
		085-016		SECURED	413,980,837	11,300,800		
		085-016		PUBLIC UTILITY	0	0		
		085-016		SECURED TOTAL	413,980,837	11,300,800		
		085-016		UNSECURED	3,740,211	0		
		085-016		GRAND TOTALS	417,721,048	11,300,800	429,021,848	

AUDITORS DEPARTMENT  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	085-017	SECURED	6,139,033	166,600		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	10100	085-017	SECURED TOTAL	6,139,033	166,600		
				UNSECURED	18,947	0		
					GRAND TOTALS	6,157,980	166,600	6,324,580
				085-018	SECURED	1,640,449	49,000	
				085-018	PUBLIC UTILITY	0	0	
				085-018	SECURED TOTAL	1,640,449	49,000	
				085-018	UNSECURED	0	0	
				085-018	GRAND TOTALS	1,640,449	49,000	1,689,449
			085-020	SECURED	2,763,423	49,000		
			085-020	PUBLIC UTILITY	0	0		
			085-020	SECURED TOTAL	2,763,423	49,000		
			085-020	UNSECURED	0	0		
			085-020	GRAND TOTALS	2,763,423	49,000	2,812,423	
			085-021	SECURED	609,360	19,600		
			085-021	PUBLIC UTILITY	0	0		
			085-021	SECURED TOTAL	609,360	19,600		
			085-021	UNSECURED	0	0		
			085-021	GRAND TOTALS	609,360	19,600	628,960	
			085-022	SECURED	11,475,519	252,000		
			085-022	PUBLIC UTILITY	0	0		
			085-022	SECURED TOTAL	11,475,519	252,000		
			085-022	UNSECURED	44,849	0		
			085-022	GRAND TOTALS	11,520,368	252,000	11,772,368	
			085-023	SECURED	315,114	7,000		
			085-023	PUBLIC UTILITY	0	0		
			085-023	SECURED TOTAL	315,114	7,000		
			085-023	UNSECURED	0	0		
			085-023	GRAND TOTALS	315,114	7,000	322,114	
			090-002	SECURED	2,759,319	91,000		
			090-002	PUBLIC UTILITY	0	0		
			090-002	SECURED TOTAL	2,759,319	91,000		
			090-002	UNSECURED	6,200	0		
			090-002	GRAND TOTALS	2,765,519	91,000	2,856,519	
			090-003	SECURED	5,087,936	147,000		
			090-003	PUBLIC UTILITY	0	0		
			090-003	SECURED TOTAL	5,087,936	147,000		
			090-003	UNSECURED	12,013	0		
			090-003	GRAND TOTALS	5,099,949	147,000	5,246,949	
			090-004	SECURED	601,258	21,000		
			090-004	PUBLIC UTILITY	0	0		
			090-004	SECURED TOTAL	601,258	21,000		
			090-004	UNSECURED	7,301	0		
			090-004	GRAND TOTALS	608,559	21,000	629,559	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	090-008	SECURED	621	0	
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0	
				SECURED TOTAL	621	0	
				UNSECURED	0	0	
				GRAND TOTALS	621	0	621
			090-009	SECURED	726,464	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	726,464	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	726,464	35,000	761,464
			090-010	SECURED	2,452,410	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,452,410	70,000	
				UNSECURED	7,421	0	
				GRAND TOTALS	2,459,831	70,000	2,529,831
			090-011	SECURED	1,263,450	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,263,450	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,263,450	35,000	1,298,450
			090-012	SECURED	75,678,906	2,164,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,678,906	2,164,400	
				UNSECURED	395,079	0	
				GRAND TOTALS	76,073,985	2,164,400	78,238,385
			090-013	SECURED	272,725	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	272,725	0	
				UNSECURED	8,400	0	
				GRAND TOTALS	281,125	0	281,125
			090-015	SECURED	589,435	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	589,435	14,000	
				UNSECURED	248,966	0	
				GRAND TOTALS	838,401	14,000	852,401
			090-017	SECURED	163,961	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	163,961	0	
				UNSECURED	0	0	
				GRAND TOTALS	163,961	0	163,961
			090-018	SECURED	8,518,594	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,518,594	133,000	
				UNSECURED	10,504	0	
				GRAND TOTALS	8,529,098	133,000	8,662,098

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	090-020	SECURED	4,992,187	105,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98				SECURED TOTAL	4,992,187	105,000	
					UNSECURED	28,000	0	
					GRAND TOTALS	5,020,187	105,000	5,125,187
				090-021	SECURED	11,086,201	355,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	11,086,201	355,600	
					UNSECURED	65,600	0	
					GRAND TOTALS	11,151,801	355,600	11,507,401
				090-022	SECURED	98,025,340	3,859,800	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	98,025,340	3,859,800		
				UNSECURED	457,651	0		
				GRAND TOTALS	98,482,991	3,859,800	102,342,791	
			090-023	SECURED	121,079	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	121,079	0		
				UNSECURED	0	0		
				GRAND TOTALS	121,079	0	121,079	
			090-025	SECURED	3,481,710	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,481,710	126,000		
				UNSECURED	40,600	0		
				GRAND TOTALS	3,522,310	126,000	3,648,310	
			090-026	SECURED	16,705,837	385,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,705,837	385,000		
				UNSECURED	84,665	0		
				GRAND TOTALS	16,790,502	385,000	17,175,502	
			090-027	SECURED	21,602,691	553,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,602,691	553,000		
				UNSECURED	54,043	0		
				GRAND TOTALS	21,656,734	553,000	22,209,734	
			090-028	SECURED	15,291	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,291	0		
				UNSECURED	0	0		
				GRAND TOTALS	15,291	0	15,291	
			090-029	SECURED	36,298,896	919,939		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	36,298,896	919,939		
				UNSECURED	2,771,656	0		
				GRAND TOTALS	39,070,552	919,939	39,990,491	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	090-031	SECURED	20,145,662	401,800		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	10100	090-031	SECURED TOTAL	20,145,662	401,800		
				UNSECURED	16,884	0		
					GRAND TOTALS	20,162,546	401,800	20,564,346
				090-032	SECURED	1,009,832	35,000	
				090-032	PUBLIC UTILITY	0	0	
				090-032	SECURED TOTAL	1,009,832	35,000	
				090-032	UNSECURED	0	0	
				090-032	GRAND TOTALS	1,009,832	35,000	1,044,832
			090-033	SECURED	1,174,810	14,000		
			090-033	PUBLIC UTILITY	0	0		
			090-033	SECURED TOTAL	1,174,810	14,000		
			090-033	UNSECURED	58,830	0		
			090-033	GRAND TOTALS	1,233,640	14,000	1,247,640	
			090-036	SECURED	2,222,886	42,000		
			090-036	PUBLIC UTILITY	0	0		
			090-036	SECURED TOTAL	2,222,886	42,000		
			090-036	UNSECURED	0	0		
			090-036	GRAND TOTALS	2,222,886	42,000	2,264,886	
			090-038	SECURED	1,760,186	21,000		
			090-038	PUBLIC UTILITY	0	0		
			090-038	SECURED TOTAL	1,760,186	21,000		
			090-038	UNSECURED	0	0		
			090-038	GRAND TOTALS	1,760,186	21,000	1,781,186	
			093-001	SECURED	822,851	7,000		
			093-001	PUBLIC UTILITY	0	0		
			093-001	SECURED TOTAL	822,851	7,000		
			093-001	UNSECURED	13,761	0		
			093-001	GRAND TOTALS	836,612	7,000	843,612	
			093-002	SECURED	1,079,650	14,000		
			093-002	PUBLIC UTILITY	0	0		
			093-002	SECURED TOTAL	1,079,650	14,000		
			093-002	UNSECURED	0	0		
			093-002	GRAND TOTALS	1,079,650	14,000	1,093,650	
			093-003	SECURED	884,078	28,000		
			093-003	PUBLIC UTILITY	0	0		
			093-003	SECURED TOTAL	884,078	28,000		
			093-003	UNSECURED	0	0		
			093-003	GRAND TOTALS	884,078	28,000	912,078	
			093-004	SECURED	735,217	7,000		
			093-004	PUBLIC UTILITY	0	0		
			093-004	SECURED TOTAL	735,217	7,000		
			093-004	UNSECURED	0	0		
			093-004	GRAND TOTALS	735,217	7,000	742,217	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	093-005	SECURED	277,974,334	5,761,000	
				PUBLIC UTILITY	0	0	
	EDUHS B&I 97&98			SECURED TOTAL	277,974,334	5,761,000	
				UNSECURED	2,594,042	0	
				GRAND TOTALS	280,568,376	5,761,000	286,329,376
			093-008	SECURED	21,872,971	726,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,872,971	726,600	
				UNSECURED	42,320	0	
				GRAND TOTALS	21,915,291	726,600	22,641,891
			093-009	SECURED	22,956,789	574,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,956,789	574,000	
				UNSECURED	59,095	0	
				GRAND TOTALS	23,015,884	574,000	23,589,884
			093-010	SECURED	22,190,031	623,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,190,031	623,000	
			UNSECURED	13,703	0		
			GRAND TOTALS	22,203,734	623,000	22,826,734	
		093-013	SECURED	66,249,220	1,530,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	66,249,220	1,530,200		
			UNSECURED	46,037	0		
			GRAND TOTALS	66,295,257	1,530,200	67,825,457	
		093-014	SECURED	17,049,574	217,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	17,049,574	217,000		
			UNSECURED	54,645	0		
			GRAND TOTALS	17,104,219	217,000	17,321,219	
		095-003	SECURED	10,274,600	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	10,274,600	0		
			UNSECURED	802,787	0		
			GRAND TOTALS	11,077,387	0	11,077,387	
		095-005	SECURED	0	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	0	0		
			UNSECURED	313,191	0		
			GRAND TOTALS	313,191	0	313,191	
		095-007	SECURED	17,206,691	82,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	17,206,691	82,600		
			UNSECURED	272,262	0		
			GRAND TOTALS	17,478,953	82,600	17,561,553	



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	095-010	SECURED	31,121,105	257,600		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	10100	095-010	SECURED TOTAL	31,121,105	257,600		
				UNSECURED	22,374	0		
					GRAND TOTALS	31,143,479	257,600	31,401,079
				095-011	SECURED	5,023,117	0	
				095-011	PUBLIC UTILITY	0	0	
				095-011	SECURED TOTAL	5,023,117	0	
				095-011	UNSECURED	3,250	0	
				095-011	GRAND TOTALS	5,026,367	0	5,026,367
				095-012	SECURED	9,209,973	0	
				095-012	PUBLIC UTILITY	0	0	
				095-012	SECURED TOTAL	9,209,973	0	
				095-012	UNSECURED	18,333	0	
			095-012	GRAND TOTALS	9,228,306	0	9,228,306	
			100-001	SECURED	34,362	0		
			100-001	PUBLIC UTILITY	0	0		
			100-001	SECURED TOTAL	34,362	0		
			100-001	UNSECURED	434,349	0		
			100-001	GRAND TOTALS	468,711	0	468,711	
			100-006	SECURED	96,802,083	2,004,800		
			100-006	PUBLIC UTILITY	0	0		
			100-006	SECURED TOTAL	96,802,083	2,004,800		
			100-006	UNSECURED	420,652	0		
			100-006	GRAND TOTALS	97,222,735	2,004,800	99,227,535	
			100-007	SECURED	508,104	0		
			100-007	PUBLIC UTILITY	0	0		
			100-007	SECURED TOTAL	508,104	0		
			100-007	UNSECURED	2,504,545	0		
			100-007	GRAND TOTALS	3,012,649	0	3,012,649	
			100-012	SECURED	214,653	7,000		
			100-012	PUBLIC UTILITY	0	0		
			100-012	SECURED TOTAL	214,653	7,000		
			100-012	UNSECURED	0	0		
			100-012	GRAND TOTALS	214,653	7,000	221,653	
			100-013	SECURED	602,065,547	10,026,800		
			100-013	PUBLIC UTILITY	0	0		
			100-013	SECURED TOTAL	602,065,547	10,026,800		
			100-013	UNSECURED	4,619,609	0		
			100-013	GRAND TOTALS	606,685,156	10,026,800	616,711,956	
			100-024	SECURED	1,830,671	42,000		
			100-024	PUBLIC UTILITY	0	0		
			100-024	SECURED TOTAL	1,830,671	42,000		
			100-024	UNSECURED	41,969	0		
			100-024	GRAND TOTALS	1,872,640	42,000	1,914,640	

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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	21,080,674	364,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	100-031	100-031	SECURED TOTAL	21,080,674	364,000		
				UNSECURED	687,040	0		
					GRAND TOTALS	21,767,714	364,000	22,131,714
				100-033	SECURED	422,609	7,000	
				100-033	PUBLIC UTILITY	0	0	
				100-033	SECURED TOTAL	422,609	7,000	
				100-033	UNSECURED	0	0	
				100-033	GRAND TOTALS	422,609	7,000	429,609
				100-035	SECURED	404,580,035	9,780,400	
				100-035	PUBLIC UTILITY	0	0	
				100-035	SECURED TOTAL	404,580,035	9,780,400	
				100-035	UNSECURED	4,239,910	0	
			100-035	GRAND TOTALS	408,819,945	9,780,400	418,600,345	
			100-048	SECURED	0	0		
			100-048	PUBLIC UTILITY	0	0		
			100-048	SECURED TOTAL	0	0		
			100-048	UNSECURED	7,153	0		
			100-048	GRAND TOTALS	7,153	0	7,153	
			100-059	SECURED	5,931,648	119,000		
			100-059	PUBLIC UTILITY	0	0		
			100-059	SECURED TOTAL	5,931,648	119,000		
			100-059	UNSECURED	17,000	0		
			100-059	GRAND TOTALS	5,948,648	119,000	6,067,648	
			100-060	SECURED	59,094,242	1,586,200		
			100-060	PUBLIC UTILITY	0	0		
			100-060	SECURED TOTAL	59,094,242	1,586,200		
			100-060	UNSECURED	883,815	0		
			100-060	GRAND TOTALS	59,978,057	1,586,200	61,564,257	
			100-065	SECURED	6,543,101	203,000		
			100-065	PUBLIC UTILITY	0	0		
			100-065	SECURED TOTAL	6,543,101	203,000		
			100-065	UNSECURED	23,501	0		
			100-065	GRAND TOTALS	6,566,602	203,000	6,769,602	
			100-070	SECURED	19,872,302	301,000		
			100-070	PUBLIC UTILITY	0	0		
			100-070	SECURED TOTAL	19,872,302	301,000		
			100-070	UNSECURED	130,209	0		
			100-070	GRAND TOTALS	20,002,511	301,000	20,303,511	
			100-074	SECURED	527,482	7,000		
			100-074	PUBLIC UTILITY	0	0		
			100-074	SECURED TOTAL	527,482	7,000		
			100-074	UNSECURED	0	0		
			100-074	GRAND TOTALS	527,482	7,000	534,482	

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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	100-075	SECURED	46,134,378	399,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	10100	100-075	SECURED TOTAL	46,134,378	399,000		
				UNSECURED	204,191	0		
					GRAND TOTALS	46,338,569	399,000	46,737,569
				100-080	SECURED	7,656,863	133,000	
				100-080	PUBLIC UTILITY	0	0	
				100-080	SECURED TOTAL	7,656,863	133,000	
				100-080	UNSECURED	78,218	0	
				100-080	GRAND TOTALS	7,735,081	133,000	7,868,081
			100-086	SECURED	8,120	0		
			100-086	PUBLIC UTILITY	0	0		
			100-086	SECURED TOTAL	8,120	0		
			100-086	UNSECURED	0	0		
			100-086	GRAND TOTALS	8,120	0	8,120	
			100-090	SECURED	349,893	7,000		
			100-090	PUBLIC UTILITY	0	0		
			100-090	SECURED TOTAL	349,893	7,000		
			100-090	UNSECURED	0	0		
			100-090	GRAND TOTALS	349,893	7,000	356,893	
			100-091	SECURED	14,095,389	245,000		
			100-091	PUBLIC UTILITY	0	0		
			100-091	SECURED TOTAL	14,095,389	245,000		
			100-091	UNSECURED	100,355	0		
			100-091	GRAND TOTALS	14,195,744	245,000	14,440,744	
			100-093	SECURED	18,751,155	362,600		
			100-093	PUBLIC UTILITY	0	0		
			100-093	SECURED TOTAL	18,751,155	362,600		
			100-093	UNSECURED	144,985	0		
			100-093	GRAND TOTALS	18,896,140	362,600	19,258,740	
			100-094	SECURED	499,616	21,000		
			100-094	PUBLIC UTILITY	0	0		
			100-094	SECURED TOTAL	499,616	21,000		
			100-094	UNSECURED	2,500	0		
			100-094	GRAND TOTALS	502,116	21,000	523,116	
			100-095	SECURED	6,504,542	182,000		
			100-095	PUBLIC UTILITY	0	0		
			100-095	SECURED TOTAL	6,504,542	182,000		
			100-095	UNSECURED	23,846	0		
			100-095	GRAND TOTALS	6,528,388	182,000	6,710,388	
			100-096	SECURED	17,227,823	406,000		
			100-096	PUBLIC UTILITY	0	0		
			100-096	SECURED TOTAL	17,227,823	406,000		
			100-096	UNSECURED	236,814	7,000		
			100-096	GRAND TOTALS	17,464,637	413,000	17,877,637	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	100-100	SECURED	29,460,568	329,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	100-100	100-100	SECURED TOTAL	29,460,568	329,000		
				UNSECURED	172,595	0		
					GRAND TOTALS	29,633,163	329,000	29,962,163
				100-103	SECURED	4,179,054	140,000	
				100-103	PUBLIC UTILITY	0	0	
				100-103	SECURED TOTAL	4,179,054	140,000	
				100-103	UNSECURED	25,200	0	
				100-103	GRAND TOTALS	4,204,254	140,000	4,344,254
				100-104	SECURED	59,525	7,000	
				100-104	PUBLIC UTILITY	0	0	
			100-104	SECURED TOTAL	59,525	7,000		
			100-104	UNSECURED	0	0		
			100-104	GRAND TOTALS	59,525	7,000	66,525	
			100-105	SECURED	4,932,307	147,000		
			100-105	PUBLIC UTILITY	0	0		
			100-105	SECURED TOTAL	4,932,307	147,000		
			100-105	UNSECURED	22,680	0		
			100-105	GRAND TOTALS	4,954,987	147,000	5,101,987	
			100-106	SECURED	1,710,402	40,600		
			100-106	PUBLIC UTILITY	0	0		
			100-106	SECURED TOTAL	1,710,402	40,600		
			100-106	UNSECURED	8,500	0		
			100-106	GRAND TOTALS	1,718,902	40,600	1,759,502	
			100-110	SECURED	37,546,001	483,000		
			100-110	PUBLIC UTILITY	0	0		
			100-110	SECURED TOTAL	37,546,001	483,000		
			100-110	UNSECURED	1,154,617	0		
			100-110	GRAND TOTALS	38,700,618	483,000	39,183,618	
			100-115	SECURED	3,641,177	84,000		
			100-115	PUBLIC UTILITY	0	0		
			100-115	SECURED TOTAL	3,641,177	84,000		
			100-115	UNSECURED	83,076	0		
			100-115	GRAND TOTALS	3,724,253	84,000	3,808,253	
			100-121	SECURED	0	0		
			100-121	PUBLIC UTILITY	0	0		
			100-121	SECURED TOTAL	0	0		
			100-121	UNSECURED	195,418	0		
			100-121	GRAND TOTALS	195,418	0	195,418	
			100-124	SECURED	25,972,098	665,000		
			100-124	PUBLIC UTILITY	0	0		
			100-124	SECURED TOTAL	25,972,098	665,000		
			100-124	UNSECURED	42,031	0		
			100-124	GRAND TOTALS	26,014,129	665,000	26,679,129	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	100-128	SECURED	158,020,794	2,349,200	
				PUBLIC UTILITY	0	0	
	EDUHS B&I 97&98			SECURED TOTAL	158,020,794	2,349,200	
				UNSECURED	396,729	0	
				GRAND TOTALS	158,417,523	2,349,200	160,766,723
			100-129	SECURED	464,443	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	464,443	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	464,443	7,000	471,443
			100-131	SECURED	81,243,867	1,591,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	81,243,867	1,591,800	
				UNSECURED	289,497	0	
			GRAND TOTALS	81,533,364	1,591,800	83,125,164	
		100-132	SECURED	956,793	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	956,793	0		
			UNSECURED	0	0		
			GRAND TOTALS	956,793	0	956,793	
		100-135	SECURED	29,746,829	560,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	29,746,829	560,000		
			UNSECURED	113,693	0		
			GRAND TOTALS	29,860,522	560,000	30,420,522	
		100-136	SECURED	12,433,614	21,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	12,433,614	21,000		
			UNSECURED	13,300	0		
			GRAND TOTALS	12,446,914	21,000	12,467,914	
		100-140	SECURED	563,147	14,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	563,147	14,000		
			UNSECURED	0	0		
			GRAND TOTALS	563,147	14,000	577,147	
		100-141	SECURED	97,703,615	1,988,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	97,703,615	1,988,000		
			UNSECURED	685,731	0		
			GRAND TOTALS	98,389,346	1,988,000	100,377,346	
		100-142	SECURED	65,519,046	1,349,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	65,519,046	1,349,600		
			UNSECURED	139,533	0		
			GRAND TOTALS	65,658,579	1,349,600	67,008,179	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	100-144	SECURED	11,413,396	280,000	
				PUBLIC UTILITY	0	0	
	EDUHS B&I 97&98	100-144	100-144	SECURED TOTAL	11,413,396	280,000	
				UNSECURED	2,750	0	
				GRAND TOTALS	11,416,146	280,000	11,696,146
			100-145	SECURED	41,577,174	186,200	
			100-145	PUBLIC UTILITY	0	0	
			100-145	SECURED TOTAL	41,577,174	186,200	
			100-145	UNSECURED	38,919	0	
			100-145	GRAND TOTALS	41,616,093	186,200	41,802,293
			100-146	SECURED	58,967,925	931,000	
			100-146	PUBLIC UTILITY	0	0	
			100-146	SECURED TOTAL	58,967,925	931,000	
			100-146	UNSECURED	196,242	0	
			100-146	GRAND TOTALS	59,164,167	931,000	60,095,167
			100-148	SECURED	37,033,892	166,600	
			100-148	PUBLIC UTILITY	0	0	
			100-148	SECURED TOTAL	37,033,892	166,600	
		100-148	UNSECURED	223,371	0		
		100-148	GRAND TOTALS	37,257,263	166,600	37,423,863	
		100-150	SECURED	20,789,084	315,000		
		100-150	PUBLIC UTILITY	0	0		
		100-150	SECURED TOTAL	20,789,084	315,000		
		100-150	UNSECURED	105,402	0		
		100-150	GRAND TOTALS	20,894,486	315,000	21,209,486	
		100-152	SECURED	32,045,009	260,400		
		100-152	PUBLIC UTILITY	0	0		
		100-152	SECURED TOTAL	32,045,009	260,400		
		100-152	UNSECURED	29,000	0		
		100-152	GRAND TOTALS	32,074,009	260,400	32,334,409	
		100-153	SECURED	6,473,689	154,000		
		100-153	PUBLIC UTILITY	0	0		
		100-153	SECURED TOTAL	6,473,689	154,000		
		100-153	UNSECURED	28,866	0		
		100-153	GRAND TOTALS	6,502,555	154,000	6,656,555	
		100-154	SECURED	3,825,151	0		
		100-154	PUBLIC UTILITY	0	0		
		100-154	SECURED TOTAL	3,825,151	0		
		100-154	UNSECURED	0	0		
		100-154	GRAND TOTALS	3,825,151	0	3,825,151	
		100-155	SECURED	10,692,826	140,000		
		100-155	PUBLIC UTILITY	0	0		
		100-155	SECURED TOTAL	10,692,826	140,000		
		100-155	UNSECURED	33,947	0		
		100-155	GRAND TOTALS	10,726,773	140,000	10,866,773	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	100-157	SECURED	12,959,689	116,200		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	10100	100-157	SECURED TOTAL	12,959,689	116,200		
				UNSECURED	35,000	0		
					GRAND TOTALS	12,994,689	116,200	13,110,889
				100-160	SECURED	2,009,935	28,000	
				100-160	PUBLIC UTILITY	0	0	
				100-160	SECURED TOTAL	2,009,935	28,000	
				100-160	UNSECURED	4,235	0	
				100-160	GRAND TOTALS	2,014,170	28,000	2,042,170
			100-161	SECURED	4,567,343	154,000		
			100-161	PUBLIC UTILITY	0	0		
			100-161	SECURED TOTAL	4,567,343	154,000		
			100-161	UNSECURED	6,305	0		
			100-161	GRAND TOTALS	4,573,648	154,000	4,727,648	
			100-164	SECURED	25,921,009	613,200		
			100-164	PUBLIC UTILITY	0	0		
			100-164	SECURED TOTAL	25,921,009	613,200		
			100-164	UNSECURED	69,721	0		
			100-164	GRAND TOTALS	25,990,730	613,200	26,603,930	
			100-165	SECURED	37,766	0		
			100-165	PUBLIC UTILITY	0	0		
			100-165	SECURED TOTAL	37,766	0		
			100-165	UNSECURED	0	0		
			100-165	GRAND TOTALS	37,766	0	37,766	
			100-166	SECURED	103,372	7,000		
			100-166	PUBLIC UTILITY	0	0		
			100-166	SECURED TOTAL	103,372	7,000		
			100-166	UNSECURED	0	0		
			100-166	GRAND TOTALS	103,372	7,000	110,372	
			100-168	SECURED	39,147,770	0		
			100-168	PUBLIC UTILITY	0	0		
			100-168	SECURED TOTAL	39,147,770	0		
			100-168	UNSECURED	0	0		
			100-168	GRAND TOTALS	39,147,770	0	39,147,770	
			100-171	SECURED	254,664	0		
			100-171	PUBLIC UTILITY	0	0		
			100-171	SECURED TOTAL	254,664	0		
			100-171	UNSECURED	0	0		
			100-171	GRAND TOTALS	254,664	0	254,664	
			100-172	SECURED	4,441,065	21,000		
			100-172	PUBLIC UTILITY	0	0		
			100-172	SECURED TOTAL	4,441,065	21,000		
			100-172	UNSECURED	0	0		
			100-172	GRAND TOTALS	4,441,065	21,000	4,462,065	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20280	EDUHS B&I 1997&98	10100	100-173	SECURED	1,647,275	49,000	
				PUBLIC UTILITY	0	0	
	EDUHS B&I 97&98			SECURED TOTAL	1,647,275	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,647,275	49,000	1,696,275
			100-174	SECURED	153,950,926	3,141,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	153,950,926	3,141,600	
				UNSECURED	1,764,376	0	
				GRAND TOTALS	155,715,302	3,141,600	158,856,902
			100-175	SECURED	492,451	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	492,451	0	
				UNSECURED	0	0	
				GRAND TOTALS	492,451	0	492,451
			100-178	SECURED	548,520	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	548,520	7,000	
			UNSECURED	0	0		
			GRAND TOTALS	548,520	7,000	555,520	
		100-180	SECURED	130,861	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	130,861	7,000		
			UNSECURED	0	0		
			GRAND TOTALS	130,861	7,000	137,861	
		100-182	SECURED	2,538,565	70,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,538,565	70,000		
			UNSECURED	0	0		
			GRAND TOTALS	2,538,565	70,000	2,608,565	
		100-184	SECURED	12,065,628	91,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	12,065,628	91,000		
			UNSECURED	36,000	0		
			GRAND TOTALS	12,101,628	91,000	12,192,628	
		100-185	SECURED	33,748,382	529,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	33,748,382	529,200		
			UNSECURED	72,360	0		
			GRAND TOTALS	33,820,742	529,200	34,349,942	
		100-186	SECURED	109,989,598	684,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	109,989,598	684,600		
			UNSECURED	464,061	0		
			GRAND TOTALS	110,453,659	684,600	111,138,259	



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20280	EDUHS B&I 1997&98	10100	100-188	SECURED	6,518,530	77,000		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	10100	100-188	SECURED TOTAL	6,518,530	77,000		
				UNSECURED	32,310	0		
					GRAND TOTALS	6,550,840	77,000	6,627,840
				100-190	SECURED	7,392,228	63,000	
				100-190	PUBLIC UTILITY	0	0	
				100-190	SECURED TOTAL	7,392,228	63,000	
				100-190	UNSECURED	3,006,697	0	
				100-190	GRAND TOTALS	10,398,925	63,000	10,461,925
			100-191	SECURED	2,823,828	28,000		
			100-191	PUBLIC UTILITY	0	0		
			100-191	SECURED TOTAL	2,823,828	28,000		
			100-191	UNSECURED	0	0		
			100-191	GRAND TOTALS	2,823,828	28,000	2,851,828	
			100-192	SECURED	5,429,385	35,000		
			100-192	PUBLIC UTILITY	0	0		
			100-192	SECURED TOTAL	5,429,385	35,000		
			100-192	UNSECURED	5,500	0		
			100-192	GRAND TOTALS	5,434,885	35,000	5,469,885	
			100-193	SECURED	3,023,616	35,000		
			100-193	PUBLIC UTILITY	0	0		
			100-193	SECURED TOTAL	3,023,616	35,000		
			100-193	UNSECURED	0	0		
			100-193	GRAND TOTALS	3,023,616	35,000	3,058,616	
			100-194	SECURED	35,068,762	525,000		
			100-194	PUBLIC UTILITY	0	0		
			100-194	SECURED TOTAL	35,068,762	525,000		
			100-194	UNSECURED	18,500	0		
			100-194	GRAND TOTALS	35,087,262	525,000	35,612,262	
			100-195	SECURED	34,537,553	397,600		
			100-195	PUBLIC UTILITY	0	0		
			100-195	SECURED TOTAL	34,537,553	397,600		
			100-195	UNSECURED	387,942	0		
			100-195	GRAND TOTALS	34,925,495	397,600	35,323,095	
			100-197	SECURED	46,432,276	483,000		
			100-197	PUBLIC UTILITY	0	0		
			100-197	SECURED TOTAL	46,432,276	483,000		
			100-197	UNSECURED	68,442	0		
			100-197	GRAND TOTALS	46,500,718	483,000	46,983,718	
			100-198	SECURED	35,805,705	292,600		
			100-198	PUBLIC UTILITY	0	0		
			100-198	SECURED TOTAL	35,805,705	292,600		
			100-198	UNSECURED	77,066	0		
			100-198	GRAND TOTALS	35,882,771	292,600	36,175,371	

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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	15,894,310	30,800		
				PUBLIC UTILITY	0	0		
	EDUHS B&I 97&98	10100	100-199	SECURED TOTAL	15,894,310	30,800		
				UNSECURED	0	0		
					GRAND TOTALS	15,894,310	30,800	15,925,110
				100-202	SECURED	5,299,780	196,000	
				100-202	PUBLIC UTILITY	0	0	
				100-202	SECURED TOTAL	5,299,780	196,000	
				100-202	UNSECURED	25,787	0	
				100-202	GRAND TOTALS	5,325,567	196,000	5,521,567
			100-204	SECURED	18,519,700	448,000		
			100-204	PUBLIC UTILITY	0	0		
			100-204	SECURED TOTAL	18,519,700	448,000		
			100-204	UNSECURED	60,000	0		
			100-204	GRAND TOTALS	18,579,700	448,000	19,027,700	
			100-205	SECURED	130,431	0		
			100-205	PUBLIC UTILITY	0	0		
			100-205	SECURED TOTAL	130,431	0		
			100-205	UNSECURED	0	0		
			100-205	GRAND TOTALS	130,431	0	130,431	
			100-206	SECURED	27,410,379	768,600		
			100-206	PUBLIC UTILITY	0	0		
			100-206	SECURED TOTAL	27,410,379	768,600		
			100-206	UNSECURED	81,800	0		
			100-206	GRAND TOTALS	27,492,179	768,600	28,260,779	
			100-207	SECURED	13,622,593	392,000		
			100-207	PUBLIC UTILITY	0	0		
			100-207	SECURED TOTAL	13,622,593	392,000		
			100-207	UNSECURED	27,000	0		
			100-207	GRAND TOTALS	13,649,593	392,000	14,041,593	
			100-209	SECURED	285,000	0		
			100-209	PUBLIC UTILITY	0	0		
			100-209	SECURED TOTAL	285,000	0		
			100-209	UNSECURED	0	0		
			100-209	GRAND TOTALS	285,000	0	285,000	
			100-210	SECURED	73,273	0		
			100-210	PUBLIC UTILITY	0	0		
			100-210	SECURED TOTAL	73,273	0		
			100-210	UNSECURED	0	0		
			100-210	GRAND TOTALS	73,273	0	73,273	
			100-211	SECURED	44,004	7,000		
			100-211	PUBLIC UTILITY	0	0		
			100-211	SECURED TOTAL	44,004	7,000		
			100-211	UNSECURED	0	0		
			100-211	GRAND TOTALS	44,004	7,000	51,004	

AUDITORS 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	100-216	SECURED	29,332,471	212,800	
	EDUHS B&I 97&98			PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,332,471	212,800	
				UNSECURED	66,200	0	
				GRAND TOTALS	29,398,671	212,800	29,611,471
			100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
			100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	26,312,773	TOTALS		SECURED	11,088,948,938	208,890,927	
* TAX AREA COUNTS	368			PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,088,948,938	208,890,927	
				UNSECURED	306,947,939	7,000	
				GRAND TOTALS	11,395,896,877	208,897,927	11,604,794,804
20290	EL DO HI DISTRICT	10100	001-002	SECURED	27,271,962	7,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822
			001-003	SECURED	5,757,170	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,757,170	154,000	
				UNSECURED	240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573
			001-004	SECURED	317,061	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	317,061	0	
				UNSECURED	32,224	0	
				GRAND TOTALS	349,285	0	349,285

AUDITORS 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	001-005	SECURED	1,952,720	77,000		
				PUBLIC UTILITY	0	0		
	EL DO HI DIST	10100	001-005	SECURED TOTAL	1,952,720	77,000		
				UNSECURED	0	0		
					GRAND TOTALS	1,952,720	77,000	2,029,720
				001-009	SECURED	28,551,854	749,000	
					PUBLIC UTILITY	0	0	
				001-009	SECURED TOTAL	28,551,854	749,000	
					UNSECURED	8,310	0	
					GRAND TOTALS	28,560,164	749,000	29,309,164
				001-010	SECURED	9,279,854	210,000	
					PUBLIC UTILITY	0	0	
			001-010	SECURED TOTAL	9,279,854	210,000		
				UNSECURED	359,520	0		
				GRAND TOTALS	9,639,374	210,000	9,849,374	
			001-015	SECURED	8,722	0		
				PUBLIC UTILITY	0	0		
			001-015	SECURED TOTAL	8,722	0		
				UNSECURED	0	0		
				GRAND TOTALS	8,722	0	8,722	
			001-027	SECURED	30,013,871	14,000		
				PUBLIC UTILITY	0	0		
			001-027	SECURED TOTAL	30,013,871	14,000		
				UNSECURED	7,776,951	0		
				GRAND TOTALS	37,790,822	14,000	37,804,822	
			001-030	SECURED	0	0		
				PUBLIC UTILITY	0	0		
			001-030	SECURED TOTAL	0	0		
				UNSECURED	0	0		
				GRAND TOTALS	0	0		
			001-031	SECURED	2,257,549	63,000		
				PUBLIC UTILITY	0	0		
			001-031	SECURED TOTAL	2,257,549	63,000		
				UNSECURED	603,171	0		
				GRAND TOTALS	2,860,720	63,000	2,923,720	
			001-032	SECURED	158,258	7,000		
				PUBLIC UTILITY	0	0		
			001-032	SECURED TOTAL	158,258	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	158,258	7,000	165,258	
			001-033	SECURED	0	0		
				PUBLIC UTILITY	0	0		
			001-033	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	
20290	EL DO HI DISTRICT	10100	001-034	SECURED	28,227,981	847,000		
				PUBLIC UTILITY	0	0		
	EL DO HI DIST	10100	001-034	SECURED TOTAL	28,227,981	847,000		
				UNSECURED	979,039	0		
					GRAND TOTALS	29,207,020	847,000	30,054,020
				001-037	SECURED	363,433	7,000	
				001-037	PUBLIC UTILITY	0	0	
				001-037	SECURED TOTAL	363,433	7,000	
				001-037	UNSECURED	307,900	0	
				001-037	GRAND TOTALS	671,333	7,000	678,333
				001-038	SECURED	4,932,022	21,000	
				001-038	PUBLIC UTILITY	0	0	
			001-038	SECURED TOTAL	4,932,022	21,000		
			001-038	UNSECURED	481,255	0		
			001-038	GRAND TOTALS	5,413,277	21,000	5,434,277	
			001-040	SECURED	400,327	7,000		
			001-040	PUBLIC UTILITY	0	0		
			001-040	SECURED TOTAL	400,327	7,000		
			001-040	UNSECURED	0	0		
			001-040	GRAND TOTALS	400,327	7,000	407,327	
			001-043	SECURED	425,438,033	10,111,121		
			001-043	PUBLIC UTILITY	0	0		
			001-043	SECURED TOTAL	425,438,033	10,111,121		
			001-043	UNSECURED	24,861,205	0		
			001-043	GRAND TOTALS	450,299,238	10,111,121	460,410,359	
			001-044	SECURED	13,997,311	441,000		
			001-044	PUBLIC UTILITY	0	0		
			001-044	SECURED TOTAL	13,997,311	441,000		
			001-044	UNSECURED	0	0		
			001-044	GRAND TOTALS	13,997,311	441,000	14,438,311	
			001-045	SECURED	581,685	14,000		
			001-045	PUBLIC UTILITY	0	0		
			001-045	SECURED TOTAL	581,685	14,000		
			001-045	UNSECURED	265,796	0		
			001-045	GRAND TOTALS	847,481	14,000	861,481	
			001-046	SECURED	475,028	0		
			001-046	PUBLIC UTILITY	0	0		
			001-046	SECURED TOTAL	475,028	0		
			001-046	UNSECURED	0	0		
			001-046	GRAND TOTALS	475,028	0	475,028	
			001-047	SECURED	3,434,598	77,000		
			001-047	PUBLIC UTILITY	0	0		
			001-047	SECURED TOTAL	3,434,598	77,000		
			001-047	UNSECURED	0	0		
			001-047	GRAND TOTALS	3,434,598	77,000	3,511,598	

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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	
20290	EL DO HI DISTRICT	10100	001-048	SECURED	249,790	0		
				PUBLIC UTILITY	0	0		
	EL DO HI DIST	10100	001-048	SECURED TOTAL	249,790	0		
				UNSECURED	0	0		
					GRAND TOTALS	249,790	0	249,790
				001-049	SECURED	1,202,786	42,000	
				001-049	PUBLIC UTILITY	0	0	
				001-049	SECURED TOTAL	1,202,786	42,000	
				001-049	UNSECURED	3,328	0	
				001-049	GRAND TOTALS	1,206,114	42,000	1,248,114
				001-050	SECURED	308,624	21,000	
				001-050	PUBLIC UTILITY	0	0	
			001-050	SECURED TOTAL	308,624	21,000		
			001-050	UNSECURED	0	0		
			001-050	GRAND TOTALS	308,624	21,000	329,624	
			001-051	SECURED	292,788	14,000		
			001-051	PUBLIC UTILITY	0	0		
			001-051	SECURED TOTAL	292,788	14,000		
			001-051	UNSECURED	0	0		
			001-051	GRAND TOTALS	292,788	14,000	306,788	
			001-052	SECURED	159,595	7,000		
			001-052	PUBLIC UTILITY	0	0		
			001-052	SECURED TOTAL	159,595	7,000		
			001-052	UNSECURED	0	0		
			001-052	GRAND TOTALS	159,595	7,000	166,595	
			001-053	SECURED	1,488,622	5,600		
			001-053	PUBLIC UTILITY	0	0		
			001-053	SECURED TOTAL	1,488,622	5,600		
			001-053	UNSECURED	0	0		
			001-053	GRAND TOTALS	1,488,622	5,600	1,494,222	
			001-054	SECURED	3,245,477	0		
			001-054	PUBLIC UTILITY	0	0		
			001-054	SECURED TOTAL	3,245,477	0		
			001-054	UNSECURED	662,061	0		
			001-054	GRAND TOTALS	3,907,538	0	3,907,538	
			001-055	SECURED	32,824	7,000		
			001-055	PUBLIC UTILITY	0	0		
			001-055	SECURED TOTAL	32,824	7,000		
			001-055	UNSECURED	0	0		
			001-055	GRAND TOTALS	32,824	7,000	39,824	
			001-056	SECURED	379,815	21,000		
			001-056	PUBLIC UTILITY	0	0		
			001-056	SECURED TOTAL	379,815	21,000		
			001-056	UNSECURED	0	0		
			001-056	GRAND TOTALS	379,815	21,000	400,815	

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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	001-057	SECURED	19,174	0		
				PUBLIC UTILITY	0	0		
	EL DO HI DIST	10100	001-057	SECURED TOTAL	19,174	0		
				UNSECURED	0	0		
					GRAND TOTALS	19,174	0	19,174
			054-000		SECURED	181,888	14,000	
					PUBLIC UTILITY	0	0	
			054-000		SECURED TOTAL	181,888	14,000	
					UNSECURED	0	0	
					GRAND TOTALS	181,888	14,000	195,888
		054-001		SECURED	10,478,296	336,000		
				PUBLIC UTILITY	0	0		
		054-001		SECURED TOTAL	10,478,296	336,000		
				UNSECURED	57,922	0		
				GRAND TOTALS	10,536,218	336,000	10,872,218	
		054-002		SECURED	209,712	0		
				PUBLIC UTILITY	0	0		
		054-002		SECURED TOTAL	209,712	0		
				UNSECURED	0	0		
				GRAND TOTALS	209,712	0	209,712	
		054-005		SECURED	69,017,655	628,600		
				PUBLIC UTILITY	0	0		
		054-005		SECURED TOTAL	69,017,655	628,600		
				UNSECURED	99,117	0		
				GRAND TOTALS	69,116,772	628,600	69,745,372	
		054-007		SECURED	542,046,065	7,461,211		
				PUBLIC UTILITY	0	0		
		054-007		SECURED TOTAL	542,046,065	7,461,211		
				UNSECURED	25,702,346	0		
				GRAND TOTALS	567,748,411	7,461,211	575,209,622	
		054-009		SECURED	466,110,988	9,692,200		
				PUBLIC UTILITY	0	0		
		054-009		SECURED TOTAL	466,110,988	9,692,200		
				UNSECURED	16,839,573	0		
				GRAND TOTALS	482,950,561	9,692,200	492,642,761	
		054-013		SECURED	9,201,160	266,000		
				PUBLIC UTILITY	0	0		
		054-013		SECURED TOTAL	9,201,160	266,000		
				UNSECURED	68,985	0		
				GRAND TOTALS	9,270,145	266,000	9,536,145	
		054-019		SECURED	44,000	7,000		
				PUBLIC UTILITY	0	0		
		054-019		SECURED TOTAL	44,000	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	44,000	7,000	51,000	

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20290	EL DO HI DISTRICT	10100	054-043	SECURED	19,468,518	245,000		
				PUBLIC UTILITY	0	0		
	EL DO HI DIST	10100	054-043	SECURED TOTAL	19,468,518	245,000		
				UNSECURED	28,844	0		
					GRAND TOTALS	19,497,362	245,000	19,742,362
				054-044	SECURED	4,686,483	49,000	
				054-044	PUBLIC UTILITY	0	0	
				054-044	SECURED TOTAL	4,686,483	49,000	
				054-044	UNSECURED	0	0	
				054-044	GRAND TOTALS	4,686,483	49,000	4,735,483
				054-047	SECURED	300,660	14,000	
				054-047	PUBLIC UTILITY	0	0	
			054-047	SECURED TOTAL	300,660	14,000		
			054-047	UNSECURED	183,916	0		
			054-047	GRAND TOTALS	484,576	14,000	498,576	
			054-048	SECURED	2,591,889	0		
			054-048	PUBLIC UTILITY	0	0		
			054-048	SECURED TOTAL	2,591,889	0		
			054-048	UNSECURED	45,065	0		
			054-048	GRAND TOTALS	2,636,954	0	2,636,954	
			054-050	SECURED	38,268,942	480,200		
			054-050	PUBLIC UTILITY	0	0		
			054-050	SECURED TOTAL	38,268,942	480,200		
			054-050	UNSECURED	36,126	0		
			054-050	GRAND TOTALS	38,305,068	480,200	38,785,268	
			054-052	SECURED	4,657,131	0		
			054-052	PUBLIC UTILITY	0	0		
			054-052	SECURED TOTAL	4,657,131	0		
			054-052	UNSECURED	0	0		
			054-052	GRAND TOTALS	4,657,131	0	4,657,131	
			054-061	SECURED	577,129	14,000		
			054-061	PUBLIC UTILITY	0	0		
			054-061	SECURED TOTAL	577,129	14,000		
			054-061	UNSECURED	18,700	0		
			054-061	GRAND TOTALS	595,829	14,000	609,829	
			054-062	SECURED	318,580	14,000		
			054-062	PUBLIC UTILITY	0	0		
			054-062	SECURED TOTAL	318,580	14,000		
			054-062	UNSECURED	0	0		
			054-062	GRAND TOTALS	318,580	14,000	332,580	
			054-063	SECURED	3,935,716	112,000		
			054-063	PUBLIC UTILITY	0	0		
			054-063	SECURED TOTAL	3,935,716	112,000		
			054-063	UNSECURED	31,831	0		
			054-063	GRAND TOTALS	3,967,547	112,000	4,079,547	



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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	054-064	SECURED	87,983,713	0	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	87,983,713	0	
				UNSECURED	22,290,704	0	
				GRAND TOTALS	110,274,417	0	110,274,417
			054-067	SECURED	4,205,984	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,205,984	63,000	
				UNSECURED	35,850	0	
				GRAND TOTALS	4,241,834	63,000	4,304,834
			054-068	SECURED	76,829,291	1,309,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,829,291	1,309,000	
				UNSECURED	750,301	0	
				GRAND TOTALS	77,579,592	1,309,000	78,888,592
			054-069	SECURED	1,449,978	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,449,978	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,449,978	0	1,449,978
			054-071	SECURED	10,132,086	161,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,132,086	161,000	
				UNSECURED	88,165	0	
				GRAND TOTALS	10,220,251	161,000	10,381,251
			054-073	SECURED	2,872,340	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,872,340	49,000	
				UNSECURED	7,259	0	
				GRAND TOTALS	2,879,599	49,000	2,928,599
			054-075	SECURED	2,813,914	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,813,914	56,000	
				UNSECURED	24,617	0	
				GRAND TOTALS	2,838,531	56,000	2,894,531
			054-076	SECURED	933,048	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	933,048	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	933,048	42,000	975,048
			054-083	SECURED	7,501,244	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,501,244	126,000	
				UNSECURED	10,900	0	
				GRAND TOTALS	7,512,144	126,000	7,638,144

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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	
20290	EL DO HI DISTRICT	10100	054-085	SECURED	3,153,198	21,000		
				PUBLIC UTILITY	0	0		
	EL DO HI DIST	10100	054-085	SECURED TOTAL	3,153,198	21,000		
				UNSECURED	94,880	0		
					GRAND TOTALS	3,248,078	21,000	3,269,078
				054-087	SECURED	20,539,118	628,620	
				054-087	PUBLIC UTILITY	0	0	
				054-087	SECURED TOTAL	20,539,118	628,620	
				054-087	UNSECURED	124,783	0	
				054-087	GRAND TOTALS	20,663,901	628,620	21,292,521
				054-091	SECURED	103,428	0	
				054-091	PUBLIC UTILITY	0	0	
			054-091	SECURED TOTAL	103,428	0		
			054-091	UNSECURED	0	0		
			054-091	GRAND TOTALS	103,428	0	103,428	
			054-095	SECURED	19,263,077	593,600		
			054-095	PUBLIC UTILITY	0	0		
			054-095	SECURED TOTAL	19,263,077	593,600		
			054-095	UNSECURED	104,171	0		
			054-095	GRAND TOTALS	19,367,248	593,600	19,960,848	
			054-097	SECURED	679,683	0		
			054-097	PUBLIC UTILITY	0	0		
			054-097	SECURED TOTAL	679,683	0		
			054-097	UNSECURED	193,664	0		
			054-097	GRAND TOTALS	873,347	0	873,347	
			054-098	SECURED	15,131,563	0		
			054-098	PUBLIC UTILITY	0	0		
			054-098	SECURED TOTAL	15,131,563	0		
			054-098	UNSECURED	1,569,195	0		
			054-098	GRAND TOTALS	16,700,758	0	16,700,758	
			054-101	SECURED	268,127,855	5,072,200		
			054-101	PUBLIC UTILITY	0	0		
			054-101	SECURED TOTAL	268,127,855	5,072,200		
			054-101	UNSECURED	10,371,296	0		
			054-101	GRAND TOTALS	278,499,151	5,072,200	283,571,351	
			054-103	SECURED	94,149,085	2,382,800		
			054-103	PUBLIC UTILITY	0	0		
			054-103	SECURED TOTAL	94,149,085	2,382,800		
			054-103	UNSECURED	430,340	0		
			054-103	GRAND TOTALS	94,579,425	2,382,800	96,962,225	
			054-106	SECURED	38,915,881	669,200		
			054-106	PUBLIC UTILITY	0	0		
			054-106	SECURED TOTAL	38,915,881	669,200		
			054-106	UNSECURED	83,840	0		
			054-106	GRAND TOTALS	38,999,721	669,200	39,668,921	

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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	054-107	SECURED	29,270,999	460,600		
				PUBLIC UTILITY	0	0		
		EL DO HI DIST			SECURED TOTAL	29,270,999	460,600	
					UNSECURED	565,917	0	
					GRAND TOTALS	29,836,916	460,600	30,297,516
			054-109		SECURED	9,830,895	369,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	9,830,895	369,600	
					UNSECURED	0	0	
					GRAND TOTALS	9,830,895	369,600	10,200,495
			054-115		SECURED	34,045,125	408,800	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,045,125	408,800		
				UNSECURED	82,542	0		
				GRAND TOTALS	34,127,667	408,800	34,536,467	
		054-116		SECURED	10,504,008	186,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,504,008	186,200		
				UNSECURED	0	0		
				GRAND TOTALS	10,504,008	186,200	10,690,208	
		054-117		SECURED	16	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16	0		
				UNSECURED	0	0		
				GRAND TOTALS	16	0	16	
		054-119		SECURED	6,313,888	187,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,313,888	187,600		
				UNSECURED	54,934	0		
				GRAND TOTALS	6,368,822	187,600	6,556,422	
		054-120		SECURED	6,493	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,493	0		
				UNSECURED	18,032	0		
				GRAND TOTALS	24,525	0	24,525	
		054-123		SECURED	57,967,405	1,015,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	57,967,405	1,015,000		
				UNSECURED	110,131	0		
				GRAND TOTALS	58,077,536	1,015,000	59,092,536	
		054-124		SECURED	128,175,230	3,087,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	128,175,230	3,087,000		
				UNSECURED	500,721	0		
				GRAND TOTALS	128,675,951	3,087,000	131,762,951	

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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		
20290	EL DO HI DISTRICT	10100	054-125	SECURED	39,737,731	546,000			
				PUBLIC UTILITY	0	0			
					SECURED TOTAL	39,737,731	546,000		
					UNSECURED	109,361	0		
					GRAND TOTALS	39,847,092	546,000	40,393,092	
					054-126	SECURED	31,195,344	544,600	
					PUBLIC UTILITY	0	0		
					SECURED TOTAL	31,195,344	544,600		
					UNSECURED	174,414	0		
					GRAND TOTALS	31,369,758	544,600	31,914,358	
				054-127	SECURED	20,633,652	287,000		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	20,633,652	287,000			
				UNSECURED	195,030	0			
				GRAND TOTALS	20,828,682	287,000	21,115,682		
				054-128	SECURED	392,895	0		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	392,895	0			
				UNSECURED	63,421	0			
				GRAND TOTALS	456,316	0	456,316		
				054-129	SECURED	586,067	7,000		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	586,067	7,000			
				UNSECURED	0	0			
				GRAND TOTALS	586,067	7,000	593,067		
				054-130	SECURED	65,000	0		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	65,000	0			
				UNSECURED	0	0			
				GRAND TOTALS	65,000	0	65,000		
				054-131	SECURED	2,078,201	0		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	2,078,201	0			
				UNSECURED	0	0			
				GRAND TOTALS	2,078,201	0	2,078,201		
				054-134	SECURED	4,946,913	126,000		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	4,946,913	126,000			
				UNSECURED	0	0			
				GRAND TOTALS	4,946,913	126,000	5,072,913		
				054-135	SECURED	950,653,982	7,378,000		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	950,653,982	7,378,000			
				UNSECURED	3,637,167	0			
				GRAND TOTALS	954,291,149	7,378,000	961,669,149		

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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
20290	EL DO HI DISTRICT	10100	054-141	SECURED	14,256,070	257,600	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,256,070	257,600	
				UNSECURED	11,000	0	
				GRAND TOTALS	14,267,070	257,600	14,524,670
			054-146	SECURED	11,267,687	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,267,687	175,000	
				UNSECURED	42,689	0	
				GRAND TOTALS	11,310,376	175,000	11,485,376
			054-147	SECURED	116,087	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	116,087	0	
				UNSECURED	0	0	
				GRAND TOTALS	116,087	0	116,087
			054-154	SECURED	351,080	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	351,080	14,000	
				UNSECURED	10,242	0	
				GRAND TOTALS	361,322	14,000	375,322
			054-157	SECURED	2,110,971	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,110,971	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,110,971	0	2,110,971
			054-160	SECURED	35,818,209	630,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,818,209	630,000	
				UNSECURED	95,836	0	
				GRAND TOTALS	35,914,045	630,000	36,544,045
			054-166	SECURED	11,741,977	65,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,741,977	65,800	
				UNSECURED	0	0	
				GRAND TOTALS	11,741,977	65,800	11,807,777
			054-168	SECURED	16,060,460	511,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,060,460	511,000	
				UNSECURED	6,400	0	
				GRAND TOTALS	16,066,860	511,000	16,577,860
			054-169	SECURED	22,953,653	446,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,953,653	446,600	
				UNSECURED	14,933	0	
				GRAND TOTALS	22,968,586	446,600	23,415,186

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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	
20290	EL DO HI DISTRICT	10100	054-170	SECURED	1,592,369	63,000		
				PUBLIC UTILITY	0	0		
	EL DO HI DIST				SECURED TOTAL	1,592,369	63,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,592,369	63,000	1,655,369
				054-173	SECURED	66,847,754	1,391,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	66,847,754	1,391,600	
					UNSECURED	132,181	0	
					GRAND TOTALS	66,979,935	1,391,600	68,371,535
				054-174	SECURED	286,050	7,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	286,050	7,000		
				UNSECURED	25,200	0		
				GRAND TOTALS	311,250	7,000	318,250	
			054-177	SECURED	20,921,497	376,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,921,497	376,600		
				UNSECURED	8,217	0		
				GRAND TOTALS	20,929,714	376,600	21,306,314	
			054-179	SECURED	69,928	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	69,928	0		
				UNSECURED	0	0		
				GRAND TOTALS	69,928	0	69,928	
			054-180	SECURED	11,380,828	249,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,380,828	249,200		
				UNSECURED	0	0		
				GRAND TOTALS	11,380,828	249,200	11,630,028	
			054-181	SECURED	15,364,713	396,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,364,713	396,200		
				UNSECURED	15,500	0		
				GRAND TOTALS	15,380,213	396,200	15,776,413	
			054-182	SECURED	516,670	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	516,670	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	516,670	7,000	523,670	
			054-183	SECURED	1,679,420	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,679,420	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,679,420	42,000	1,721,420	

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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		
20290	EL DO HI DISTRICT	10100	054-184	SECURED	2,660,518	0			
				PUBLIC UTILITY	0	0			
					SECURED TOTAL	2,660,518	0		
					UNSECURED	0	0		
					GRAND TOTALS	2,660,518	0	2,660,518	
					054-185	SECURED	2,913,120	0	
					PUBLIC UTILITY	0	0		
					SECURED TOTAL	2,913,120	0		
					UNSECURED	0	0		
					GRAND TOTALS	2,913,120	0	2,913,120	
				054-186	SECURED	821,224	0		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	821,224	0			
				UNSECURED	0	0			
				GRAND TOTALS	821,224	0	821,224		
				055-002	SECURED	4,795,717	14,000		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	4,795,717	14,000			
				UNSECURED	24,849	0			
				GRAND TOTALS	4,820,566	14,000	4,834,566		
				055-003	SECURED	3,204,144	42,000		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	3,204,144	42,000			
				UNSECURED	0	0			
				GRAND TOTALS	3,204,144	42,000	3,246,144		
				055-004	SECURED	43,945,001	1,061,200		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	43,945,001	1,061,200			
				UNSECURED	156,192	0			
				GRAND TOTALS	44,101,193	1,061,200	45,162,393		
				055-006	SECURED	337,880	0		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	337,880	0			
				UNSECURED	0	0			
				GRAND TOTALS	337,880	0	337,880		
				055-015	SECURED	2,294,653	56,000		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	2,294,653	56,000			
				UNSECURED	333,304	0			
				GRAND TOTALS	2,627,957	56,000	2,683,957		
				055-016	SECURED	24,151,464	665,000		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	24,151,464	665,000			
				UNSECURED	79,699	0			
				GRAND TOTALS	24,231,163	665,000	24,896,163		

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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	055-024	SECURED	9,311,059	242,200	
				PUBLIC UTILITY	0	0	
	EL DO HI DIST				9,311,059	242,200	
				UNSECURED	0	0	
				GRAND TOTALS	9,311,059	242,200	9,553,259
			055-026	SECURED	45,685,523	1,236,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	45,685,523	1,236,200	
				UNSECURED	381,499	0	
				GRAND TOTALS	46,067,022	1,236,200	47,303,222
			055-027	SECURED	23,949,229	501,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,229	501,200	
				UNSECURED	98,924	0	
				GRAND TOTALS	24,048,153	501,200	24,549,353
			055-028	SECURED	210,761,246	4,995,645	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,761,246	4,995,645	
			UNSECURED	3,964,957	0		
			GRAND TOTALS	214,726,203	4,995,645	219,721,848	
		055-029	SECURED	640,444	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	640,444	7,000		
			UNSECURED	2,750	0		
			GRAND TOTALS	643,194	7,000	650,194	
		055-031	SECURED	7,220	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	7,220	0		
			UNSECURED	0	0		
			GRAND TOTALS	7,220	0	7,220	
		055-033	SECURED	214,924	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	214,924	0		
			UNSECURED	0	0		
			GRAND TOTALS	214,924	0	214,924	
		055-034	SECURED	2,326,444	28,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,326,444	28,000		
			UNSECURED	0	0		
			GRAND TOTALS	2,326,444	28,000	2,354,444	
		059-004	SECURED	16,578,441	126,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	16,578,441	126,000		
			UNSECURED	163,710	0		
			GRAND TOTALS	16,742,151	126,000	16,868,151	



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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	059-011	SECURED	1,501,764	28,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,501,764	28,000	
					UNSECURED	6,500	0	
					GRAND TOTALS	1,508,264	28,000	1,536,264
			059-019		SECURED	3,438,816	68,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	3,438,816	68,600	
					UNSECURED	0	0	
					GRAND TOTALS	3,438,816	68,600	3,507,416
			059-026		SECURED	266,002	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	266,002	0		
				UNSECURED	0	0		
				GRAND TOTALS	266,002	0	266,002	
		059-029		SECURED	34,195,604	574,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,195,604	574,000		
				UNSECURED	188,794	0		
				GRAND TOTALS	34,384,398	574,000	34,958,398	
		059-031		SECURED	7,251,454	224,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,251,454	224,000		
				UNSECURED	13,122	0		
				GRAND TOTALS	7,264,576	224,000	7,488,576	
		059-032		SECURED	1,282,308	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,282,308	14,000		
				UNSECURED	8,014	0		
				GRAND TOTALS	1,290,322	14,000	1,304,322	
		059-035		SECURED	1,713,672	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,713,672	56,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,713,672	56,000	1,769,672	
		059-036		SECURED	685,605	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	685,605	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	685,605	14,000	699,605	
		059-037		SECURED	632,896	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	632,896	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	632,896	14,000	646,896	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	059-038	SECURED	1,378,204	35,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,378,204	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,378,204	35,000	1,413,204
			059-039	SECURED	3,852,195	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,852,195	56,000	
				UNSECURED	20,626	0	
				GRAND TOTALS	3,872,821	56,000	3,928,821
			059-040	SECURED	527,197,902	15,255,857	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	527,197,902	15,255,857	
				UNSECURED	8,352,497	0	
				GRAND TOTALS	535,550,399	15,255,857	550,806,256
			059-044	SECURED	825,980	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	825,980	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	825,980	28,000	853,980
			059-045	SECURED	1,760,253	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,760,253	42,000	
				UNSECURED	5,051	0	
				GRAND TOTALS	1,765,304	42,000	1,807,304
			059-046	SECURED	464,100	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	464,100	0	
				UNSECURED	0	0	
				GRAND TOTALS	464,100	0	464,100
			072-000	SECURED	17,209,068	614,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,209,068	614,600	
				UNSECURED	41,312	0	
				GRAND TOTALS	17,250,380	614,600	17,864,980
			072-001	SECURED	15,063,306	518,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,063,306	518,000	
				UNSECURED	96,641	0	
				GRAND TOTALS	15,159,947	518,000	15,677,947
			072-003	SECURED	745,592	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	745,592	0	
				UNSECURED	17,185	0	
				GRAND TOTALS	762,777	0	762,777

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20290	EL DO HI DISTRICT	10100	072-005	SECURED	2,820,229	21,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	2,820,229	21,000	
					UNSECURED	413,899	0	
					GRAND TOTALS	3,234,128	21,000	3,255,128
				072-009	SECURED	1,896,562	56,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,896,562	56,000	
					UNSECURED	7,740	0	
					GRAND TOTALS	1,904,302	56,000	1,960,302
				072-015	SECURED	22,631,155	628,600	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,631,155	628,600		
				UNSECURED	41,794	0		
				GRAND TOTALS	22,672,949	628,600	23,301,549	
			072-020	SECURED	7,447,357	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,447,357	175,000		
				UNSECURED	17,058	0		
				GRAND TOTALS	7,464,415	175,000	7,639,415	
			072-027	SECURED	9,744	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,744	0		
				UNSECURED	0	0		
				GRAND TOTALS	9,744	0	9,744	
			072-034	SECURED	6,487,985	168,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,487,985	168,000		
				UNSECURED	94,099	0		
				GRAND TOTALS	6,582,084	168,000	6,750,084	
			072-036	SECURED	70,125,122	1,236,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	70,125,122	1,236,200		
				UNSECURED	269,547	0		
				GRAND TOTALS	70,394,669	1,236,200	71,630,869	
			072-039	SECURED	2,735,146	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,735,146	84,000		
				UNSECURED	51,923	0		
				GRAND TOTALS	2,787,069	84,000	2,871,069	
			072-040	SECURED	8,483,856	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,483,856	140,000		
				UNSECURED	13,661	0		
				GRAND TOTALS	8,497,517	140,000	8,637,517	

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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	103,646,347	2,587,200		
				PUBLIC UTILITY	0	0		
		EL DO HI DIST			SECURED TOTAL	103,646,347	2,587,200	
					UNSECURED	1,329,164	0	
					GRAND TOTALS	104,975,511	2,587,200	107,562,711
				072-042	SECURED	69,053,734	1,503,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	69,053,734	1,503,600	
					UNSECURED	1,903,393	0	
					GRAND TOTALS	70,957,127	1,503,600	72,460,727
				072-044	SECURED	6,681	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,681	0		
				UNSECURED	0	0		
				GRAND TOTALS	6,681	0	6,681	
			072-046	SECURED	1,703,606	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,703,606	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,703,606	35,000	1,738,606	
			072-048	SECURED	61,524,765	1,236,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	61,524,765	1,236,200		
				UNSECURED	3,529,164	0		
				GRAND TOTALS	65,053,929	1,236,200	66,290,129	
			072-051	SECURED	3,306,629	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,306,629	77,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,306,629	77,000	3,383,629	
			072-053	SECURED	37,922,849	838,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,922,849	838,600		
				UNSECURED	189,092	0		
				GRAND TOTALS	38,111,941	838,600	38,950,541	
			072-054	SECURED	2,344,977	119,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,344,977	119,000		
				UNSECURED	12,868	0		
				GRAND TOTALS	2,357,845	119,000	2,476,845	
			072-056	SECURED	137,105	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	137,105	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	137,105	7,000	144,105	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	072-058	SECURED	462,891	0	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	462,891	0	
				UNSECURED	0	0	
				GRAND TOTALS	462,891	0	462,891
			072-060	SECURED	646,886	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	646,886	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	646,886	14,000	660,886
			072-061	SECURED	17,809	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,809	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,809	0	17,809
			072-062	SECURED	1,461,036	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,461,036	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,461,036	28,000	1,489,036
			072-063	SECURED	1,451,432	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,451,432	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,451,432	28,000	1,479,432
			072-064	SECURED	446,759	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	446,759	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	446,759	14,000	460,759
			072-065	SECURED	18,369	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,369	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,369	0	18,369
			072-067	SECURED	56,807,830	565,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,807,830	565,600	
				UNSECURED	124,785	0	
				GRAND TOTALS	56,932,615	565,600	57,498,215
			072-068	SECURED	617,741	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,741	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	617,741	14,000	631,741

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20290	EL DO HI DISTRICT	10100	072-069	SECURED	789,825	7,000		
				PUBLIC UTILITY	0	0		
	EL DO HI DIST	10100	072-069	SECURED TOTAL	789,825	7,000		
				UNSECURED	0	0		
					GRAND TOTALS	789,825	7,000	796,825
				072-070	SECURED	84,896	0	
				072-070	PUBLIC UTILITY	0	0	
				072-070	SECURED TOTAL	84,896	0	
				072-070	UNSECURED	0	0	
				072-070	GRAND TOTALS	84,896	0	84,896
			072-073	SECURED	1,149,754	21,000		
			072-073	PUBLIC UTILITY	0	0		
			072-073	SECURED TOTAL	1,149,754	21,000		
			072-073	UNSECURED	28,843	0		
			072-073	GRAND TOTALS	1,178,597	21,000	1,199,597	
			072-074	SECURED	864,263	28,000		
			072-074	PUBLIC UTILITY	0	0		
			072-074	SECURED TOTAL	864,263	28,000		
			072-074	UNSECURED	0	0		
			072-074	GRAND TOTALS	864,263	28,000	892,263	
			072-075	SECURED	170,673	7,000		
			072-075	PUBLIC UTILITY	0	0		
			072-075	SECURED TOTAL	170,673	7,000		
			072-075	UNSECURED	0	0		
			072-075	GRAND TOTALS	170,673	7,000	177,673	
			072-079	SECURED	911,185	21,000		
			072-079	PUBLIC UTILITY	0	0		
			072-079	SECURED TOTAL	911,185	21,000		
			072-079	UNSECURED	0	0		
			072-079	GRAND TOTALS	911,185	21,000	932,185	
			072-085	SECURED	14,783,279	259,000		
			072-085	PUBLIC UTILITY	0	0		
			072-085	SECURED TOTAL	14,783,279	259,000		
			072-085	UNSECURED	363,771	0		
			072-085	GRAND TOTALS	15,147,050	259,000	15,406,050	
			073-000	SECURED	512,986	0		
			073-000	PUBLIC UTILITY	0	0		
			073-000	SECURED TOTAL	512,986	0		
			073-000	UNSECURED	15,157	0		
			073-000	GRAND TOTALS	528,143	0	528,143	
			073-001	SECURED	5,891,675	154,000		
			073-001	PUBLIC UTILITY	0	0		
			073-001	SECURED TOTAL	5,891,675	154,000		
			073-001	UNSECURED	0	0		
			073-001	GRAND TOTALS	5,891,675	154,000	6,045,675	

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
20290	EL DO HI DISTRICT	10100	073-002	SECURED	13,377,871	105,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,377,871	105,000	
				UNSECURED	15,000	0	
				GRAND TOTALS	13,392,871	105,000	13,497,871
			076-001	SECURED	6,696,087	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,696,087	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	6,696,087	7,000	6,703,087
			076-006	SECURED	52,494,214	805,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	52,494,214	805,000	
				UNSECURED	86,550	0	
				GRAND TOTALS	52,580,764	805,000	53,385,764
			076-007	SECURED	98,348,241	991,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	98,348,241	991,200	
				UNSECURED	490,178	0	
				GRAND TOTALS	98,838,419	991,200	99,829,619
			076-008	SECURED	38,622	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,622	0	
				UNSECURED	36,696	0	
				GRAND TOTALS	75,318	0	75,318
			076-009	SECURED	663,571	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	663,571	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	663,571	7,000	670,571
			076-010	SECURED	994,083	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	994,083	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	994,083	7,000	1,001,083
			076-011	SECURED	20,082,392	291,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,082,392	291,200	
				UNSECURED	55,644	0	
				GRAND TOTALS	20,138,036	291,200	20,429,236
			076-012	SECURED	325,017	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	325,017	0	
				UNSECURED	0	0	
				GRAND TOTALS	325,017	0	325,017

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20290	EL DO HI DISTRICT	10100	076-014	SECURED	11,400,008	161,000		
				PUBLIC UTILITY	0	0		
	EL DO HI DIST	10100	076-014	SECURED TOTAL	11,400,008	161,000		
				UNSECURED	19,372	0		
					GRAND TOTALS	11,419,380	161,000	11,580,380
				076-015	SECURED	32,867,165	539,000	
				076-015	PUBLIC UTILITY	0	0	
				076-015	SECURED TOTAL	32,867,165	539,000	
				076-015	UNSECURED	154,841	0	
				076-015	GRAND TOTALS	33,022,006	539,000	33,561,006
				076-016	SECURED	15,764,125	336,000	
				076-016	PUBLIC UTILITY	0	0	
			076-016	SECURED TOTAL	15,764,125	336,000		
			076-016	UNSECURED	24,503	0		
			076-016	GRAND TOTALS	15,788,628	336,000	16,124,628	
			076-017	SECURED	136,547,639	0		
			076-017	PUBLIC UTILITY	0	0		
			076-017	SECURED TOTAL	136,547,639	0		
			076-017	UNSECURED	59,899,186	0		
			076-017	GRAND TOTALS	196,446,825	0	196,446,825	
			076-019	SECURED	806,222	0		
			076-019	PUBLIC UTILITY	0	0		
			076-019	SECURED TOTAL	806,222	0		
			076-019	UNSECURED	0	0		
			076-019	GRAND TOTALS	806,222	0	806,222	
			076-021	SECURED	1,249,343	28,000		
			076-021	PUBLIC UTILITY	0	0		
			076-021	SECURED TOTAL	1,249,343	28,000		
			076-021	UNSECURED	0	0		
			076-021	GRAND TOTALS	1,249,343	28,000	1,277,343	
			076-022	SECURED	2,066,082	42,000		
			076-022	PUBLIC UTILITY	0	0		
			076-022	SECURED TOTAL	2,066,082	42,000		
			076-022	UNSECURED	0	0		
			076-022	GRAND TOTALS	2,066,082	42,000	2,108,082	
			076-024	SECURED	12,104,161	175,000		
			076-024	PUBLIC UTILITY	0	0		
			076-024	SECURED TOTAL	12,104,161	175,000		
			076-024	UNSECURED	56,085	0		
			076-024	GRAND TOTALS	12,160,246	175,000	12,335,246	
			076-026	SECURED	3,642,765	35,000		
			076-026	PUBLIC UTILITY	0	0		
			076-026	SECURED TOTAL	3,642,765	35,000		
			076-026	UNSECURED	0	0		
			076-026	GRAND TOTALS	3,642,765	35,000	3,677,765	



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20290	EL DO HI DISTRICT	10100	078-001	SECURED	82,227,715	1,706,733		
				PUBLIC UTILITY	0	0		
		EL DO HI DIST			SECURED TOTAL	82,227,715	1,706,733	
					UNSECURED	620,819	0	
					GRAND TOTALS	82,848,534	1,706,733	84,555,267
				078-002	SECURED	12,236,680	341,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,236,680	341,600	
					UNSECURED	737,006	0	
					GRAND TOTALS	12,973,686	341,600	13,315,286
				078-003	SECURED	3,642,262	84,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,642,262	84,000		
				UNSECURED	16,884	0		
				GRAND TOTALS	3,659,146	84,000	3,743,146	
			078-009	SECURED	100,000	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	100,000	0		
				UNSECURED	0	0		
				GRAND TOTALS	100,000	0	100,000	
			078-010	SECURED	6,789,650	245,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,789,650	245,000		
				UNSECURED	97,759	0		
				GRAND TOTALS	6,887,409	245,000	7,132,409	
			078-012	SECURED	6,895,059	273,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,895,059	273,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,895,059	273,000	7,168,059	
			078-019	SECURED	13,852,500	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,852,500	329,000		
				UNSECURED	8,703	0		
				GRAND TOTALS	13,861,203	329,000	14,190,203	
			078-029	SECURED	564,273	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	564,273	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	564,273	7,000	571,273	
			078-036	SECURED	48,772	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	48,772	0		
				UNSECURED	0	0		
				GRAND TOTALS	48,772	0	48,772	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20290	EL DO HI DISTRICT	10100	078-057	SECURED	74,039,762	49,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	74,039,762	49,000	
					UNSECURED	29,264,566	0	
					GRAND TOTALS	103,304,328	49,000	103,353,328
				078-065	SECURED	79,033,396	1,134,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	79,033,396	1,134,000	
					UNSECURED	444,906	0	
					GRAND TOTALS	79,478,302	1,134,000	80,612,302
				078-070	SECURED	15,673,205	7,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,673,205	7,000		
				UNSECURED	5,851,360	0		
				GRAND TOTALS	21,524,565	7,000	21,531,565	
			078-072	SECURED	2,386,298	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,386,298	77,000		
				UNSECURED	8,200	0		
				GRAND TOTALS	2,394,498	77,000	2,471,498	
			078-074	SECURED	23,180,246	390,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	23,180,246	390,600		
				UNSECURED	148,017	0		
				GRAND TOTALS	23,328,263	390,600	23,718,863	
			078-077	SECURED	1,407,923	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,407,923	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,407,923	35,000	1,442,923	
			078-079	SECURED	150,515,892	5,032,510		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	150,515,892	5,032,510		
				UNSECURED	3,758,045	0		
				GRAND TOTALS	154,273,937	5,032,510	159,306,447	
			078-082	SECURED	3,054,571	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,054,571	14,000		
				UNSECURED	307,768	0		
				GRAND TOTALS	3,362,339	14,000	3,376,339	
			078-084	SECURED	79,299,033	2,317,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	79,299,033	2,317,000		
				UNSECURED	264,283	0		
				GRAND TOTALS	79,563,316	2,317,000	81,880,316	

AUDITORS 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	078-086	SECURED	7,488,162	238,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,488,162	238,000	
				UNSECURED	44,809	0	
				GRAND TOTALS	7,532,971	238,000	7,770,971
			078-090	SECURED	389,269	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	389,269	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	389,269	7,000	396,269
			078-093	SECURED	7,829,329	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,829,329	175,000	
				UNSECURED	10,000	0	
				GRAND TOTALS	7,839,329	175,000	8,014,329
			078-098	SECURED	2,254,662	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,254,662	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,254,662	49,000	2,303,662
			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	472,704,224	12,409,491	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,704,224	12,409,491	
				UNSECURED	17,686,815	0	
				GRAND TOTALS	490,391,039	12,409,491	502,800,530
			078-103	SECURED	530,603	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	530,603	0	
				UNSECURED	0	0	
				GRAND TOTALS	530,603	0	530,603
			078-105	SECURED	5,912,115	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,912,115	63,000	
				UNSECURED	7,820	0	
				GRAND TOTALS	5,919,935	63,000	5,982,935
			078-106	SECURED	12,348,421	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,348,421	336,000	
				UNSECURED	5,250	0	
				GRAND TOTALS	12,353,671	336,000	12,689,671

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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
20290	EL DO HI DISTRICT	10100	078-112	SECURED	1,343,713	0	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,343,713	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,343,713	0	1,343,713
			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	1,581,294	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,581,294	7,000	
				UNSECURED	17,550	0	
				GRAND TOTALS	1,598,844	7,000	1,605,844
			085-005	SECURED	17,748,219	567,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,748,219	567,000	
				UNSECURED	23,435	0	
				GRAND TOTALS	17,771,654	567,000	18,338,654
			085-006	SECURED	1,783,742	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,783,742	28,000	
				UNSECURED	20,781	0	
				GRAND TOTALS	1,804,523	28,000	1,832,523
			085-008	SECURED	36,622,643	704,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,622,643	704,200	
				UNSECURED	100,552	0	
				GRAND TOTALS	36,723,195	704,200	37,427,395
			085-009	SECURED	1,012,196	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,012,196	7,000	
				UNSECURED	2,406	0	
				GRAND TOTALS	1,014,602	7,000	1,021,602
			085-011	SECURED	75,076	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,076	0	
				UNSECURED	0	0	
				GRAND TOTALS	75,076	0	75,076
			085-012	SECURED	2,408,543	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,408,543	82,600	
				UNSECURED	0	0	
				GRAND TOTALS	2,408,543	82,600	2,491,143

AUDITORS 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	10,000,288	266,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	10,000,288	266,000	
					UNSECURED	115,605	0	
					GRAND TOTALS	10,115,893	266,000	10,381,893
				085-016	SECURED	413,980,837	11,300,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	413,980,837	11,300,800	
					UNSECURED	3,740,211	0	
					GRAND TOTALS	417,721,048	11,300,800	429,021,848
			085-017	SECURED	6,139,033	166,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,139,033	166,600		
				UNSECURED	18,947	0		
				GRAND TOTALS	6,157,980	166,600	6,324,580	
			085-018	SECURED	1,640,449	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,640,449	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,640,449	49,000	1,689,449	
			085-020	SECURED	2,763,423	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,763,423	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,763,423	49,000	2,812,423	
			085-021	SECURED	609,360	19,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	609,360	19,600		
				UNSECURED	0	0		
				GRAND TOTALS	609,360	19,600	628,960	
			085-022	SECURED	11,475,519	252,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,475,519	252,000		
				UNSECURED	44,849	0		
				GRAND TOTALS	11,520,368	252,000	11,772,368	
			085-023	SECURED	315,114	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	315,114	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	315,114	7,000	322,114	
			090-002	SECURED	2,759,319	91,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,759,319	91,000		
				UNSECURED	6,200	0		
				GRAND TOTALS	2,765,519	91,000	2,856,519	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20290	EL DO HI DISTRICT	10100	090-003	SECURED	5,087,936	147,000	
				PUBLIC UTILITY	0	0	
	EL DO HI DIST				5,087,936	147,000	
				UNSECURED	12,013	0	
				GRAND TOTALS	5,099,949	147,000	5,246,949
			090-004	SECURED	601,258	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	601,258	21,000	
				UNSECURED	7,301	0	
				GRAND TOTALS	608,559	21,000	629,559
			090-008	SECURED	621	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	621	0	
				UNSECURED	0	0	
				GRAND TOTALS	621	0	621
		090-009	SECURED	726,464	35,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	726,464	35,000		
			UNSECURED	0	0		
			GRAND TOTALS	726,464	35,000	761,464	
		090-010	SECURED	2,452,410	70,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,452,410	70,000		
			UNSECURED	7,421	0		
			GRAND TOTALS	2,459,831	70,000	2,529,831	
		090-011	SECURED	1,263,450	35,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,263,450	35,000		
			UNSECURED	0	0		
			GRAND TOTALS	1,263,450	35,000	1,298,450	
		090-012	SECURED	75,678,906	2,164,400		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	75,678,906	2,164,400		
			UNSECURED	395,079	0		
			GRAND TOTALS	76,073,985	2,164,400	78,238,385	
		090-013	SECURED	272,725	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	272,725	0		
			UNSECURED	8,400	0		
			GRAND TOTALS	281,125	0	281,125	
		090-015	SECURED	589,435	14,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	589,435	14,000		
			UNSECURED	248,966	0		
			GRAND TOTALS	838,401	14,000	852,401	

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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
20290	EL DO HI DISTRICT	10100	090-017	SECURED	163,961	0	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	163,961	0	
				UNSECURED	0	0	
				GRAND TOTALS	163,961	0	163,961
			090-018	SECURED	8,518,594	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,518,594	133,000	
				UNSECURED	10,504	0	
				GRAND TOTALS	8,529,098	133,000	8,662,098
			090-020	SECURED	4,992,187	105,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,992,187	105,000	
				UNSECURED	28,000	0	
				GRAND TOTALS	5,020,187	105,000	5,125,187
			090-021	SECURED	11,086,201	355,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,086,201	355,600	
				UNSECURED	65,600	0	
				GRAND TOTALS	11,151,801	355,600	11,507,401
			090-022	SECURED	98,025,340	3,859,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	98,025,340	3,859,800	
				UNSECURED	457,651	0	
				GRAND TOTALS	98,482,991	3,859,800	102,342,791
			090-023	SECURED	121,079	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	121,079	0	
				UNSECURED	0	0	
				GRAND TOTALS	121,079	0	121,079
			090-025	SECURED	3,481,710	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,481,710	126,000	
				UNSECURED	40,600	0	
				GRAND TOTALS	3,522,310	126,000	3,648,310
			090-026	SECURED	16,705,837	385,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,705,837	385,000	
				UNSECURED	84,665	0	
				GRAND TOTALS	16,790,502	385,000	17,175,502
			090-027	SECURED	21,602,691	553,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,602,691	553,000	
				UNSECURED	54,043	0	
				GRAND TOTALS	21,656,734	553,000	22,209,734

AUDITORS 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	090-028	SECURED	15,291	0	
				PUBLIC UTILITY	0	0	
	EL DO HI DIST			SECURED TOTAL	15,291	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,291	0	15,291
			090-029	SECURED	36,298,896	919,939	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,298,896	919,939	
				UNSECURED	2,771,656	0	
				GRAND TOTALS	39,070,552	919,939	39,990,491
		090-031	SECURED	20,145,662	401,800		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	20,145,662	401,800		
			UNSECURED	16,884	0		
			GRAND TOTALS	20,162,546	401,800	20,564,346	
		090-032	SECURED	1,009,832	35,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,009,832	35,000		
			UNSECURED	0	0		
			GRAND TOTALS	1,009,832	35,000	1,044,832	
		090-033	SECURED	1,174,810	14,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,174,810	14,000		
			UNSECURED	58,830	0		
			GRAND TOTALS	1,233,640	14,000	1,247,640	
		090-036	SECURED	2,222,886	42,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,222,886	42,000		
			UNSECURED	0	0		
			GRAND TOTALS	2,222,886	42,000	2,264,886	
		090-038	SECURED	1,760,186	21,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,760,186	21,000		
			UNSECURED	0	0		
			GRAND TOTALS	1,760,186	21,000	1,781,186	
		093-001	SECURED	822,851	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	822,851	7,000		
			UNSECURED	13,761	0		
			GRAND TOTALS	836,612	7,000	843,612	
		093-002	SECURED	1,079,650	14,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,079,650	14,000		
			UNSECURED	0	0		
			GRAND TOTALS	1,079,650	14,000	1,093,650	



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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
20290	EL DO HI DISTRICT	10100	093-003	SECURED	884,078	28,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	884,078	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	884,078	28,000	912,078
			093-004	SECURED	735,217	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	735,217	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	735,217	7,000	742,217
			093-005	SECURED	277,974,334	5,761,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	277,974,334	5,761,000	
				UNSECURED	2,594,042	0	
				GRAND TOTALS	280,568,376	5,761,000	286,329,376
			093-008	SECURED	21,872,971	726,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,872,971	726,600	
				UNSECURED	42,320	0	
				GRAND TOTALS	21,915,291	726,600	22,641,891
			093-009	SECURED	22,956,789	574,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,956,789	574,000	
				UNSECURED	59,095	0	
				GRAND TOTALS	23,015,884	574,000	23,589,884
			093-010	SECURED	22,190,031	623,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,190,031	623,000	
				UNSECURED	13,703	0	
				GRAND TOTALS	22,203,734	623,000	22,826,734
			093-013	SECURED	66,249,220	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,249,220	1,530,200	
				UNSECURED	46,037	0	
				GRAND TOTALS	66,295,257	1,530,200	67,825,457
			093-014	SECURED	17,049,574	217,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,049,574	217,000	
				UNSECURED	54,645	0	
				GRAND TOTALS	17,104,219	217,000	17,321,219
			095-003	SECURED	10,274,600	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,274,600	0	
				UNSECURED	802,787	0	
				GRAND TOTALS	11,077,387	0	11,077,387

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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
20290	EL DO HI DISTRICT	10100	095-005	SECURED	0	0	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	313,191	0	
				GRAND TOTALS	313,191	0	313,191
			095-007	SECURED	17,206,691	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,206,691	82,600	
				UNSECURED	272,262	0	
				GRAND TOTALS	17,478,953	82,600	17,561,553
			095-010	SECURED	31,121,105	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,121,105	257,600	
				UNSECURED	22,374	0	
				GRAND TOTALS	31,143,479	257,600	31,401,079
			095-011	SECURED	5,023,117	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,023,117	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,026,367	0	5,026,367
			095-012	SECURED	9,209,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,209,973	0	
				UNSECURED	18,333	0	
				GRAND TOTALS	9,228,306	0	9,228,306
			100-001	SECURED	34,362	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,362	0	
				UNSECURED	434,349	0	
				GRAND TOTALS	468,711	0	468,711
			100-006	SECURED	96,802,083	2,004,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	96,802,083	2,004,800	
				UNSECURED	420,652	0	
				GRAND TOTALS	97,222,735	2,004,800	99,227,535
			100-007	SECURED	508,104	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	508,104	0	
				UNSECURED	2,504,545	0	
				GRAND TOTALS	3,012,649	0	3,012,649
			100-012	SECURED	214,653	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	214,653	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	214,653	7,000	221,653

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20290	EL DO HI DISTRICT	10100	100-013	SECURED	602,065,547	10,026,800		
				PUBLIC UTILITY	0	0		
		EL DO HI DIST			SECURED TOTAL	602,065,547	10,026,800	
					UNSECURED	4,619,609	0	
					GRAND TOTALS	606,685,156	10,026,800	616,711,956
			100-024		SECURED	1,830,671	42,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,830,671	42,000	
					UNSECURED	41,969	0	
					GRAND TOTALS	1,872,640	42,000	1,914,640
		100-031		SECURED	21,080,674	364,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,080,674	364,000		
				UNSECURED	687,040	0		
				GRAND TOTALS	21,767,714	364,000	22,131,714	
		100-033		SECURED	422,609	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	422,609	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	422,609	7,000	429,609	
		100-035		SECURED	404,580,035	9,780,400		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	404,580,035	9,780,400		
				UNSECURED	4,239,910	0		
				GRAND TOTALS	408,819,945	9,780,400	418,600,345	
		100-048		SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	7,153	0		
				GRAND TOTALS	7,153	0	7,153	
		100-059		SECURED	5,931,648	119,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,931,648	119,000		
				UNSECURED	17,000	0		
				GRAND TOTALS	5,948,648	119,000	6,067,648	
		100-060		SECURED	59,094,242	1,586,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	59,094,242	1,586,200		
				UNSECURED	883,815	0		
				GRAND TOTALS	59,978,057	1,586,200	61,564,257	
		100-065		SECURED	6,543,101	203,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,543,101	203,000		
				UNSECURED	23,501	0		
				GRAND TOTALS	6,566,602	203,000	6,769,602	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20290	EL DO HI DISTRICT	10100	100-070	SECURED	19,872,302	301,000		
				PUBLIC UTILITY	0	0		
		EL DO HI DIST			SECURED TOTAL	19,872,302	301,000	
					UNSECURED	130,209	0	
					GRAND TOTALS	20,002,511	301,000	20,303,511
			100-074		SECURED	527,482	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	527,482	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	527,482	7,000	534,482
		100-075		SECURED	46,134,378	399,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	46,134,378	399,000		
				UNSECURED	204,191	0		
				GRAND TOTALS	46,338,569	399,000	46,737,569	
		100-080		SECURED	7,656,863	133,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,656,863	133,000		
				UNSECURED	78,218	0		
				GRAND TOTALS	7,735,081	133,000	7,868,081	
		100-086		SECURED	8,120	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,120	0		
				UNSECURED	0	0		
				GRAND TOTALS	8,120	0	8,120	
		100-090		SECURED	349,893	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	349,893	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	349,893	7,000	356,893	
		100-091		SECURED	14,095,389	245,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,095,389	245,000		
				UNSECURED	100,355	0		
				GRAND TOTALS	14,195,744	245,000	14,440,744	
		100-093		SECURED	18,751,155	362,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,751,155	362,600		
				UNSECURED	144,985	0		
				GRAND TOTALS	18,896,140	362,600	19,258,740	
		100-094		SECURED	499,616	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	499,616	21,000		
				UNSECURED	2,500	0		
				GRAND TOTALS	502,116	21,000	523,116	

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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	100-095	SECURED	6,504,542	182,000		
				PUBLIC UTILITY	0	0		
	EL DO HI DIST	10100	100-095	SECURED TOTAL	6,504,542	182,000		
				UNSECURED	23,846	0		
					GRAND TOTALS	6,528,388	182,000	6,710,388
				100-096	SECURED	17,227,823	406,000	
				100-096	PUBLIC UTILITY	0	0	
				100-096	SECURED TOTAL	17,227,823	406,000	
				100-096	UNSECURED	236,814	7,000	
				100-096	GRAND TOTALS	17,464,637	413,000	17,877,637
				100-100	SECURED	29,460,568	329,000	
				100-100	PUBLIC UTILITY	0	0	
			100-100	SECURED TOTAL	29,460,568	329,000		
			100-100	UNSECURED	172,595	0		
			100-100	GRAND TOTALS	29,633,163	329,000	29,962,163	
			100-103	SECURED	4,179,054	140,000		
			100-103	PUBLIC UTILITY	0	0		
			100-103	SECURED TOTAL	4,179,054	140,000		
			100-103	UNSECURED	25,200	0		
			100-103	GRAND TOTALS	4,204,254	140,000	4,344,254	
			100-104	SECURED	59,525	7,000		
			100-104	PUBLIC UTILITY	0	0		
			100-104	SECURED TOTAL	59,525	7,000		
			100-104	UNSECURED	0	0		
			100-104	GRAND TOTALS	59,525	7,000	66,525	
			100-105	SECURED	4,932,307	147,000		
			100-105	PUBLIC UTILITY	0	0		
			100-105	SECURED TOTAL	4,932,307	147,000		
			100-105	UNSECURED	22,680	0		
			100-105	GRAND TOTALS	4,954,987	147,000	5,101,987	
			100-106	SECURED	1,710,402	40,600		
			100-106	PUBLIC UTILITY	0	0		
			100-106	SECURED TOTAL	1,710,402	40,600		
			100-106	UNSECURED	8,500	0		
			100-106	GRAND TOTALS	1,718,902	40,600	1,759,502	
			100-110	SECURED	37,546,001	483,000		
			100-110	PUBLIC UTILITY	0	0		
			100-110	SECURED TOTAL	37,546,001	483,000		
			100-110	UNSECURED	1,154,617	0		
			100-110	GRAND TOTALS	38,700,618	483,000	39,183,618	
			100-115	SECURED	3,641,177	84,000		
			100-115	PUBLIC UTILITY	0	0		
			100-115	SECURED TOTAL	3,641,177	84,000		
			100-115	UNSECURED	83,076	0		
			100-115	GRAND TOTALS	3,724,253	84,000	3,808,253	

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	100-121	SECURED	0	0		
				PUBLIC UTILITY	0	0		
		EL DO HI DIST			SECURED TOTAL	0		
				UNSECURED	195,418	0		
				GRAND TOTALS	195,418	0		195,418
			100-124	SECURED	25,972,098	665,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	25,972,098	665,000		
				UNSECURED	42,031	0		
				GRAND TOTALS	26,014,129	665,000		26,679,129
		100-128	SECURED	158,020,794	2,349,200			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	158,020,794	2,349,200			
			UNSECURED	396,729	0			
			GRAND TOTALS	158,417,523	2,349,200		160,766,723	
		100-129	SECURED	464,443	7,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	464,443	7,000			
			UNSECURED	0	0			
			GRAND TOTALS	464,443	7,000		471,443	
		100-131	SECURED	81,243,867	1,591,800			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	81,243,867	1,591,800			
			UNSECURED	289,497	0			
			GRAND TOTALS	81,533,364	1,591,800		83,125,164	
		100-132	SECURED	956,793	0			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	956,793	0			
			UNSECURED	0	0			
			GRAND TOTALS	956,793	0		956,793	
		100-135	SECURED	29,746,829	560,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	29,746,829	560,000			
			UNSECURED	113,693	0			
			GRAND TOTALS	29,860,522	560,000		30,420,522	
		100-136	SECURED	12,433,614	21,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	12,433,614	21,000			
			UNSECURED	13,300	0			
			GRAND TOTALS	12,446,914	21,000		12,467,914	
		100-140	SECURED	563,147	14,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	563,147	14,000			
			UNSECURED	0	0			
			GRAND TOTALS	563,147	14,000		577,147	

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	
20290	EL DO HI DISTRICT	10100	100-141	SECURED	97,703,615	1,988,000		
				PUBLIC UTILITY	0	0		
		EL DO HI DIST			SECURED TOTAL	97,703,615	1,988,000	
					UNSECURED	685,731	0	
					GRAND TOTALS	98,389,346	1,988,000	100,377,346
				100-142	SECURED	65,519,046	1,349,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	65,519,046	1,349,600	
					UNSECURED	139,533	0	
					GRAND TOTALS	65,658,579	1,349,600	67,008,179
				100-144	SECURED	11,413,396	280,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,413,396	280,000		
				UNSECURED	2,750	0		
				GRAND TOTALS	11,416,146	280,000	11,696,146	
			100-145	SECURED	41,577,174	186,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	41,577,174	186,200		
				UNSECURED	38,919	0		
				GRAND TOTALS	41,616,093	186,200	41,802,293	
			100-146	SECURED	58,967,925	931,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	58,967,925	931,000		
				UNSECURED	196,242	0		
				GRAND TOTALS	59,164,167	931,000	60,095,167	
			100-148	SECURED	37,033,892	166,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,033,892	166,600		
				UNSECURED	223,371	0		
				GRAND TOTALS	37,257,263	166,600	37,423,863	
			100-150	SECURED	20,789,084	315,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,789,084	315,000		
				UNSECURED	105,402	0		
				GRAND TOTALS	20,894,486	315,000	21,209,486	
			100-152	SECURED	32,045,009	260,400		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,045,009	260,400		
				UNSECURED	29,000	0		
				GRAND TOTALS	32,074,009	260,400	32,334,409	
			100-153	SECURED	6,473,689	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,473,689	154,000		
				UNSECURED	28,866	0		
				GRAND TOTALS	6,502,555	154,000	6,656,555	

AUDITORS 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	100-154	SECURED	3,825,151	0	
				PUBLIC UTILITY	0	0	
	EL DO HI DIST			SECURED TOTAL	3,825,151	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,825,151	0	3,825,151
			100-155	SECURED	10,692,826	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,692,826	140,000	
				UNSECURED	33,947	0	
				GRAND TOTALS	10,726,773	140,000	10,866,773
			100-157	SECURED	12,959,689	116,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,959,689	116,200	
				UNSECURED	35,000	0	
				GRAND TOTALS	12,994,689	116,200	13,110,889
			100-160	SECURED	2,009,935	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,009,935	28,000	
			UNSECURED	4,235	0		
			GRAND TOTALS	2,014,170	28,000	2,042,170	
		100-161	SECURED	4,567,343	154,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	4,567,343	154,000		
			UNSECURED	6,305	0		
			GRAND TOTALS	4,573,648	154,000	4,727,648	
		100-164	SECURED	25,921,009	613,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	25,921,009	613,200		
			UNSECURED	69,721	0		
			GRAND TOTALS	25,990,730	613,200	26,603,930	
		100-165	SECURED	37,766	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	37,766	0		
			UNSECURED	0	0		
			GRAND TOTALS	37,766	0	37,766	
		100-166	SECURED	103,372	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	103,372	7,000		
			UNSECURED	0	0		
			GRAND TOTALS	103,372	7,000	110,372	
		100-168	SECURED	39,147,770	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	39,147,770	0		
			UNSECURED	0	0		
			GRAND TOTALS	39,147,770	0	39,147,770	



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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
20290	EL DO HI DISTRICT	10100	100-171	SECURED	254,664	0	
				PUBLIC UTILITY	0	0	
	EL DO HI DIST				254,664	0	
				SECURED TOTAL	254,664	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,664	0	254,664
			100-172	SECURED	4,441,065	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,441,065	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,441,065	21,000	4,462,065
			100-173	SECURED	1,647,275	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,647,275	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,647,275	49,000	1,696,275
			100-174	SECURED	153,950,926	3,141,600	
				PUBLIC UTILITY	0	0	
			SECURED TOTAL	153,950,926	3,141,600		
			UNSECURED	1,764,376	0		
			GRAND TOTALS	155,715,302	3,141,600	158,856,902	
		100-175	SECURED	492,451	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	492,451	0		
			UNSECURED	0	0		
			GRAND TOTALS	492,451	0	492,451	
		100-178	SECURED	548,520	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	548,520	7,000		
			UNSECURED	0	0		
			GRAND TOTALS	548,520	7,000	555,520	
		100-180	SECURED	130,861	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	130,861	7,000		
			UNSECURED	0	0		
			GRAND TOTALS	130,861	7,000	137,861	
		100-182	SECURED	2,538,565	70,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,538,565	70,000		
			UNSECURED	0	0		
			GRAND TOTALS	2,538,565	70,000	2,608,565	
		100-184	SECURED	12,065,628	91,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	12,065,628	91,000		
			UNSECURED	36,000	0		
			GRAND TOTALS	12,101,628	91,000	12,192,628	

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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	
20290	EL DO HI DISTRICT	10100	100-185	SECURED	33,748,382	529,200		
				PUBLIC UTILITY	0	0		
		EL DO HI DIST			SECURED TOTAL	33,748,382	529,200	
					UNSECURED	72,360	0	
					GRAND TOTALS	33,820,742	529,200	34,349,942
			100-186		SECURED	109,989,598	684,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	109,989,598	684,600	
					UNSECURED	464,061	0	
					GRAND TOTALS	110,453,659	684,600	111,138,259
		100-188		SECURED	6,518,530	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,518,530	77,000		
				UNSECURED	32,310	0		
				GRAND TOTALS	6,550,840	77,000	6,627,840	
		100-190		SECURED	7,392,228	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,392,228	63,000		
				UNSECURED	3,006,697	0		
				GRAND TOTALS	10,398,925	63,000	10,461,925	
		100-191		SECURED	2,823,828	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,823,828	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,823,828	28,000	2,851,828	
		100-192		SECURED	5,429,385	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,429,385	35,000		
				UNSECURED	5,500	0		
				GRAND TOTALS	5,434,885	35,000	5,469,885	
		100-193		SECURED	3,023,616	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,023,616	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,023,616	35,000	3,058,616	
		100-194		SECURED	35,068,762	525,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,068,762	525,000		
				UNSECURED	18,500	0		
				GRAND TOTALS	35,087,262	525,000	35,612,262	
		100-195		SECURED	34,537,553	397,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,537,553	397,600		
				UNSECURED	387,942	0		
				GRAND TOTALS	34,925,495	397,600	35,323,095	

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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
20290	EL DO HI DISTRICT	10100	100-197	SECURED	46,432,276	483,000	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,432,276	483,000	
				UNSECURED	68,442	0	
				GRAND TOTALS	46,500,718	483,000	46,983,718
			100-198	SECURED	35,805,705	292,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,805,705	292,600	
				UNSECURED	77,066	0	
				GRAND TOTALS	35,882,771	292,600	36,175,371
			100-199	SECURED	15,894,310	30,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,894,310	30,800	
				UNSECURED	0	0	
				GRAND TOTALS	15,894,310	30,800	15,925,110
			100-202	SECURED	5,299,780	196,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,299,780	196,000	
				UNSECURED	25,787	0	
				GRAND TOTALS	5,325,567	196,000	5,521,567
			100-204	SECURED	18,519,700	448,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,519,700	448,000	
				UNSECURED	60,000	0	
				GRAND TOTALS	18,579,700	448,000	19,027,700
			100-205	SECURED	130,431	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	130,431	0	
				UNSECURED	0	0	
				GRAND TOTALS	130,431	0	130,431
			100-206	SECURED	27,410,379	768,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,410,379	768,600	
				UNSECURED	81,800	0	
				GRAND TOTALS	27,492,179	768,600	28,260,779
			100-207	SECURED	13,622,593	392,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,622,593	392,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	13,649,593	392,000	14,041,593
			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
20290	EL DO HI DISTRICT	10100	100-210	SECURED	73,273	0	
	EL DO HI DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,273	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,273	0	73,273
			100-211	SECURED	44,004	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,004	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,004	7,000	51,004
			100-216	SECURED	29,332,471	212,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,332,471	212,800	
				UNSECURED	66,200	0	
				GRAND TOTALS	29,398,671	212,800	29,611,471
			100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
			100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	26,312,773	TOTALS		SECURED	11,088,948,938	208,890,927	
* TAX AREA COUNTS	368			PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,088,948,938	208,890,927	
				UNSECURED	306,947,939	7,000	
				GRAND TOTALS	11,395,896,877	208,897,927	11,604,794,804
20320	LOS RIOS COLL DIS	10100	001-002	SECURED	27,271,962	7,000	
	LOS RIOS COLL			PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822

AUDITORS 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	5,757,170	154,000	
				PUBLIC UTILITY	0	0	
	LOS RIOS COLL				5,757,170	154,000	
					240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573
			001-004	SECURED	317,061	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	317,061	0	
				UNSECURED	32,224	0	
				GRAND TOTALS	349,285	0	349,285
			001-005	SECURED	1,952,720	77,000	
				PUBLIC UTILITY	0	0	
			SECURED TOTAL	1,952,720	77,000		
			UNSECURED	0	0		
			GRAND TOTALS	1,952,720	77,000	2,029,720	
		001-009	SECURED	28,551,854	749,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	28,551,854	749,000		
			UNSECURED	8,310	0		
			GRAND TOTALS	28,560,164	749,000	29,309,164	
		001-010	SECURED	9,279,854	210,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	9,279,854	210,000		
			UNSECURED	359,520	0		
			GRAND TOTALS	9,639,374	210,000	9,849,374	
		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	30,013,871	14,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	30,013,871	14,000		
			UNSECURED	7,776,951	0		
			GRAND TOTALS	37,790,822	14,000	37,804,822	
		001-030	SECURED	0	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	0	0		
			UNSECURED	0	0		
			GRAND TOTALS	0	0		
		001-031	SECURED	2,257,549	63,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,257,549	63,000		
			UNSECURED	603,171	0		
			GRAND TOTALS	2,860,720	63,000	2,923,720	

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
20320	LOS RIOS COLL DIS	10100	001-032	SECURED	158,258	7,000	
				PUBLIC UTILITY	0	0	
	LOS RIOS COLL	10100	001-032	SECURED TOTAL	158,258	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	158,258	7,000	165,258
			001-033	SECURED	0	0	
			001-033	PUBLIC UTILITY	0	0	
			001-033	SECURED TOTAL	0	0	
			001-033	UNSECURED	0	0	
			001-033	GRAND TOTALS	0	0	
			001-034	SECURED	28,227,981	847,000	
			001-034	PUBLIC UTILITY	0	0	
		001-034	SECURED TOTAL	28,227,981	847,000		
		001-034	UNSECURED	979,039	0		
		001-034	GRAND TOTALS	29,207,020	847,000	30,054,020	
		001-037	SECURED	363,433	7,000		
		001-037	PUBLIC UTILITY	0	0		
		001-037	SECURED TOTAL	363,433	7,000		
		001-037	UNSECURED	307,900	0		
		001-037	GRAND TOTALS	671,333	7,000	678,333	
		001-038	SECURED	4,932,022	21,000		
		001-038	PUBLIC UTILITY	0	0		
		001-038	SECURED TOTAL	4,932,022	21,000		
		001-038	UNSECURED	481,255	0		
		001-038	GRAND TOTALS	5,413,277	21,000	5,434,277	
		001-040	SECURED	400,327	7,000		
		001-040	PUBLIC UTILITY	0	0		
		001-040	SECURED TOTAL	400,327	7,000		
		001-040	UNSECURED	0	0		
		001-040	GRAND TOTALS	400,327	7,000	407,327	
		001-043	SECURED	425,438,033	10,111,121		
		001-043	PUBLIC UTILITY	0	0		
		001-043	SECURED TOTAL	425,438,033	10,111,121		
		001-043	UNSECURED	24,861,205	0		
		001-043	GRAND TOTALS	450,299,238	10,111,121	460,410,359	
		001-044	SECURED	13,997,311	441,000		
		001-044	PUBLIC UTILITY	0	0		
		001-044	SECURED TOTAL	13,997,311	441,000		
		001-044	UNSECURED	0	0		
		001-044	GRAND TOTALS	13,997,311	441,000	14,438,311	
		001-045	SECURED	581,685	14,000		
		001-045	PUBLIC UTILITY	0	0		
		001-045	SECURED TOTAL	581,685	14,000		
		001-045	UNSECURED	265,796	0		
		001-045	GRAND TOTALS	847,481	14,000	861,481	

AUDITORS 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	001-046	SECURED	475,028	0	
				PUBLIC UTILITY	0	0	
	LOS RIOS COLL				475,028	0	475,028
				SECURED TOTAL	475,028	0	
				UNSECURED	0	0	
				GRAND TOTALS	475,028	0	
			001-047	SECURED	3,434,598	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,434,598	77,000	
				UNSECURED	0	0	
			GRAND TOTALS	3,434,598	77,000	3,511,598	
		001-048	SECURED	249,790	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	249,790	0		
			UNSECURED	0	0		
			GRAND TOTALS	249,790	0	249,790	
		001-049	SECURED	1,202,786	42,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,202,786	42,000		
			UNSECURED	3,328	0		
			GRAND TOTALS	1,206,114	42,000	1,248,114	
		001-050	SECURED	308,624	21,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	308,624	21,000		
			UNSECURED	0	0		
			GRAND TOTALS	308,624	21,000	329,624	
		001-051	SECURED	292,788	14,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	292,788	14,000		
			UNSECURED	0	0		
			GRAND TOTALS	292,788	14,000	306,788	
		001-052	SECURED	159,595	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	159,595	7,000		
			UNSECURED	0	0		
			GRAND TOTALS	159,595	7,000	166,595	
		001-053	SECURED	1,488,622	5,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,488,622	5,600		
			UNSECURED	0	0		
			GRAND TOTALS	1,488,622	5,600	1,494,222	
		001-054	SECURED	3,245,477	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	3,245,477	0		
			UNSECURED	662,061	0		
			GRAND TOTALS	3,907,538	0	3,907,538	

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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	001-055	SECURED	32,824	7,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL	10100	001-055	SECURED TOTAL	32,824	7,000		
				UNSECURED	0	0		
					GRAND TOTALS	32,824	7,000	39,824
				001-056	SECURED	379,815	21,000	
				001-056	PUBLIC UTILITY	0	0	
				001-056	SECURED TOTAL	379,815	21,000	
				001-056	UNSECURED	0	0	
				001-056	GRAND TOTALS	379,815	21,000	400,815
			001-057	SECURED	19,174	0		
			001-057	PUBLIC UTILITY	0	0		
			001-057	SECURED TOTAL	19,174	0		
			001-057	UNSECURED	0	0		
			001-057	GRAND TOTALS	19,174	0	19,174	
			054-000	SECURED	181,888	14,000		
			054-000	PUBLIC UTILITY	0	0		
			054-000	SECURED TOTAL	181,888	14,000		
			054-000	UNSECURED	0	0		
			054-000	GRAND TOTALS	181,888	14,000	195,888	
			054-001	SECURED	10,478,296	336,000		
			054-001	PUBLIC UTILITY	0	0		
			054-001	SECURED TOTAL	10,478,296	336,000		
			054-001	UNSECURED	57,922	0		
			054-001	GRAND TOTALS	10,536,218	336,000	10,872,218	
			054-002	SECURED	209,712	0		
			054-002	PUBLIC UTILITY	0	0		
			054-002	SECURED TOTAL	209,712	0		
			054-002	UNSECURED	0	0		
			054-002	GRAND TOTALS	209,712	0	209,712	
			054-005	SECURED	69,017,655	628,600		
			054-005	PUBLIC UTILITY	0	0		
			054-005	SECURED TOTAL	69,017,655	628,600		
			054-005	UNSECURED	99,117	0		
			054-005	GRAND TOTALS	69,116,772	628,600	69,745,372	
			054-007	SECURED	542,046,065	7,461,211		
			054-007	PUBLIC UTILITY	0	0		
			054-007	SECURED TOTAL	542,046,065	7,461,211		
			054-007	UNSECURED	25,702,346	0		
			054-007	GRAND TOTALS	567,748,411	7,461,211	575,209,622	
			054-009	SECURED	466,110,988	9,692,200		
			054-009	PUBLIC UTILITY	0	0		
			054-009	SECURED TOTAL	466,110,988	9,692,200		
			054-009	UNSECURED	16,839,573	0		
			054-009	GRAND TOTALS	482,950,561	9,692,200	492,642,761	



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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
20320	LOS RIOS COLL DIS	10100	054-013	SECURED	9,201,160	266,000	
				PUBLIC UTILITY	0	0	
	LOS RIOS COLL				9,201,160	266,000	
					68,985	0	
				GRAND TOTALS	9,270,145	266,000	9,536,145
			054-019	SECURED	44,000	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,000	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,000	7,000	51,000
			054-043	SECURED	19,468,518	245,000	
				PUBLIC UTILITY	0	0	
			SECURED TOTAL	19,468,518	245,000		
			UNSECURED	28,844	0		
			GRAND TOTALS	19,497,362	245,000	19,742,362	
		054-044	SECURED	4,686,483	49,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	4,686,483	49,000		
			UNSECURED	0	0		
			GRAND TOTALS	4,686,483	49,000	4,735,483	
		054-047	SECURED	300,660	14,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	300,660	14,000		
			UNSECURED	183,916	0		
			GRAND TOTALS	484,576	14,000	498,576	
		054-048	SECURED	2,591,889	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,591,889	0		
			UNSECURED	45,065	0		
			GRAND TOTALS	2,636,954	0	2,636,954	
		054-050	SECURED	38,268,942	480,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	38,268,942	480,200		
			UNSECURED	36,126	0		
			GRAND TOTALS	38,305,068	480,200	38,785,268	
		054-052	SECURED	4,657,131	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	4,657,131	0		
			UNSECURED	0	0		
			GRAND TOTALS	4,657,131	0	4,657,131	
		054-061	SECURED	577,129	14,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	577,129	14,000		
			UNSECURED	18,700	0		
			GRAND TOTALS	595,829	14,000	609,829	

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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	
20320	LOS RIOS COLL DIS	10100	054-062	SECURED	318,580	14,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL	10100	054-062	SECURED TOTAL	318,580	14,000		
				UNSECURED	0	0		
					GRAND TOTALS	318,580	14,000	332,580
				054-063	SECURED	3,935,716	112,000	
				054-063	PUBLIC UTILITY	0	0	
				054-063	SECURED TOTAL	3,935,716	112,000	
				054-063	UNSECURED	31,831	0	
				054-063	GRAND TOTALS	3,967,547	112,000	4,079,547
			054-064	SECURED	87,983,713	0		
			054-064	PUBLIC UTILITY	0	0		
			054-064	SECURED TOTAL	87,983,713	0		
			054-064	UNSECURED	22,290,704	0		
			054-064	GRAND TOTALS	110,274,417	0	110,274,417	
			054-067	SECURED	4,205,984	63,000		
			054-067	PUBLIC UTILITY	0	0		
			054-067	SECURED TOTAL	4,205,984	63,000		
			054-067	UNSECURED	35,850	0		
			054-067	GRAND TOTALS	4,241,834	63,000	4,304,834	
			054-068	SECURED	76,829,291	1,309,000		
			054-068	PUBLIC UTILITY	0	0		
			054-068	SECURED TOTAL	76,829,291	1,309,000		
			054-068	UNSECURED	750,301	0		
			054-068	GRAND TOTALS	77,579,592	1,309,000	78,888,592	
			054-069	SECURED	1,449,978	0		
			054-069	PUBLIC UTILITY	0	0		
			054-069	SECURED TOTAL	1,449,978	0		
			054-069	UNSECURED	0	0		
			054-069	GRAND TOTALS	1,449,978	0	1,449,978	
			054-071	SECURED	10,132,086	161,000		
			054-071	PUBLIC UTILITY	0	0		
			054-071	SECURED TOTAL	10,132,086	161,000		
			054-071	UNSECURED	88,165	0		
			054-071	GRAND TOTALS	10,220,251	161,000	10,381,251	
			054-073	SECURED	2,872,340	49,000		
			054-073	PUBLIC UTILITY	0	0		
			054-073	SECURED TOTAL	2,872,340	49,000		
			054-073	UNSECURED	7,259	0		
			054-073	GRAND TOTALS	2,879,599	49,000	2,928,599	
			054-075	SECURED	2,813,914	56,000		
			054-075	PUBLIC UTILITY	0	0		
			054-075	SECURED TOTAL	2,813,914	56,000		
			054-075	UNSECURED	24,617	0		
			054-075	GRAND TOTALS	2,838,531	56,000	2,894,531	

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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
20320	LOS RIOS COLL DIS	10100	054-076	SECURED	933,048	42,000	
				PUBLIC UTILITY	0	0	
	LOS RIOS COLL			SECURED TOTAL	933,048	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	933,048	42,000	975,048
			054-083	SECURED	7,501,244	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,501,244	126,000	
				UNSECURED	10,900	0	
				GRAND TOTALS	7,512,144	126,000	7,638,144
			054-085	SECURED	3,153,198	21,000	
				PUBLIC UTILITY	0	0	
			SECURED TOTAL	3,153,198	21,000		
			UNSECURED	94,880	0		
			GRAND TOTALS	3,248,078	21,000	3,269,078	
		054-087	SECURED	20,539,118	628,620		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	20,539,118	628,620		
			UNSECURED	124,783	0		
			GRAND TOTALS	20,663,901	628,620	21,292,521	
		054-091	SECURED	103,428	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	103,428	0		
			UNSECURED	0	0		
			GRAND TOTALS	103,428	0	103,428	
		054-095	SECURED	19,263,077	593,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	19,263,077	593,600		
			UNSECURED	104,171	0		
			GRAND TOTALS	19,367,248	593,600	19,960,848	
		054-097	SECURED	679,683	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	679,683	0		
			UNSECURED	193,664	0		
			GRAND TOTALS	873,347	0	873,347	
		054-098	SECURED	15,131,563	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	15,131,563	0		
			UNSECURED	1,569,195	0		
			GRAND TOTALS	16,700,758	0	16,700,758	
		054-101	SECURED	268,127,855	5,072,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	268,127,855	5,072,200		
			UNSECURED	10,371,296	0		
			GRAND TOTALS	278,499,151	5,072,200	283,571,351	

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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
20320	LOS RIOS COLL DIS	10100	054-103	SECURED	94,149,085	2,382,800	
				PUBLIC UTILITY	0	0	
	LOS RIOS COLL			SECURED TOTAL	94,149,085	2,382,800	
				UNSECURED	430,340	0	
				GRAND TOTALS	94,579,425	2,382,800	96,962,225
			054-106	SECURED	38,915,881	669,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,915,881	669,200	
				UNSECURED	83,840	0	
				GRAND TOTALS	38,999,721	669,200	39,668,921
			054-107	SECURED	29,270,999	460,600	
				PUBLIC UTILITY	0	0	
			SECURED TOTAL	29,270,999	460,600		
			UNSECURED	565,917	0		
			GRAND TOTALS	29,836,916	460,600	30,297,516	
		054-109	SECURED	9,830,895	369,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	9,830,895	369,600		
			UNSECURED	0	0		
			GRAND TOTALS	9,830,895	369,600	10,200,495	
		054-115	SECURED	34,045,125	408,800		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	34,045,125	408,800		
			UNSECURED	82,542	0		
			GRAND TOTALS	34,127,667	408,800	34,536,467	
		054-116	SECURED	10,504,008	186,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	10,504,008	186,200		
			UNSECURED	0	0		
			GRAND TOTALS	10,504,008	186,200	10,690,208	
		054-117	SECURED	16	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	16	0		
			UNSECURED	0	0		
			GRAND TOTALS	16	0	16	
		054-119	SECURED	6,313,888	187,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	6,313,888	187,600		
			UNSECURED	54,934	0		
			GRAND TOTALS	6,368,822	187,600	6,556,422	
		054-120	SECURED	6,493	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	6,493	0		
			UNSECURED	18,032	0		
			GRAND TOTALS	24,525	0	24,525	

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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
20320	LOS RIOS COLL DIS	10100	054-123	SECURED	57,967,405	1,015,000	
				PUBLIC UTILITY	0	0	
	LOS RIOS COLL			SECURED TOTAL	57,967,405	1,015,000	
				UNSECURED	110,131	0	
				GRAND TOTALS	58,077,536	1,015,000	59,092,536
			054-124	SECURED	128,175,230	3,087,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	128,175,230	3,087,000	
				UNSECURED	500,721	0	
				GRAND TOTALS	128,675,951	3,087,000	131,762,951
			054-125	SECURED	39,737,731	546,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,737,731	546,000	
			UNSECURED	109,361	0		
			GRAND TOTALS	39,847,092	546,000	40,393,092	
		054-126	SECURED	31,195,344	544,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	31,195,344	544,600		
			UNSECURED	174,414	0		
			GRAND TOTALS	31,369,758	544,600	31,914,358	
		054-127	SECURED	20,633,652	287,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	20,633,652	287,000		
			UNSECURED	195,030	0		
			GRAND TOTALS	20,828,682	287,000	21,115,682	
		054-128	SECURED	392,895	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	392,895	0		
			UNSECURED	63,421	0		
			GRAND TOTALS	456,316	0	456,316	
		054-129	SECURED	586,067	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	586,067	7,000		
			UNSECURED	0	0		
			GRAND TOTALS	586,067	7,000	593,067	
		054-130	SECURED	65,000	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	65,000	0		
			UNSECURED	0	0		
			GRAND TOTALS	65,000	0	65,000	
		054-131	SECURED	2,078,201	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,078,201	0		
			UNSECURED	0	0		
			GRAND TOTALS	2,078,201	0	2,078,201	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20320	LOS RIOS COLL DIS	10100	054-134	SECURED	4,946,913	126,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL	10100	054-134	SECURED TOTAL	4,946,913	126,000		
				UNSECURED	0	0		
					GRAND TOTALS	4,946,913	126,000	5,072,913
				054-135	SECURED	950,653,982	7,378,000	
				054-135	PUBLIC UTILITY	0	0	
				054-135	SECURED TOTAL	950,653,982	7,378,000	
				054-135	UNSECURED	3,637,167	0	
				054-135	GRAND TOTALS	954,291,149	7,378,000	961,669,149
				054-141	SECURED	14,256,070	257,600	
				054-141	PUBLIC UTILITY	0	0	
			054-141	SECURED TOTAL	14,256,070	257,600		
			054-141	UNSECURED	11,000	0		
			054-141	GRAND TOTALS	14,267,070	257,600	14,524,670	
			054-146	SECURED	11,267,687	175,000		
			054-146	PUBLIC UTILITY	0	0		
			054-146	SECURED TOTAL	11,267,687	175,000		
			054-146	UNSECURED	42,689	0		
			054-146	GRAND TOTALS	11,310,376	175,000	11,485,376	
			054-147	SECURED	116,087	0		
			054-147	PUBLIC UTILITY	0	0		
			054-147	SECURED TOTAL	116,087	0		
			054-147	UNSECURED	0	0		
			054-147	GRAND TOTALS	116,087	0	116,087	
			054-154	SECURED	351,080	14,000		
			054-154	PUBLIC UTILITY	0	0		
			054-154	SECURED TOTAL	351,080	14,000		
			054-154	UNSECURED	10,242	0		
			054-154	GRAND TOTALS	361,322	14,000	375,322	
			054-157	SECURED	2,110,971	0		
			054-157	PUBLIC UTILITY	0	0		
			054-157	SECURED TOTAL	2,110,971	0		
			054-157	UNSECURED	0	0		
			054-157	GRAND TOTALS	2,110,971	0	2,110,971	
			054-160	SECURED	35,818,209	630,000		
			054-160	PUBLIC UTILITY	0	0		
			054-160	SECURED TOTAL	35,818,209	630,000		
			054-160	UNSECURED	95,836	0		
			054-160	GRAND TOTALS	35,914,045	630,000	36,544,045	
			054-166	SECURED	11,741,977	65,800		
			054-166	PUBLIC UTILITY	0	0		
			054-166	SECURED TOTAL	11,741,977	65,800		
			054-166	UNSECURED	0	0		
			054-166	GRAND TOTALS	11,741,977	65,800	11,807,777	

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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
20320	LOS RIOS COLL DIS	10100	054-168	SECURED	16,060,460	511,000	
				PUBLIC UTILITY	0	0	
	LOS RIOS COLL			SECURED TOTAL	16,060,460	511,000	
				UNSECURED	6,400	0	
				GRAND TOTALS	16,066,860	511,000	16,577,860
			054-169	SECURED	22,953,653	446,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,953,653	446,600	
				UNSECURED	14,933	0	
				GRAND TOTALS	22,968,586	446,600	23,415,186
			054-170	SECURED	1,592,369	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,592,369	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,592,369	63,000	1,655,369
			054-173	SECURED	66,847,754	1,391,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,847,754	1,391,600	
			UNSECURED	132,181	0		
			GRAND TOTALS	66,979,935	1,391,600	68,371,535	
		054-174	SECURED	286,050	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	286,050	7,000		
			UNSECURED	25,200	0		
			GRAND TOTALS	311,250	7,000	318,250	
		054-177	SECURED	20,921,497	376,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	20,921,497	376,600		
			UNSECURED	8,217	0		
			GRAND TOTALS	20,929,714	376,600	21,306,314	
		054-179	SECURED	69,928	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	69,928	0		
			UNSECURED	0	0		
			GRAND TOTALS	69,928	0	69,928	
		054-180	SECURED	11,380,828	249,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	11,380,828	249,200		
			UNSECURED	0	0		
			GRAND TOTALS	11,380,828	249,200	11,630,028	
		054-181	SECURED	15,364,713	396,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	15,364,713	396,200		
			UNSECURED	15,500	0		
			GRAND TOTALS	15,380,213	396,200	15,776,413	

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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	054-182	SECURED	516,670	7,000	
				PUBLIC UTILITY	0	0	
	LOS RIOS COLL			SECURED TOTAL	516,670	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	516,670	7,000	523,670
			054-183	SECURED	1,679,420	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,679,420	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,679,420	42,000	1,721,420
		054-184	SECURED	2,660,518	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,660,518	0		
			UNSECURED	0	0		
			GRAND TOTALS	2,660,518	0	2,660,518	
		054-185	SECURED	2,913,120	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,913,120	0		
			UNSECURED	0	0		
			GRAND TOTALS	2,913,120	0	2,913,120	
		054-186	SECURED	821,224	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	821,224	0		
			UNSECURED	0	0		
			GRAND TOTALS	821,224	0	821,224	
		055-002	SECURED	4,795,717	14,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	4,795,717	14,000		
			UNSECURED	24,849	0		
			GRAND TOTALS	4,820,566	14,000	4,834,566	
		055-003	SECURED	3,204,144	42,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	3,204,144	42,000		
			UNSECURED	0	0		
			GRAND TOTALS	3,204,144	42,000	3,246,144	
		055-004	SECURED	43,945,001	1,061,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	43,945,001	1,061,200		
			UNSECURED	156,192	0		
			GRAND TOTALS	44,101,193	1,061,200	45,162,393	
		055-006	SECURED	337,880	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	337,880	0		
			UNSECURED	0	0		
			GRAND TOTALS	337,880	0	337,880	



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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	055-015	SECURED	2,294,653	56,000	
				PUBLIC UTILITY	0	0	
	LOS RIOS COLL	10100	055-015	SECURED TOTAL	2,294,653	56,000	
				UNSECURED	333,304	0	
				GRAND TOTALS	2,627,957	56,000	2,683,957
			055-016	SECURED	24,151,464	665,000	
			055-016	PUBLIC UTILITY	0	0	
			055-016	SECURED TOTAL	24,151,464	665,000	
			055-016	UNSECURED	79,699	0	
			055-016	GRAND TOTALS	24,231,163	665,000	24,896,163
			055-024	SECURED	9,311,059	242,200	
			055-024	PUBLIC UTILITY	0	0	
		055-024	SECURED TOTAL	9,311,059	242,200		
		055-024	UNSECURED	0	0		
		055-024	GRAND TOTALS	9,311,059	242,200	9,553,259	
		055-026	SECURED	45,685,523	1,236,200		
		055-026	PUBLIC UTILITY	0	0		
		055-026	SECURED TOTAL	45,685,523	1,236,200		
		055-026	UNSECURED	381,499	0		
		055-026	GRAND TOTALS	46,067,022	1,236,200	47,303,222	
		055-027	SECURED	23,949,229	501,200		
		055-027	PUBLIC UTILITY	0	0		
		055-027	SECURED TOTAL	23,949,229	501,200		
		055-027	UNSECURED	98,924	0		
		055-027	GRAND TOTALS	24,048,153	501,200	24,549,353	
		055-028	SECURED	210,761,246	4,995,645		
		055-028	PUBLIC UTILITY	0	0		
		055-028	SECURED TOTAL	210,761,246	4,995,645		
		055-028	UNSECURED	3,964,957	0		
		055-028	GRAND TOTALS	214,726,203	4,995,645	219,721,848	
		055-029	SECURED	640,444	7,000		
		055-029	PUBLIC UTILITY	0	0		
		055-029	SECURED TOTAL	640,444	7,000		
		055-029	UNSECURED	2,750	0		
		055-029	GRAND TOTALS	643,194	7,000	650,194	
		055-031	SECURED	7,220	0		
		055-031	PUBLIC UTILITY	0	0		
		055-031	SECURED TOTAL	7,220	0		
		055-031	UNSECURED	0	0		
		055-031	GRAND TOTALS	7,220	0	7,220	
		055-033	SECURED	214,924	0		
		055-033	PUBLIC UTILITY	0	0		
		055-033	SECURED TOTAL	214,924	0		
		055-033	UNSECURED	0	0		
		055-033	GRAND TOTALS	214,924	0	214,924	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20320	LOS RIOS COLL DIS	10100	055-034	SECURED	2,326,444	28,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL	10100	055-034	SECURED TOTAL	2,326,444	28,000		
				UNSECURED	0	0		
					GRAND TOTALS	2,326,444	28,000	2,354,444
				059-004	SECURED	16,578,441	126,000	
					PUBLIC UTILITY	0	0	
				059-004	SECURED TOTAL	16,578,441	126,000	
					UNSECURED	163,710	0	
					GRAND TOTALS	16,742,151	126,000	16,868,151
			059-011	SECURED	1,501,764	28,000		
				PUBLIC UTILITY	0	0		
			059-011	SECURED TOTAL	1,501,764	28,000		
				UNSECURED	6,500	0		
				GRAND TOTALS	1,508,264	28,000	1,536,264	
			059-019	SECURED	3,438,816	68,600		
				PUBLIC UTILITY	0	0		
			059-019	SECURED TOTAL	3,438,816	68,600		
				UNSECURED	0	0		
				GRAND TOTALS	3,438,816	68,600	3,507,416	
			059-026	SECURED	266,002	0		
				PUBLIC UTILITY	0	0		
			059-026	SECURED TOTAL	266,002	0		
				UNSECURED	0	0		
				GRAND TOTALS	266,002	0	266,002	
			059-029	SECURED	34,195,604	574,000		
				PUBLIC UTILITY	0	0		
			059-029	SECURED TOTAL	34,195,604	574,000		
				UNSECURED	188,794	0		
				GRAND TOTALS	34,384,398	574,000	34,958,398	
			059-031	SECURED	7,251,454	224,000		
				PUBLIC UTILITY	0	0		
			059-031	SECURED TOTAL	7,251,454	224,000		
				UNSECURED	13,122	0		
				GRAND TOTALS	7,264,576	224,000	7,488,576	
			059-032	SECURED	1,282,308	14,000		
				PUBLIC UTILITY	0	0		
			059-032	SECURED TOTAL	1,282,308	14,000		
				UNSECURED	8,014	0		
				GRAND TOTALS	1,290,322	14,000	1,304,322	
			059-035	SECURED	1,713,672	56,000		
				PUBLIC UTILITY	0	0		
			059-035	SECURED TOTAL	1,713,672	56,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,713,672	56,000	1,769,672	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20320	LOS RIOS COLL DIS	10100	059-036	SECURED	685,605	14,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL	10100	059-036	SECURED TOTAL	685,605	14,000		
				UNSECURED	0	0		
					GRAND TOTALS	685,605	14,000	699,605
				059-037	SECURED	632,896	14,000	
				059-037	PUBLIC UTILITY	0	0	
				059-037	SECURED TOTAL	632,896	14,000	
				059-037	UNSECURED	0	0	
				059-037	GRAND TOTALS	632,896	14,000	646,896
			059-038	SECURED	1,378,204	35,000		
			059-038	PUBLIC UTILITY	0	0		
			059-038	SECURED TOTAL	1,378,204	35,000		
			059-038	UNSECURED	0	0		
			059-038	GRAND TOTALS	1,378,204	35,000	1,413,204	
			059-039	SECURED	3,852,195	56,000		
			059-039	PUBLIC UTILITY	0	0		
			059-039	SECURED TOTAL	3,852,195	56,000		
			059-039	UNSECURED	20,626	0		
			059-039	GRAND TOTALS	3,872,821	56,000	3,928,821	
			059-040	SECURED	527,197,902	15,255,857		
			059-040	PUBLIC UTILITY	0	0		
			059-040	SECURED TOTAL	527,197,902	15,255,857		
			059-040	UNSECURED	8,352,497	0		
			059-040	GRAND TOTALS	535,550,399	15,255,857	550,806,256	
			059-044	SECURED	825,980	28,000		
			059-044	PUBLIC UTILITY	0	0		
			059-044	SECURED TOTAL	825,980	28,000		
			059-044	UNSECURED	0	0		
			059-044	GRAND TOTALS	825,980	28,000	853,980	
			059-045	SECURED	1,760,253	42,000		
			059-045	PUBLIC UTILITY	0	0		
			059-045	SECURED TOTAL	1,760,253	42,000		
			059-045	UNSECURED	5,051	0		
			059-045	GRAND TOTALS	1,765,304	42,000	1,807,304	
			059-046	SECURED	464,100	0		
			059-046	PUBLIC UTILITY	0	0		
			059-046	SECURED TOTAL	464,100	0		
			059-046	UNSECURED	0	0		
			059-046	GRAND TOTALS	464,100	0	464,100	
			069-003	SECURED	9,639,552	77,000		
			069-003	PUBLIC UTILITY	0	0		
			069-003	SECURED TOTAL	9,639,552	77,000		
			069-003	UNSECURED	54,491	0		
			069-003	GRAND TOTALS	9,694,043	77,000	9,771,043	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
	LOS RIOS COLL			SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297
			069-013	SECURED	4,094,308	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,094,308	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308
			069-014	SECURED	215,474	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	215,474	0	
				UNSECURED	0	0	
				GRAND TOTALS	215,474	0	215,474
			069-015	SECURED	184,403,465	1,083,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
			UNSECURED	878,098	0		
			GRAND TOTALS	185,281,563	1,083,600	186,365,163	
		072-000	SECURED	17,209,068	614,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	17,209,068	614,600		
			UNSECURED	41,312	0		
			GRAND TOTALS	17,250,380	614,600	17,864,980	
		072-001	SECURED	15,063,306	518,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	15,063,306	518,000		
			UNSECURED	96,641	0		
			GRAND TOTALS	15,159,947	518,000	15,677,947	
		072-003	SECURED	745,592	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	745,592	0		
			UNSECURED	17,185	0		
			GRAND TOTALS	762,777	0	762,777	
		072-005	SECURED	2,820,229	21,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,820,229	21,000		
			UNSECURED	413,899	0		
			GRAND TOTALS	3,234,128	21,000	3,255,128	
		072-009	SECURED	1,896,562	56,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,896,562	56,000		
			UNSECURED	7,740	0		
			GRAND TOTALS	1,904,302	56,000	1,960,302	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20320	LOS RIOS COLL DIS	10100	072-015	SECURED	22,631,155	628,600		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL							
					SECURED TOTAL	22,631,155	628,600	
					UNSECURED	41,794	0	
					GRAND TOTALS	22,672,949	628,600	23,301,549
				072-020	SECURED	7,447,357	175,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	7,447,357	175,000	
					UNSECURED	17,058	0	
					GRAND TOTALS	7,464,415	175,000	7,639,415
				072-027	SECURED	9,744	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	9,744	0	
				UNSECURED	0	0		
				GRAND TOTALS	9,744	0	9,744	
			072-034	SECURED	6,487,985	168,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,487,985	168,000		
				UNSECURED	94,099	0		
				GRAND TOTALS	6,582,084	168,000	6,750,084	
			072-036	SECURED	70,125,122	1,236,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	70,125,122	1,236,200		
				UNSECURED	269,547	0		
				GRAND TOTALS	70,394,669	1,236,200	71,630,869	
			072-039	SECURED	2,735,146	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,735,146	84,000		
				UNSECURED	51,923	0		
				GRAND TOTALS	2,787,069	84,000	2,871,069	
			072-040	SECURED	8,483,856	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,483,856	140,000		
				UNSECURED	13,661	0		
				GRAND TOTALS	8,497,517	140,000	8,637,517	
			072-041	SECURED	103,646,347	2,587,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	103,646,347	2,587,200		
				UNSECURED	1,329,164	0		
				GRAND TOTALS	104,975,511	2,587,200	107,562,711	
			072-042	SECURED	69,053,734	1,503,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	69,053,734	1,503,600		
				UNSECURED	1,903,393	0		
				GRAND TOTALS	70,957,127	1,503,600	72,460,727	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	072-044	SECURED	6,681	0	
				PUBLIC UTILITY	0	0	
	LOS RIOS COLL		SECURED TOTAL	6,681	0		
	UNSECURED		0	0			
	GRAND TOTALS		6,681	0	6,681		
			072-046	SECURED	1,703,606	35,000	
	PUBLIC UTILITY		0	0			
	SECURED TOTAL		1,703,606	35,000			
	UNSECURED		0	0			
	GRAND TOTALS		1,703,606	35,000	1,738,606		
			072-048	SECURED	61,524,765	1,236,200	
	PUBLIC UTILITY		0	0			
SECURED TOTAL	61,524,765	1,236,200					
UNSECURED	3,529,164	0					
GRAND TOTALS	65,053,929	1,236,200	66,290,129				
	072-051	SECURED	3,306,629	77,000			
PUBLIC UTILITY	0	0					
SECURED TOTAL	3,306,629	77,000					
UNSECURED	0	0					
GRAND TOTALS	3,306,629	77,000	3,383,629				
	072-053	SECURED	37,922,849	838,600			
PUBLIC UTILITY	0	0					
SECURED TOTAL	37,922,849	838,600					
UNSECURED	189,092	0					
GRAND TOTALS	38,111,941	838,600	38,950,541				
	072-054	SECURED	2,344,977	119,000			
PUBLIC UTILITY	0	0					
SECURED TOTAL	2,344,977	119,000					
UNSECURED	12,868	0					
GRAND TOTALS	2,357,845	119,000	2,476,845				
	072-056	SECURED	137,105	7,000			
PUBLIC UTILITY	0	0					
SECURED TOTAL	137,105	7,000					
UNSECURED	0	0					
GRAND TOTALS	137,105	7,000	144,105				
	072-058	SECURED	462,891	0			
PUBLIC UTILITY	0	0					
SECURED TOTAL	462,891	0					
UNSECURED	0	0					
GRAND TOTALS	462,891	0	462,891				
	072-062	SECURED	1,461,036	28,000			
PUBLIC UTILITY	0	0					
SECURED TOTAL	1,461,036	28,000					
UNSECURED	0	0					
GRAND TOTALS	1,461,036	28,000	1,489,036				

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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	072-063	SECURED	1,451,432	28,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL				SECURED TOTAL	1,451,432	28,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,451,432	28,000	1,479,432
				072-064	SECURED	446,759	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	446,759	14,000	
					UNSECURED	0	0	
					GRAND TOTALS	446,759	14,000	460,759
				072-065	SECURED	18,369	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,369	0		
				UNSECURED	0	0		
				GRAND TOTALS	18,369	0	18,369	
			072-067	SECURED	56,807,830	565,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	56,807,830	565,600		
				UNSECURED	124,785	0		
				GRAND TOTALS	56,932,615	565,600	57,498,215	
			072-068	SECURED	617,741	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	617,741	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	617,741	14,000	631,741	
			072-069	SECURED	789,825	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	789,825	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	789,825	7,000	796,825	
			072-070	SECURED	84,896	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	84,896	0		
				UNSECURED	0	0		
				GRAND TOTALS	84,896	0	84,896	
			072-073	SECURED	1,149,754	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,149,754	21,000		
				UNSECURED	28,843	0		
				GRAND TOTALS	1,178,597	21,000	1,199,597	
			072-074	SECURED	864,263	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	864,263	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	864,263	28,000	892,263	

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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	072-075	SECURED	170,673	7,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL	10100	072-075	SECURED TOTAL	170,673	7,000		
				UNSECURED	0	0		
					GRAND TOTALS	170,673	7,000	177,673
				072-079	SECURED	911,185	21,000	
				072-079	PUBLIC UTILITY	0	0	
				072-079	SECURED TOTAL	911,185	21,000	
				072-079	UNSECURED	0	0	
				072-079	GRAND TOTALS	911,185	21,000	932,185
				072-085	SECURED	14,783,279	259,000	
				072-085	PUBLIC UTILITY	0	0	
			072-085	SECURED TOTAL	14,783,279	259,000		
			072-085	UNSECURED	363,771	0		
			072-085	GRAND TOTALS	15,147,050	259,000	15,406,050	
			073-000	SECURED	512,986	0		
			073-000	PUBLIC UTILITY	0	0		
			073-000	SECURED TOTAL	512,986	0		
			073-000	UNSECURED	15,157	0		
			073-000	GRAND TOTALS	528,143	0	528,143	
			073-001	SECURED	5,891,675	154,000		
			073-001	PUBLIC UTILITY	0	0		
			073-001	SECURED TOTAL	5,891,675	154,000		
			073-001	UNSECURED	0	0		
			073-001	GRAND TOTALS	5,891,675	154,000	6,045,675	
			073-002	SECURED	13,377,871	105,000		
			073-002	PUBLIC UTILITY	0	0		
			073-002	SECURED TOTAL	13,377,871	105,000		
			073-002	UNSECURED	15,000	0		
			073-002	GRAND TOTALS	13,392,871	105,000	13,497,871	
			076-001	SECURED	6,696,087	7,000		
			076-001	PUBLIC UTILITY	0	0		
			076-001	SECURED TOTAL	6,696,087	7,000		
			076-001	UNSECURED	0	0		
			076-001	GRAND TOTALS	6,696,087	7,000	6,703,087	
			076-006	SECURED	52,494,214	805,000		
			076-006	PUBLIC UTILITY	0	0		
			076-006	SECURED TOTAL	52,494,214	805,000		
			076-006	UNSECURED	86,550	0		
			076-006	GRAND TOTALS	52,580,764	805,000	53,385,764	
			076-007	SECURED	98,348,241	991,200		
			076-007	PUBLIC UTILITY	0	0		
			076-007	SECURED TOTAL	98,348,241	991,200		
			076-007	UNSECURED	490,178	0		
			076-007	GRAND TOTALS	98,838,419	991,200	99,829,619	



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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	
20320	LOS RIOS COLL DIS	10100	076-008	SECURED	38,622	0		
				PUBLIC UTILITY	0	0		
	SECURED TOTAL			38,622	0			
	UNSECURED			36,696	0			
	GRAND TOTALS			75,318	0	75,318		
	LOS RIOS COLL			076-009	SECURED	663,571	7,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	663,571	7,000		
				UNSECURED	0	0		
	GRAND TOTALS			663,571	7,000	670,571		
	076-010			SECURED	994,083	7,000		
	PUBLIC UTILITY			0	0			
	SECURED TOTAL			994,083	7,000			
	UNSECURED			0	0			
	GRAND TOTALS			994,083	7,000	1,001,083		
	076-011			SECURED	20,082,392	291,200		
	PUBLIC UTILITY			0	0			
SECURED TOTAL	20,082,392	291,200						
UNSECURED	55,644	0						
GRAND TOTALS	20,138,036	291,200	20,429,236					
076-012	SECURED	325,017	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	325,017	0						
UNSECURED	0	0						
GRAND TOTALS	325,017	0	325,017					
076-014	SECURED	11,400,008	161,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	11,400,008	161,000						
UNSECURED	19,372	0						
GRAND TOTALS	11,419,380	161,000	11,580,380					
076-015	SECURED	32,867,165	539,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	32,867,165	539,000						
UNSECURED	154,841	0						
GRAND TOTALS	33,022,006	539,000	33,561,006					
076-016	SECURED	15,764,125	336,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	15,764,125	336,000						
UNSECURED	24,503	0						
GRAND TOTALS	15,788,628	336,000	16,124,628					
076-017	SECURED	136,547,639	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	136,547,639	0						
UNSECURED	59,899,186	0						
GRAND TOTALS	196,446,825	0	196,446,825					

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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	076-019	SECURED	806,222	0		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL				SECURED TOTAL	806,222	0	
					UNSECURED	0	0	
					GRAND TOTALS	806,222	0	806,222
				076-021	SECURED	1,249,343	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,249,343	28,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,249,343	28,000	1,277,343
			076-022	SECURED	2,066,082	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,066,082	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,066,082	42,000	2,108,082	
			076-024	SECURED	12,104,161	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,104,161	175,000		
				UNSECURED	56,085	0		
				GRAND TOTALS	12,160,246	175,000	12,335,246	
			076-026	SECURED	3,642,765	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,642,765	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,642,765	35,000	3,677,765	
			078-001	SECURED	82,227,715	1,706,733		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	82,227,715	1,706,733		
				UNSECURED	620,819	0		
				GRAND TOTALS	82,848,534	1,706,733	84,555,267	
			078-002	SECURED	12,236,680	341,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,236,680	341,600		
				UNSECURED	737,006	0		
				GRAND TOTALS	12,973,686	341,600	13,315,286	
			078-003	SECURED	3,642,262	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,642,262	84,000		
				UNSECURED	16,884	0		
				GRAND TOTALS	3,659,146	84,000	3,743,146	
			078-009	SECURED	100,000	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	100,000	0		
				UNSECURED	0	0		
				GRAND TOTALS	100,000	0	100,000	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20320	LOS RIOS COLL DIS	10100	078-010	SECURED	6,789,650	245,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL				SECURED TOTAL	6,789,650	245,000	
					UNSECURED	97,759	0	
					GRAND TOTALS	6,887,409	245,000	7,132,409
				078-012	SECURED	6,895,059	273,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	6,895,059	273,000	
					UNSECURED	0	0	
					GRAND TOTALS	6,895,059	273,000	7,168,059
			078-019	SECURED	13,852,500	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,852,500	329,000		
				UNSECURED	8,703	0		
				GRAND TOTALS	13,861,203	329,000	14,190,203	
			078-029	SECURED	564,273	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	564,273	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	564,273	7,000	571,273	
			078-036	SECURED	48,772	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	48,772	0		
				UNSECURED	0	0		
				GRAND TOTALS	48,772	0	48,772	
			078-057	SECURED	74,039,762	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	74,039,762	49,000		
				UNSECURED	29,264,566	0		
				GRAND TOTALS	103,304,328	49,000	103,353,328	
			078-065	SECURED	79,033,396	1,134,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	79,033,396	1,134,000		
				UNSECURED	444,906	0		
				GRAND TOTALS	79,478,302	1,134,000	80,612,302	
			078-070	SECURED	15,673,205	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,673,205	7,000		
				UNSECURED	5,851,360	0		
				GRAND TOTALS	21,524,565	7,000	21,531,565	
			078-072	SECURED	2,386,298	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,386,298	77,000		
				UNSECURED	8,200	0		
				GRAND TOTALS	2,394,498	77,000	2,471,498	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20320	LOS RIOS COLL DIS	10100	078-074	SECURED	23,180,246	390,600		
				PUBLIC UTILITY	0	0		
		LOS RIOS COLL			SECURED TOTAL	23,180,246	390,600	
					UNSECURED	148,017	0	
					GRAND TOTALS	23,328,263	390,600	23,718,863
			078-077		SECURED	1,407,923	35,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,407,923	35,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,407,923	35,000	1,442,923
		078-079		SECURED	150,515,892	5,032,510		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	150,515,892	5,032,510		
				UNSECURED	3,758,045	0		
				GRAND TOTALS	154,273,937	5,032,510	159,306,447	
		078-082		SECURED	3,054,571	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,054,571	14,000		
				UNSECURED	307,768	0		
				GRAND TOTALS	3,362,339	14,000	3,376,339	
		078-084		SECURED	79,299,033	2,317,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	79,299,033	2,317,000		
				UNSECURED	264,283	0		
				GRAND TOTALS	79,563,316	2,317,000	81,880,316	
		078-086		SECURED	7,488,162	238,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,488,162	238,000		
				UNSECURED	44,809	0		
				GRAND TOTALS	7,532,971	238,000	7,770,971	
		078-090		SECURED	389,269	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	389,269	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	389,269	7,000	396,269	
		078-093		SECURED	7,829,329	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,829,329	175,000		
				UNSECURED	10,000	0		
				GRAND TOTALS	7,839,329	175,000	8,014,329	
		078-098		SECURED	2,254,662	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,254,662	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,254,662	49,000	2,303,662	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	078-099	SECURED	16,712	0	
				PUBLIC UTILITY	0	0	
	LOS RIOS COLL			SECURED TOTAL	16,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,712	0	16,712
			078-100	SECURED	472,704,224	12,409,491	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	472,704,224	12,409,491	
				UNSECURED	17,686,815	0	
				GRAND TOTALS	490,391,039	12,409,491	502,800,530
			078-103	SECURED	530,603	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	530,603	0	
				UNSECURED	0	0	
			GRAND TOTALS	530,603	0	530,603	
		078-105	SECURED	5,912,115	63,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	5,912,115	63,000		
			UNSECURED	7,820	0		
			GRAND TOTALS	5,919,935	63,000	5,982,935	
		078-106	SECURED	12,348,421	336,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	12,348,421	336,000		
			UNSECURED	5,250	0		
			GRAND TOTALS	12,353,671	336,000	12,689,671	
		078-112	SECURED	1,343,713	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,343,713	0		
			UNSECURED	0	0		
			GRAND TOTALS	1,343,713	0	1,343,713	
		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	1,581,294	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,581,294	7,000		
			UNSECURED	17,550	0		
			GRAND TOTALS	1,598,844	7,000	1,605,844	
		083-018	SECURED	21,093,132	620,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	21,093,132	620,200		
			UNSECURED	1,594,421	0		
			GRAND TOTALS	22,687,553	620,200	23,307,753	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20320	LOS RIOS COLL DIS	10100	083-021	SECURED	56,100	0		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL	10100	083-021	SECURED TOTAL	56,100	0		
				UNSECURED	0	0		
					GRAND TOTALS	56,100	0	56,100
				083-028	SECURED	73,837,421	2,396,988	
				083-028	PUBLIC UTILITY	0	0	
				083-028	SECURED TOTAL	73,837,421	2,396,988	
				083-028	UNSECURED	337,660	0	
				083-028	GRAND TOTALS	74,175,081	2,396,988	76,572,069
				083-029	SECURED	17,361,774	448,000	
				083-029	PUBLIC UTILITY	0	0	
			083-029	SECURED TOTAL	17,361,774	448,000		
			083-029	UNSECURED	233,273	0		
			083-029	GRAND TOTALS	17,595,047	448,000	18,043,047	
			083-035	SECURED	15,941,800	28,000		
			083-035	PUBLIC UTILITY	0	0		
			083-035	SECURED TOTAL	15,941,800	28,000		
			083-035	UNSECURED	64,657	7,000		
			083-035	GRAND TOTALS	16,006,457	35,000	16,041,457	
			083-042	SECURED	8,943,512	271,600		
			083-042	PUBLIC UTILITY	0	0		
			083-042	SECURED TOTAL	8,943,512	271,600		
			083-042	UNSECURED	309,708	0		
			083-042	GRAND TOTALS	9,253,220	271,600	9,524,820	
			083-045	SECURED	53,378,315	1,075,200		
			083-045	PUBLIC UTILITY	0	0		
			083-045	SECURED TOTAL	53,378,315	1,075,200		
			083-045	UNSECURED	138,974	0		
			083-045	GRAND TOTALS	53,517,289	1,075,200	54,592,489	
			083-055	SECURED	6,281,442	105,000		
			083-055	PUBLIC UTILITY	0	0		
			083-055	SECURED TOTAL	6,281,442	105,000		
			083-055	UNSECURED	0	0		
			083-055	GRAND TOTALS	6,281,442	105,000	6,386,442	
			083-056	SECURED	122,238,419	3,472,000		
			083-056	PUBLIC UTILITY	0	0		
			083-056	SECURED TOTAL	122,238,419	3,472,000		
			083-056	UNSECURED	633,764	0		
			083-056	GRAND TOTALS	122,872,183	3,472,000	126,344,183	
			083-064	SECURED	108,436,799	2,788,200		
			083-064	PUBLIC UTILITY	0	0		
			083-064	SECURED TOTAL	108,436,799	2,788,200		
			083-064	UNSECURED	2,626,117	0		
			083-064	GRAND TOTALS	111,062,916	2,788,200	113,851,116	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20320	LOS RIOS COLL DIS	10100	083-065	SECURED	98,612	0		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL				SECURED TOTAL	98,612	0	
					UNSECURED	0	0	
					GRAND TOTALS	98,612	0	98,612
				083-067	SECURED	158,873	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	158,873	0	
					UNSECURED	0	0	
					GRAND TOTALS	158,873	0	158,873
				083-068	SECURED	1,232,045	12,600	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,232,045	12,600		
				UNSECURED	0	0		
				GRAND TOTALS	1,232,045	12,600	1,244,645	
			083-069	SECURED	1,871,242	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,871,242	35,000		
				UNSECURED	10,935	0		
				GRAND TOTALS	1,882,177	35,000	1,917,177	
			083-070	SECURED	198,296	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	198,296	0		
				UNSECURED	0	0		
				GRAND TOTALS	198,296	0	198,296	
			083-074	SECURED	574,913	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	574,913	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	574,913	7,000	581,913	
			083-076	SECURED	721,078	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	721,078	0		
				UNSECURED	54,276	0		
				GRAND TOTALS	775,354	0	775,354	
			083-079	SECURED	197,359	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	197,359	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	197,359	7,000	204,359	
			083-080	SECURED	10,428,398	378,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,428,398	378,000		
				UNSECURED	0	0		
				GRAND TOTALS	10,428,398	378,000	10,806,398	

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	085-005	SECURED	17,748,219	567,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL							
					SECURED TOTAL	17,748,219	567,000	
					UNSECURED	23,435	0	
					GRAND TOTALS	17,771,654	567,000	18,338,654
			085-006		SECURED	1,783,742	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,783,742	28,000	
					UNSECURED	20,781	0	
					GRAND TOTALS	1,804,523	28,000	1,832,523
			085-008		SECURED	36,622,643	704,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	36,622,643	704,200	
					UNSECURED	100,552	0	
					GRAND TOTALS	36,723,195	704,200	37,427,395
			085-009		SECURED	1,012,196	7,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,012,196	7,000		
				UNSECURED	2,406	0		
				GRAND TOTALS	1,014,602	7,000	1,021,602	
		085-011		SECURED	75,076	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	75,076	0		
				UNSECURED	0	0		
				GRAND TOTALS	75,076	0	75,076	
		085-012		SECURED	2,408,543	82,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,408,543	82,600		
				UNSECURED	0	0		
				GRAND TOTALS	2,408,543	82,600	2,491,143	
		085-015		SECURED	10,000,288	266,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,000,288	266,000		
				UNSECURED	115,605	0		
				GRAND TOTALS	10,115,893	266,000	10,381,893	
		085-016		SECURED	413,980,837	11,300,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	413,980,837	11,300,800		
				UNSECURED	3,740,211	0		
				GRAND TOTALS	417,721,048	11,300,800	429,021,848	
		085-017		SECURED	6,139,033	166,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,139,033	166,600		
				UNSECURED	18,947	0		
				GRAND TOTALS	6,157,980	166,600	6,324,580	



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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	
20320	LOS RIOS COLL DIS	10100	085-018	SECURED	1,640,449	49,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL	10100	085-018	SECURED TOTAL	1,640,449	49,000		
				UNSECURED	0	0		
					GRAND TOTALS	1,640,449	49,000	1,689,449
				085-020	SECURED	2,763,423	49,000	
					PUBLIC UTILITY	0	0	
				085-020	SECURED TOTAL	2,763,423	49,000	
					UNSECURED	0	0	
					GRAND TOTALS	2,763,423	49,000	2,812,423
			085-021	SECURED	609,360	19,600		
				PUBLIC UTILITY	0	0		
			085-021	SECURED TOTAL	609,360	19,600		
				UNSECURED	0	0		
				GRAND TOTALS	609,360	19,600	628,960	
			085-022	SECURED	11,475,519	252,000		
				PUBLIC UTILITY	0	0		
			085-022	SECURED TOTAL	11,475,519	252,000		
				UNSECURED	44,849	0		
				GRAND TOTALS	11,520,368	252,000	11,772,368	
			085-023	SECURED	315,114	7,000		
				PUBLIC UTILITY	0	0		
			085-023	SECURED TOTAL	315,114	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	315,114	7,000	322,114	
			090-002	SECURED	2,759,319	91,000		
				PUBLIC UTILITY	0	0		
			090-002	SECURED TOTAL	2,759,319	91,000		
				UNSECURED	6,200	0		
				GRAND TOTALS	2,765,519	91,000	2,856,519	
			090-003	SECURED	5,087,936	147,000		
				PUBLIC UTILITY	0	0		
			090-003	SECURED TOTAL	5,087,936	147,000		
				UNSECURED	12,013	0		
				GRAND TOTALS	5,099,949	147,000	5,246,949	
			090-004	SECURED	601,258	21,000		
				PUBLIC UTILITY	0	0		
			090-004	SECURED TOTAL	601,258	21,000		
				UNSECURED	7,301	0		
				GRAND TOTALS	608,559	21,000	629,559	
			090-008	SECURED	621	0		
				PUBLIC UTILITY	0	0		
			090-008	SECURED TOTAL	621	0		
				UNSECURED	0	0		
				GRAND TOTALS	621	0	621	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	090-009	SECURED	726,464	35,000	
				PUBLIC UTILITY	0	0	
	LOS RIOS COLL						
				SECURED TOTAL	726,464	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	726,464	35,000	761,464
			090-010	SECURED	2,452,410	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,452,410	70,000	
				UNSECURED	7,421	0	
				GRAND TOTALS	2,459,831	70,000	2,529,831
			090-011	SECURED	1,263,450	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,263,450	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,263,450	35,000	1,298,450
			090-012	SECURED	75,678,906	2,164,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,678,906	2,164,400	
				UNSECURED	395,079	0	
			GRAND TOTALS	76,073,985	2,164,400	78,238,385	
		090-013	SECURED	272,725	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	272,725	0		
			UNSECURED	8,400	0		
			GRAND TOTALS	281,125	0	281,125	
		090-015	SECURED	589,435	14,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	589,435	14,000		
			UNSECURED	248,966	0		
			GRAND TOTALS	838,401	14,000	852,401	
		090-017	SECURED	163,961	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	163,961	0		
			UNSECURED	0	0		
			GRAND TOTALS	163,961	0	163,961	
		090-018	SECURED	8,518,594	133,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	8,518,594	133,000		
			UNSECURED	10,504	0		
			GRAND TOTALS	8,529,098	133,000	8,662,098	
		090-020	SECURED	4,992,187	105,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	4,992,187	105,000		
			UNSECURED	28,000	0		
			GRAND TOTALS	5,020,187	105,000	5,125,187	

AUDITORS 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	11,086,201	355,600		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL				SECURED TOTAL	11,086,201	355,600	
					UNSECURED	65,600	0	
					GRAND TOTALS	11,151,801	355,600	11,507,401
			090-022	SECURED	98,025,340	3,859,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	98,025,340	3,859,800		
				UNSECURED	457,651	0		
				GRAND TOTALS	98,482,991	3,859,800	102,342,791	
			090-023	SECURED	121,079	0		
				PUBLIC UTILITY	0	0		
			SECURED TOTAL	121,079	0			
			UNSECURED	0	0			
			GRAND TOTALS	121,079	0	121,079		
		090-025	SECURED	3,481,710	126,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	3,481,710	126,000			
			UNSECURED	40,600	0			
			GRAND TOTALS	3,522,310	126,000	3,648,310		
		090-026	SECURED	16,705,837	385,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	16,705,837	385,000			
			UNSECURED	84,665	0			
			GRAND TOTALS	16,790,502	385,000	17,175,502		
		090-027	SECURED	21,602,691	553,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	21,602,691	553,000			
			UNSECURED	54,043	0			
			GRAND TOTALS	21,656,734	553,000	22,209,734		
		090-028	SECURED	15,291	0			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	15,291	0			
			UNSECURED	0	0			
			GRAND TOTALS	15,291	0	15,291		
		090-029	SECURED	36,298,896	919,939			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	36,298,896	919,939			
			UNSECURED	2,771,656	0			
			GRAND TOTALS	39,070,552	919,939	39,990,491		
		090-031	SECURED	20,145,662	401,800			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	20,145,662	401,800			
			UNSECURED	16,884	0			
			GRAND TOTALS	20,162,546	401,800	20,564,346		

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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	
20320	LOS RIOS COLL DIS	10100	090-032	SECURED	1,009,832	35,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL				SECURED TOTAL	1,009,832	35,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,009,832	35,000	1,044,832
				090-033	SECURED	1,174,810	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,174,810	14,000	
					UNSECURED	58,830	0	
					GRAND TOTALS	1,233,640	14,000	1,247,640
			090-036	SECURED	2,222,886	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,222,886	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,222,886	42,000	2,264,886	
			090-038	SECURED	1,760,186	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,760,186	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,760,186	21,000	1,781,186	
			093-001	SECURED	822,851	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	822,851	7,000		
				UNSECURED	13,761	0		
				GRAND TOTALS	836,612	7,000	843,612	
			093-002	SECURED	1,079,650	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,079,650	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,079,650	14,000	1,093,650	
			093-003	SECURED	884,078	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	884,078	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	884,078	28,000	912,078	
			093-004	SECURED	735,217	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	735,217	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	735,217	7,000	742,217	
			093-005	SECURED	277,974,334	5,761,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	277,974,334	5,761,000		
				UNSECURED	2,594,042	0		
				GRAND TOTALS	280,568,376	5,761,000	286,329,376	

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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	093-008	SECURED	21,872,971	726,600		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL	10100	093-008	SECURED TOTAL	21,872,971	726,600		
				UNSECURED	42,320	0		
					GRAND TOTALS	21,915,291	726,600	22,641,891
				093-009	SECURED	22,956,789	574,000	
				093-009	PUBLIC UTILITY	0	0	
				093-009	SECURED TOTAL	22,956,789	574,000	
				093-009	UNSECURED	59,095	0	
				093-009	GRAND TOTALS	23,015,884	574,000	23,589,884
			093-010	SECURED	22,190,031	623,000		
			093-010	PUBLIC UTILITY	0	0		
			093-010	SECURED TOTAL	22,190,031	623,000		
			093-010	UNSECURED	13,703	0		
			093-010	GRAND TOTALS	22,203,734	623,000	22,826,734	
			093-013	SECURED	66,249,220	1,530,200		
			093-013	PUBLIC UTILITY	0	0		
			093-013	SECURED TOTAL	66,249,220	1,530,200		
			093-013	UNSECURED	46,037	0		
			093-013	GRAND TOTALS	66,295,257	1,530,200	67,825,457	
			093-014	SECURED	17,049,574	217,000		
			093-014	PUBLIC UTILITY	0	0		
			093-014	SECURED TOTAL	17,049,574	217,000		
			093-014	UNSECURED	54,645	0		
			093-014	GRAND TOTALS	17,104,219	217,000	17,321,219	
			095-003	SECURED	10,274,600	0		
			095-003	PUBLIC UTILITY	0	0		
			095-003	SECURED TOTAL	10,274,600	0		
			095-003	UNSECURED	802,787	0		
			095-003	GRAND TOTALS	11,077,387	0	11,077,387	
			095-005	SECURED	0	0		
			095-005	PUBLIC UTILITY	0	0		
			095-005	SECURED TOTAL	0	0		
			095-005	UNSECURED	313,191	0		
			095-005	GRAND TOTALS	313,191	0	313,191	
			095-007	SECURED	17,206,691	82,600		
			095-007	PUBLIC UTILITY	0	0		
			095-007	SECURED TOTAL	17,206,691	82,600		
			095-007	UNSECURED	272,262	0		
			095-007	GRAND TOTALS	17,478,953	82,600	17,561,553	
			095-010	SECURED	31,121,105	257,600		
			095-010	PUBLIC UTILITY	0	0		
			095-010	SECURED TOTAL	31,121,105	257,600		
			095-010	UNSECURED	22,374	0		
			095-010	GRAND TOTALS	31,143,479	257,600	31,401,079	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20320	LOS RIOS COLL DIS	10100	095-011	SECURED	5,023,117	0		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL				5,023,117	0		
					UNSECURED	3,250	0	
					GRAND TOTALS	5,026,367	0	5,026,367
			095-012		SECURED	9,209,973	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	9,209,973	0	
					UNSECURED	18,333	0	
					GRAND TOTALS	9,228,306	0	9,228,306
			100-001		SECURED	34,362	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	34,362	0	
					UNSECURED	434,349	0	
				GRAND TOTALS	468,711	0	468,711	
		100-006		SECURED	96,802,083	2,004,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	96,802,083	2,004,800		
				UNSECURED	420,652	0		
				GRAND TOTALS	97,222,735	2,004,800	99,227,535	
		100-007		SECURED	508,104	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	508,104	0		
				UNSECURED	2,504,545	0		
				GRAND TOTALS	3,012,649	0	3,012,649	
		100-012		SECURED	214,653	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	214,653	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	214,653	7,000	221,653	
		100-013		SECURED	602,065,547	10,026,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	602,065,547	10,026,800		
				UNSECURED	4,619,609	0		
				GRAND TOTALS	606,685,156	10,026,800	616,711,956	
		100-024		SECURED	1,830,671	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,830,671	42,000		
				UNSECURED	41,969	0		
				GRAND TOTALS	1,872,640	42,000	1,914,640	
		100-031		SECURED	21,080,674	364,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,080,674	364,000		
				UNSECURED	687,040	0		
				GRAND TOTALS	21,767,714	364,000	22,131,714	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS	10100	100-033	SECURED	422,609	7,000	
				PUBLIC UTILITY	0	0	
	LOS RIOS COLL			SECURED TOTAL	422,609	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	422,609	7,000	429,609
			100-035	SECURED	404,580,035	9,780,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	404,580,035	9,780,400	
				UNSECURED	4,239,910	0	
				GRAND TOTALS	408,819,945	9,780,400	418,600,345
			100-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
			SECURED TOTAL	0	0		
			UNSECURED	7,153	0		
			GRAND TOTALS	7,153	0	7,153	
		100-059	SECURED	5,931,648	119,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	5,931,648	119,000		
			UNSECURED	17,000	0		
			GRAND TOTALS	5,948,648	119,000	6,067,648	
		100-060	SECURED	59,094,242	1,586,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	59,094,242	1,586,200		
			UNSECURED	883,815	0		
			GRAND TOTALS	59,978,057	1,586,200	61,564,257	
		100-065	SECURED	6,543,101	203,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	6,543,101	203,000		
			UNSECURED	23,501	0		
			GRAND TOTALS	6,566,602	203,000	6,769,602	
		100-070	SECURED	19,872,302	301,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	19,872,302	301,000		
			UNSECURED	130,209	0		
			GRAND TOTALS	20,002,511	301,000	20,303,511	
		100-074	SECURED	527,482	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	527,482	7,000		
			UNSECURED	0	0		
			GRAND TOTALS	527,482	7,000	534,482	
		100-075	SECURED	46,134,378	399,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	46,134,378	399,000		
			UNSECURED	204,191	0		
			GRAND TOTALS	46,338,569	399,000	46,737,569	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20320	LOS RIOS COLL DIS	10100	100-080	SECURED	7,656,863	133,000		
				PUBLIC UTILITY	0	0		
		LOS RIOS COLL			SECURED TOTAL	7,656,863	133,000	
					UNSECURED	78,218	0	
					GRAND TOTALS	7,735,081	133,000	7,868,081
			100-086		SECURED	8,120	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	8,120	0	
					UNSECURED	0	0	
					GRAND TOTALS	8,120	0	8,120
		100-090		SECURED	349,893	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	349,893	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	349,893	7,000	356,893	
		100-091		SECURED	14,095,389	245,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,095,389	245,000		
				UNSECURED	100,355	0		
				GRAND TOTALS	14,195,744	245,000	14,440,744	
		100-093		SECURED	18,751,155	362,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,751,155	362,600		
				UNSECURED	144,985	0		
				GRAND TOTALS	18,896,140	362,600	19,258,740	
		100-094		SECURED	499,616	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	499,616	21,000		
				UNSECURED	2,500	0		
				GRAND TOTALS	502,116	21,000	523,116	
		100-095		SECURED	6,504,542	182,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,504,542	182,000		
				UNSECURED	23,846	0		
				GRAND TOTALS	6,528,388	182,000	6,710,388	
		100-096		SECURED	17,227,823	406,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,227,823	406,000		
				UNSECURED	236,814	7,000		
				GRAND TOTALS	17,464,637	413,000	17,877,637	
		100-100		SECURED	29,460,568	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,460,568	329,000		
				UNSECURED	172,595	0		
				GRAND TOTALS	29,633,163	329,000	29,962,163	



AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20320	LOS RIOS COLL DIS	10100	100-103	SECURED	4,179,054	140,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL							
					SECURED TOTAL	4,179,054	140,000	
					UNSECURED	25,200	0	
					GRAND TOTALS	4,204,254	140,000	4,344,254
				100-104	SECURED	59,525	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	59,525	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	59,525	7,000	66,525
				100-105	SECURED	4,932,307	147,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,932,307	147,000		
				UNSECURED	22,680	0		
				GRAND TOTALS	4,954,987	147,000	5,101,987	
			100-106	SECURED	1,710,402	40,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,710,402	40,600		
				UNSECURED	8,500	0		
				GRAND TOTALS	1,718,902	40,600	1,759,502	
			100-110	SECURED	37,546,001	483,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,546,001	483,000		
				UNSECURED	1,154,617	0		
				GRAND TOTALS	38,700,618	483,000	39,183,618	
			100-115	SECURED	3,641,177	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,641,177	84,000		
				UNSECURED	83,076	0		
				GRAND TOTALS	3,724,253	84,000	3,808,253	
			100-121	SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	195,418	0		
				GRAND TOTALS	195,418	0	195,418	
			100-124	SECURED	25,972,098	665,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	25,972,098	665,000		
				UNSECURED	42,031	0		
				GRAND TOTALS	26,014,129	665,000	26,679,129	
			100-128	SECURED	158,020,794	2,349,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,020,794	2,349,200		
				UNSECURED	396,729	0		
				GRAND TOTALS	158,417,523	2,349,200	160,766,723	

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	
20320	LOS RIOS COLL DIS	10100	100-129	SECURED	464,443	7,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL				464,443	7,000		
					UNSECURED	0	0	
					GRAND TOTALS	464,443	7,000	471,443
				100-131	SECURED	81,243,867	1,591,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	81,243,867	1,591,800	
					UNSECURED	289,497	0	
					GRAND TOTALS	81,533,364	1,591,800	83,125,164
				100-132	SECURED	956,793	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	956,793	0		
				UNSECURED	0	0		
				GRAND TOTALS	956,793	0	956,793	
			100-135	SECURED	29,746,829	560,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,746,829	560,000		
				UNSECURED	113,693	0		
				GRAND TOTALS	29,860,522	560,000	30,420,522	
			100-136	SECURED	12,433,614	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,433,614	21,000		
				UNSECURED	13,300	0		
				GRAND TOTALS	12,446,914	21,000	12,467,914	
			100-140	SECURED	563,147	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	563,147	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	563,147	14,000	577,147	
			100-141	SECURED	97,703,615	1,988,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	97,703,615	1,988,000		
				UNSECURED	685,731	0		
				GRAND TOTALS	98,389,346	1,988,000	100,377,346	
			100-142	SECURED	65,519,046	1,349,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	65,519,046	1,349,600		
				UNSECURED	139,533	0		
				GRAND TOTALS	65,658,579	1,349,600	67,008,179	
			100-144	SECURED	11,413,396	280,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,413,396	280,000		
				UNSECURED	2,750	0		
				GRAND TOTALS	11,416,146	280,000	11,696,146	

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	41,577,174	186,200		
				PUBLIC UTILITY	0	0		
		LOS RIOS COLL			SECURED TOTAL	41,577,174	186,200	
					UNSECURED	38,919	0	
					GRAND TOTALS	41,616,093	186,200	41,802,293
			100-146		SECURED	58,967,925	931,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	58,967,925	931,000	
					UNSECURED	196,242	0	
					GRAND TOTALS	59,164,167	931,000	60,095,167
		100-148		SECURED	37,033,892	166,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,033,892	166,600		
				UNSECURED	223,371	0		
				GRAND TOTALS	37,257,263	166,600	37,423,863	
		100-150		SECURED	20,789,084	315,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,789,084	315,000		
				UNSECURED	105,402	0		
				GRAND TOTALS	20,894,486	315,000	21,209,486	
		100-152		SECURED	32,045,009	260,400		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,045,009	260,400		
				UNSECURED	29,000	0		
				GRAND TOTALS	32,074,009	260,400	32,334,409	
		100-153		SECURED	6,473,689	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,473,689	154,000		
				UNSECURED	28,866	0		
				GRAND TOTALS	6,502,555	154,000	6,656,555	
		100-154		SECURED	3,825,151	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,825,151	0		
				UNSECURED	0	0		
				GRAND TOTALS	3,825,151	0	3,825,151	
		100-155		SECURED	10,692,826	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,692,826	140,000		
				UNSECURED	33,947	0		
				GRAND TOTALS	10,726,773	140,000	10,866,773	
		100-157		SECURED	12,959,689	116,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,959,689	116,200		
				UNSECURED	35,000	0		
				GRAND TOTALS	12,994,689	116,200	13,110,889	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20320	LOS RIOS COLL DIS	10100	100-160	SECURED	2,009,935	28,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL							
					SECURED TOTAL	2,009,935	28,000	
					UNSECURED	4,235	0	
					GRAND TOTALS	2,014,170	28,000	2,042,170
				100-161	SECURED	4,567,343	154,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,567,343	154,000	
					UNSECURED	6,305	0	
					GRAND TOTALS	4,573,648	154,000	4,727,648
				100-164	SECURED	25,921,009	613,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	25,921,009	613,200	
				UNSECURED	69,721	0		
				GRAND TOTALS	25,990,730	613,200	26,603,930	
			100-165	SECURED	37,766	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,766	0		
				UNSECURED	0	0		
				GRAND TOTALS	37,766	0	37,766	
			100-166	SECURED	103,372	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	103,372	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	103,372	7,000	110,372	
			100-168	SECURED	39,147,770	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	39,147,770	0		
				UNSECURED	0	0		
				GRAND TOTALS	39,147,770	0	39,147,770	
			100-171	SECURED	254,664	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	254,664	0		
				UNSECURED	0	0		
				GRAND TOTALS	254,664	0	254,664	
			100-172	SECURED	4,441,065	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,441,065	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,441,065	21,000	4,462,065	
			100-173	SECURED	1,647,275	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,647,275	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,647,275	49,000	1,696,275	

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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	100-174	SECURED	153,950,926	3,141,600		
				PUBLIC UTILITY	0	0		
		LOS RIOS COLL			SECURED TOTAL	153,950,926	3,141,600	
					UNSECURED	1,764,376	0	
					GRAND TOTALS	155,715,302	3,141,600	158,856,902
			100-175		SECURED	492,451	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	492,451	0	
					UNSECURED	0	0	
					GRAND TOTALS	492,451	0	492,451
		100-178		SECURED	548,520	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	548,520	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	548,520	7,000	555,520	
		100-180		SECURED	130,861	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	130,861	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	130,861	7,000	137,861	
		100-182		SECURED	2,538,565	70,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,538,565	70,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,538,565	70,000	2,608,565	
		100-184		SECURED	12,065,628	91,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,065,628	91,000		
				UNSECURED	36,000	0		
				GRAND TOTALS	12,101,628	91,000	12,192,628	
		100-185		SECURED	33,748,382	529,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	33,748,382	529,200		
				UNSECURED	72,360	0		
				GRAND TOTALS	33,820,742	529,200	34,349,942	
		100-186		SECURED	109,989,598	684,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	109,989,598	684,600		
				UNSECURED	464,061	0		
				GRAND TOTALS	110,453,659	684,600	111,138,259	
		100-188		SECURED	6,518,530	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,518,530	77,000		
				UNSECURED	32,310	0		
				GRAND TOTALS	6,550,840	77,000	6,627,840	

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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	
20320	LOS RIOS COLL DIS	10100	100-190	SECURED	7,392,228	63,000		
				PUBLIC UTILITY	0	0		
		LOS RIOS COLL			SECURED TOTAL	7,392,228	63,000	
					UNSECURED	3,006,697	0	
					GRAND TOTALS	10,398,925	63,000	10,461,925
			100-191		SECURED	2,823,828	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,823,828	28,000	
					UNSECURED	0	0	
					GRAND TOTALS	2,823,828	28,000	2,851,828
		100-192		SECURED	5,429,385	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,429,385	35,000		
				UNSECURED	5,500	0		
				GRAND TOTALS	5,434,885	35,000	5,469,885	
		100-193		SECURED	3,023,616	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,023,616	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,023,616	35,000	3,058,616	
		100-194		SECURED	35,068,762	525,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,068,762	525,000		
				UNSECURED	18,500	0		
				GRAND TOTALS	35,087,262	525,000	35,612,262	
		100-195		SECURED	34,537,553	397,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,537,553	397,600		
				UNSECURED	387,942	0		
				GRAND TOTALS	34,925,495	397,600	35,323,095	
		100-197		SECURED	46,432,276	483,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	46,432,276	483,000		
				UNSECURED	68,442	0		
				GRAND TOTALS	46,500,718	483,000	46,983,718	
		100-198		SECURED	35,805,705	292,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,805,705	292,600		
				UNSECURED	77,066	0		
				GRAND TOTALS	35,882,771	292,600	36,175,371	
		100-199		SECURED	15,894,310	30,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,894,310	30,800		
				UNSECURED	0	0		
				GRAND TOTALS	15,894,310	30,800	15,925,110	

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20320	LOS RIOS COLL DIS	10100	100-202	SECURED	5,299,780	196,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS COLL							
					SECURED TOTAL	5,299,780	196,000	
					UNSECURED	25,787	0	
					GRAND TOTALS	5,325,567	196,000	5,521,567
				100-204	SECURED	18,519,700	448,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	18,519,700	448,000	
					UNSECURED	60,000	0	
					GRAND TOTALS	18,579,700	448,000	19,027,700
				100-205	SECURED	130,431	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	130,431	0		
				UNSECURED	0	0		
				GRAND TOTALS	130,431	0	130,431	
			100-206	SECURED	27,410,379	768,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	27,410,379	768,600		
				UNSECURED	81,800	0		
				GRAND TOTALS	27,492,179	768,600	28,260,779	
			100-207	SECURED	13,622,593	392,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,622,593	392,000		
				UNSECURED	27,000	0		
				GRAND TOTALS	13,649,593	392,000	14,041,593	
			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	73,273	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	73,273	0		
				UNSECURED	0	0		
				GRAND TOTALS	73,273	0	73,273	
			100-211	SECURED	44,004	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	44,004	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	44,004	7,000	51,004	
			100-216	SECURED	29,332,471	212,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,332,471	212,800		
				UNSECURED	66,200	0		
				GRAND TOTALS	29,398,671	212,800	29,611,471	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20320	LOS RIOS COLL DIS LOS RIOS COLL	10100	100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
			100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	28,091,745	TOTALS		SECURED	11,992,737,683	222,025,315	
* TAX AREA COUNTS	390			PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,992,737,683	222,025,315	
				UNSECURED	315,152,499	14,000	
				GRAND TOTALS	12,307,890,182	222,039,315	12,529,929,497
20321	LOS RIOS COLL B&I LOS RIOS DEBT	10100	001-002	SECURED	27,271,962	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822
			001-003	SECURED	5,757,170	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,757,170	154,000	
				UNSECURED	240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573
			001-004	SECURED	317,061	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	317,061	0	
				UNSECURED	32,224	0	
				GRAND TOTALS	349,285	0	349,285
			001-005	SECURED	1,952,720	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,952,720	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,952,720	77,000	2,029,720



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I LOS RIOS DEBT	10100	001-009	SECURED	28,551,854	749,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	28,551,854	749,000		
				UNSECURED	8,310	0		
				GRAND TOTALS	28,560,164	749,000	29,309,164	
				001-010	SECURED	9,279,854	210,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	9,279,854	210,000	
					UNSECURED	359,520	0	
				GRAND TOTALS	9,639,374	210,000	9,849,374	
				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	30,013,871	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	30,013,871	14,000					
	UNSECURED	7,776,951	0					
GRAND TOTALS	37,790,822	14,000	37,804,822					
001-030	SECURED	0	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	0	0					
	UNSECURED	0	0					
GRAND TOTALS	0	0						
001-031	SECURED	2,257,549	63,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,257,549	63,000					
	UNSECURED	603,171	0					
GRAND TOTALS	2,860,720	63,000	2,923,720					
001-032	SECURED	158,258	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	158,258	7,000					
	UNSECURED	0	0					
GRAND TOTALS	158,258	7,000	165,258					
001-033	SECURED	0	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	0	0					
	UNSECURED	0	0					
GRAND TOTALS	0	0						
001-034	SECURED	28,227,981	847,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	28,227,981	847,000					
	UNSECURED	979,039	0					
GRAND TOTALS	29,207,020	847,000	30,054,020					

AUDITORS DEPARTMENT  
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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	001-037	SECURED	363,433	7,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS DEBT	10100	001-037	SECURED TOTAL	363,433	7,000		
				UNSECURED	307,900	0		
					GRAND TOTALS	671,333	7,000	678,333
				001-038	SECURED	4,932,022	21,000	
				001-038	PUBLIC UTILITY	0	0	
				001-038	SECURED TOTAL	4,932,022	21,000	
				001-038	UNSECURED	481,255	0	
				001-038	GRAND TOTALS	5,413,277	21,000	5,434,277
				001-040	SECURED	400,327	7,000	
				001-040	PUBLIC UTILITY	0	0	
			001-040	SECURED TOTAL	400,327	7,000		
			001-040	UNSECURED	0	0		
			001-040	GRAND TOTALS	400,327	7,000	407,327	
			001-043	SECURED	425,438,033	10,111,121		
			001-043	PUBLIC UTILITY	0	0		
			001-043	SECURED TOTAL	425,438,033	10,111,121		
			001-043	UNSECURED	24,861,205	0		
			001-043	GRAND TOTALS	450,299,238	10,111,121	460,410,359	
			001-044	SECURED	13,997,311	441,000		
			001-044	PUBLIC UTILITY	0	0		
			001-044	SECURED TOTAL	13,997,311	441,000		
			001-044	UNSECURED	0	0		
			001-044	GRAND TOTALS	13,997,311	441,000	14,438,311	
			001-045	SECURED	581,685	14,000		
			001-045	PUBLIC UTILITY	0	0		
			001-045	SECURED TOTAL	581,685	14,000		
			001-045	UNSECURED	265,796	0		
			001-045	GRAND TOTALS	847,481	14,000	861,481	
			001-046	SECURED	475,028	0		
			001-046	PUBLIC UTILITY	0	0		
			001-046	SECURED TOTAL	475,028	0		
			001-046	UNSECURED	0	0		
			001-046	GRAND TOTALS	475,028	0	475,028	
			001-047	SECURED	3,434,598	77,000		
			001-047	PUBLIC UTILITY	0	0		
			001-047	SECURED TOTAL	3,434,598	77,000		
			001-047	UNSECURED	0	0		
			001-047	GRAND TOTALS	3,434,598	77,000	3,511,598	
			001-048	SECURED	249,790	0		
			001-048	PUBLIC UTILITY	0	0		
			001-048	SECURED TOTAL	249,790	0		
			001-048	UNSECURED	0	0		
			001-048	GRAND TOTALS	249,790	0	249,790	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I LOS RIOS DEBT	10100	001-049	SECURED	1,202,786	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,202,786	42,000		
				UNSECURED	3,328	0		
				GRAND TOTALS	1,206,114	42,000	1,248,114	
				001-050	SECURED	308,624	21,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	308,624	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	308,624	21,000	329,624	
001-051	SECURED	292,788	14,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	292,788	14,000						
UNSECURED	0	0						
GRAND TOTALS	292,788	14,000	306,788					
001-052	SECURED	159,595	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	159,595	7,000						
UNSECURED	0	0						
GRAND TOTALS	159,595	7,000	166,595					
001-053	SECURED	1,488,622	5,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,488,622	5,600						
UNSECURED	0	0						
GRAND TOTALS	1,488,622	5,600	1,494,222					
001-054	SECURED	3,245,477	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	3,245,477	0						
UNSECURED	662,061	0						
GRAND TOTALS	3,907,538	0	3,907,538					
001-055	SECURED	32,824	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	32,824	7,000						
UNSECURED	0	0						
GRAND TOTALS	32,824	7,000	39,824					
001-056	SECURED	379,815	21,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	379,815	21,000						
UNSECURED	0	0						
GRAND TOTALS	379,815	21,000	400,815					
001-057	SECURED	19,174	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	19,174	0						
UNSECURED	0	0						
GRAND TOTALS	19,174	0	19,174					

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	054-000	SECURED	181,888	14,000	
				PUBLIC UTILITY	0	0	
	LOS RIOS DEBT				181,888	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	181,888	14,000	195,888
			054-001	SECURED	10,478,296	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,478,296	336,000	
				UNSECURED	57,922	0	
				GRAND TOTALS	10,536,218	336,000	10,872,218
			054-002	SECURED	209,712	0	
				PUBLIC UTILITY	0	0	
			SECURED TOTAL	209,712	0		
			UNSECURED	0	0		
			GRAND TOTALS	209,712	0	209,712	
		054-005	SECURED	69,017,655	628,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	69,017,655	628,600		
			UNSECURED	99,117	0		
			GRAND TOTALS	69,116,772	628,600	69,745,372	
		054-007	SECURED	542,046,065	7,461,211		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	542,046,065	7,461,211		
			UNSECURED	25,702,346	0		
			GRAND TOTALS	567,748,411	7,461,211	575,209,622	
		054-009	SECURED	466,110,988	9,692,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	466,110,988	9,692,200		
			UNSECURED	16,839,573	0		
			GRAND TOTALS	482,950,561	9,692,200	492,642,761	
		054-013	SECURED	9,201,160	266,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	9,201,160	266,000		
			UNSECURED	68,985	0		
			GRAND TOTALS	9,270,145	266,000	9,536,145	
		054-019	SECURED	44,000	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	44,000	7,000		
			UNSECURED	0	0		
			GRAND TOTALS	44,000	7,000	51,000	
		054-043	SECURED	19,468,518	245,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	19,468,518	245,000		
			UNSECURED	28,844	0		
			GRAND TOTALS	19,497,362	245,000	19,742,362	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	054-044	SECURED	4,686,483	49,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS DEBT							
					SECURED TOTAL	4,686,483	49,000	
					UNSECURED	0	0	
					GRAND TOTALS	4,686,483	49,000	4,735,483
				054-047	SECURED	300,660	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	300,660	14,000	
					UNSECURED	183,916	0	
					GRAND TOTALS	484,576	14,000	498,576
				054-048	SECURED	2,591,889	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,591,889	0		
				UNSECURED	45,065	0		
				GRAND TOTALS	2,636,954	0	2,636,954	
			054-050	SECURED	38,268,942	480,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	38,268,942	480,200		
				UNSECURED	36,126	0		
				GRAND TOTALS	38,305,068	480,200	38,785,268	
			054-052	SECURED	4,657,131	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,657,131	0		
				UNSECURED	0	0		
				GRAND TOTALS	4,657,131	0	4,657,131	
			054-061	SECURED	577,129	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	577,129	14,000		
				UNSECURED	18,700	0		
				GRAND TOTALS	595,829	14,000	609,829	
			054-062	SECURED	318,580	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	318,580	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	318,580	14,000	332,580	
			054-063	SECURED	3,935,716	112,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,935,716	112,000		
				UNSECURED	31,831	0		
				GRAND TOTALS	3,967,547	112,000	4,079,547	
			054-064	SECURED	87,983,713	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	87,983,713	0		
				UNSECURED	22,290,704	0		
				GRAND TOTALS	110,274,417	0	110,274,417	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	054-067	SECURED	4,205,984	63,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS DEBT				4,205,984	63,000		
					UNSECURED	35,850	0	
					GRAND TOTALS	4,241,834	63,000	4,304,834
			054-068		SECURED	76,829,291	1,309,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	76,829,291	1,309,000	
					UNSECURED	750,301	0	
					GRAND TOTALS	77,579,592	1,309,000	78,888,592
			054-069		SECURED	1,449,978	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,449,978	0		
				UNSECURED	0	0		
				GRAND TOTALS	1,449,978	0	1,449,978	
		054-071		SECURED	10,132,086	161,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,132,086	161,000		
				UNSECURED	88,165	0		
				GRAND TOTALS	10,220,251	161,000	10,381,251	
		054-073		SECURED	2,872,340	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,872,340	49,000		
				UNSECURED	7,259	0		
				GRAND TOTALS	2,879,599	49,000	2,928,599	
		054-075		SECURED	2,813,914	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,813,914	56,000		
				UNSECURED	24,617	0		
				GRAND TOTALS	2,838,531	56,000	2,894,531	
		054-076		SECURED	933,048	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	933,048	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	933,048	42,000	975,048	
		054-083		SECURED	7,501,244	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,501,244	126,000		
				UNSECURED	10,900	0		
				GRAND TOTALS	7,512,144	126,000	7,638,144	
		054-085		SECURED	3,153,198	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,153,198	21,000		
				UNSECURED	94,880	0		
				GRAND TOTALS	3,248,078	21,000	3,269,078	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I LOS RIOS DEBT	10100	054-087	SECURED	20,539,118	628,620		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,539,118	628,620		
				UNSECURED	124,783	0		
				GRAND TOTALS	20,663,901	628,620	21,292,521	
				054-091	SECURED	103,428	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	103,428	0	
					UNSECURED	0	0	
				GRAND TOTALS	103,428	0	103,428	
054-095	SECURED	19,263,077	593,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	19,263,077	593,600					
	UNSECURED	104,171	0					
GRAND TOTALS	19,367,248	593,600	19,960,848					
054-097	SECURED	679,683	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	679,683	0					
	UNSECURED	193,664	0					
GRAND TOTALS	873,347	0	873,347					
054-098	SECURED	15,131,563	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,131,563	0					
	UNSECURED	1,569,195	0					
GRAND TOTALS	16,700,758	0	16,700,758					
054-101	SECURED	268,127,855	5,072,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	268,127,855	5,072,200					
	UNSECURED	10,371,296	0					
GRAND TOTALS	278,499,151	5,072,200	283,571,351					
054-103	SECURED	94,149,085	2,382,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	94,149,085	2,382,800					
	UNSECURED	430,340	0					
GRAND TOTALS	94,579,425	2,382,800	96,962,225					
054-106	SECURED	38,915,881	669,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	38,915,881	669,200					
	UNSECURED	83,840	0					
GRAND TOTALS	38,999,721	669,200	39,668,921					
054-107	SECURED	29,270,999	460,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	29,270,999	460,600					
	UNSECURED	565,917	0					
GRAND TOTALS	29,836,916	460,600	30,297,516					

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	054-109	SECURED	9,830,895	369,600		
				PUBLIC UTILITY	0	0		
		LOS RIOS DEBT			SECURED TOTAL	9,830,895	369,600	
					UNSECURED	0	0	
					GRAND TOTALS	9,830,895	369,600	10,200,495
			054-115		SECURED	34,045,125	408,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	34,045,125	408,800	
					UNSECURED	82,542	0	
					GRAND TOTALS	34,127,667	408,800	34,536,467
			054-116		SECURED	10,504,008	186,200	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,504,008	186,200		
				UNSECURED	0	0		
				GRAND TOTALS	10,504,008	186,200	10,690,208	
		054-117		SECURED	16	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16	0		
				UNSECURED	0	0		
				GRAND TOTALS	16	0	16	
		054-119		SECURED	6,313,888	187,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,313,888	187,600		
				UNSECURED	54,934	0		
				GRAND TOTALS	6,368,822	187,600	6,556,422	
		054-120		SECURED	6,493	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,493	0		
				UNSECURED	18,032	0		
				GRAND TOTALS	24,525	0	24,525	
		054-123		SECURED	57,967,405	1,015,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	57,967,405	1,015,000		
				UNSECURED	110,131	0		
				GRAND TOTALS	58,077,536	1,015,000	59,092,536	
		054-124		SECURED	128,175,230	3,087,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	128,175,230	3,087,000		
				UNSECURED	500,721	0		
				GRAND TOTALS	128,675,951	3,087,000	131,762,951	
		054-125		SECURED	39,737,731	546,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	39,737,731	546,000		
				UNSECURED	109,361	0		
				GRAND TOTALS	39,847,092	546,000	40,393,092	



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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	054-126	SECURED	31,195,344	544,600		
				PUBLIC UTILITY	0	0		
	LOS RIOS DEBT							
					SECURED TOTAL	31,195,344	544,600	
					UNSECURED	174,414	0	
					GRAND TOTALS	31,369,758	544,600	31,914,358
				054-127	SECURED	20,633,652	287,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	20,633,652	287,000	
					UNSECURED	195,030	0	
					GRAND TOTALS	20,828,682	287,000	21,115,682
				054-128	SECURED	392,895	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	392,895	0	
				UNSECURED	63,421	0		
				GRAND TOTALS	456,316	0	456,316	
			054-129	SECURED	586,067	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	586,067	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	586,067	7,000	593,067	
			054-130	SECURED	65,000	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	65,000	0		
				UNSECURED	0	0		
				GRAND TOTALS	65,000	0	65,000	
			054-131	SECURED	2,078,201	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,078,201	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,078,201	0	2,078,201	
			054-134	SECURED	4,946,913	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,946,913	126,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,946,913	126,000	5,072,913	
			054-135	SECURED	950,653,982	7,378,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	950,653,982	7,378,000		
				UNSECURED	3,637,167	0		
				GRAND TOTALS	954,291,149	7,378,000	961,669,149	
			054-141	SECURED	14,256,070	257,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,256,070	257,600		
				UNSECURED	11,000	0		
				GRAND TOTALS	14,267,070	257,600	14,524,670	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	054-146	SECURED	11,267,687	175,000		
				PUBLIC UTILITY	0	0		
		LOS RIOS DEBT			SECURED TOTAL	11,267,687	175,000	
					UNSECURED	42,689	0	
					GRAND TOTALS	11,310,376	175,000	11,485,376
			054-147		SECURED	116,087	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	116,087	0	
					UNSECURED	0	0	
					GRAND TOTALS	116,087	0	116,087
		054-154		SECURED	351,080	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	351,080	14,000		
				UNSECURED	10,242	0		
				GRAND TOTALS	361,322	14,000	375,322	
		054-157		SECURED	2,110,971	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,110,971	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,110,971	0	2,110,971	
		054-160		SECURED	35,818,209	630,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,818,209	630,000		
				UNSECURED	95,836	0		
				GRAND TOTALS	35,914,045	630,000	36,544,045	
		054-166		SECURED	11,741,977	65,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,741,977	65,800		
				UNSECURED	0	0		
				GRAND TOTALS	11,741,977	65,800	11,807,777	
		054-168		SECURED	16,060,460	511,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,060,460	511,000		
				UNSECURED	6,400	0		
				GRAND TOTALS	16,066,860	511,000	16,577,860	
		054-169		SECURED	22,953,653	446,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,953,653	446,600		
				UNSECURED	14,933	0		
				GRAND TOTALS	22,968,586	446,600	23,415,186	
		054-170		SECURED	1,592,369	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,592,369	63,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,592,369	63,000	1,655,369	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	054-173	SECURED	66,847,754	1,391,600	
				PUBLIC UTILITY	0	0	
	LOS RIOS DEBT				66,847,754	1,391,600	
					132,181	0	
				GRAND TOTALS	66,979,935	1,391,600	68,371,535
			054-174	SECURED	286,050	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	286,050	7,000	
				UNSECURED	25,200	0	
				GRAND TOTALS	311,250	7,000	318,250
			054-177	SECURED	20,921,497	376,600	
				PUBLIC UTILITY	0	0	
			SECURED TOTAL	20,921,497	376,600		
			UNSECURED	8,217	0		
			GRAND TOTALS	20,929,714	376,600	21,306,314	
		054-179	SECURED	69,928	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	69,928	0		
			UNSECURED	0	0		
			GRAND TOTALS	69,928	0	69,928	
		054-180	SECURED	11,380,828	249,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	11,380,828	249,200		
			UNSECURED	0	0		
			GRAND TOTALS	11,380,828	249,200	11,630,028	
		054-181	SECURED	15,364,713	396,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	15,364,713	396,200		
			UNSECURED	15,500	0		
			GRAND TOTALS	15,380,213	396,200	15,776,413	
		054-182	SECURED	516,670	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	516,670	7,000		
			UNSECURED	0	0		
			GRAND TOTALS	516,670	7,000	523,670	
		054-183	SECURED	1,679,420	42,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,679,420	42,000		
			UNSECURED	0	0		
			GRAND TOTALS	1,679,420	42,000	1,721,420	
		054-184	SECURED	2,660,518	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,660,518	0		
			UNSECURED	0	0		
			GRAND TOTALS	2,660,518	0	2,660,518	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	054-185	SECURED	2,913,120	0	
				PUBLIC UTILITY	0	0	
	LOS RIOS DEBT			SECURED TOTAL	2,913,120	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,120	0	2,913,120
			054-186	SECURED	821,224	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,224	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,224	0	821,224
			055-002	SECURED	4,795,717	14,000	
				PUBLIC UTILITY	0	0	
			SECURED TOTAL	4,795,717	14,000		
			UNSECURED	24,849	0		
			GRAND TOTALS	4,820,566	14,000	4,834,566	
		055-003	SECURED	3,204,144	42,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	3,204,144	42,000		
			UNSECURED	0	0		
			GRAND TOTALS	3,204,144	42,000	3,246,144	
		055-004	SECURED	43,945,001	1,061,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	43,945,001	1,061,200		
			UNSECURED	156,192	0		
			GRAND TOTALS	44,101,193	1,061,200	45,162,393	
		055-006	SECURED	337,880	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	337,880	0		
			UNSECURED	0	0		
			GRAND TOTALS	337,880	0	337,880	
		055-015	SECURED	2,294,653	56,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,294,653	56,000		
			UNSECURED	333,304	0		
			GRAND TOTALS	2,627,957	56,000	2,683,957	
		055-016	SECURED	24,151,464	665,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	24,151,464	665,000		
			UNSECURED	79,699	0		
			GRAND TOTALS	24,231,163	665,000	24,896,163	
		055-024	SECURED	9,311,059	242,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	9,311,059	242,200		
			UNSECURED	0	0		
			GRAND TOTALS	9,311,059	242,200	9,553,259	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I LOS RIOS DEBT	10100	055-026	SECURED	45,685,523	1,236,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	45,685,523	1,236,200		
				UNSECURED	381,499	0		
				GRAND TOTALS	46,067,022	1,236,200	47,303,222	
				055-027	SECURED	23,949,229	501,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	23,949,229	501,200	
					UNSECURED	98,924	0	
				GRAND TOTALS	24,048,153	501,200	24,549,353	
055-028	SECURED	210,761,246	4,995,645					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	210,761,246	4,995,645					
	UNSECURED	3,964,957	0					
GRAND TOTALS	214,726,203	4,995,645	219,721,848					
055-029	SECURED	640,444	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	640,444	7,000					
	UNSECURED	2,750	0					
GRAND TOTALS	643,194	7,000	650,194					
055-031	SECURED	7,220	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,220	0					
	UNSECURED	0	0					
GRAND TOTALS	7,220	0	7,220					
055-033	SECURED	214,924	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	214,924	0					
	UNSECURED	0	0					
GRAND TOTALS	214,924	0	214,924					
055-034	SECURED	2,326,444	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,326,444	28,000					
	UNSECURED	0	0					
GRAND TOTALS	2,326,444	28,000	2,354,444					
059-004	SECURED	16,578,441	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16,578,441	126,000					
	UNSECURED	163,710	0					
GRAND TOTALS	16,742,151	126,000	16,868,151					
059-011	SECURED	1,501,764	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,501,764	28,000					
	UNSECURED	6,500	0					
GRAND TOTALS	1,508,264	28,000	1,536,264					

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	059-019	SECURED	3,438,816	68,600		
				PUBLIC UTILITY	0	0		
	LOS RIOS DEBT	10100	059-019	SECURED TOTAL	3,438,816	68,600		
				UNSECURED	0	0		
					GRAND TOTALS	3,438,816	68,600	3,507,416
				059-026	SECURED	266,002	0	
				059-026	PUBLIC UTILITY	0	0	
				059-026	SECURED TOTAL	266,002	0	
				059-026	UNSECURED	0	0	
				059-026	GRAND TOTALS	266,002	0	266,002
				059-029	SECURED	34,195,604	574,000	
				059-029	PUBLIC UTILITY	0	0	
			059-029	SECURED TOTAL	34,195,604	574,000		
			059-029	UNSECURED	188,794	0		
			059-029	GRAND TOTALS	34,384,398	574,000	34,958,398	
			059-031	SECURED	7,251,454	224,000		
			059-031	PUBLIC UTILITY	0	0		
			059-031	SECURED TOTAL	7,251,454	224,000		
			059-031	UNSECURED	13,122	0		
			059-031	GRAND TOTALS	7,264,576	224,000	7,488,576	
			059-032	SECURED	1,282,308	14,000		
			059-032	PUBLIC UTILITY	0	0		
			059-032	SECURED TOTAL	1,282,308	14,000		
			059-032	UNSECURED	8,014	0		
			059-032	GRAND TOTALS	1,290,322	14,000	1,304,322	
			059-035	SECURED	1,713,672	56,000		
			059-035	PUBLIC UTILITY	0	0		
			059-035	SECURED TOTAL	1,713,672	56,000		
			059-035	UNSECURED	0	0		
			059-035	GRAND TOTALS	1,713,672	56,000	1,769,672	
			059-036	SECURED	685,605	14,000		
			059-036	PUBLIC UTILITY	0	0		
			059-036	SECURED TOTAL	685,605	14,000		
			059-036	UNSECURED	0	0		
			059-036	GRAND TOTALS	685,605	14,000	699,605	
			059-037	SECURED	632,896	14,000		
			059-037	PUBLIC UTILITY	0	0		
			059-037	SECURED TOTAL	632,896	14,000		
			059-037	UNSECURED	0	0		
			059-037	GRAND TOTALS	632,896	14,000	646,896	
			059-038	SECURED	1,378,204	35,000		
			059-038	PUBLIC UTILITY	0	0		
			059-038	SECURED TOTAL	1,378,204	35,000		
			059-038	UNSECURED	0	0		
			059-038	GRAND TOTALS	1,378,204	35,000	1,413,204	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	059-039	SECURED	3,852,195	56,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	3,852,195	56,000	
					UNSECURED	20,626	0	
					GRAND TOTALS	3,872,821	56,000	3,928,821
			059-040	SECURED	527,197,902	15,255,857		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	527,197,902	15,255,857	
					UNSECURED	8,352,497	0	
					GRAND TOTALS	535,550,399	15,255,857	550,806,256
			059-044	SECURED	825,980	28,000		
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	825,980	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	825,980	28,000	853,980	
		059-045	SECURED	1,760,253	42,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,760,253	42,000		
				UNSECURED	5,051	0		
				GRAND TOTALS	1,765,304	42,000	1,807,304	
		059-046	SECURED	464,100	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	464,100	0		
				UNSECURED	0	0		
				GRAND TOTALS	464,100	0	464,100	
		069-003	SECURED	9,639,552	77,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,639,552	77,000		
				UNSECURED	54,491	0		
				GRAND TOTALS	9,694,043	77,000	9,771,043	
		069-007	SECURED	263,051,111	322,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	263,051,111	322,000		
				UNSECURED	1,268,186	0		
				GRAND TOTALS	264,319,297	322,000	264,641,297	
		069-013	SECURED	4,094,308	21,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,094,308	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,094,308	21,000	4,115,308	
		069-014	SECURED	215,474	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	215,474	0		
				UNSECURED	0	0		
				GRAND TOTALS	215,474	0	215,474	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	069-015	SECURED	184,403,465	1,083,600		
				PUBLIC UTILITY	0	0		
		LOS RIOS DEBT			SECURED TOTAL	184,403,465	1,083,600	
					UNSECURED	878,098	0	
					GRAND TOTALS	185,281,563	1,083,600	186,365,163
			072-000		SECURED	17,209,068	614,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	17,209,068	614,600	
					UNSECURED	41,312	0	
					GRAND TOTALS	17,250,380	614,600	17,864,980
			072-001		SECURED	15,063,306	518,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,063,306	518,000		
				UNSECURED	96,641	0		
				GRAND TOTALS	15,159,947	518,000	15,677,947	
		072-003		SECURED	745,592	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	745,592	0		
				UNSECURED	17,185	0		
				GRAND TOTALS	762,777	0	762,777	
		072-005		SECURED	2,820,229	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,820,229	21,000		
				UNSECURED	413,899	0		
				GRAND TOTALS	3,234,128	21,000	3,255,128	
		072-009		SECURED	1,896,562	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,896,562	56,000		
				UNSECURED	7,740	0		
				GRAND TOTALS	1,904,302	56,000	1,960,302	
		072-015		SECURED	22,631,155	628,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,631,155	628,600		
				UNSECURED	41,794	0		
				GRAND TOTALS	22,672,949	628,600	23,301,549	
		072-020		SECURED	7,447,357	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,447,357	175,000		
				UNSECURED	17,058	0		
				GRAND TOTALS	7,464,415	175,000	7,639,415	
		072-027		SECURED	9,744	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,744	0		
				UNSECURED	0	0		
				GRAND TOTALS	9,744	0	9,744	



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	072-034	SECURED	6,487,985	168,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS DEBT							
					SECURED TOTAL	6,487,985	168,000	
					UNSECURED	94,099	0	
					GRAND TOTALS	6,582,084	168,000	6,750,084
				072-036	SECURED	70,125,122	1,236,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	70,125,122	1,236,200	
					UNSECURED	269,547	0	
					GRAND TOTALS	70,394,669	1,236,200	71,630,869
				072-039	SECURED	2,735,146	84,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,735,146	84,000		
				UNSECURED	51,923	0		
				GRAND TOTALS	2,787,069	84,000	2,871,069	
			072-040	SECURED	8,483,856	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,483,856	140,000		
				UNSECURED	13,661	0		
				GRAND TOTALS	8,497,517	140,000	8,637,517	
			072-041	SECURED	103,646,347	2,587,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	103,646,347	2,587,200		
				UNSECURED	1,329,164	0		
				GRAND TOTALS	104,975,511	2,587,200	107,562,711	
			072-042	SECURED	69,053,734	1,503,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	69,053,734	1,503,600		
				UNSECURED	1,903,393	0		
				GRAND TOTALS	70,957,127	1,503,600	72,460,727	
			072-044	SECURED	6,681	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,681	0		
				UNSECURED	0	0		
				GRAND TOTALS	6,681	0	6,681	
			072-046	SECURED	1,703,606	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,703,606	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,703,606	35,000	1,738,606	
			072-048	SECURED	61,524,765	1,236,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	61,524,765	1,236,200		
				UNSECURED	3,529,164	0		
				GRAND TOTALS	65,053,929	1,236,200	66,290,129	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	072-051	SECURED	3,306,629	77,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS DEBT							
					SECURED TOTAL	3,306,629	77,000	
					UNSECURED	0	0	
					GRAND TOTALS	3,306,629	77,000	3,383,629
				072-053	SECURED	37,922,849	838,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	37,922,849	838,600	
					UNSECURED	189,092	0	
					GRAND TOTALS	38,111,941	838,600	38,950,541
				072-054	SECURED	2,344,977	119,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,344,977	119,000	
				UNSECURED	12,868	0		
				GRAND TOTALS	2,357,845	119,000	2,476,845	
			072-056	SECURED	137,105	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	137,105	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	137,105	7,000	144,105	
			072-058	SECURED	462,891	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	462,891	0		
				UNSECURED	0	0		
				GRAND TOTALS	462,891	0	462,891	
			072-062	SECURED	1,461,036	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,461,036	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,461,036	28,000	1,489,036	
			072-063	SECURED	1,451,432	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,451,432	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,451,432	28,000	1,479,432	
			072-064	SECURED	446,759	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	446,759	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	446,759	14,000	460,759	
			072-065	SECURED	18,369	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,369	0		
				UNSECURED	0	0		
				GRAND TOTALS	18,369	0	18,369	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	072-067	SECURED	56,807,830	565,600	
				PUBLIC UTILITY	0	0	
	LOS RIOS DEBT			SECURED TOTAL	56,807,830	565,600	
				UNSECURED	124,785	0	
				GRAND TOTALS	56,932,615	565,600	57,498,215
			072-068	SECURED	617,741	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	617,741	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	617,741	14,000	631,741
			072-069	SECURED	789,825	7,000	
				PUBLIC UTILITY	0	0	
			SECURED TOTAL	789,825	7,000		
			UNSECURED	0	0		
			GRAND TOTALS	789,825	7,000	796,825	
		072-070	SECURED	84,896	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	84,896	0		
			UNSECURED	0	0		
			GRAND TOTALS	84,896	0	84,896	
		072-073	SECURED	1,149,754	21,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,149,754	21,000		
			UNSECURED	28,843	0		
			GRAND TOTALS	1,178,597	21,000	1,199,597	
		072-074	SECURED	864,263	28,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	864,263	28,000		
			UNSECURED	0	0		
			GRAND TOTALS	864,263	28,000	892,263	
		072-075	SECURED	170,673	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	170,673	7,000		
			UNSECURED	0	0		
			GRAND TOTALS	170,673	7,000	177,673	
		072-079	SECURED	911,185	21,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	911,185	21,000		
			UNSECURED	0	0		
			GRAND TOTALS	911,185	21,000	932,185	
		072-085	SECURED	14,783,279	259,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	14,783,279	259,000		
			UNSECURED	363,771	0		
			GRAND TOTALS	15,147,050	259,000	15,406,050	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	073-000	SECURED	512,986	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	512,986	0	
					UNSECURED	15,157	0	
					GRAND TOTALS	528,143	0	528,143
			073-001		SECURED	5,891,675	154,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	5,891,675	154,000	
					UNSECURED	0	0	
					GRAND TOTALS	5,891,675	154,000	6,045,675
		073-002		SECURED	13,377,871	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,377,871	105,000		
				UNSECURED	15,000	0		
				GRAND TOTALS	13,392,871	105,000	13,497,871	
		076-001		SECURED	6,696,087	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,696,087	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,696,087	7,000	6,703,087	
		076-006		SECURED	52,494,214	805,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	52,494,214	805,000		
				UNSECURED	86,550	0		
				GRAND TOTALS	52,580,764	805,000	53,385,764	
		076-007		SECURED	98,348,241	991,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	98,348,241	991,200		
				UNSECURED	490,178	0		
				GRAND TOTALS	98,838,419	991,200	99,829,619	
		076-008		SECURED	38,622	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	38,622	0		
				UNSECURED	36,696	0		
				GRAND TOTALS	75,318	0	75,318	
		076-009		SECURED	663,571	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	663,571	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	663,571	7,000	670,571	
		076-010		SECURED	994,083	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	994,083	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	994,083	7,000	1,001,083	

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	
20321	LOS RIOS COLL B&I LOS RIOS DEBT	10100	076-011	SECURED	20,082,392	291,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,082,392	291,200		
				UNSECURED	55,644	0		
				GRAND TOTALS	20,138,036	291,200	20,429,236	
				076-012	SECURED	325,017	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	325,017	0	
					UNSECURED	0	0	
					GRAND TOTALS	325,017	0	325,017
				076-014	SECURED	11,400,008	161,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	11,400,008	161,000	
					UNSECURED	19,372	0	
					GRAND TOTALS	11,419,380	161,000	11,580,380
				076-015	SECURED	32,867,165	539,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	32,867,165	539,000	
					UNSECURED	154,841	0	
					GRAND TOTALS	33,022,006	539,000	33,561,006
				076-016	SECURED	15,764,125	336,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	15,764,125	336,000						
UNSECURED	24,503	0						
GRAND TOTALS	15,788,628	336,000	16,124,628					
076-017	SECURED	136,547,639	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	136,547,639	0					
	UNSECURED	59,899,186	0					
	GRAND TOTALS	196,446,825	0	196,446,825				
076-019	SECURED	806,222	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	806,222	0					
	UNSECURED	0	0					
	GRAND TOTALS	806,222	0	806,222				
076-021	SECURED	1,249,343	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,249,343	28,000					
	UNSECURED	0	0					
	GRAND TOTALS	1,249,343	28,000	1,277,343				
076-022	SECURED	2,066,082	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,066,082	42,000					
	UNSECURED	0	0					
	GRAND TOTALS	2,066,082	42,000	2,108,082				

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	076-024	SECURED	12,104,161	175,000		
				PUBLIC UTILITY	0	0		
		LOS RIOS DEBT			SECURED TOTAL	12,104,161	175,000	
					UNSECURED	56,085	0	
					GRAND TOTALS	12,160,246	175,000	12,335,246
				076-026	SECURED	3,642,765	35,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	3,642,765	35,000	
					UNSECURED	0	0	
					GRAND TOTALS	3,642,765	35,000	3,677,765
				078-001	SECURED	82,227,715	1,706,733	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	82,227,715	1,706,733	
					UNSECURED	620,819	0	
					GRAND TOTALS	82,848,534	1,706,733	84,555,267
				078-002	SECURED	12,236,680	341,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,236,680	341,600	
					UNSECURED	737,006	0	
				GRAND TOTALS	12,973,686	341,600	13,315,286	
			078-003	SECURED	3,642,262	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,642,262	84,000		
				UNSECURED	16,884	0		
				GRAND TOTALS	3,659,146	84,000	3,743,146	
			078-009	SECURED	100,000	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	100,000	0		
				UNSECURED	0	0		
				GRAND TOTALS	100,000	0	100,000	
			078-010	SECURED	6,789,650	245,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,789,650	245,000		
				UNSECURED	97,759	0		
				GRAND TOTALS	6,887,409	245,000	7,132,409	
			078-012	SECURED	6,895,059	273,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,895,059	273,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,895,059	273,000	7,168,059	
			078-019	SECURED	13,852,500	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,852,500	329,000		
				UNSECURED	8,703	0		
				GRAND TOTALS	13,861,203	329,000	14,190,203	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	078-029	SECURED	564,273	7,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS DEBT				SECURED TOTAL	564,273	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	564,273	7,000	571,273
				078-036	SECURED	48,772	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	48,772	0	
					UNSECURED	0	0	
					GRAND TOTALS	48,772	0	48,772
				078-057	SECURED	74,039,762	49,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,039,762	49,000		
				UNSECURED	29,264,566	0		
				GRAND TOTALS	103,304,328	49,000	103,353,328	
			078-065	SECURED	79,033,396	1,134,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	79,033,396	1,134,000		
				UNSECURED	444,906	0		
				GRAND TOTALS	79,478,302	1,134,000	80,612,302	
			078-070	SECURED	15,673,205	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,673,205	7,000		
				UNSECURED	5,851,360	0		
				GRAND TOTALS	21,524,565	7,000	21,531,565	
			078-072	SECURED	2,386,298	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,386,298	77,000		
				UNSECURED	8,200	0		
				GRAND TOTALS	2,394,498	77,000	2,471,498	
			078-074	SECURED	23,180,246	390,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	23,180,246	390,600		
				UNSECURED	148,017	0		
				GRAND TOTALS	23,328,263	390,600	23,718,863	
			078-077	SECURED	1,407,923	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,407,923	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,407,923	35,000	1,442,923	
			078-079	SECURED	150,515,892	5,032,510		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	150,515,892	5,032,510		
				UNSECURED	3,758,045	0		
				GRAND TOTALS	154,273,937	5,032,510	159,306,447	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	078-082	SECURED	3,054,571	14,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	3,054,571	14,000	
					UNSECURED	307,768	0	
					GRAND TOTALS	3,362,339	14,000	3,376,339
				078-084	SECURED	79,299,033	2,317,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	79,299,033	2,317,000	
					UNSECURED	264,283	0	
					GRAND TOTALS	79,563,316	2,317,000	81,880,316
			078-086	SECURED	7,488,162	238,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,488,162	238,000		
				UNSECURED	44,809	0		
				GRAND TOTALS	7,532,971	238,000	7,770,971	
			078-090	SECURED	389,269	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	389,269	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	389,269	7,000	396,269	
			078-093	SECURED	7,829,329	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,829,329	175,000		
				UNSECURED	10,000	0		
				GRAND TOTALS	7,839,329	175,000	8,014,329	
			078-098	SECURED	2,254,662	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,254,662	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,254,662	49,000	2,303,662	
			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	472,704,224	12,409,491		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	472,704,224	12,409,491		
				UNSECURED	17,686,815	0		
				GRAND TOTALS	490,391,039	12,409,491	502,800,530	
			078-103	SECURED	530,603	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	530,603	0		
				UNSECURED	0	0		
				GRAND TOTALS	530,603	0	530,603	



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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	078-105	SECURED	5,912,115	63,000		
				PUBLIC UTILITY	0	0		
		LOS RIOS DEBT			SECURED TOTAL	5,912,115	63,000	
					UNSECURED	7,820	0	
					GRAND TOTALS	5,919,935	63,000	5,982,935
			078-106		SECURED	12,348,421	336,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,348,421	336,000	
					UNSECURED	5,250	0	
					GRAND TOTALS	12,353,671	336,000	12,689,671
		078-112		SECURED	1,343,713	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,343,713	0		
				UNSECURED	0	0		
				GRAND TOTALS	1,343,713	0	1,343,713	
		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	1,581,294	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,581,294	7,000		
				UNSECURED	17,550	0		
				GRAND TOTALS	1,598,844	7,000	1,605,844	
		083-018		SECURED	21,093,132	620,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,093,132	620,200		
				UNSECURED	1,594,421	0		
				GRAND TOTALS	22,687,553	620,200	23,307,753	
		083-021		SECURED	56,100	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	56,100	0		
				UNSECURED	0	0		
				GRAND TOTALS	56,100	0	56,100	
		083-028		SECURED	73,837,421	2,396,988		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	73,837,421	2,396,988		
				UNSECURED	337,660	0		
				GRAND TOTALS	74,175,081	2,396,988	76,572,069	
		083-029		SECURED	17,361,774	448,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,361,774	448,000		
				UNSECURED	233,273	0		
				GRAND TOTALS	17,595,047	448,000	18,043,047	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I LOS RIOS DEBT	10100	083-035	SECURED	15,941,800	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,941,800	28,000		
				UNSECURED	64,657	7,000		
				GRAND TOTALS	16,006,457	35,000	16,041,457	
				083-042	SECURED	8,943,512	271,600	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,943,512	271,600		
				UNSECURED	309,708	0		
				GRAND TOTALS	9,253,220	271,600	9,524,820	
083-045	SECURED	53,378,315	1,075,200					
PUBLIC UTILITY	0	0						
SECURED TOTAL	53,378,315	1,075,200						
UNSECURED	138,974	0						
GRAND TOTALS	53,517,289	1,075,200	54,592,489					
083-055	SECURED	6,281,442	105,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	6,281,442	105,000						
UNSECURED	0	0						
GRAND TOTALS	6,281,442	105,000	6,386,442					
083-056	SECURED	122,238,419	3,472,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	122,238,419	3,472,000						
UNSECURED	633,764	0						
GRAND TOTALS	122,872,183	3,472,000	126,344,183					
083-064	SECURED	108,436,799	2,788,200					
PUBLIC UTILITY	0	0						
SECURED TOTAL	108,436,799	2,788,200						
UNSECURED	2,626,117	0						
GRAND TOTALS	111,062,916	2,788,200	113,851,116					
083-065	SECURED	98,612	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	98,612	0						
UNSECURED	0	0						
GRAND TOTALS	98,612	0	98,612					
083-067	SECURED	158,873	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	158,873	0						
UNSECURED	0	0						
GRAND TOTALS	158,873	0	158,873					
083-068	SECURED	1,232,045	12,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,232,045	12,600						
UNSECURED	0	0						
GRAND TOTALS	1,232,045	12,600	1,244,645					

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	083-069	SECURED	1,871,242	35,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS DEBT							
					SECURED TOTAL	1,871,242	35,000	
					UNSECURED	10,935	0	
					GRAND TOTALS	1,882,177	35,000	1,917,177
				083-070	SECURED	198,296	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	198,296	0	
					UNSECURED	0	0	
					GRAND TOTALS	198,296	0	198,296
				083-074	SECURED	574,913	7,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	574,913	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	574,913	7,000	581,913	
			083-076	SECURED	721,078	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	721,078	0		
				UNSECURED	54,276	0		
				GRAND TOTALS	775,354	0	775,354	
			083-079	SECURED	197,359	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	197,359	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	197,359	7,000	204,359	
			083-080	SECURED	10,428,398	378,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,428,398	378,000		
				UNSECURED	0	0		
				GRAND TOTALS	10,428,398	378,000	10,806,398	
			085-005	SECURED	17,748,219	567,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,748,219	567,000		
				UNSECURED	23,435	0		
				GRAND TOTALS	17,771,654	567,000	18,338,654	
			085-006	SECURED	1,783,742	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,783,742	28,000		
				UNSECURED	20,781	0		
				GRAND TOTALS	1,804,523	28,000	1,832,523	
			085-008	SECURED	36,622,643	704,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	36,622,643	704,200		
				UNSECURED	100,552	0		
				GRAND TOTALS	36,723,195	704,200	37,427,395	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	085-009	SECURED	1,012,196	7,000	
				PUBLIC UTILITY	0	0	
	LOS RIOS DEBT			SECURED TOTAL	1,012,196	7,000	
				UNSECURED	2,406	0	
				GRAND TOTALS	1,014,602	7,000	1,021,602
			085-011	SECURED	75,076	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,076	0	
				UNSECURED	0	0	
				GRAND TOTALS	75,076	0	75,076
			085-012	SECURED	2,408,543	82,600	
				PUBLIC UTILITY	0	0	
			SECURED TOTAL	2,408,543	82,600		
			UNSECURED	0	0		
			GRAND TOTALS	2,408,543	82,600	2,491,143	
		085-015	SECURED	10,000,288	266,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	10,000,288	266,000		
			UNSECURED	115,605	0		
			GRAND TOTALS	10,115,893	266,000	10,381,893	
		085-016	SECURED	413,980,837	11,300,800		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	413,980,837	11,300,800		
			UNSECURED	3,740,211	0		
			GRAND TOTALS	417,721,048	11,300,800	429,021,848	
		085-017	SECURED	6,139,033	166,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	6,139,033	166,600		
			UNSECURED	18,947	0		
			GRAND TOTALS	6,157,980	166,600	6,324,580	
		085-018	SECURED	1,640,449	49,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,640,449	49,000		
			UNSECURED	0	0		
			GRAND TOTALS	1,640,449	49,000	1,689,449	
		085-020	SECURED	2,763,423	49,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,763,423	49,000		
			UNSECURED	0	0		
			GRAND TOTALS	2,763,423	49,000	2,812,423	
		085-021	SECURED	609,360	19,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	609,360	19,600		
			UNSECURED	0	0		
			GRAND TOTALS	609,360	19,600	628,960	

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	
20321	LOS RIOS COLL B&I	10100	085-022	SECURED	11,475,519	252,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS DEBT				SECURED TOTAL	11,475,519	252,000	
					UNSECURED	44,849	0	
					GRAND TOTALS	11,520,368	252,000	11,772,368
				085-023	SECURED	315,114	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	315,114	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	315,114	7,000	322,114
				090-002	SECURED	2,759,319	91,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,759,319	91,000		
				UNSECURED	6,200	0		
				GRAND TOTALS	2,765,519	91,000	2,856,519	
			090-003	SECURED	5,087,936	147,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,087,936	147,000		
				UNSECURED	12,013	0		
				GRAND TOTALS	5,099,949	147,000	5,246,949	
			090-004	SECURED	601,258	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	601,258	21,000		
				UNSECURED	7,301	0		
				GRAND TOTALS	608,559	21,000	629,559	
			090-008	SECURED	621	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	621	0		
				UNSECURED	0	0		
				GRAND TOTALS	621	0	621	
			090-009	SECURED	726,464	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	726,464	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	726,464	35,000	761,464	
			090-010	SECURED	2,452,410	70,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,452,410	70,000		
				UNSECURED	7,421	0		
				GRAND TOTALS	2,459,831	70,000	2,529,831	
			090-011	SECURED	1,263,450	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,263,450	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,263,450	35,000	1,298,450	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I LOS RIOS DEBT	10100	090-012	SECURED	75,678,906	2,164,400		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	75,678,906	2,164,400		
				UNSECURED	395,079	0		
				GRAND TOTALS	76,073,985	2,164,400	78,238,385	
				090-013	SECURED	272,725	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	272,725	0	
					UNSECURED	8,400	0	
				GRAND TOTALS	281,125	0	281,125	
				090-015	SECURED	589,435	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	589,435	14,000	
					UNSECURED	248,966	0	
				GRAND TOTALS	838,401	14,000	852,401	
				090-017	SECURED	163,961	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	163,961	0	
					UNSECURED	0	0	
				GRAND TOTALS	163,961	0	163,961	
				090-018	SECURED	8,518,594	133,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	8,518,594	133,000	
UNSECURED	10,504	0						
GRAND TOTALS	8,529,098	133,000	8,662,098					
090-020	SECURED	4,992,187	105,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,992,187	105,000					
	UNSECURED	28,000	0					
GRAND TOTALS	5,020,187	105,000	5,125,187					
090-021	SECURED	11,086,201	355,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	11,086,201	355,600					
	UNSECURED	65,600	0					
GRAND TOTALS	11,151,801	355,600	11,507,401					
090-022	SECURED	98,025,340	3,859,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	98,025,340	3,859,800					
	UNSECURED	457,651	0					
GRAND TOTALS	98,482,991	3,859,800	102,342,791					
090-023	SECURED	121,079	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	121,079	0					
	UNSECURED	0	0					
GRAND TOTALS	121,079	0	121,079					

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I LOS RIOS DEBT	10100	090-025	SECURED	3,481,710	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,481,710	126,000		
				UNSECURED	40,600	0		
				GRAND TOTALS	3,522,310	126,000	3,648,310	
				090-026	SECURED	16,705,837	385,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	16,705,837	385,000	
					UNSECURED	84,665	0	
				GRAND TOTALS	16,790,502	385,000	17,175,502	
090-027	SECURED	21,602,691	553,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	21,602,691	553,000					
	UNSECURED	54,043	0					
GRAND TOTALS	21,656,734	553,000	22,209,734					
090-028	SECURED	15,291	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,291	0					
	UNSECURED	0	0					
GRAND TOTALS	15,291	0	15,291					
090-029	SECURED	36,298,896	919,939					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,298,896	919,939					
	UNSECURED	2,771,656	0					
GRAND TOTALS	39,070,552	919,939	39,990,491					
090-031	SECURED	20,145,662	401,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	20,145,662	401,800					
	UNSECURED	16,884	0					
GRAND TOTALS	20,162,546	401,800	20,564,346					
090-032	SECURED	1,009,832	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,009,832	35,000					
	UNSECURED	0	0					
GRAND TOTALS	1,009,832	35,000	1,044,832					
090-033	SECURED	1,174,810	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,174,810	14,000					
	UNSECURED	58,830	0					
GRAND TOTALS	1,233,640	14,000	1,247,640					
090-036	SECURED	2,222,886	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,222,886	42,000					
	UNSECURED	0	0					
GRAND TOTALS	2,222,886	42,000	2,264,886					

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	090-038	SECURED	1,760,186	21,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS DEBT	10100	090-038	SECURED TOTAL	1,760,186	21,000		
				UNSECURED	0	0		
					GRAND TOTALS	1,760,186	21,000	1,781,186
			093-001	SECURED	822,851	7,000		
			093-001	PUBLIC UTILITY	0	0		
			093-001	SECURED TOTAL	822,851	7,000		
			093-001	UNSECURED	13,761	0		
			093-001	GRAND TOTALS	836,612	7,000	843,612	
		093-002	SECURED	1,079,650	14,000			
		093-002	PUBLIC UTILITY	0	0			
		093-002	SECURED TOTAL	1,079,650	14,000			
		093-002	UNSECURED	0	0			
		093-002	GRAND TOTALS	1,079,650	14,000	1,093,650		
		093-003	SECURED	884,078	28,000			
		093-003	PUBLIC UTILITY	0	0			
		093-003	SECURED TOTAL	884,078	28,000			
		093-003	UNSECURED	0	0			
		093-003	GRAND TOTALS	884,078	28,000	912,078		
		093-004	SECURED	735,217	7,000			
		093-004	PUBLIC UTILITY	0	0			
		093-004	SECURED TOTAL	735,217	7,000			
		093-004	UNSECURED	0	0			
		093-004	GRAND TOTALS	735,217	7,000	742,217		
		093-005	SECURED	277,974,334	5,761,000			
		093-005	PUBLIC UTILITY	0	0			
		093-005	SECURED TOTAL	277,974,334	5,761,000			
		093-005	UNSECURED	2,594,042	0			
		093-005	GRAND TOTALS	280,568,376	5,761,000	286,329,376		
		093-008	SECURED	21,872,971	726,600			
		093-008	PUBLIC UTILITY	0	0			
		093-008	SECURED TOTAL	21,872,971	726,600			
		093-008	UNSECURED	42,320	0			
		093-008	GRAND TOTALS	21,915,291	726,600	22,641,891		
		093-009	SECURED	22,956,789	574,000			
		093-009	PUBLIC UTILITY	0	0			
		093-009	SECURED TOTAL	22,956,789	574,000			
		093-009	UNSECURED	59,095	0			
		093-009	GRAND TOTALS	23,015,884	574,000	23,589,884		
		093-010	SECURED	22,190,031	623,000			
		093-010	PUBLIC UTILITY	0	0			
		093-010	SECURED TOTAL	22,190,031	623,000			
		093-010	UNSECURED	13,703	0			
		093-010	GRAND TOTALS	22,203,734	623,000	22,826,734		



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	093-013	SECURED	66,249,220	1,530,200		
				PUBLIC UTILITY	0	0		
		LOS RIOS DEBT			SECURED TOTAL	66,249,220	1,530,200	
					UNSECURED	46,037	0	
					GRAND TOTALS	66,295,257	1,530,200	67,825,457
				093-014	SECURED	17,049,574	217,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	17,049,574	217,000	
					UNSECURED	54,645	0	
					GRAND TOTALS	17,104,219	217,000	17,321,219
				095-003	SECURED	10,274,600	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	10,274,600	0	
					UNSECURED	802,787	0	
					GRAND TOTALS	11,077,387	0	11,077,387
				095-005	SECURED	0	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	0	0	
					UNSECURED	313,191	0	
				GRAND TOTALS	313,191	0	313,191	
			095-007	SECURED	17,206,691	82,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,206,691	82,600		
				UNSECURED	272,262	0		
				GRAND TOTALS	17,478,953	82,600	17,561,553	
			095-010	SECURED	31,121,105	257,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	31,121,105	257,600		
				UNSECURED	22,374	0		
				GRAND TOTALS	31,143,479	257,600	31,401,079	
			095-011	SECURED	5,023,117	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,023,117	0		
				UNSECURED	3,250	0		
				GRAND TOTALS	5,026,367	0	5,026,367	
			095-012	SECURED	9,209,973	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,209,973	0		
				UNSECURED	18,333	0		
				GRAND TOTALS	9,228,306	0	9,228,306	
			100-001	SECURED	34,362	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,362	0		
				UNSECURED	434,349	0		
				GRAND TOTALS	468,711	0	468,711	

AUDITORS DEPARTMENT  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I LOS RIOS DEBT	10100	100-006	SECURED	96,802,083	2,004,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	96,802,083	2,004,800		
				UNSECURED	420,652	0		
				GRAND TOTALS	97,222,735	2,004,800	99,227,535	
				100-007	SECURED	508,104	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	508,104	0		
				UNSECURED	2,504,545	0		
				GRAND TOTALS	3,012,649	0	3,012,649	
100-012	SECURED	214,653	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	214,653	7,000					
	UNSECURED	0	0					
GRAND TOTALS	214,653	7,000	221,653					
100-013	SECURED	602,065,547	10,026,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	602,065,547	10,026,800					
	UNSECURED	4,619,609	0					
GRAND TOTALS	606,685,156	10,026,800	616,711,956					
100-024	SECURED	1,830,671	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,830,671	42,000					
	UNSECURED	41,969	0					
GRAND TOTALS	1,872,640	42,000	1,914,640					
100-031	SECURED	21,080,674	364,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	21,080,674	364,000					
	UNSECURED	687,040	0					
GRAND TOTALS	21,767,714	364,000	22,131,714					
100-033	SECURED	422,609	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	422,609	7,000					
	UNSECURED	0	0					
GRAND TOTALS	422,609	7,000	429,609					
100-035	SECURED	404,580,035	9,780,400					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	404,580,035	9,780,400					
	UNSECURED	4,239,910	0					
GRAND TOTALS	408,819,945	9,780,400	418,600,345					
100-048	SECURED	0	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	0	0					
	UNSECURED	7,153	0					
GRAND TOTALS	7,153	0	7,153					

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	100-059	SECURED	5,931,648	119,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS DEBT							
					SECURED TOTAL	5,931,648	119,000	
					UNSECURED	17,000	0	
					GRAND TOTALS	5,948,648	119,000	6,067,648
				100-060	SECURED	59,094,242	1,586,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	59,094,242	1,586,200	
					UNSECURED	883,815	0	
					GRAND TOTALS	59,978,057	1,586,200	61,564,257
				100-065	SECURED	6,543,101	203,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	6,543,101	203,000	
				UNSECURED	23,501	0		
				GRAND TOTALS	6,566,602	203,000	6,769,602	
			100-070	SECURED	19,872,302	301,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	19,872,302	301,000		
				UNSECURED	130,209	0		
				GRAND TOTALS	20,002,511	301,000	20,303,511	
			100-074	SECURED	527,482	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	527,482	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	527,482	7,000	534,482	
			100-075	SECURED	46,134,378	399,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	46,134,378	399,000		
				UNSECURED	204,191	0		
				GRAND TOTALS	46,338,569	399,000	46,737,569	
			100-080	SECURED	7,656,863	133,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,656,863	133,000		
				UNSECURED	78,218	0		
				GRAND TOTALS	7,735,081	133,000	7,868,081	
			100-086	SECURED	8,120	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,120	0		
				UNSECURED	0	0		
				GRAND TOTALS	8,120	0	8,120	
			100-090	SECURED	349,893	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	349,893	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	349,893	7,000	356,893	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	100-091	SECURED	14,095,389	245,000		
				PUBLIC UTILITY	0	0		
		LOS RIOS DEBT			SECURED TOTAL	14,095,389	245,000	
					UNSECURED	100,355	0	
					GRAND TOTALS	14,195,744	245,000	14,440,744
			100-093		SECURED	18,751,155	362,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	18,751,155	362,600	
					UNSECURED	144,985	0	
					GRAND TOTALS	18,896,140	362,600	19,258,740
		100-094		SECURED	499,616	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	499,616	21,000		
				UNSECURED	2,500	0		
				GRAND TOTALS	502,116	21,000	523,116	
		100-095		SECURED	6,504,542	182,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,504,542	182,000		
				UNSECURED	23,846	0		
				GRAND TOTALS	6,528,388	182,000	6,710,388	
		100-096		SECURED	17,227,823	406,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,227,823	406,000		
				UNSECURED	236,814	7,000		
				GRAND TOTALS	17,464,637	413,000	17,877,637	
		100-100		SECURED	29,460,568	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,460,568	329,000		
				UNSECURED	172,595	0		
				GRAND TOTALS	29,633,163	329,000	29,962,163	
		100-103		SECURED	4,179,054	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,179,054	140,000		
				UNSECURED	25,200	0		
				GRAND TOTALS	4,204,254	140,000	4,344,254	
		100-104		SECURED	59,525	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	59,525	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	59,525	7,000	66,525	
		100-105		SECURED	4,932,307	147,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,932,307	147,000		
				UNSECURED	22,680	0		
				GRAND TOTALS	4,954,987	147,000	5,101,987	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	100-106	SECURED	1,710,402	40,600	
				PUBLIC UTILITY	0	0	
		SECURED TOTAL		1,710,402	40,600		
		UNSECURED		8,500	0		
		GRAND TOTALS		1,718,902	40,600	1,759,502	
		100-110	SECURED	37,546,001	483,000		
		PUBLIC UTILITY		0	0		
		SECURED TOTAL		37,546,001	483,000		
		UNSECURED		1,154,617	0		
		GRAND TOTALS		38,700,618	483,000	39,183,618	
		100-115	SECURED	3,641,177	84,000		
		PUBLIC UTILITY		0	0		
	SECURED TOTAL		3,641,177	84,000			
	UNSECURED		83,076	0			
	GRAND TOTALS		3,724,253	84,000	3,808,253		
	100-121	SECURED	0	0			
	PUBLIC UTILITY		0	0			
	SECURED TOTAL		0	0			
	UNSECURED		195,418	0			
	GRAND TOTALS		195,418	0	195,418		
	100-124	SECURED	25,972,098	665,000			
	PUBLIC UTILITY		0	0			
	SECURED TOTAL		25,972,098	665,000			
	UNSECURED		42,031	0			
	GRAND TOTALS		26,014,129	665,000	26,679,129		
	100-128	SECURED	158,020,794	2,349,200			
	PUBLIC UTILITY		0	0			
	SECURED TOTAL		158,020,794	2,349,200			
	UNSECURED		396,729	0			
	GRAND TOTALS		158,417,523	2,349,200	160,766,723		
	100-129	SECURED	464,443	7,000			
	PUBLIC UTILITY		0	0			
	SECURED TOTAL		464,443	7,000			
	UNSECURED		0	0			
	GRAND TOTALS		464,443	7,000	471,443		
	100-131	SECURED	81,243,867	1,591,800			
	PUBLIC UTILITY		0	0			
	SECURED TOTAL		81,243,867	1,591,800			
	UNSECURED		289,497	0			
	GRAND TOTALS		81,533,364	1,591,800	83,125,164		
	100-132	SECURED	956,793	0			
	PUBLIC UTILITY		0	0			
	SECURED TOTAL		956,793	0			
	UNSECURED		0	0			
	GRAND TOTALS		956,793	0	956,793		

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	100-135	SECURED	29,746,829	560,000		
				PUBLIC UTILITY	0	0		
		LOS RIOS DEBT			SECURED TOTAL	29,746,829	560,000	
					UNSECURED	113,693	0	
					GRAND TOTALS	29,860,522	560,000	30,420,522
			100-136		SECURED	12,433,614	21,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,433,614	21,000	
					UNSECURED	13,300	0	
					GRAND TOTALS	12,446,914	21,000	12,467,914
			100-140		SECURED	563,147	14,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	563,147	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	563,147	14,000	577,147	
		100-141		SECURED	97,703,615	1,988,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	97,703,615	1,988,000		
				UNSECURED	685,731	0		
				GRAND TOTALS	98,389,346	1,988,000	100,377,346	
		100-142		SECURED	65,519,046	1,349,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	65,519,046	1,349,600		
				UNSECURED	139,533	0		
				GRAND TOTALS	65,658,579	1,349,600	67,008,179	
		100-144		SECURED	11,413,396	280,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,413,396	280,000		
				UNSECURED	2,750	0		
				GRAND TOTALS	11,416,146	280,000	11,696,146	
		100-145		SECURED	41,577,174	186,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	41,577,174	186,200		
				UNSECURED	38,919	0		
				GRAND TOTALS	41,616,093	186,200	41,802,293	
		100-146		SECURED	58,967,925	931,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	58,967,925	931,000		
				UNSECURED	196,242	0		
				GRAND TOTALS	59,164,167	931,000	60,095,167	
		100-148		SECURED	37,033,892	166,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,033,892	166,600		
				UNSECURED	223,371	0		
				GRAND TOTALS	37,257,263	166,600	37,423,863	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I LOS RIOS DEBT	10100	100-150	SECURED	20,789,084	315,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,789,084	315,000		
				UNSECURED	105,402	0		
				GRAND TOTALS	20,894,486	315,000	21,209,486	
				100-152	SECURED	32,045,009	260,400	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,045,009	260,400		
				UNSECURED	29,000	0		
				GRAND TOTALS	32,074,009	260,400	32,334,409	
100-153	SECURED	6,473,689	154,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	6,473,689	154,000						
UNSECURED	28,866	0						
GRAND TOTALS	6,502,555	154,000	6,656,555					
100-154	SECURED	3,825,151	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	3,825,151	0						
UNSECURED	0	0						
GRAND TOTALS	3,825,151	0	3,825,151					
100-155	SECURED	10,692,826	140,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	10,692,826	140,000						
UNSECURED	33,947	0						
GRAND TOTALS	10,726,773	140,000	10,866,773					
100-157	SECURED	12,959,689	116,200					
PUBLIC UTILITY	0	0						
SECURED TOTAL	12,959,689	116,200						
UNSECURED	35,000	0						
GRAND TOTALS	12,994,689	116,200	13,110,889					
100-160	SECURED	2,009,935	28,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	2,009,935	28,000						
UNSECURED	4,235	0						
GRAND TOTALS	2,014,170	28,000	2,042,170					
100-161	SECURED	4,567,343	154,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	4,567,343	154,000						
UNSECURED	6,305	0						
GRAND TOTALS	4,573,648	154,000	4,727,648					
100-164	SECURED	25,921,009	613,200					
PUBLIC UTILITY	0	0						
SECURED TOTAL	25,921,009	613,200						
UNSECURED	69,721	0						
GRAND TOTALS	25,990,730	613,200	26,603,930					

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	100-165	SECURED	37,766	0		
				PUBLIC UTILITY	0	0		
	LOS RIOS DEBT				37,766	0		
					SECURED TOTAL	37,766	0	
					UNSECURED	0	0	
					GRAND TOTALS	37,766	0	37,766
				100-166	SECURED	103,372	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	103,372	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	103,372	7,000	110,372
				100-168	SECURED	39,147,770	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	39,147,770	0		
				UNSECURED	0	0		
				GRAND TOTALS	39,147,770	0	39,147,770	
			100-171	SECURED	254,664	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	254,664	0		
				UNSECURED	0	0		
				GRAND TOTALS	254,664	0	254,664	
			100-172	SECURED	4,441,065	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,441,065	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,441,065	21,000	4,462,065	
			100-173	SECURED	1,647,275	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,647,275	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,647,275	49,000	1,696,275	
			100-174	SECURED	153,950,926	3,141,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	153,950,926	3,141,600		
				UNSECURED	1,764,376	0		
				GRAND TOTALS	155,715,302	3,141,600	158,856,902	
			100-175	SECURED	492,451	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	492,451	0		
				UNSECURED	0	0		
				GRAND TOTALS	492,451	0	492,451	
			100-178	SECURED	548,520	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	548,520	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	548,520	7,000	555,520	



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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	100-180	SECURED	130,861	7,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS DEBT							
					SECURED TOTAL	130,861	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	130,861	7,000	137,861
				100-182	SECURED	2,538,565	70,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,538,565	70,000	
					UNSECURED	0	0	
					GRAND TOTALS	2,538,565	70,000	2,608,565
				100-184	SECURED	12,065,628	91,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,065,628	91,000		
				UNSECURED	36,000	0		
				GRAND TOTALS	12,101,628	91,000	12,192,628	
			100-185	SECURED	33,748,382	529,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	33,748,382	529,200		
				UNSECURED	72,360	0		
				GRAND TOTALS	33,820,742	529,200	34,349,942	
			100-186	SECURED	109,989,598	684,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	109,989,598	684,600		
				UNSECURED	464,061	0		
				GRAND TOTALS	110,453,659	684,600	111,138,259	
			100-188	SECURED	6,518,530	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,518,530	77,000		
				UNSECURED	32,310	0		
				GRAND TOTALS	6,550,840	77,000	6,627,840	
			100-190	SECURED	7,392,228	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,392,228	63,000		
				UNSECURED	3,006,697	0		
				GRAND TOTALS	10,398,925	63,000	10,461,925	
			100-191	SECURED	2,823,828	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,823,828	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,823,828	28,000	2,851,828	
			100-192	SECURED	5,429,385	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,429,385	35,000		
				UNSECURED	5,500	0		
				GRAND TOTALS	5,434,885	35,000	5,469,885	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20321	LOS RIOS COLL B&I	10100	100-193	SECURED	3,023,616	35,000		
				PUBLIC UTILITY	0	0		
	LOS RIOS DEBT							
					SECURED TOTAL	3,023,616	35,000	
					UNSECURED	0	0	
					GRAND TOTALS	3,023,616	35,000	3,058,616
				100-194	SECURED	35,068,762	525,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	35,068,762	525,000	
					UNSECURED	18,500	0	
					GRAND TOTALS	35,087,262	525,000	35,612,262
				100-195	SECURED	34,537,553	397,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	34,537,553	397,600	
					UNSECURED	387,942	0	
					GRAND TOTALS	34,925,495	397,600	35,323,095
				100-197	SECURED	46,432,276	483,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,432,276	483,000		
				UNSECURED	68,442	0		
				GRAND TOTALS	46,500,718	483,000	46,983,718	
			100-198	SECURED	35,805,705	292,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,805,705	292,600		
				UNSECURED	77,066	0		
				GRAND TOTALS	35,882,771	292,600	36,175,371	
			100-199	SECURED	15,894,310	30,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,894,310	30,800		
				UNSECURED	0	0		
				GRAND TOTALS	15,894,310	30,800	15,925,110	
			100-202	SECURED	5,299,780	196,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,299,780	196,000		
				UNSECURED	25,787	0		
				GRAND TOTALS	5,325,567	196,000	5,521,567	
			100-204	SECURED	18,519,700	448,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,519,700	448,000		
				UNSECURED	60,000	0		
				GRAND TOTALS	18,579,700	448,000	19,027,700	
			100-205	SECURED	130,431	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	130,431	0		
				UNSECURED	0	0		
				GRAND TOTALS	130,431	0	130,431	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20321	LOS RIOS COLL B&I	10100	100-206	SECURED	27,410,379	768,600	
	LOS RIOS DEBT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,410,379	768,600	
				UNSECURED	81,800	0	
				GRAND TOTALS	27,492,179	768,600	28,260,779
			100-207	SECURED	13,622,593	392,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,622,593	392,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	13,649,593	392,000	14,041,593
			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	73,273	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,273	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,273	0	73,273
			100-211	SECURED	44,004	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,004	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,004	7,000	51,004
			100-216	SECURED	29,332,471	212,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,332,471	212,800	
				UNSECURED	66,200	0	
				GRAND TOTALS	29,398,671	212,800	29,611,471
			100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
			100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	28,091,745	TOTALS		SECURED	11,992,737,683	222,025,315	
* TAX AREA COUNTS	390			PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,992,737,683	222,025,315	
				UNSECURED	315,152,499	14,000	
				GRAND TOTALS	12,307,890,182	222,039,315	12,529,929,497

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20341	LK TAHOE COMM COL	10100	002-001	SECURED	2,403,595	42,000	
	LK TAH COMM COL			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,403,595	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,403,595	42,000	2,445,595
			002-002	SECURED	2,180,115,064	19,063,135	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,180,115,064	19,063,135	
				UNSECURED	62,608,874	0	
				GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
			002-007	SECURED	529,987,009	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272
			002-010	SECURED	5,778,736	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,778,736	0	
				UNSECURED	70,658	0	
				GRAND TOTALS	5,849,394	0	5,849,394
			075-006	SECURED	51,172,899	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,172,899	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	51,963,479	28,000	51,991,479
			075-007	SECURED	183,093	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	183,093	0	
				UNSECURED	0	0	
				GRAND TOTALS	183,093	0	183,093
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,001,930	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,001,930	0	
				UNSECURED	9,070	0	
				GRAND TOTALS	2,011,000	0	2,011,000
			075-025	SECURED	13,886,733	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,886,733	14,000	
				UNSECURED	675,381	0	
				GRAND TOTALS	14,562,114	14,000	14,576,114

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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
20341	LK TAHOE COMM COL	10100	075-036	SECURED	599,093,616	7,334,600	
	LK TAH COMM COL			PUBLIC UTILITY	0	0	
				SECURED TOTAL	599,093,616	7,334,600	
				UNSECURED	10,274,692	0	
				GRAND TOTALS	609,368,308	7,334,600	616,702,908
			075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-043	SECURED	499,771	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672
			075-044	SECURED	17,923	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,923	0	17,923
			075-045	SECURED	46,781,733	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819
			075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH	833,347	TOTALS		SECURED	4,008,664,783	34,757,135	
* TAX AREA COUNTS	15			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,008,664,783	34,757,135	
				UNSECURED	91,282,273	0	
				GRAND TOTALS	4,099,947,056	34,757,135	4,134,704,191

AUDITORS 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	072-060	SECURED	646,886	14,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	646,886	14,000	
					UNSECURED	0	0	
					GRAND TOTALS	646,886	14,000	660,886
				072-061	SECURED	17,809	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	17,809	0	
					UNSECURED	0	0	
					GRAND TOTALS	17,809	0	17,809
				083-001	SECURED	1,124,670	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,124,670	0		
				UNSECURED	951,796	7,000		
				GRAND TOTALS	2,076,466	7,000	2,083,466	
			083-003	SECURED	1,309,021	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,309,021	14,000		
				UNSECURED	1,096,577	0		
				GRAND TOTALS	2,405,598	14,000	2,419,598	
			083-007	SECURED	9,885,847	278,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,885,847	278,600		
				UNSECURED	27,082	0		
				GRAND TOTALS	9,912,929	278,600	10,191,529	
			083-008	SECURED	113,312,040	2,893,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	113,312,040	2,893,800		
				UNSECURED	231,201	0		
				GRAND TOTALS	113,543,241	2,893,800	116,437,041	
			083-012	SECURED	396,905	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	396,905	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	396,905	7,000	403,905	
			083-014	SECURED	61,927,604	1,523,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	61,927,604	1,523,200		
				UNSECURED	255,649	0		
				GRAND TOTALS	62,183,253	1,523,200	63,706,453	
			083-044	SECURED	37,603,077	882,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,603,077	882,000		
				UNSECURED	211,571	0		
				GRAND TOTALS	37,814,648	882,000	38,696,648	

AUDITORS 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	158,043,013	3,040,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	158,043,013	3,040,200	
					UNSECURED	1,655,155	0	
					GRAND TOTALS	159,698,168	3,040,200	162,738,368
				083-049	SECURED	496,819	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	496,819	0	
					UNSECURED	0	0	
					GRAND TOTALS	496,819	0	496,819
				083-050	SECURED	47,404,699	761,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	47,404,699	761,600	
					UNSECURED	157,008	0	
					GRAND TOTALS	47,561,707	761,600	48,323,307
				083-051	SECURED	24,265,556	320,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	24,265,556	320,600	
				UNSECURED	96,717	0		
				GRAND TOTALS	24,362,273	320,600	24,682,873	
			083-052	SECURED	11,145	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,145	0		
				UNSECURED	0	0		
				GRAND TOTALS	11,145	0	11,145	
			083-053	SECURED	32,065,381	775,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,065,381	775,600		
				UNSECURED	133,031	0		
				GRAND TOTALS	32,198,412	775,600	32,974,012	
			083-054	SECURED	615,087	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	615,087	0		
				UNSECURED	0	0		
				GRAND TOTALS	615,087	0	615,087	
			083-057	SECURED	3,909,862	119,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,909,862	119,000		
				UNSECURED	23,779	0		
				GRAND TOTALS	3,933,641	119,000	4,052,641	
			083-058	SECURED	18,672,657	404,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,672,657	404,600		
				UNSECURED	60,580	0		
				GRAND TOTALS	18,733,237	404,600	19,137,837	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20350	SIERRA COLL DIST SIERRA COM COLL	10100	083-060	SECURED	10,236,885	292,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,236,885	292,600	
				UNSECURED	29,786	0	
				GRAND TOTALS	10,266,671	292,600	10,559,271
			083-071	SECURED	793,300	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	793,300	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	793,300	14,000	807,300
			083-072	SECURED	1,351,778	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,351,778	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,351,778	14,000	1,365,778
			083-081	SECURED	172,447	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	172,447	0	
				UNSECURED	0	0	
				GRAND TOTALS	172,447	0	172,447
** TAX AREA HASH	1,804,966	TOTALS		SECURED	524,262,488	11,354,800	
* TAX AREA COUNTS	22			PUBLIC UTILITY	0	0	
				SECURED TOTAL	524,262,488	11,354,800	
				UNSECURED	4,929,932	7,000	
				GRAND TOTALS	529,192,420	11,361,800	540,554,220
20370	CO SCHOOL SVCS CO SCHOOL SVCS	10100	001-002	SECURED	27,271,962	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822
			001-003	SECURED	5,757,170	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,757,170	154,000	
				UNSECURED	240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	001-004	SECURED	317,061	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	317,061	0	
					UNSECURED	32,224	0	
					GRAND TOTALS	349,285	0	349,285
			001-005		SECURED	1,952,720	77,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,952,720	77,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,952,720	77,000	2,029,720
			001-009		SECURED	28,551,854	749,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,551,854	749,000		
				UNSECURED	8,310	0		
				GRAND TOTALS	28,560,164	749,000	29,309,164	
		001-010		SECURED	9,279,854	210,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,279,854	210,000		
				UNSECURED	359,520	0		
				GRAND TOTALS	9,639,374	210,000	9,849,374	
		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	30,013,871	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	30,013,871	14,000		
				UNSECURED	7,776,951	0		
				GRAND TOTALS	37,790,822	14,000	37,804,822	
		001-030		SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	0	0		
				GRAND TOTALS	0	0		
		001-031		SECURED	2,257,549	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,257,549	63,000		
				UNSECURED	603,171	0		
				GRAND TOTALS	2,860,720	63,000	2,923,720	
		001-032		SECURED	158,258	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,258	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	158,258	7,000	165,258	

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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	001-033	SECURED	0	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	0	0	
					UNSECURED	0	0	
					GRAND TOTALS	0	0	
				001-034	SECURED	28,227,981	847,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	28,227,981	847,000	
					UNSECURED	979,039	0	
					GRAND TOTALS	29,207,020	847,000	30,054,020
			001-037	SECURED	363,433	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	363,433	7,000		
				UNSECURED	307,900	0		
				GRAND TOTALS	671,333	7,000	678,333	
			001-038	SECURED	4,932,022	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,932,022	21,000		
				UNSECURED	481,255	0		
				GRAND TOTALS	5,413,277	21,000	5,434,277	
			001-040	SECURED	400,327	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	400,327	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	400,327	7,000	407,327	
			001-043	SECURED	425,438,033	10,111,121		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	425,438,033	10,111,121		
				UNSECURED	24,861,205	0		
				GRAND TOTALS	450,299,238	10,111,121	460,410,359	
			001-044	SECURED	13,997,311	441,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,997,311	441,000		
				UNSECURED	0	0		
				GRAND TOTALS	13,997,311	441,000	14,438,311	
			001-045	SECURED	581,685	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	581,685	14,000		
				UNSECURED	265,796	0		
				GRAND TOTALS	847,481	14,000	861,481	
			001-046	SECURED	475,028	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	475,028	0		
				UNSECURED	0	0		
				GRAND TOTALS	475,028	0	475,028	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	001-047	SECURED	3,434,598	77,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	3,434,598	77,000	
					UNSECURED	0	0	
					GRAND TOTALS	3,434,598	77,000	3,511,598
			001-048		SECURED	249,790	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	249,790	0	
					UNSECURED	0	0	
					GRAND TOTALS	249,790	0	249,790
			001-049		SECURED	1,202,786	42,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,202,786	42,000	
					UNSECURED	3,328	0	
					GRAND TOTALS	1,206,114	42,000	1,248,114
			001-050		SECURED	308,624	21,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	308,624	21,000	
				UNSECURED	0	0		
				GRAND TOTALS	308,624	21,000	329,624	
		001-051		SECURED	292,788	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	292,788	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	292,788	14,000	306,788	
		001-052		SECURED	159,595	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	159,595	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	159,595	7,000	166,595	
		001-053		SECURED	1,488,622	5,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,488,622	5,600		
				UNSECURED	0	0		
				GRAND TOTALS	1,488,622	5,600	1,494,222	
		001-054		SECURED	3,245,477	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,245,477	0		
				UNSECURED	662,061	0		
				GRAND TOTALS	3,907,538	0	3,907,538	
		001-055		SECURED	32,824	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,824	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	32,824	7,000	39,824	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	001-056	SECURED	379,815	21,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	379,815	21,000	
					UNSECURED	0	0	
					GRAND TOTALS	379,815	21,000	400,815
			001-057		SECURED	19,174	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	19,174	0	
					UNSECURED	0	0	
					GRAND TOTALS	19,174	0	19,174
		002-001		SECURED	2,403,595	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,403,595	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,403,595	42,000	2,445,595	
		002-002		SECURED	2,180,115,064	19,063,135		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,180,115,064	19,063,135		
				UNSECURED	62,608,874	0		
				GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073	
		002-007		SECURED	529,987,009	180,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	529,987,009	180,600		
				UNSECURED	11,148,663	0		
				GRAND TOTALS	541,135,672	180,600	541,316,272	
		002-010		SECURED	5,778,736	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,778,736	0		
				UNSECURED	70,658	0		
				GRAND TOTALS	5,849,394	0	5,849,394	
		054-000		SECURED	181,888	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	181,888	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	181,888	14,000	195,888	
		054-001		SECURED	10,478,296	336,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,478,296	336,000		
				UNSECURED	57,922	0		
				GRAND TOTALS	10,536,218	336,000	10,872,218	
		054-002		SECURED	209,712	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	209,712	0		
				UNSECURED	0	0		
				GRAND TOTALS	209,712	0	209,712	

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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	054-005	SECURED	69,017,655	628,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	69,017,655	628,600	
					UNSECURED	99,117	0	
					GRAND TOTALS	69,116,772	628,600	69,745,372
				054-007	SECURED	542,046,065	7,461,211	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	542,046,065	7,461,211	
					UNSECURED	25,702,346	0	
					GRAND TOTALS	567,748,411	7,461,211	575,209,622
			054-009	SECURED	466,110,988	9,692,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	466,110,988	9,692,200		
				UNSECURED	16,839,573	0		
				GRAND TOTALS	482,950,561	9,692,200	492,642,761	
			054-013	SECURED	9,201,160	266,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,201,160	266,000		
				UNSECURED	68,985	0		
				GRAND TOTALS	9,270,145	266,000	9,536,145	
			054-019	SECURED	44,000	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	44,000	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	44,000	7,000	51,000	
			054-043	SECURED	19,468,518	245,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	19,468,518	245,000		
				UNSECURED	28,844	0		
				GRAND TOTALS	19,497,362	245,000	19,742,362	
			054-044	SECURED	4,686,483	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,686,483	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,686,483	49,000	4,735,483	
			054-047	SECURED	300,660	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	300,660	14,000		
				UNSECURED	183,916	0		
				GRAND TOTALS	484,576	14,000	498,576	
			054-048	SECURED	2,591,889	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,591,889	0		
				UNSECURED	45,065	0		
				GRAND TOTALS	2,636,954	0	2,636,954	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	054-050	SECURED	38,268,942	480,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	38,268,942	480,200	
					UNSECURED	36,126	0	
					GRAND TOTALS	38,305,068	480,200	38,785,268
			054-052		SECURED	4,657,131	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,657,131	0	
					UNSECURED	0	0	
					GRAND TOTALS	4,657,131	0	4,657,131
			054-061		SECURED	577,129	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	577,129	14,000	
					UNSECURED	18,700	0	
					GRAND TOTALS	595,829	14,000	609,829
			054-062		SECURED	318,580	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	318,580	14,000	
					UNSECURED	0	0	
				GRAND TOTALS	318,580	14,000	332,580	
		054-063		SECURED	3,935,716	112,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,935,716	112,000		
				UNSECURED	31,831	0		
				GRAND TOTALS	3,967,547	112,000	4,079,547	
		054-064		SECURED	87,983,713	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	87,983,713	0		
				UNSECURED	22,290,704	0		
				GRAND TOTALS	110,274,417	0	110,274,417	
		054-067		SECURED	4,205,984	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,205,984	63,000		
				UNSECURED	35,850	0		
				GRAND TOTALS	4,241,834	63,000	4,304,834	
		054-068		SECURED	76,829,291	1,309,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	76,829,291	1,309,000		
				UNSECURED	750,301	0		
				GRAND TOTALS	77,579,592	1,309,000	78,888,592	
		054-069		SECURED	1,449,978	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,449,978	0		
				UNSECURED	0	0		
				GRAND TOTALS	1,449,978	0	1,449,978	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	054-071	SECURED	10,132,086	161,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	10,132,086	161,000	
					UNSECURED	88,165	0	
					GRAND TOTALS	10,220,251	161,000	10,381,251
			054-073		SECURED	2,872,340	49,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,872,340	49,000	
					UNSECURED	7,259	0	
					GRAND TOTALS	2,879,599	49,000	2,928,599
		054-075		SECURED	2,813,914	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,813,914	56,000		
				UNSECURED	24,617	0		
				GRAND TOTALS	2,838,531	56,000	2,894,531	
		054-076		SECURED	933,048	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	933,048	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	933,048	42,000	975,048	
		054-083		SECURED	7,501,244	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,501,244	126,000		
				UNSECURED	10,900	0		
				GRAND TOTALS	7,512,144	126,000	7,638,144	
		054-085		SECURED	3,153,198	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,153,198	21,000		
				UNSECURED	94,880	0		
				GRAND TOTALS	3,248,078	21,000	3,269,078	
		054-087		SECURED	20,539,118	628,620		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,539,118	628,620		
				UNSECURED	124,783	0		
				GRAND TOTALS	20,663,901	628,620	21,292,521	
		054-091		SECURED	103,428	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	103,428	0		
				UNSECURED	0	0		
				GRAND TOTALS	103,428	0	103,428	
		054-095		SECURED	19,263,077	593,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	19,263,077	593,600		
				UNSECURED	104,171	0		
				GRAND TOTALS	19,367,248	593,600	19,960,848	

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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	054-097	SECURED	679,683	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	679,683	0	
					UNSECURED	193,664	0	
					GRAND TOTALS	873,347	0	873,347
			054-098		SECURED	15,131,563	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	15,131,563	0	
					UNSECURED	1,569,195	0	
					GRAND TOTALS	16,700,758	0	16,700,758
			054-101		SECURED	268,127,855	5,072,200	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	268,127,855	5,072,200		
				UNSECURED	10,371,296	0		
				GRAND TOTALS	278,499,151	5,072,200	283,571,351	
		054-103		SECURED	94,149,085	2,382,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	94,149,085	2,382,800		
				UNSECURED	430,340	0		
				GRAND TOTALS	94,579,425	2,382,800	96,962,225	
		054-106		SECURED	38,915,881	669,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	38,915,881	669,200		
				UNSECURED	83,840	0		
				GRAND TOTALS	38,999,721	669,200	39,668,921	
		054-107		SECURED	29,270,999	460,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,270,999	460,600		
				UNSECURED	565,917	0		
				GRAND TOTALS	29,836,916	460,600	30,297,516	
		054-109		SECURED	9,830,895	369,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,830,895	369,600		
				UNSECURED	0	0		
				GRAND TOTALS	9,830,895	369,600	10,200,495	
		054-115		SECURED	34,045,125	408,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,045,125	408,800		
				UNSECURED	82,542	0		
				GRAND TOTALS	34,127,667	408,800	34,536,467	
		054-116		SECURED	10,504,008	186,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,504,008	186,200		
				UNSECURED	0	0		
				GRAND TOTALS	10,504,008	186,200	10,690,208	



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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	054-117	SECURED	16	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	16	0	
					UNSECURED	0	0	
					GRAND TOTALS	16	0	16
				054-119	SECURED	6,313,888	187,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	6,313,888	187,600	
					UNSECURED	54,934	0	
					GRAND TOTALS	6,368,822	187,600	6,556,422
				054-120	SECURED	6,493	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,493	0		
				UNSECURED	18,032	0		
				GRAND TOTALS	24,525	0	24,525	
			054-123	SECURED	57,967,405	1,015,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	57,967,405	1,015,000		
				UNSECURED	110,131	0		
				GRAND TOTALS	58,077,536	1,015,000	59,092,536	
			054-124	SECURED	128,175,230	3,087,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	128,175,230	3,087,000		
				UNSECURED	500,721	0		
				GRAND TOTALS	128,675,951	3,087,000	131,762,951	
			054-125	SECURED	39,737,731	546,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	39,737,731	546,000		
				UNSECURED	109,361	0		
				GRAND TOTALS	39,847,092	546,000	40,393,092	
			054-126	SECURED	31,195,344	544,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	31,195,344	544,600		
				UNSECURED	174,414	0		
				GRAND TOTALS	31,369,758	544,600	31,914,358	
			054-127	SECURED	20,633,652	287,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,633,652	287,000		
				UNSECURED	195,030	0		
				GRAND TOTALS	20,828,682	287,000	21,115,682	
			054-128	SECURED	392,895	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	392,895	0		
				UNSECURED	63,421	0		
				GRAND TOTALS	456,316	0	456,316	

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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	054-129	SECURED	586,067	7,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	586,067	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	586,067	7,000	593,067
			054-130		SECURED	65,000	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	65,000	0	
					UNSECURED	0	0	
					GRAND TOTALS	65,000	0	65,000
			054-131		SECURED	2,078,201	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,078,201	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,078,201	0	2,078,201	
		054-134		SECURED	4,946,913	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,946,913	126,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,946,913	126,000	5,072,913	
		054-135		SECURED	950,653,982	7,378,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	950,653,982	7,378,000		
				UNSECURED	3,637,167	0		
				GRAND TOTALS	954,291,149	7,378,000	961,669,149	
		054-141		SECURED	14,256,070	257,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,256,070	257,600		
				UNSECURED	11,000	0		
				GRAND TOTALS	14,267,070	257,600	14,524,670	
		054-146		SECURED	11,267,687	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,267,687	175,000		
				UNSECURED	42,689	0		
				GRAND TOTALS	11,310,376	175,000	11,485,376	
		054-147		SECURED	116,087	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	116,087	0		
				UNSECURED	0	0		
				GRAND TOTALS	116,087	0	116,087	
		054-154		SECURED	351,080	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	351,080	14,000		
				UNSECURED	10,242	0		
				GRAND TOTALS	361,322	14,000	375,322	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	054-157	SECURED	2,110,971	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	2,110,971	0	
					UNSECURED	0	0	
					GRAND TOTALS	2,110,971	0	2,110,971
			054-160		SECURED	35,818,209	630,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	35,818,209	630,000	
					UNSECURED	95,836	0	
					GRAND TOTALS	35,914,045	630,000	36,544,045
		054-166		SECURED	11,741,977	65,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,741,977	65,800		
				UNSECURED	0	0		
				GRAND TOTALS	11,741,977	65,800	11,807,777	
		054-168		SECURED	16,060,460	511,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,060,460	511,000		
				UNSECURED	6,400	0		
				GRAND TOTALS	16,066,860	511,000	16,577,860	
		054-169		SECURED	22,953,653	446,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,953,653	446,600		
				UNSECURED	14,933	0		
				GRAND TOTALS	22,968,586	446,600	23,415,186	
		054-170		SECURED	1,592,369	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,592,369	63,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,592,369	63,000	1,655,369	
		054-173		SECURED	66,847,754	1,391,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	66,847,754	1,391,600		
				UNSECURED	132,181	0		
				GRAND TOTALS	66,979,935	1,391,600	68,371,535	
		054-174		SECURED	286,050	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	286,050	7,000		
				UNSECURED	25,200	0		
				GRAND TOTALS	311,250	7,000	318,250	
		054-177		SECURED	20,921,497	376,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,921,497	376,600		
				UNSECURED	8,217	0		
				GRAND TOTALS	20,929,714	376,600	21,306,314	

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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	054-179	SECURED	69,928	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	69,928	0	
					UNSECURED	0	0	
					GRAND TOTALS	69,928	0	69,928
			054-180		SECURED	11,380,828	249,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	11,380,828	249,200	
					UNSECURED	0	0	
					GRAND TOTALS	11,380,828	249,200	11,630,028
		054-181		SECURED	15,364,713	396,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,364,713	396,200		
				UNSECURED	15,500	0		
				GRAND TOTALS	15,380,213	396,200	15,776,413	
		054-182		SECURED	516,670	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	516,670	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	516,670	7,000	523,670	
		054-183		SECURED	1,679,420	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,679,420	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,679,420	42,000	1,721,420	
		054-184		SECURED	2,660,518	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,660,518	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,660,518	0	2,660,518	
		054-185		SECURED	2,913,120	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,913,120	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,913,120	0	2,913,120	
		054-186		SECURED	821,224	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	821,224	0		
				UNSECURED	0	0		
				GRAND TOTALS	821,224	0	821,224	
		055-002		SECURED	4,795,717	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,795,717	14,000		
				UNSECURED	24,849	0		
				GRAND TOTALS	4,820,566	14,000	4,834,566	

AUDITORS 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	055-003	SECURED	3,204,144	42,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	3,204,144	42,000	
					UNSECURED	0	0	
					GRAND TOTALS	3,204,144	42,000	3,246,144
			055-004	SECURED	43,945,001	1,061,200		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	43,945,001	1,061,200	
					UNSECURED	156,192	0	
					GRAND TOTALS	44,101,193	1,061,200	45,162,393
			055-006	SECURED	337,880	0		
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	337,880	0		
				UNSECURED	0	0		
				GRAND TOTALS	337,880	0	337,880	
		055-015	SECURED	2,294,653	56,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,294,653	56,000		
				UNSECURED	333,304	0		
				GRAND TOTALS	2,627,957	56,000	2,683,957	
		055-016	SECURED	24,151,464	665,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	24,151,464	665,000		
				UNSECURED	79,699	0		
				GRAND TOTALS	24,231,163	665,000	24,896,163	
		055-024	SECURED	9,311,059	242,200			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,311,059	242,200		
				UNSECURED	0	0		
				GRAND TOTALS	9,311,059	242,200	9,553,259	
		055-026	SECURED	45,685,523	1,236,200			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	45,685,523	1,236,200		
				UNSECURED	381,499	0		
				GRAND TOTALS	46,067,022	1,236,200	47,303,222	
		055-027	SECURED	23,949,229	501,200			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	23,949,229	501,200		
				UNSECURED	98,924	0		
				GRAND TOTALS	24,048,153	501,200	24,549,353	
		055-028	SECURED	210,761,246	4,995,645			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	210,761,246	4,995,645		
				UNSECURED	3,964,957	0		
				GRAND TOTALS	214,726,203	4,995,645	219,721,848	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	055-029	SECURED	640,444	7,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	640,444	7,000	
					UNSECURED	2,750	0	
					GRAND TOTALS	643,194	7,000	650,194
			055-031		SECURED	7,220	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	7,220	0	
					UNSECURED	0	0	
					GRAND TOTALS	7,220	0	7,220
		055-033		SECURED	214,924	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	214,924	0		
				UNSECURED	0	0		
				GRAND TOTALS	214,924	0	214,924	
		055-034		SECURED	2,326,444	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,326,444	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,326,444	28,000	2,354,444	
		059-004		SECURED	16,578,441	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,578,441	126,000		
				UNSECURED	163,710	0		
				GRAND TOTALS	16,742,151	126,000	16,868,151	
		059-011		SECURED	1,501,764	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,501,764	28,000		
				UNSECURED	6,500	0		
				GRAND TOTALS	1,508,264	28,000	1,536,264	
		059-019		SECURED	3,438,816	68,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,438,816	68,600		
				UNSECURED	0	0		
				GRAND TOTALS	3,438,816	68,600	3,507,416	
		059-026		SECURED	266,002	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	266,002	0		
				UNSECURED	0	0		
				GRAND TOTALS	266,002	0	266,002	
		059-029		SECURED	34,195,604	574,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,195,604	574,000		
				UNSECURED	188,794	0		
				GRAND TOTALS	34,384,398	574,000	34,958,398	

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	
20370	CO SCHOOL SVCS	10100	059-031	SECURED	7,251,454	224,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	7,251,454	224,000	
					UNSECURED	13,122	0	
					GRAND TOTALS	7,264,576	224,000	7,488,576
			059-032		SECURED	1,282,308	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,282,308	14,000	
					UNSECURED	8,014	0	
					GRAND TOTALS	1,290,322	14,000	1,304,322
		059-035		SECURED	1,713,672	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,713,672	56,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,713,672	56,000	1,769,672	
		059-036		SECURED	685,605	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	685,605	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	685,605	14,000	699,605	
		059-037		SECURED	632,896	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	632,896	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	632,896	14,000	646,896	
		059-038		SECURED	1,378,204	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,378,204	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,378,204	35,000	1,413,204	
		059-039		SECURED	3,852,195	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,852,195	56,000		
				UNSECURED	20,626	0		
				GRAND TOTALS	3,872,821	56,000	3,928,821	
		059-040		SECURED	527,197,902	15,255,857		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	527,197,902	15,255,857		
				UNSECURED	8,352,497	0		
				GRAND TOTALS	535,550,399	15,255,857	550,806,256	
		059-044		SECURED	825,980	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	825,980	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	825,980	28,000	853,980	

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	
20370	CO SCHOOL SVCS	10100	059-045	SECURED	1,760,253	42,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,760,253	42,000	
					UNSECURED	5,051	0	
					GRAND TOTALS	1,765,304	42,000	1,807,304
			059-046		SECURED	464,100	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	464,100	0	
					UNSECURED	0	0	
					GRAND TOTALS	464,100	0	464,100
			072-000		SECURED	17,209,068	614,600	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,209,068	614,600		
				UNSECURED	41,312	0		
				GRAND TOTALS	17,250,380	614,600	17,864,980	
		072-001		SECURED	15,063,306	518,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,063,306	518,000		
				UNSECURED	96,641	0		
				GRAND TOTALS	15,159,947	518,000	15,677,947	
		072-003		SECURED	745,592	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	745,592	0		
				UNSECURED	17,185	0		
				GRAND TOTALS	762,777	0	762,777	
		072-005		SECURED	2,820,229	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,820,229	21,000		
				UNSECURED	413,899	0		
				GRAND TOTALS	3,234,128	21,000	3,255,128	
		072-009		SECURED	1,896,562	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,896,562	56,000		
				UNSECURED	7,740	0		
				GRAND TOTALS	1,904,302	56,000	1,960,302	
		072-015		SECURED	22,631,155	628,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,631,155	628,600		
				UNSECURED	41,794	0		
				GRAND TOTALS	22,672,949	628,600	23,301,549	
		072-020		SECURED	7,447,357	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,447,357	175,000		
				UNSECURED	17,058	0		
				GRAND TOTALS	7,464,415	175,000	7,639,415	



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	
20370	CO SCHOOL SVCS	10100	072-027	SECURED	9,744	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	9,744	0	
					UNSECURED	0	0	
					GRAND TOTALS	9,744	0	9,744
				072-034	SECURED	6,487,985	168,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	6,487,985	168,000	
					UNSECURED	94,099	0	
					GRAND TOTALS	6,582,084	168,000	6,750,084
				072-036	SECURED	70,125,122	1,236,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	70,125,122	1,236,200	
					UNSECURED	269,547	0	
				GRAND TOTALS	70,394,669	1,236,200	71,630,869	
			072-039	SECURED	2,735,146	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,735,146	84,000		
				UNSECURED	51,923	0		
				GRAND TOTALS	2,787,069	84,000	2,871,069	
			072-040	SECURED	8,483,856	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,483,856	140,000		
				UNSECURED	13,661	0		
				GRAND TOTALS	8,497,517	140,000	8,637,517	
			072-041	SECURED	103,646,347	2,587,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	103,646,347	2,587,200		
				UNSECURED	1,329,164	0		
				GRAND TOTALS	104,975,511	2,587,200	107,562,711	
			072-042	SECURED	69,053,734	1,503,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	69,053,734	1,503,600		
				UNSECURED	1,903,393	0		
				GRAND TOTALS	70,957,127	1,503,600	72,460,727	
			072-044	SECURED	6,681	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,681	0		
				UNSECURED	0	0		
				GRAND TOTALS	6,681	0	6,681	
			072-046	SECURED	1,703,606	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,703,606	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,703,606	35,000	1,738,606	

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	
20370	CO SCHOOL SVCS	10100	072-048	SECURED	61,524,765	1,236,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	61,524,765	1,236,200	
					UNSECURED	3,529,164	0	
					GRAND TOTALS	65,053,929	1,236,200	66,290,129
			072-051		SECURED	3,306,629	77,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	3,306,629	77,000	
					UNSECURED	0	0	
					GRAND TOTALS	3,306,629	77,000	3,383,629
			072-053		SECURED	37,922,849	838,600	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,922,849	838,600		
				UNSECURED	189,092	0		
				GRAND TOTALS	38,111,941	838,600	38,950,541	
		072-054		SECURED	2,344,977	119,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,344,977	119,000		
				UNSECURED	12,868	0		
				GRAND TOTALS	2,357,845	119,000	2,476,845	
		072-056		SECURED	137,105	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	137,105	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	137,105	7,000	144,105	
		072-058		SECURED	462,891	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	462,891	0		
				UNSECURED	0	0		
				GRAND TOTALS	462,891	0	462,891	
		072-060		SECURED	646,886	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	646,886	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	646,886	14,000	660,886	
		072-061		SECURED	17,809	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,809	0		
				UNSECURED	0	0		
				GRAND TOTALS	17,809	0	17,809	
		072-062		SECURED	1,461,036	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,461,036	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,461,036	28,000	1,489,036	

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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	072-063	SECURED	1,451,432	28,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,451,432	28,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,451,432	28,000	1,479,432
			072-064	SECURED	446,759	14,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	446,759	14,000	
					UNSECURED	0	0	
					GRAND TOTALS	446,759	14,000	460,759
			072-065	SECURED	18,369	0		
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,369	0		
				UNSECURED	0	0		
				GRAND TOTALS	18,369	0	18,369	
		072-067	SECURED	56,807,830	565,600			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	56,807,830	565,600		
				UNSECURED	124,785	0		
				GRAND TOTALS	56,932,615	565,600	57,498,215	
		072-068	SECURED	617,741	14,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	617,741	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	617,741	14,000	631,741	
		072-069	SECURED	789,825	7,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	789,825	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	789,825	7,000	796,825	
		072-070	SECURED	84,896	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	84,896	0		
				UNSECURED	0	0		
				GRAND TOTALS	84,896	0	84,896	
		072-073	SECURED	1,149,754	21,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,149,754	21,000		
				UNSECURED	28,843	0		
				GRAND TOTALS	1,178,597	21,000	1,199,597	
		072-074	SECURED	864,263	28,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	864,263	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	864,263	28,000	892,263	

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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	072-075	SECURED	170,673	7,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	170,673	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	170,673	7,000	177,673
			072-079	SECURED	911,185	21,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	911,185	21,000	
					UNSECURED	0	0	
					GRAND TOTALS	911,185	21,000	932,185
		072-085	SECURED	14,783,279	259,000			
			PUBLIC UTILITY	0	0			
				SECURED TOTAL	14,783,279	259,000		
				UNSECURED	363,771	0		
				GRAND TOTALS	15,147,050	259,000	15,406,050	
		073-000	SECURED	512,986	0			
			PUBLIC UTILITY	0	0			
				SECURED TOTAL	512,986	0		
				UNSECURED	15,157	0		
				GRAND TOTALS	528,143	0	528,143	
		073-001	SECURED	5,891,675	154,000			
			PUBLIC UTILITY	0	0			
				SECURED TOTAL	5,891,675	154,000		
				UNSECURED	0	0		
				GRAND TOTALS	5,891,675	154,000	6,045,675	
		073-002	SECURED	13,377,871	105,000			
			PUBLIC UTILITY	0	0			
				SECURED TOTAL	13,377,871	105,000		
				UNSECURED	15,000	0		
				GRAND TOTALS	13,392,871	105,000	13,497,871	
		075-006	SECURED	51,172,899	28,000			
			PUBLIC UTILITY	0	0			
				SECURED TOTAL	51,172,899	28,000		
				UNSECURED	790,580	0		
				GRAND TOTALS	51,963,479	28,000	51,991,479	
		075-007	SECURED	183,093	0			
			PUBLIC UTILITY	0	0			
				SECURED TOTAL	183,093	0		
				UNSECURED	0	0		
				GRAND TOTALS	183,093	0	183,093	
		075-012	SECURED	0	0			
			PUBLIC UTILITY	0	0			
				SECURED TOTAL	0	0		
				UNSECURED	0	0		
				GRAND TOTALS	0	0		

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	075-022	SECURED	2,001,930	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	2,001,930	0	
					UNSECURED	9,070	0	
					GRAND TOTALS	2,011,000	0	2,011,000
					075-025			
					SECURED	13,886,733	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	13,886,733	14,000	
					UNSECURED	675,381	0	
				GRAND TOTALS	14,562,114	14,000	14,576,114	
				075-036				
				SECURED	599,093,616	7,334,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	599,093,616	7,334,600		
				UNSECURED	10,274,692	0		
				GRAND TOTALS	609,368,308	7,334,600	616,702,908	
				075-041				
				SECURED	547,286,487	8,019,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	547,286,487	8,019,200		
				UNSECURED	4,551,786	0		
				GRAND TOTALS	551,838,273	8,019,200	559,857,473	
				075-043				
				SECURED	499,771	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	499,771	0		
				UNSECURED	10,901	0		
				GRAND TOTALS	510,672	0	510,672	
				075-044				
				SECURED	17,923	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,923	0		
				UNSECURED	0	0		
				GRAND TOTALS	17,923	0	17,923	
				075-045				
				SECURED	46,781,733	47,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	46,781,733	47,600		
				UNSECURED	1,071,486	0		
				GRAND TOTALS	47,853,219	47,600	47,900,819	
				075-046				
				SECURED	29,456,194	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,456,194	28,000		
				UNSECURED	70,182	0		
				GRAND TOTALS	29,526,376	28,000	29,554,376	
				076-001				
				SECURED	6,696,087	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,696,087	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,696,087	7,000	6,703,087	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	076-006	SECURED	52,494,214	805,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	52,494,214	805,000	
					UNSECURED	86,550	0	
					GRAND TOTALS	52,580,764	805,000	53,385,764
			076-007		SECURED	98,348,241	991,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	98,348,241	991,200	
					UNSECURED	490,178	0	
					GRAND TOTALS	98,838,419	991,200	99,829,619
			076-008		SECURED	38,622	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	38,622	0	
					UNSECURED	36,696	0	
					GRAND TOTALS	75,318	0	75,318
		076-009		SECURED	663,571	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	663,571	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	663,571	7,000	670,571	
		076-010		SECURED	994,083	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	994,083	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	994,083	7,000	1,001,083	
		076-011		SECURED	20,082,392	291,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,082,392	291,200		
				UNSECURED	55,644	0		
				GRAND TOTALS	20,138,036	291,200	20,429,236	
		076-012		SECURED	325,017	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	325,017	0		
				UNSECURED	0	0		
				GRAND TOTALS	325,017	0	325,017	
		076-014		SECURED	11,400,008	161,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,400,008	161,000		
				UNSECURED	19,372	0		
				GRAND TOTALS	11,419,380	161,000	11,580,380	
		076-015		SECURED	32,867,165	539,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,867,165	539,000		
				UNSECURED	154,841	0		
				GRAND TOTALS	33,022,006	539,000	33,561,006	

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	
20370	CO SCHOOL SVCS	10100	076-016	SECURED	15,764,125	336,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	15,764,125	336,000	
					UNSECURED	24,503	0	
					GRAND TOTALS	15,788,628	336,000	16,124,628
				076-017	SECURED	136,547,639	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	136,547,639	0	
					UNSECURED	59,899,186	0	
					GRAND TOTALS	196,446,825	0	196,446,825
			076-019	SECURED	806,222	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	806,222	0		
				UNSECURED	0	0		
				GRAND TOTALS	806,222	0	806,222	
			076-021	SECURED	1,249,343	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,249,343	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,249,343	28,000	1,277,343	
			076-022	SECURED	2,066,082	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,066,082	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,066,082	42,000	2,108,082	
			076-024	SECURED	12,104,161	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,104,161	175,000		
				UNSECURED	56,085	0		
				GRAND TOTALS	12,160,246	175,000	12,335,246	
			076-026	SECURED	3,642,765	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,642,765	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,642,765	35,000	3,677,765	
			078-001	SECURED	82,227,715	1,706,733		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	82,227,715	1,706,733		
				UNSECURED	620,819	0		
				GRAND TOTALS	82,848,534	1,706,733	84,555,267	
			078-002	SECURED	12,236,680	341,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,236,680	341,600		
				UNSECURED	737,006	0		
				GRAND TOTALS	12,973,686	341,600	13,315,286	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	078-003	SECURED	3,642,262	84,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	3,642,262	84,000	
					UNSECURED	16,884	0	
					GRAND TOTALS	3,659,146	84,000	3,743,146
				078-009	SECURED	100,000	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	100,000	0	
					UNSECURED	0	0	
					GRAND TOTALS	100,000	0	100,000
			078-010	SECURED	6,789,650	245,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,789,650	245,000		
				UNSECURED	97,759	0		
				GRAND TOTALS	6,887,409	245,000	7,132,409	
			078-012	SECURED	6,895,059	273,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,895,059	273,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,895,059	273,000	7,168,059	
			078-019	SECURED	13,852,500	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,852,500	329,000		
				UNSECURED	8,703	0		
				GRAND TOTALS	13,861,203	329,000	14,190,203	
			078-029	SECURED	564,273	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	564,273	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	564,273	7,000	571,273	
			078-036	SECURED	48,772	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	48,772	0		
				UNSECURED	0	0		
				GRAND TOTALS	48,772	0	48,772	
			078-057	SECURED	74,039,762	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	74,039,762	49,000		
				UNSECURED	29,264,566	0		
				GRAND TOTALS	103,304,328	49,000	103,353,328	
			078-065	SECURED	79,033,396	1,134,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	79,033,396	1,134,000		
				UNSECURED	444,906	0		
				GRAND TOTALS	79,478,302	1,134,000	80,612,302	



AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	078-070	SECURED	15,673,205	7,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	15,673,205	7,000	
					UNSECURED	5,851,360	0	
					GRAND TOTALS	21,524,565	7,000	21,531,565
				078-072	SECURED	2,386,298	77,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,386,298	77,000	
					UNSECURED	8,200	0	
					GRAND TOTALS	2,394,498	77,000	2,471,498
			078-074	SECURED	23,180,246	390,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	23,180,246	390,600		
				UNSECURED	148,017	0		
				GRAND TOTALS	23,328,263	390,600	23,718,863	
			078-077	SECURED	1,407,923	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,407,923	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,407,923	35,000	1,442,923	
			078-079	SECURED	150,515,892	5,032,510		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	150,515,892	5,032,510		
				UNSECURED	3,758,045	0		
				GRAND TOTALS	154,273,937	5,032,510	159,306,447	
			078-082	SECURED	3,054,571	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,054,571	14,000		
				UNSECURED	307,768	0		
				GRAND TOTALS	3,362,339	14,000	3,376,339	
			078-084	SECURED	79,299,033	2,317,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	79,299,033	2,317,000		
				UNSECURED	264,283	0		
				GRAND TOTALS	79,563,316	2,317,000	81,880,316	
			078-086	SECURED	7,488,162	238,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,488,162	238,000		
				UNSECURED	44,809	0		
				GRAND TOTALS	7,532,971	238,000	7,770,971	
			078-090	SECURED	389,269	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	389,269	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	389,269	7,000	396,269	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	078-093	SECURED	7,829,329	175,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	7,829,329	175,000	
					UNSECURED	10,000	0	
					GRAND TOTALS	7,839,329	175,000	8,014,329
			078-098		SECURED	2,254,662	49,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,254,662	49,000	
					UNSECURED	0	0	
					GRAND TOTALS	2,254,662	49,000	2,303,662
			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	472,704,224	12,409,491		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	472,704,224	12,409,491		
				UNSECURED	17,686,815	0		
				GRAND TOTALS	490,391,039	12,409,491	502,800,530	
		078-103		SECURED	530,603	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	530,603	0		
				UNSECURED	0	0		
				GRAND TOTALS	530,603	0	530,603	
		078-105		SECURED	5,912,115	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,912,115	63,000		
				UNSECURED	7,820	0		
				GRAND TOTALS	5,919,935	63,000	5,982,935	
		078-106		SECURED	12,348,421	336,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,348,421	336,000		
				UNSECURED	5,250	0		
				GRAND TOTALS	12,353,671	336,000	12,689,671	
		078-112		SECURED	1,343,713	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,343,713	0		
				UNSECURED	0	0		
				GRAND TOTALS	1,343,713	0	1,343,713	
		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	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	078-120	SECURED	1,581,294	7,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,581,294	7,000	
					UNSECURED	17,550	0	
					GRAND TOTALS	1,598,844	7,000	1,605,844
			083-001		SECURED	1,124,670	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,124,670	0	
					UNSECURED	951,796	7,000	
					GRAND TOTALS	2,076,466	7,000	2,083,466
		083-003		SECURED	1,309,021	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,309,021	14,000		
				UNSECURED	1,096,577	0		
				GRAND TOTALS	2,405,598	14,000	2,419,598	
		083-007		SECURED	9,885,847	278,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,885,847	278,600		
				UNSECURED	27,082	0		
				GRAND TOTALS	9,912,929	278,600	10,191,529	
		083-008		SECURED	113,312,040	2,893,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	113,312,040	2,893,800		
				UNSECURED	231,201	0		
				GRAND TOTALS	113,543,241	2,893,800	116,437,041	
		083-012		SECURED	396,905	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	396,905	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	396,905	7,000	403,905	
		083-014		SECURED	61,927,604	1,523,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	61,927,604	1,523,200		
				UNSECURED	255,649	0		
				GRAND TOTALS	62,183,253	1,523,200	63,706,453	
		083-018		SECURED	21,093,132	620,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,093,132	620,200		
				UNSECURED	1,594,421	0		
				GRAND TOTALS	22,687,553	620,200	23,307,753	
		083-021		SECURED	56,100	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	56,100	0		
				UNSECURED	0	0		
				GRAND TOTALS	56,100	0	56,100	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	083-028	SECURED	73,837,421	2,396,988		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	73,837,421	2,396,988	
					UNSECURED	337,660	0	
					GRAND TOTALS	74,175,081	2,396,988	76,572,069
				083-029	SECURED	17,361,774	448,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	17,361,774	448,000	
					UNSECURED	233,273	0	
					GRAND TOTALS	17,595,047	448,000	18,043,047
			083-035	SECURED	15,941,800	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,941,800	28,000		
				UNSECURED	64,657	7,000		
				GRAND TOTALS	16,006,457	35,000	16,041,457	
			083-042	SECURED	8,943,512	271,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,943,512	271,600		
				UNSECURED	309,708	0		
				GRAND TOTALS	9,253,220	271,600	9,524,820	
			083-044	SECURED	37,603,077	882,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,603,077	882,000		
				UNSECURED	211,571	0		
				GRAND TOTALS	37,814,648	882,000	38,696,648	
			083-045	SECURED	53,378,315	1,075,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	53,378,315	1,075,200		
				UNSECURED	138,974	0		
				GRAND TOTALS	53,517,289	1,075,200	54,592,489	
			083-048	SECURED	158,043,013	3,040,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,043,013	3,040,200		
				UNSECURED	1,655,155	0		
				GRAND TOTALS	159,698,168	3,040,200	162,738,368	
			083-049	SECURED	496,819	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	496,819	0		
				UNSECURED	0	0		
				GRAND TOTALS	496,819	0	496,819	
			083-050	SECURED	47,404,699	761,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	47,404,699	761,600		
				UNSECURED	157,008	0		
				GRAND TOTALS	47,561,707	761,600	48,323,307	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	083-051	SECURED	24,265,556	320,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	24,265,556	320,600	
					UNSECURED	96,717	0	
					GRAND TOTALS	24,362,273	320,600	24,682,873
				083-052	SECURED	11,145	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	11,145	0	
					UNSECURED	0	0	
					GRAND TOTALS	11,145	0	11,145
			083-053	SECURED	32,065,381	775,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,065,381	775,600		
				UNSECURED	133,031	0		
				GRAND TOTALS	32,198,412	775,600	32,974,012	
			083-054	SECURED	615,087	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	615,087	0		
				UNSECURED	0	0		
				GRAND TOTALS	615,087	0	615,087	
			083-055	SECURED	6,281,442	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,281,442	105,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,281,442	105,000	6,386,442	
			083-056	SECURED	122,238,419	3,472,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	122,238,419	3,472,000		
				UNSECURED	633,764	0		
				GRAND TOTALS	122,872,183	3,472,000	126,344,183	
			083-057	SECURED	3,909,862	119,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,909,862	119,000		
				UNSECURED	23,779	0		
				GRAND TOTALS	3,933,641	119,000	4,052,641	
			083-058	SECURED	18,672,657	404,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,672,657	404,600		
				UNSECURED	60,580	0		
				GRAND TOTALS	18,733,237	404,600	19,137,837	
			083-060	SECURED	10,236,885	292,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,236,885	292,600		
				UNSECURED	29,786	0		
				GRAND TOTALS	10,266,671	292,600	10,559,271	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	083-064	SECURED	108,436,799	2,788,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	108,436,799	2,788,200	
					UNSECURED	2,626,117	0	
					GRAND TOTALS	111,062,916	2,788,200	113,851,116
				083-065	SECURED	98,612	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	98,612	0	
					UNSECURED	0	0	
					GRAND TOTALS	98,612	0	98,612
				083-067	SECURED	158,873	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	158,873	0		
				UNSECURED	0	0		
				GRAND TOTALS	158,873	0	158,873	
			083-068	SECURED	1,232,045	12,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,232,045	12,600		
				UNSECURED	0	0		
				GRAND TOTALS	1,232,045	12,600	1,244,645	
			083-069	SECURED	1,871,242	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,871,242	35,000		
				UNSECURED	10,935	0		
				GRAND TOTALS	1,882,177	35,000	1,917,177	
			083-070	SECURED	198,296	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	198,296	0		
				UNSECURED	0	0		
				GRAND TOTALS	198,296	0	198,296	
			083-071	SECURED	793,300	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	793,300	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	793,300	14,000	807,300	
			083-072	SECURED	1,351,778	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,351,778	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,351,778	14,000	1,365,778	
			083-074	SECURED	574,913	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	574,913	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	574,913	7,000	581,913	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	083-076	SECURED	721,078	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	721,078	0	
					UNSECURED	54,276	0	
					GRAND TOTALS	775,354	0	775,354
			083-079		SECURED	197,359	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	197,359	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	197,359	7,000	204,359
			083-080		SECURED	10,428,398	378,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,428,398	378,000		
				UNSECURED	0	0		
				GRAND TOTALS	10,428,398	378,000	10,806,398	
		083-081		SECURED	172,447	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	172,447	0		
				UNSECURED	0	0		
				GRAND TOTALS	172,447	0	172,447	
		085-005		SECURED	17,748,219	567,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,748,219	567,000		
				UNSECURED	23,435	0		
				GRAND TOTALS	17,771,654	567,000	18,338,654	
		085-006		SECURED	1,783,742	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,783,742	28,000		
				UNSECURED	20,781	0		
				GRAND TOTALS	1,804,523	28,000	1,832,523	
		085-008		SECURED	36,622,643	704,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	36,622,643	704,200		
				UNSECURED	100,552	0		
				GRAND TOTALS	36,723,195	704,200	37,427,395	
		085-009		SECURED	1,012,196	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,012,196	7,000		
				UNSECURED	2,406	0		
				GRAND TOTALS	1,014,602	7,000	1,021,602	
		085-011		SECURED	75,076	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	75,076	0		
				UNSECURED	0	0		
				GRAND TOTALS	75,076	0	75,076	

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	
20370	CO SCHOOL SVCS	10100	085-012	SECURED	2,408,543	82,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	2,408,543	82,600	
					UNSECURED	0	0	
					GRAND TOTALS	2,408,543	82,600	2,491,143
			085-015		SECURED	10,000,288	266,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	10,000,288	266,000	
					UNSECURED	115,605	0	
					GRAND TOTALS	10,115,893	266,000	10,381,893
			085-016		SECURED	413,980,837	11,300,800	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	413,980,837	11,300,800		
				UNSECURED	3,740,211	0		
				GRAND TOTALS	417,721,048	11,300,800	429,021,848	
		085-017		SECURED	6,139,033	166,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,139,033	166,600		
				UNSECURED	18,947	0		
				GRAND TOTALS	6,157,980	166,600	6,324,580	
		085-018		SECURED	1,640,449	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,640,449	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,640,449	49,000	1,689,449	
		085-020		SECURED	2,763,423	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,763,423	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,763,423	49,000	2,812,423	
		085-021		SECURED	609,360	19,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	609,360	19,600		
				UNSECURED	0	0		
				GRAND TOTALS	609,360	19,600	628,960	
		085-022		SECURED	11,475,519	252,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,475,519	252,000		
				UNSECURED	44,849	0		
				GRAND TOTALS	11,520,368	252,000	11,772,368	
		085-023		SECURED	315,114	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	315,114	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	315,114	7,000	322,114	



AUDITORS 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	090-002	SECURED	2,759,319	91,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	2,759,319	91,000	
					UNSECURED	6,200	0	
					GRAND TOTALS	2,765,519	91,000	2,856,519
			090-003	SECURED	5,087,936	147,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	5,087,936	147,000	
					UNSECURED	12,013	0	
					GRAND TOTALS	5,099,949	147,000	5,246,949
			090-004	SECURED	601,258	21,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	601,258	21,000	
				UNSECURED	7,301	0		
				GRAND TOTALS	608,559	21,000	629,559	
		090-008	SECURED	621	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	621	0		
				UNSECURED	0	0		
				GRAND TOTALS	621	0	621	
		090-009	SECURED	726,464	35,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	726,464	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	726,464	35,000	761,464	
		090-010	SECURED	2,452,410	70,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,452,410	70,000		
				UNSECURED	7,421	0		
				GRAND TOTALS	2,459,831	70,000	2,529,831	
		090-011	SECURED	1,263,450	35,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,263,450	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,263,450	35,000	1,298,450	
		090-012	SECURED	75,678,906	2,164,400			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	75,678,906	2,164,400		
				UNSECURED	395,079	0		
				GRAND TOTALS	76,073,985	2,164,400	78,238,385	
		090-013	SECURED	272,725	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	272,725	0		
				UNSECURED	8,400	0		
				GRAND TOTALS	281,125	0	281,125	

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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	090-015	SECURED	589,435	14,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	589,435	14,000	
					UNSECURED	248,966	0	
					GRAND TOTALS	838,401	14,000	852,401
				090-017	SECURED	163,961	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	163,961	0	
					UNSECURED	0	0	
					GRAND TOTALS	163,961	0	163,961
			090-018	SECURED	8,518,594	133,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,518,594	133,000		
				UNSECURED	10,504	0		
				GRAND TOTALS	8,529,098	133,000	8,662,098	
			090-020	SECURED	4,992,187	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,992,187	105,000		
				UNSECURED	28,000	0		
				GRAND TOTALS	5,020,187	105,000	5,125,187	
			090-021	SECURED	11,086,201	355,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,086,201	355,600		
				UNSECURED	65,600	0		
				GRAND TOTALS	11,151,801	355,600	11,507,401	
			090-022	SECURED	98,025,340	3,859,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	98,025,340	3,859,800		
				UNSECURED	457,651	0		
				GRAND TOTALS	98,482,991	3,859,800	102,342,791	
			090-023	SECURED	121,079	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	121,079	0		
				UNSECURED	0	0		
				GRAND TOTALS	121,079	0	121,079	
			090-025	SECURED	3,481,710	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,481,710	126,000		
				UNSECURED	40,600	0		
				GRAND TOTALS	3,522,310	126,000	3,648,310	
			090-026	SECURED	16,705,837	385,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,705,837	385,000		
				UNSECURED	84,665	0		
				GRAND TOTALS	16,790,502	385,000	17,175,502	

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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	090-027	SECURED	21,602,691	553,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	21,602,691	553,000	
					UNSECURED	54,043	0	
					GRAND TOTALS	21,656,734	553,000	22,209,734
				090-028	SECURED	15,291	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	15,291	0	
					UNSECURED	0	0	
					GRAND TOTALS	15,291	0	15,291
			090-029	SECURED	36,298,896	919,939		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	36,298,896	919,939		
				UNSECURED	2,771,656	0		
				GRAND TOTALS	39,070,552	919,939	39,990,491	
			090-031	SECURED	20,145,662	401,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,145,662	401,800		
				UNSECURED	16,884	0		
				GRAND TOTALS	20,162,546	401,800	20,564,346	
			090-032	SECURED	1,009,832	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,009,832	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,009,832	35,000	1,044,832	
			090-033	SECURED	1,174,810	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,174,810	14,000		
				UNSECURED	58,830	0		
				GRAND TOTALS	1,233,640	14,000	1,247,640	
			090-036	SECURED	2,222,886	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,222,886	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,222,886	42,000	2,264,886	
			090-038	SECURED	1,760,186	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,760,186	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,760,186	21,000	1,781,186	
			093-001	SECURED	822,851	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	822,851	7,000		
				UNSECURED	13,761	0		
				GRAND TOTALS	836,612	7,000	843,612	

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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	
20370	CO SCHOOL SVCS	10100	093-002	SECURED	1,079,650	14,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,079,650	14,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,079,650	14,000	1,093,650
			093-003		SECURED	884,078	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	884,078	28,000	
					UNSECURED	0	0	
					GRAND TOTALS	884,078	28,000	912,078
			093-004		SECURED	735,217	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	735,217	7,000	
					UNSECURED	0	0	
				GRAND TOTALS	735,217	7,000	742,217	
		093-005		SECURED	277,974,334	5,761,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	277,974,334	5,761,000		
				UNSECURED	2,594,042	0		
				GRAND TOTALS	280,568,376	5,761,000	286,329,376	
		093-008		SECURED	21,872,971	726,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,872,971	726,600		
				UNSECURED	42,320	0		
				GRAND TOTALS	21,915,291	726,600	22,641,891	
		093-009		SECURED	22,956,789	574,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,956,789	574,000		
				UNSECURED	59,095	0		
				GRAND TOTALS	23,015,884	574,000	23,589,884	
		093-010		SECURED	22,190,031	623,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,190,031	623,000		
				UNSECURED	13,703	0		
				GRAND TOTALS	22,203,734	623,000	22,826,734	
		093-013		SECURED	66,249,220	1,530,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	66,249,220	1,530,200		
				UNSECURED	46,037	0		
				GRAND TOTALS	66,295,257	1,530,200	67,825,457	
		093-014		SECURED	17,049,574	217,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,049,574	217,000		
				UNSECURED	54,645	0		
				GRAND TOTALS	17,104,219	217,000	17,321,219	

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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	095-003	SECURED	10,274,600	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	10,274,600	0	
					UNSECURED	802,787	0	
					GRAND TOTALS	11,077,387	0	11,077,387
			095-005		SECURED	0	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	0	0	
					UNSECURED	313,191	0	
					GRAND TOTALS	313,191	0	313,191
			095-007		SECURED	17,206,691	82,600	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,206,691	82,600		
				UNSECURED	272,262	0		
				GRAND TOTALS	17,478,953	82,600	17,561,553	
		095-010		SECURED	31,121,105	257,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	31,121,105	257,600		
				UNSECURED	22,374	0		
				GRAND TOTALS	31,143,479	257,600	31,401,079	
		095-011		SECURED	5,023,117	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,023,117	0		
				UNSECURED	3,250	0		
				GRAND TOTALS	5,026,367	0	5,026,367	
		095-012		SECURED	9,209,973	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,209,973	0		
				UNSECURED	18,333	0		
				GRAND TOTALS	9,228,306	0	9,228,306	
		100-001		SECURED	34,362	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,362	0		
				UNSECURED	434,349	0		
				GRAND TOTALS	468,711	0	468,711	
		100-006		SECURED	96,802,083	2,004,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	96,802,083	2,004,800		
				UNSECURED	420,652	0		
				GRAND TOTALS	97,222,735	2,004,800	99,227,535	
		100-007		SECURED	508,104	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	508,104	0		
				UNSECURED	2,504,545	0		
				GRAND TOTALS	3,012,649	0	3,012,649	

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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	100-012	SECURED	214,653	7,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	214,653	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	214,653	7,000	221,653
			100-013	SECURED	602,065,547	10,026,800		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	602,065,547	10,026,800	
					UNSECURED	4,619,609	0	
					GRAND TOTALS	606,685,156	10,026,800	616,711,956
			100-024	SECURED	1,830,671	42,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,830,671	42,000	
					UNSECURED	41,969	0	
					GRAND TOTALS	1,872,640	42,000	1,914,640
			100-031	SECURED	21,080,674	364,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	21,080,674	364,000	
				UNSECURED	687,040	0		
				GRAND TOTALS	21,767,714	364,000	22,131,714	
		100-033	SECURED	422,609	7,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	422,609	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	422,609	7,000	429,609	
		100-035	SECURED	404,580,035	9,780,400			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	404,580,035	9,780,400		
				UNSECURED	4,239,910	0		
				GRAND TOTALS	408,819,945	9,780,400	418,600,345	
		100-048	SECURED	0	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	7,153	0		
				GRAND TOTALS	7,153	0	7,153	
		100-059	SECURED	5,931,648	119,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,931,648	119,000		
				UNSECURED	17,000	0		
				GRAND TOTALS	5,948,648	119,000	6,067,648	
		100-060	SECURED	59,094,242	1,586,200			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	59,094,242	1,586,200		
				UNSECURED	883,815	0		
				GRAND TOTALS	59,978,057	1,586,200	61,564,257	

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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	100-065	SECURED	6,543,101	203,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	6,543,101	203,000	
					UNSECURED	23,501	0	
					GRAND TOTALS	6,566,602	203,000	6,769,602
			100-070		SECURED	19,872,302	301,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	19,872,302	301,000	
					UNSECURED	130,209	0	
					GRAND TOTALS	20,002,511	301,000	20,303,511
			100-074		SECURED	527,482	7,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	527,482	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	527,482	7,000	534,482	
		100-075		SECURED	46,134,378	399,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	46,134,378	399,000		
				UNSECURED	204,191	0		
				GRAND TOTALS	46,338,569	399,000	46,737,569	
		100-080		SECURED	7,656,863	133,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,656,863	133,000		
				UNSECURED	78,218	0		
				GRAND TOTALS	7,735,081	133,000	7,868,081	
		100-086		SECURED	8,120	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,120	0		
				UNSECURED	0	0		
				GRAND TOTALS	8,120	0	8,120	
		100-090		SECURED	349,893	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	349,893	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	349,893	7,000	356,893	
		100-091		SECURED	14,095,389	245,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,095,389	245,000		
				UNSECURED	100,355	0		
				GRAND TOTALS	14,195,744	245,000	14,440,744	
		100-093		SECURED	18,751,155	362,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,751,155	362,600		
				UNSECURED	144,985	0		
				GRAND TOTALS	18,896,140	362,600	19,258,740	

AUDITORS 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	100-094	SECURED	499,616	21,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	499,616	21,000	
					UNSECURED	2,500	0	
					GRAND TOTALS	502,116	21,000	523,116
				100-095	SECURED	6,504,542	182,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	6,504,542	182,000	
					UNSECURED	23,846	0	
					GRAND TOTALS	6,528,388	182,000	6,710,388
			100-096	SECURED	17,227,823	406,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,227,823	406,000		
				UNSECURED	236,814	7,000		
				GRAND TOTALS	17,464,637	413,000	17,877,637	
			100-100	SECURED	29,460,568	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,460,568	329,000		
				UNSECURED	172,595	0		
				GRAND TOTALS	29,633,163	329,000	29,962,163	
			100-103	SECURED	4,179,054	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,179,054	140,000		
				UNSECURED	25,200	0		
				GRAND TOTALS	4,204,254	140,000	4,344,254	
			100-104	SECURED	59,525	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	59,525	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	59,525	7,000	66,525	
			100-105	SECURED	4,932,307	147,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,932,307	147,000		
				UNSECURED	22,680	0		
				GRAND TOTALS	4,954,987	147,000	5,101,987	
			100-106	SECURED	1,710,402	40,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,710,402	40,600		
				UNSECURED	8,500	0		
				GRAND TOTALS	1,718,902	40,600	1,759,502	
			100-110	SECURED	37,546,001	483,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,546,001	483,000		
				UNSECURED	1,154,617	0		
				GRAND TOTALS	38,700,618	483,000	39,183,618	



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	100-115	SECURED	3,641,177	84,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	3,641,177	84,000	
					UNSECURED	83,076	0	
					GRAND TOTALS	3,724,253	84,000	3,808,253
			100-121		SECURED	0	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	0	0	
					UNSECURED	195,418	0	
					GRAND TOTALS	195,418	0	195,418
			100-124		SECURED	25,972,098	665,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	25,972,098	665,000	
					UNSECURED	42,031	0	
				GRAND TOTALS	26,014,129	665,000	26,679,129	
		100-128		SECURED	158,020,794	2,349,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,020,794	2,349,200		
				UNSECURED	396,729	0		
				GRAND TOTALS	158,417,523	2,349,200	160,766,723	
		100-129		SECURED	464,443	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	464,443	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	464,443	7,000	471,443	
		100-131		SECURED	81,243,867	1,591,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	81,243,867	1,591,800		
				UNSECURED	289,497	0		
				GRAND TOTALS	81,533,364	1,591,800	83,125,164	
		100-132		SECURED	956,793	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	956,793	0		
				UNSECURED	0	0		
				GRAND TOTALS	956,793	0	956,793	
		100-135		SECURED	29,746,829	560,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,746,829	560,000		
				UNSECURED	113,693	0		
				GRAND TOTALS	29,860,522	560,000	30,420,522	
		100-136		SECURED	12,433,614	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,433,614	21,000		
				UNSECURED	13,300	0		
				GRAND TOTALS	12,446,914	21,000	12,467,914	

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	100-140	SECURED	563,147	14,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	563,147	14,000	
					UNSECURED	0	0	
					GRAND TOTALS	563,147	14,000	577,147
			100-141	SECURED	97,703,615	1,988,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	97,703,615	1,988,000	
					UNSECURED	685,731	0	
					GRAND TOTALS	98,389,346	1,988,000	100,377,346
			100-142	SECURED	65,519,046	1,349,600		
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,519,046	1,349,600		
				UNSECURED	139,533	0		
				GRAND TOTALS	65,658,579	1,349,600	67,008,179	
		100-144	SECURED	11,413,396	280,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,413,396	280,000		
				UNSECURED	2,750	0		
				GRAND TOTALS	11,416,146	280,000	11,696,146	
		100-145	SECURED	41,577,174	186,200			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	41,577,174	186,200		
				UNSECURED	38,919	0		
				GRAND TOTALS	41,616,093	186,200	41,802,293	
		100-146	SECURED	58,967,925	931,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	58,967,925	931,000		
				UNSECURED	196,242	0		
				GRAND TOTALS	59,164,167	931,000	60,095,167	
		100-148	SECURED	37,033,892	166,600			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,033,892	166,600		
				UNSECURED	223,371	0		
				GRAND TOTALS	37,257,263	166,600	37,423,863	
		100-150	SECURED	20,789,084	315,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,789,084	315,000		
				UNSECURED	105,402	0		
				GRAND TOTALS	20,894,486	315,000	21,209,486	
		100-152	SECURED	32,045,009	260,400			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,045,009	260,400		
				UNSECURED	29,000	0		
				GRAND TOTALS	32,074,009	260,400	32,334,409	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
20370	CO SCHOOL SVCS	10100	100-153	SECURED	6,473,689	154,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	6,473,689	154,000	
					UNSECURED	28,866	0	
					GRAND TOTALS	6,502,555	154,000	6,656,555
			100-154		SECURED	3,825,151	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	3,825,151	0	
					UNSECURED	0	0	
					GRAND TOTALS	3,825,151	0	3,825,151
			100-155		SECURED	10,692,826	140,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,692,826	140,000		
				UNSECURED	33,947	0		
				GRAND TOTALS	10,726,773	140,000	10,866,773	
		100-157		SECURED	12,959,689	116,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,959,689	116,200		
				UNSECURED	35,000	0		
				GRAND TOTALS	12,994,689	116,200	13,110,889	
		100-160		SECURED	2,009,935	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,009,935	28,000		
				UNSECURED	4,235	0		
				GRAND TOTALS	2,014,170	28,000	2,042,170	
		100-161		SECURED	4,567,343	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,567,343	154,000		
				UNSECURED	6,305	0		
				GRAND TOTALS	4,573,648	154,000	4,727,648	
		100-164		SECURED	25,921,009	613,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	25,921,009	613,200		
				UNSECURED	69,721	0		
				GRAND TOTALS	25,990,730	613,200	26,603,930	
		100-165		SECURED	37,766	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,766	0		
				UNSECURED	0	0		
				GRAND TOTALS	37,766	0	37,766	
		100-166		SECURED	103,372	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	103,372	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	103,372	7,000	110,372	

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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	100-168	SECURED	39,147,770	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	39,147,770	0	
					UNSECURED	0	0	
					GRAND TOTALS	39,147,770	0	39,147,770
				100-171	SECURED	254,664	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	254,664	0	
					UNSECURED	0	0	
					GRAND TOTALS	254,664	0	254,664
			100-172	SECURED	4,441,065	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,441,065	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,441,065	21,000	4,462,065	
			100-173	SECURED	1,647,275	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,647,275	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,647,275	49,000	1,696,275	
			100-174	SECURED	153,950,926	3,141,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	153,950,926	3,141,600		
				UNSECURED	1,764,376	0		
				GRAND TOTALS	155,715,302	3,141,600	158,856,902	
			100-175	SECURED	492,451	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	492,451	0		
				UNSECURED	0	0		
				GRAND TOTALS	492,451	0	492,451	
			100-178	SECURED	548,520	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	548,520	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	548,520	7,000	555,520	
			100-180	SECURED	130,861	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	130,861	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	130,861	7,000	137,861	
			100-182	SECURED	2,538,565	70,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,538,565	70,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,538,565	70,000	2,608,565	

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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	100-184	SECURED	12,065,628	91,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	12,065,628	91,000	
					UNSECURED	36,000	0	
					GRAND TOTALS	12,101,628	91,000	12,192,628
			100-185	SECURED		33,748,382	529,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	33,748,382	529,200	
					UNSECURED	72,360	0	
					GRAND TOTALS	33,820,742	529,200	34,349,942
			100-186	SECURED		109,989,598	684,600	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	109,989,598	684,600		
				UNSECURED	464,061	0		
				GRAND TOTALS	110,453,659	684,600	111,138,259	
		100-188	SECURED		6,518,530	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,518,530	77,000		
				UNSECURED	32,310	0		
				GRAND TOTALS	6,550,840	77,000	6,627,840	
		100-190	SECURED		7,392,228	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,392,228	63,000		
				UNSECURED	3,006,697	0		
				GRAND TOTALS	10,398,925	63,000	10,461,925	
		100-191	SECURED		2,823,828	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,823,828	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,823,828	28,000	2,851,828	
		100-192	SECURED		5,429,385	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,429,385	35,000		
				UNSECURED	5,500	0		
				GRAND TOTALS	5,434,885	35,000	5,469,885	
		100-193	SECURED		3,023,616	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,023,616	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,023,616	35,000	3,058,616	
		100-194	SECURED		35,068,762	525,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,068,762	525,000		
				UNSECURED	18,500	0		
				GRAND TOTALS	35,087,262	525,000	35,612,262	

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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	100-195	SECURED	34,537,553	397,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	34,537,553	397,600	
					UNSECURED	387,942	0	
					GRAND TOTALS	34,925,495	397,600	35,323,095
			100-197		SECURED	46,432,276	483,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	46,432,276	483,000	
					UNSECURED	68,442	0	
					GRAND TOTALS	46,500,718	483,000	46,983,718
		100-198		SECURED	35,805,705	292,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,805,705	292,600		
				UNSECURED	77,066	0		
				GRAND TOTALS	35,882,771	292,600	36,175,371	
		100-199		SECURED	15,894,310	30,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,894,310	30,800		
				UNSECURED	0	0		
				GRAND TOTALS	15,894,310	30,800	15,925,110	
		100-202		SECURED	5,299,780	196,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,299,780	196,000		
				UNSECURED	25,787	0		
				GRAND TOTALS	5,325,567	196,000	5,521,567	
		100-204		SECURED	18,519,700	448,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,519,700	448,000		
				UNSECURED	60,000	0		
				GRAND TOTALS	18,579,700	448,000	19,027,700	
		100-205		SECURED	130,431	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	130,431	0		
				UNSECURED	0	0		
				GRAND TOTALS	130,431	0	130,431	
		100-206		SECURED	27,410,379	768,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	27,410,379	768,600		
				UNSECURED	81,800	0		
				GRAND TOTALS	27,492,179	768,600	28,260,779	
		100-207		SECURED	13,622,593	392,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,622,593	392,000		
				UNSECURED	27,000	0		
				GRAND TOTALS	13,649,593	392,000	14,041,593	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
20370	CO SCHOOL SVCS	10100	100-209	SECURED	285,000	0	
	CO SCHOOL SVCS			PUBLIC UTILITY	0	0	
				SECURED TOTAL	285,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	285,000	0	285,000
			100-210	SECURED	73,273	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,273	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,273	0	73,273
			100-211	SECURED	44,004	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,004	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,004	7,000	51,004
			100-216	SECURED	29,332,471	212,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,332,471	212,800	
				UNSECURED	66,200	0	
				GRAND TOTALS	29,398,671	212,800	29,611,471
			100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
			100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	30,385,006	TOTALS		SECURED	16,064,261,044	266,633,650	
* TAX AREA COUNTS	422			PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,064,261,044	266,633,650	
				UNSECURED	409,163,929	21,000	
				GRAND TOTALS	16,473,424,973	266,654,650	16,740,079,623

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30020	GEOTWN LIGHT DIST CSA #9 ZN 85	10100	083-018	SECURED	21,093,132	620,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,093,132	620,200	
				UNSECURED	1,594,421	0	
				GRAND TOTALS	22,687,553	620,200	23,307,753
** TAX AREA HASH	83,018		TOTALS	SECURED	21,093,132	620,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,093,132	620,200	
				UNSECURED	1,594,421	0	
				GRAND TOTALS	22,687,553	620,200	23,307,753
30022	GTWN DIVIDE REC GTWN DIVIDE REC	10100	072-060	SECURED	646,886	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	646,886	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	646,886	14,000	660,886
			072-061	SECURED	17,809	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,809	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,809	0	17,809
			083-001	SECURED	1,124,670	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,124,670	0	
				UNSECURED	951,796	7,000	
				GRAND TOTALS	2,076,466	7,000	2,083,466
			083-003	SECURED	1,309,021	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,309,021	14,000	
				UNSECURED	1,096,577	0	
				GRAND TOTALS	2,405,598	14,000	2,419,598
			083-007	SECURED	9,885,847	278,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,885,847	278,600	
				UNSECURED	27,082	0	
				GRAND TOTALS	9,912,929	278,600	10,191,529



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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30022	GTWN DIVIDE REC	10100	083-008	SECURED	113,312,040	2,893,800	
	GTWN DIVIDE REC			PUBLIC UTILITY	0	0	
				SECURED TOTAL	113,312,040	2,893,800	
				UNSECURED	231,201	0	
				GRAND TOTALS	113,543,241	2,893,800	116,437,041
			083-012	SECURED	396,905	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	396,905	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	396,905	7,000	403,905
			083-014	SECURED	61,927,604	1,523,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	61,927,604	1,523,200	
				UNSECURED	255,649	0	
				GRAND TOTALS	62,183,253	1,523,200	63,706,453
			083-018	SECURED	21,093,132	620,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,093,132	620,200	
				UNSECURED	1,594,421	0	
				GRAND TOTALS	22,687,553	620,200	23,307,753
			083-021	SECURED	56,100	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,100	0	
				UNSECURED	0	0	
				GRAND TOTALS	56,100	0	56,100
			083-028	SECURED	73,837,421	2,396,988	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,837,421	2,396,988	
				UNSECURED	337,660	0	
				GRAND TOTALS	74,175,081	2,396,988	76,572,069
			083-029	SECURED	17,361,774	448,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,361,774	448,000	
				UNSECURED	233,273	0	
				GRAND TOTALS	17,595,047	448,000	18,043,047
			083-035	SECURED	15,941,800	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,941,800	28,000	
				UNSECURED	64,657	7,000	
				GRAND TOTALS	16,006,457	35,000	16,041,457
			083-042	SECURED	8,943,512	271,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,943,512	271,600	
				UNSECURED	309,708	0	
				GRAND TOTALS	9,253,220	271,600	9,524,820

AUDITORS 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	083-044	SECURED	37,603,077	882,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	37,603,077	882,000	
					UNSECURED	211,571	0	
					GRAND TOTALS	37,814,648	882,000	38,696,648
					083-045			
					SECURED	53,378,315	1,075,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	53,378,315	1,075,200	
					UNSECURED	138,974	0	
					GRAND TOTALS	53,517,289	1,075,200	54,592,489
					083-048			
				SECURED	158,043,013	3,040,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,043,013	3,040,200		
				UNSECURED	1,655,155	0		
				GRAND TOTALS	159,698,168	3,040,200	162,738,368	
				083-049				
				SECURED	496,819	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	496,819	0		
				UNSECURED	0	0		
				GRAND TOTALS	496,819	0	496,819	
				083-050				
				SECURED	47,404,699	761,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	47,404,699	761,600		
				UNSECURED	157,008	0		
				GRAND TOTALS	47,561,707	761,600	48,323,307	
				083-051				
				SECURED	24,265,556	320,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	24,265,556	320,600		
				UNSECURED	96,717	0		
				GRAND TOTALS	24,362,273	320,600	24,682,873	
				083-052				
				SECURED	11,145	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,145	0		
				UNSECURED	0	0		
				GRAND TOTALS	11,145	0	11,145	
				083-053				
				SECURED	32,065,381	775,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,065,381	775,600		
				UNSECURED	133,031	0		
				GRAND TOTALS	32,198,412	775,600	32,974,012	
				083-054				
				SECURED	615,087	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	615,087	0		
				UNSECURED	0	0		
				GRAND TOTALS	615,087	0	615,087	

AUDITORS 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	083-055	SECURED	6,281,442	105,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	6,281,442	105,000	
					UNSECURED	0	0	
					GRAND TOTALS	6,281,442	105,000	6,386,442
			083-056		SECURED	122,238,419	3,472,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	122,238,419	3,472,000	
					UNSECURED	633,764	0	
					GRAND TOTALS	122,872,183	3,472,000	126,344,183
			083-057		SECURED	3,909,862	119,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,909,862	119,000		
				UNSECURED	23,779	0		
				GRAND TOTALS	3,933,641	119,000	4,052,641	
		083-058		SECURED	18,672,657	404,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,672,657	404,600		
				UNSECURED	60,580	0		
				GRAND TOTALS	18,733,237	404,600	19,137,837	
		083-060		SECURED	10,236,885	292,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,236,885	292,600		
				UNSECURED	29,786	0		
				GRAND TOTALS	10,266,671	292,600	10,559,271	
		083-064		SECURED	108,436,799	2,788,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	108,436,799	2,788,200		
				UNSECURED	2,626,117	0		
				GRAND TOTALS	111,062,916	2,788,200	113,851,116	
		083-071		SECURED	793,300	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	793,300	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	793,300	14,000	807,300	
		083-072		SECURED	1,351,778	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,351,778	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,351,778	14,000	1,365,778	
		083-076		SECURED	721,078	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	721,078	0		
				UNSECURED	54,276	0		
				GRAND TOTALS	775,354	0	775,354	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30022	GTWN DIVIDE REC	10100	083-079	SECURED	197,359	7,000	
	GTWN DIVIDE REC			PUBLIC UTILITY	0	0	
				SECURED TOTAL	197,359	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	197,359	7,000	204,359
			083-081	SECURED	172,447	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	172,447	0	
				UNSECURED	0	0	
				GRAND TOTALS	172,447	0	172,447
** TAX AREA HASH	2,801,514	TOTALS		SECURED	952,749,639	22,566,988	
* TAX AREA COUNTS	34			PUBLIC UTILITY	0	0	
				SECURED TOTAL	952,749,639	22,566,988	
				UNSECURED	10,922,782	14,000	
				GRAND TOTALS	963,672,421	22,580,988	986,253,409
30030	KELSEY CEMT DIST	10100	083-028	SECURED	73,837,421	2,396,988	
	KELSEY CMT DIST			PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,837,421	2,396,988	
				UNSECURED	337,660	0	
				GRAND TOTALS	74,175,081	2,396,988	76,572,069
			083-029	SECURED	17,361,774	448,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,361,774	448,000	
				UNSECURED	233,273	0	
				GRAND TOTALS	17,595,047	448,000	18,043,047
			090-008	SECURED	621	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	621	0	
				UNSECURED	0	0	
				GRAND TOTALS	621	0	621
			090-017	SECURED	163,961	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	163,961	0	
				UNSECURED	0	0	
				GRAND TOTALS	163,961	0	163,961

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30030	KELSEY CEMT DIST KELSEY CMT DIST	10100	090-038	SECURED	1,760,186	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,760,186	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,760,186	21,000	1,781,186
** TAX AREA HASH	436,120		TOTALS	SECURED	93,123,963	2,865,988	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	93,123,963	2,865,988	
				UNSECURED	570,933	0	
				GRAND TOTALS	93,694,896	2,865,988	96,560,884
30040	HAPPY HMSTD CEMEY HAPY HMSTD CEMT	10100	002-001	SECURED	2,403,595	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,403,595	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,403,595	42,000	2,445,595
			002-002	SECURED	2,180,115,064	19,063,135	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,180,115,064	19,063,135	
				UNSECURED	62,608,874	0	
				GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
			002-007	SECURED	529,987,009	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272
			002-010	SECURED	5,778,736	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,778,736	0	
				UNSECURED	70,658	0	
				GRAND TOTALS	5,849,394	0	5,849,394
			075-006	SECURED	51,172,899	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,172,899	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	51,963,479	28,000	51,991,479

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30040	HAPPY HMSTD CEMEY HAPY HMSTD CEMT	10100	075-007	SECURED	183,093	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	183,093	0	
				UNSECURED	0	0	
				GRAND TOTALS	183,093	0	183,093
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,001,930	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,001,930	0	
				UNSECURED	9,070	0	
				GRAND TOTALS	2,011,000	0	2,011,000
			075-025	SECURED	13,886,733	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,886,733	14,000	
				UNSECURED	675,381	0	
				GRAND TOTALS	14,562,114	14,000	14,576,114
			075-036	SECURED	599,093,616	7,334,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	599,093,616	7,334,600	
				UNSECURED	10,274,692	0	
				GRAND TOTALS	609,368,308	7,334,600	616,702,908
			075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-043	SECURED	499,771	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672
			075-044	SECURED	17,923	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,923	0	17,923
			075-045	SECURED	46,781,733	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30040	HAPPY HMSTD CEMEY HAPY HMSTD CEMT	10100	075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH	833,347		TOTALS	SECURED	4,008,664,783	34,757,135	
* TAX AREA COUNTS	15			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,008,664,783	34,757,135	
				UNSECURED	91,282,273	0	
				GRAND TOTALS	4,099,947,056	34,757,135	4,134,704,191
30045	CO WATER AGENCY CO WATER AGCY	10100	001-002	SECURED	27,271,962	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822
			001-003	SECURED	5,757,170	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,757,170	154,000	
				UNSECURED	240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573
			001-004	SECURED	317,061	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	317,061	0	
				UNSECURED	32,224	0	
				GRAND TOTALS	349,285	0	349,285
			001-005	SECURED	1,952,720	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,952,720	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,952,720	77,000	2,029,720
			001-009	SECURED	28,551,854	749,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,551,854	749,000	
				UNSECURED	8,310	0	
				GRAND TOTALS	28,560,164	749,000	29,309,164

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	001-010	SECURED	9,279,854	210,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	001-010	SECURED TOTAL	9,279,854	210,000		
				UNSECURED	359,520	0		
					GRAND TOTALS	9,639,374	210,000	9,849,374
				001-015	SECURED	8,722	0	
				001-015	PUBLIC UTILITY	0	0	
				001-015	SECURED TOTAL	8,722	0	
				001-015	UNSECURED	0	0	
				001-015	GRAND TOTALS	8,722	0	8,722
			001-027	SECURED	30,013,871	14,000		
			001-027	PUBLIC UTILITY	0	0		
			001-027	SECURED TOTAL	30,013,871	14,000		
			001-027	UNSECURED	7,776,951	0		
			001-027	GRAND TOTALS	37,790,822	14,000	37,804,822	
			001-030	SECURED	0	0		
			001-030	PUBLIC UTILITY	0	0		
			001-030	SECURED TOTAL	0	0		
			001-030	UNSECURED	0	0		
			001-030	GRAND TOTALS	0	0		
			001-031	SECURED	2,257,549	63,000		
			001-031	PUBLIC UTILITY	0	0		
			001-031	SECURED TOTAL	2,257,549	63,000		
			001-031	UNSECURED	603,171	0		
			001-031	GRAND TOTALS	2,860,720	63,000	2,923,720	
			001-032	SECURED	158,258	7,000		
			001-032	PUBLIC UTILITY	0	0		
			001-032	SECURED TOTAL	158,258	7,000		
			001-032	UNSECURED	0	0		
			001-032	GRAND TOTALS	158,258	7,000	165,258	
			001-033	SECURED	0	0		
			001-033	PUBLIC UTILITY	0	0		
			001-033	SECURED TOTAL	0	0		
			001-033	UNSECURED	0	0		
			001-033	GRAND TOTALS	0	0		
			001-034	SECURED	28,227,981	847,000		
			001-034	PUBLIC UTILITY	0	0		
			001-034	SECURED TOTAL	28,227,981	847,000		
			001-034	UNSECURED	979,039	0		
			001-034	GRAND TOTALS	29,207,020	847,000	30,054,020	
			001-037	SECURED	363,433	7,000		
			001-037	PUBLIC UTILITY	0	0		
			001-037	SECURED TOTAL	363,433	7,000		
			001-037	UNSECURED	307,900	0		
			001-037	GRAND TOTALS	671,333	7,000	678,333	



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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	001-038	SECURED	4,932,022	21,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	001-038	SECURED TOTAL	4,932,022	21,000		
				UNSECURED	481,255	0		
					GRAND TOTALS	5,413,277	21,000	5,434,277
				001-040	SECURED	400,327	7,000	
				001-040	PUBLIC UTILITY	0	0	
				001-040	SECURED TOTAL	400,327	7,000	
				001-040	UNSECURED	0	0	
				001-040	GRAND TOTALS	400,327	7,000	407,327
			001-043	SECURED	425,438,033	10,111,121		
			001-043	PUBLIC UTILITY	0	0		
			001-043	SECURED TOTAL	425,438,033	10,111,121		
			001-043	UNSECURED	24,861,205	0		
			001-043	GRAND TOTALS	450,299,238	10,111,121	460,410,359	
			001-044	SECURED	13,997,311	441,000		
			001-044	PUBLIC UTILITY	0	0		
			001-044	SECURED TOTAL	13,997,311	441,000		
			001-044	UNSECURED	0	0		
			001-044	GRAND TOTALS	13,997,311	441,000	14,438,311	
			001-045	SECURED	581,685	14,000		
			001-045	PUBLIC UTILITY	0	0		
			001-045	SECURED TOTAL	581,685	14,000		
			001-045	UNSECURED	265,796	0		
			001-045	GRAND TOTALS	847,481	14,000	861,481	
			001-046	SECURED	475,028	0		
			001-046	PUBLIC UTILITY	0	0		
			001-046	SECURED TOTAL	475,028	0		
			001-046	UNSECURED	0	0		
			001-046	GRAND TOTALS	475,028	0	475,028	
			001-047	SECURED	3,434,598	77,000		
			001-047	PUBLIC UTILITY	0	0		
			001-047	SECURED TOTAL	3,434,598	77,000		
			001-047	UNSECURED	0	0		
			001-047	GRAND TOTALS	3,434,598	77,000	3,511,598	
			001-048	SECURED	249,790	0		
			001-048	PUBLIC UTILITY	0	0		
			001-048	SECURED TOTAL	249,790	0		
			001-048	UNSECURED	0	0		
			001-048	GRAND TOTALS	249,790	0	249,790	
			001-049	SECURED	1,202,786	42,000		
			001-049	PUBLIC UTILITY	0	0		
			001-049	SECURED TOTAL	1,202,786	42,000		
			001-049	UNSECURED	3,328	0		
			001-049	GRAND TOTALS	1,206,114	42,000	1,248,114	

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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	001-050	SECURED	308,624	21,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	001-050	SECURED TOTAL	308,624	21,000		
				UNSECURED	0	0		
					GRAND TOTALS	308,624	21,000	329,624
				001-051	SECURED	292,788	14,000	
				001-051	PUBLIC UTILITY	0	0	
				001-051	SECURED TOTAL	292,788	14,000	
				001-051	UNSECURED	0	0	
				001-051	GRAND TOTALS	292,788	14,000	306,788
			001-052	SECURED	159,595	7,000		
			001-052	PUBLIC UTILITY	0	0		
			001-052	SECURED TOTAL	159,595	7,000		
			001-052	UNSECURED	0	0		
			001-052	GRAND TOTALS	159,595	7,000	166,595	
			001-053	SECURED	1,488,622	5,600		
			001-053	PUBLIC UTILITY	0	0		
			001-053	SECURED TOTAL	1,488,622	5,600		
			001-053	UNSECURED	0	0		
			001-053	GRAND TOTALS	1,488,622	5,600	1,494,222	
			001-054	SECURED	3,245,477	0		
			001-054	PUBLIC UTILITY	0	0		
			001-054	SECURED TOTAL	3,245,477	0		
			001-054	UNSECURED	662,061	0		
			001-054	GRAND TOTALS	3,907,538	0	3,907,538	
			001-055	SECURED	32,824	7,000		
			001-055	PUBLIC UTILITY	0	0		
			001-055	SECURED TOTAL	32,824	7,000		
			001-055	UNSECURED	0	0		
			001-055	GRAND TOTALS	32,824	7,000	39,824	
			001-056	SECURED	379,815	21,000		
			001-056	PUBLIC UTILITY	0	0		
			001-056	SECURED TOTAL	379,815	21,000		
			001-056	UNSECURED	0	0		
			001-056	GRAND TOTALS	379,815	21,000	400,815	
			001-057	SECURED	19,174	0		
			001-057	PUBLIC UTILITY	0	0		
			001-057	SECURED TOTAL	19,174	0		
			001-057	UNSECURED	0	0		
			001-057	GRAND TOTALS	19,174	0	19,174	
			002-001	SECURED	2,403,595	42,000		
			002-001	PUBLIC UTILITY	0	0		
			002-001	SECURED TOTAL	2,403,595	42,000		
			002-001	UNSECURED	0	0		
			002-001	GRAND TOTALS	2,403,595	42,000	2,445,595	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	002-002	SECURED	2,180,115,064	19,063,135		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	002-002	SECURED TOTAL	2,180,115,064	19,063,135		
				UNSECURED	62,608,874	0		
					GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
				002-007	SECURED	529,987,009	180,600	
				002-007	PUBLIC UTILITY	0	0	
				002-007	SECURED TOTAL	529,987,009	180,600	
				002-007	UNSECURED	11,148,663	0	
				002-007	GRAND TOTALS	541,135,672	180,600	541,316,272
			002-010	SECURED	5,778,736	0		
			002-010	PUBLIC UTILITY	0	0		
			002-010	SECURED TOTAL	5,778,736	0		
			002-010	UNSECURED	70,658	0		
			002-010	GRAND TOTALS	5,849,394	0	5,849,394	
			054-000	SECURED	181,888	14,000		
			054-000	PUBLIC UTILITY	0	0		
			054-000	SECURED TOTAL	181,888	14,000		
			054-000	UNSECURED	0	0		
			054-000	GRAND TOTALS	181,888	14,000	195,888	
			054-001	SECURED	10,478,296	336,000		
			054-001	PUBLIC UTILITY	0	0		
			054-001	SECURED TOTAL	10,478,296	336,000		
			054-001	UNSECURED	57,922	0		
			054-001	GRAND TOTALS	10,536,218	336,000	10,872,218	
			054-002	SECURED	209,712	0		
			054-002	PUBLIC UTILITY	0	0		
			054-002	SECURED TOTAL	209,712	0		
			054-002	UNSECURED	0	0		
			054-002	GRAND TOTALS	209,712	0	209,712	
			054-005	SECURED	69,017,655	628,600		
			054-005	PUBLIC UTILITY	0	0		
			054-005	SECURED TOTAL	69,017,655	628,600		
			054-005	UNSECURED	99,117	0		
			054-005	GRAND TOTALS	69,116,772	628,600	69,745,372	
			054-007	SECURED	542,046,065	7,461,211		
			054-007	PUBLIC UTILITY	0	0		
			054-007	SECURED TOTAL	542,046,065	7,461,211		
			054-007	UNSECURED	25,702,346	0		
			054-007	GRAND TOTALS	567,748,411	7,461,211	575,209,622	
			054-009	SECURED	466,110,988	9,692,200		
			054-009	PUBLIC UTILITY	0	0		
			054-009	SECURED TOTAL	466,110,988	9,692,200		
			054-009	UNSECURED	16,839,573	0		
			054-009	GRAND TOTALS	482,950,561	9,692,200	492,642,761	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	054-013	SECURED	9,201,160	266,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	054-013	SECURED TOTAL	9,201,160	266,000		
				UNSECURED	68,985	0		
					GRAND TOTALS	9,270,145	266,000	9,536,145
				054-019	SECURED	44,000	7,000	
				054-019	PUBLIC UTILITY	0	0	
				054-019	SECURED TOTAL	44,000	7,000	
				054-019	UNSECURED	0	0	
				054-019	GRAND TOTALS	44,000	7,000	51,000
			054-043	SECURED	19,468,518	245,000		
			054-043	PUBLIC UTILITY	0	0		
			054-043	SECURED TOTAL	19,468,518	245,000		
			054-043	UNSECURED	28,844	0		
			054-043	GRAND TOTALS	19,497,362	245,000	19,742,362	
			054-044	SECURED	4,686,483	49,000		
			054-044	PUBLIC UTILITY	0	0		
			054-044	SECURED TOTAL	4,686,483	49,000		
			054-044	UNSECURED	0	0		
			054-044	GRAND TOTALS	4,686,483	49,000	4,735,483	
			054-047	SECURED	300,660	14,000		
			054-047	PUBLIC UTILITY	0	0		
			054-047	SECURED TOTAL	300,660	14,000		
			054-047	UNSECURED	183,916	0		
			054-047	GRAND TOTALS	484,576	14,000	498,576	
			054-048	SECURED	2,591,889	0		
			054-048	PUBLIC UTILITY	0	0		
			054-048	SECURED TOTAL	2,591,889	0		
			054-048	UNSECURED	45,065	0		
			054-048	GRAND TOTALS	2,636,954	0	2,636,954	
			054-050	SECURED	38,268,942	480,200		
			054-050	PUBLIC UTILITY	0	0		
			054-050	SECURED TOTAL	38,268,942	480,200		
			054-050	UNSECURED	36,126	0		
			054-050	GRAND TOTALS	38,305,068	480,200	38,785,268	
			054-052	SECURED	4,657,131	0		
			054-052	PUBLIC UTILITY	0	0		
			054-052	SECURED TOTAL	4,657,131	0		
			054-052	UNSECURED	0	0		
			054-052	GRAND TOTALS	4,657,131	0	4,657,131	
			054-061	SECURED	577,129	14,000		
			054-061	PUBLIC UTILITY	0	0		
			054-061	SECURED TOTAL	577,129	14,000		
			054-061	UNSECURED	18,700	0		
			054-061	GRAND TOTALS	595,829	14,000	609,829	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	054-062	SECURED	318,580	14,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	054-062	SECURED TOTAL	318,580	14,000		
				UNSECURED	0	0		
					GRAND TOTALS	318,580	14,000	332,580
				054-063	SECURED	3,935,716	112,000	
				054-063	PUBLIC UTILITY	0	0	
				054-063	SECURED TOTAL	3,935,716	112,000	
				054-063	UNSECURED	31,831	0	
				054-063	GRAND TOTALS	3,967,547	112,000	4,079,547
				054-064	SECURED	87,983,713	0	
				054-064	PUBLIC UTILITY	0	0	
			054-064	SECURED TOTAL	87,983,713	0		
			054-064	UNSECURED	22,290,704	0		
			054-064	GRAND TOTALS	110,274,417	0	110,274,417	
			054-067	SECURED	4,205,984	63,000		
			054-067	PUBLIC UTILITY	0	0		
			054-067	SECURED TOTAL	4,205,984	63,000		
			054-067	UNSECURED	35,850	0		
			054-067	GRAND TOTALS	4,241,834	63,000	4,304,834	
			054-068	SECURED	76,829,291	1,309,000		
			054-068	PUBLIC UTILITY	0	0		
			054-068	SECURED TOTAL	76,829,291	1,309,000		
			054-068	UNSECURED	750,301	0		
			054-068	GRAND TOTALS	77,579,592	1,309,000	78,888,592	
			054-069	SECURED	1,449,978	0		
			054-069	PUBLIC UTILITY	0	0		
			054-069	SECURED TOTAL	1,449,978	0		
			054-069	UNSECURED	0	0		
			054-069	GRAND TOTALS	1,449,978	0	1,449,978	
			054-071	SECURED	10,132,086	161,000		
			054-071	PUBLIC UTILITY	0	0		
			054-071	SECURED TOTAL	10,132,086	161,000		
			054-071	UNSECURED	88,165	0		
			054-071	GRAND TOTALS	10,220,251	161,000	10,381,251	
			054-073	SECURED	2,872,340	49,000		
			054-073	PUBLIC UTILITY	0	0		
			054-073	SECURED TOTAL	2,872,340	49,000		
			054-073	UNSECURED	7,259	0		
			054-073	GRAND TOTALS	2,879,599	49,000	2,928,599	
			054-075	SECURED	2,813,914	56,000		
			054-075	PUBLIC UTILITY	0	0		
			054-075	SECURED TOTAL	2,813,914	56,000		
			054-075	UNSECURED	24,617	0		
			054-075	GRAND TOTALS	2,838,531	56,000	2,894,531	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	054-076	SECURED	933,048	42,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	054-076	SECURED TOTAL	933,048	42,000		
				UNSECURED	0	0		
					GRAND TOTALS	933,048	42,000	975,048
				054-083	SECURED	7,501,244	126,000	
				054-083	PUBLIC UTILITY	0	0	
				054-083	SECURED TOTAL	7,501,244	126,000	
				054-083	UNSECURED	10,900	0	
				054-083	GRAND TOTALS	7,512,144	126,000	7,638,144
				054-085	SECURED	3,153,198	21,000	
				054-085	PUBLIC UTILITY	0	0	
			054-085	SECURED TOTAL	3,153,198	21,000		
			054-085	UNSECURED	94,880	0		
			054-085	GRAND TOTALS	3,248,078	21,000	3,269,078	
			054-087	SECURED	20,539,118	628,620		
			054-087	PUBLIC UTILITY	0	0		
			054-087	SECURED TOTAL	20,539,118	628,620		
			054-087	UNSECURED	124,783	0		
			054-087	GRAND TOTALS	20,663,901	628,620	21,292,521	
			054-091	SECURED	103,428	0		
			054-091	PUBLIC UTILITY	0	0		
			054-091	SECURED TOTAL	103,428	0		
			054-091	UNSECURED	0	0		
			054-091	GRAND TOTALS	103,428	0	103,428	
			054-095	SECURED	19,263,077	593,600		
			054-095	PUBLIC UTILITY	0	0		
			054-095	SECURED TOTAL	19,263,077	593,600		
			054-095	UNSECURED	104,171	0		
			054-095	GRAND TOTALS	19,367,248	593,600	19,960,848	
			054-097	SECURED	679,683	0		
			054-097	PUBLIC UTILITY	0	0		
			054-097	SECURED TOTAL	679,683	0		
			054-097	UNSECURED	193,664	0		
			054-097	GRAND TOTALS	873,347	0	873,347	
			054-098	SECURED	15,131,563	0		
			054-098	PUBLIC UTILITY	0	0		
			054-098	SECURED TOTAL	15,131,563	0		
			054-098	UNSECURED	1,569,195	0		
			054-098	GRAND TOTALS	16,700,758	0	16,700,758	
			054-101	SECURED	268,127,855	5,072,200		
			054-101	PUBLIC UTILITY	0	0		
			054-101	SECURED TOTAL	268,127,855	5,072,200		
			054-101	UNSECURED	10,371,296	0		
			054-101	GRAND TOTALS	278,499,151	5,072,200	283,571,351	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	054-103	SECURED	94,149,085	2,382,800		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	054-103	SECURED TOTAL	94,149,085	2,382,800		
				UNSECURED	430,340	0		
					GRAND TOTALS	94,579,425	2,382,800	96,962,225
				054-106	SECURED	38,915,881	669,200	
				054-106	PUBLIC UTILITY	0	0	
				054-106	SECURED TOTAL	38,915,881	669,200	
				054-106	UNSECURED	83,840	0	
				054-106	GRAND TOTALS	38,999,721	669,200	39,668,921
				054-107	SECURED	29,270,999	460,600	
				054-107	PUBLIC UTILITY	0	0	
			054-107	SECURED TOTAL	29,270,999	460,600		
			054-107	UNSECURED	565,917	0		
			054-107	GRAND TOTALS	29,836,916	460,600	30,297,516	
			054-109	SECURED	9,830,895	369,600		
			054-109	PUBLIC UTILITY	0	0		
			054-109	SECURED TOTAL	9,830,895	369,600		
			054-109	UNSECURED	0	0		
			054-109	GRAND TOTALS	9,830,895	369,600	10,200,495	
			054-115	SECURED	34,045,125	408,800		
			054-115	PUBLIC UTILITY	0	0		
			054-115	SECURED TOTAL	34,045,125	408,800		
			054-115	UNSECURED	82,542	0		
			054-115	GRAND TOTALS	34,127,667	408,800	34,536,467	
			054-116	SECURED	10,504,008	186,200		
			054-116	PUBLIC UTILITY	0	0		
			054-116	SECURED TOTAL	10,504,008	186,200		
			054-116	UNSECURED	0	0		
			054-116	GRAND TOTALS	10,504,008	186,200	10,690,208	
			054-117	SECURED	16	0		
			054-117	PUBLIC UTILITY	0	0		
			054-117	SECURED TOTAL	16	0		
			054-117	UNSECURED	0	0		
			054-117	GRAND TOTALS	16	0	16	
			054-119	SECURED	6,313,888	187,600		
			054-119	PUBLIC UTILITY	0	0		
			054-119	SECURED TOTAL	6,313,888	187,600		
			054-119	UNSECURED	54,934	0		
			054-119	GRAND TOTALS	6,368,822	187,600	6,556,422	
			054-120	SECURED	6,493	0		
			054-120	PUBLIC UTILITY	0	0		
			054-120	SECURED TOTAL	6,493	0		
			054-120	UNSECURED	18,032	0		
			054-120	GRAND TOTALS	24,525	0	24,525	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	054-123	SECURED	57,967,405	1,015,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	054-123	SECURED TOTAL	57,967,405	1,015,000		
				UNSECURED	110,131	0		
					GRAND TOTALS	58,077,536	1,015,000	59,092,536
				054-124	SECURED	128,175,230	3,087,000	
				054-124	PUBLIC UTILITY	0	0	
				054-124	SECURED TOTAL	128,175,230	3,087,000	
				054-124	UNSECURED	500,721	0	
				054-124	GRAND TOTALS	128,675,951	3,087,000	131,762,951
				054-125	SECURED	39,737,731	546,000	
				054-125	PUBLIC UTILITY	0	0	
				054-125	SECURED TOTAL	39,737,731	546,000	
				054-125	UNSECURED	109,361	0	
			054-125	GRAND TOTALS	39,847,092	546,000	40,393,092	
			054-126	SECURED	31,195,344	544,600		
			054-126	PUBLIC UTILITY	0	0		
			054-126	SECURED TOTAL	31,195,344	544,600		
			054-126	UNSECURED	174,414	0		
			054-126	GRAND TOTALS	31,369,758	544,600	31,914,358	
			054-127	SECURED	20,633,652	287,000		
			054-127	PUBLIC UTILITY	0	0		
			054-127	SECURED TOTAL	20,633,652	287,000		
			054-127	UNSECURED	195,030	0		
			054-127	GRAND TOTALS	20,828,682	287,000	21,115,682	
			054-128	SECURED	392,895	0		
			054-128	PUBLIC UTILITY	0	0		
			054-128	SECURED TOTAL	392,895	0		
			054-128	UNSECURED	63,421	0		
			054-128	GRAND TOTALS	456,316	0	456,316	
			054-129	SECURED	586,067	7,000		
			054-129	PUBLIC UTILITY	0	0		
			054-129	SECURED TOTAL	586,067	7,000		
			054-129	UNSECURED	0	0		
			054-129	GRAND TOTALS	586,067	7,000	593,067	
			054-130	SECURED	65,000	0		
			054-130	PUBLIC UTILITY	0	0		
			054-130	SECURED TOTAL	65,000	0		
			054-130	UNSECURED	0	0		
			054-130	GRAND TOTALS	65,000	0	65,000	
			054-131	SECURED	2,078,201	0		
			054-131	PUBLIC UTILITY	0	0		
			054-131	SECURED TOTAL	2,078,201	0		
			054-131	UNSECURED	0	0		
			054-131	GRAND TOTALS	2,078,201	0	2,078,201	



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	054-134	SECURED	4,946,913	126,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	054-134	SECURED TOTAL	4,946,913	126,000		
				UNSECURED	0	0		
					GRAND TOTALS	4,946,913	126,000	5,072,913
				054-135	SECURED	950,653,982	7,378,000	
				054-135	PUBLIC UTILITY	0	0	
				054-135	SECURED TOTAL	950,653,982	7,378,000	
				054-135	UNSECURED	3,637,167	0	
				054-135	GRAND TOTALS	954,291,149	7,378,000	961,669,149
			054-141	SECURED	14,256,070	257,600		
			054-141	PUBLIC UTILITY	0	0		
			054-141	SECURED TOTAL	14,256,070	257,600		
			054-141	UNSECURED	11,000	0		
			054-141	GRAND TOTALS	14,267,070	257,600	14,524,670	
			054-146	SECURED	11,267,687	175,000		
			054-146	PUBLIC UTILITY	0	0		
			054-146	SECURED TOTAL	11,267,687	175,000		
			054-146	UNSECURED	42,689	0		
			054-146	GRAND TOTALS	11,310,376	175,000	11,485,376	
			054-147	SECURED	116,087	0		
			054-147	PUBLIC UTILITY	0	0		
			054-147	SECURED TOTAL	116,087	0		
			054-147	UNSECURED	0	0		
			054-147	GRAND TOTALS	116,087	0	116,087	
			054-154	SECURED	351,080	14,000		
			054-154	PUBLIC UTILITY	0	0		
			054-154	SECURED TOTAL	351,080	14,000		
			054-154	UNSECURED	10,242	0		
			054-154	GRAND TOTALS	361,322	14,000	375,322	
			054-157	SECURED	2,110,971	0		
			054-157	PUBLIC UTILITY	0	0		
			054-157	SECURED TOTAL	2,110,971	0		
			054-157	UNSECURED	0	0		
			054-157	GRAND TOTALS	2,110,971	0	2,110,971	
			054-160	SECURED	35,818,209	630,000		
			054-160	PUBLIC UTILITY	0	0		
			054-160	SECURED TOTAL	35,818,209	630,000		
			054-160	UNSECURED	95,836	0		
			054-160	GRAND TOTALS	35,914,045	630,000	36,544,045	
			054-166	SECURED	11,741,977	65,800		
			054-166	PUBLIC UTILITY	0	0		
			054-166	SECURED TOTAL	11,741,977	65,800		
			054-166	UNSECURED	0	0		
			054-166	GRAND TOTALS	11,741,977	65,800	11,807,777	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	054-168	SECURED	16,060,460	511,000	
				PUBLIC UTILITY	0	0	
	CO WATER AGCY			SECURED TOTAL	16,060,460	511,000	
				UNSECURED	6,400	0	
				GRAND TOTALS	16,066,860	511,000	16,577,860
			054-169	SECURED	22,953,653	446,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,953,653	446,600	
				UNSECURED	14,933	0	
				GRAND TOTALS	22,968,586	446,600	23,415,186
			054-170	SECURED	1,592,369	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,592,369	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,592,369	63,000	1,655,369
			054-173	SECURED	66,847,754	1,391,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,847,754	1,391,600	
			UNSECURED	132,181	0		
			GRAND TOTALS	66,979,935	1,391,600	68,371,535	
		054-174	SECURED	286,050	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	286,050	7,000		
			UNSECURED	25,200	0		
			GRAND TOTALS	311,250	7,000	318,250	
		054-177	SECURED	20,921,497	376,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	20,921,497	376,600		
			UNSECURED	8,217	0		
			GRAND TOTALS	20,929,714	376,600	21,306,314	
		054-179	SECURED	69,928	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	69,928	0		
			UNSECURED	0	0		
			GRAND TOTALS	69,928	0	69,928	
		054-180	SECURED	11,380,828	249,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	11,380,828	249,200		
			UNSECURED	0	0		
			GRAND TOTALS	11,380,828	249,200	11,630,028	
		054-181	SECURED	15,364,713	396,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	15,364,713	396,200		
			UNSECURED	15,500	0		
			GRAND TOTALS	15,380,213	396,200	15,776,413	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	054-182	SECURED	516,670	7,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	054-182	SECURED TOTAL	516,670	7,000		
				UNSECURED	0	0		
					GRAND TOTALS	516,670	7,000	523,670
				054-183	SECURED	1,679,420	42,000	
				054-183	PUBLIC UTILITY	0	0	
				054-183	SECURED TOTAL	1,679,420	42,000	
				054-183	UNSECURED	0	0	
				054-183	GRAND TOTALS	1,679,420	42,000	1,721,420
			054-184	SECURED	2,660,518	0		
			054-184	PUBLIC UTILITY	0	0		
			054-184	SECURED TOTAL	2,660,518	0		
			054-184	UNSECURED	0	0		
			054-184	GRAND TOTALS	2,660,518	0	2,660,518	
			054-185	SECURED	2,913,120	0		
			054-185	PUBLIC UTILITY	0	0		
			054-185	SECURED TOTAL	2,913,120	0		
			054-185	UNSECURED	0	0		
			054-185	GRAND TOTALS	2,913,120	0	2,913,120	
			054-186	SECURED	821,224	0		
			054-186	PUBLIC UTILITY	0	0		
			054-186	SECURED TOTAL	821,224	0		
			054-186	UNSECURED	0	0		
			054-186	GRAND TOTALS	821,224	0	821,224	
			055-002	SECURED	4,795,717	14,000		
			055-002	PUBLIC UTILITY	0	0		
			055-002	SECURED TOTAL	4,795,717	14,000		
			055-002	UNSECURED	24,849	0		
			055-002	GRAND TOTALS	4,820,566	14,000	4,834,566	
			055-003	SECURED	3,204,144	42,000		
			055-003	PUBLIC UTILITY	0	0		
			055-003	SECURED TOTAL	3,204,144	42,000		
			055-003	UNSECURED	0	0		
			055-003	GRAND TOTALS	3,204,144	42,000	3,246,144	
			055-004	SECURED	43,945,001	1,061,200		
			055-004	PUBLIC UTILITY	0	0		
			055-004	SECURED TOTAL	43,945,001	1,061,200		
			055-004	UNSECURED	156,192	0		
			055-004	GRAND TOTALS	44,101,193	1,061,200	45,162,393	
			055-006	SECURED	337,880	0		
			055-006	PUBLIC UTILITY	0	0		
			055-006	SECURED TOTAL	337,880	0		
			055-006	UNSECURED	0	0		
			055-006	GRAND TOTALS	337,880	0	337,880	

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	
30045	CO WATER AGENCY	10100	055-015	SECURED	2,294,653	56,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	055-015	SECURED TOTAL	2,294,653	56,000		
				UNSECURED	333,304	0		
					GRAND TOTALS	2,627,957	56,000	2,683,957
				055-016	SECURED	24,151,464	665,000	
				055-016	PUBLIC UTILITY	0	0	
				055-016	SECURED TOTAL	24,151,464	665,000	
				055-016	UNSECURED	79,699	0	
				055-016	GRAND TOTALS	24,231,163	665,000	24,896,163
				055-024	SECURED	9,311,059	242,200	
				055-024	PUBLIC UTILITY	0	0	
			055-024	SECURED TOTAL	9,311,059	242,200		
			055-024	UNSECURED	0	0		
			055-024	GRAND TOTALS	9,311,059	242,200	9,553,259	
			055-026	SECURED	45,685,523	1,236,200		
			055-026	PUBLIC UTILITY	0	0		
			055-026	SECURED TOTAL	45,685,523	1,236,200		
			055-026	UNSECURED	381,499	0		
			055-026	GRAND TOTALS	46,067,022	1,236,200	47,303,222	
			055-027	SECURED	23,949,229	501,200		
			055-027	PUBLIC UTILITY	0	0		
			055-027	SECURED TOTAL	23,949,229	501,200		
			055-027	UNSECURED	98,924	0		
			055-027	GRAND TOTALS	24,048,153	501,200	24,549,353	
			055-028	SECURED	210,761,246	4,995,645		
			055-028	PUBLIC UTILITY	0	0		
			055-028	SECURED TOTAL	210,761,246	4,995,645		
			055-028	UNSECURED	3,964,957	0		
			055-028	GRAND TOTALS	214,726,203	4,995,645	219,721,848	
			055-029	SECURED	640,444	7,000		
			055-029	PUBLIC UTILITY	0	0		
			055-029	SECURED TOTAL	640,444	7,000		
			055-029	UNSECURED	2,750	0		
			055-029	GRAND TOTALS	643,194	7,000	650,194	
			055-031	SECURED	7,220	0		
			055-031	PUBLIC UTILITY	0	0		
			055-031	SECURED TOTAL	7,220	0		
			055-031	UNSECURED	0	0		
			055-031	GRAND TOTALS	7,220	0	7,220	
			055-033	SECURED	214,924	0		
			055-033	PUBLIC UTILITY	0	0		
			055-033	SECURED TOTAL	214,924	0		
			055-033	UNSECURED	0	0		
			055-033	GRAND TOTALS	214,924	0	214,924	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	055-034	SECURED	2,326,444	28,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	055-034	SECURED TOTAL	2,326,444	28,000		
				UNSECURED	0	0		
					GRAND TOTALS	2,326,444	28,000	2,354,444
				059-004	SECURED	16,578,441	126,000	
				059-004	PUBLIC UTILITY	0	0	
				059-004	SECURED TOTAL	16,578,441	126,000	
				059-004	UNSECURED	163,710	0	
				059-004	GRAND TOTALS	16,742,151	126,000	16,868,151
			059-011	SECURED	1,501,764	28,000		
			059-011	PUBLIC UTILITY	0	0		
			059-011	SECURED TOTAL	1,501,764	28,000		
			059-011	UNSECURED	6,500	0		
			059-011	GRAND TOTALS	1,508,264	28,000	1,536,264	
			059-019	SECURED	3,438,816	68,600		
			059-019	PUBLIC UTILITY	0	0		
			059-019	SECURED TOTAL	3,438,816	68,600		
			059-019	UNSECURED	0	0		
			059-019	GRAND TOTALS	3,438,816	68,600	3,507,416	
			059-026	SECURED	266,002	0		
			059-026	PUBLIC UTILITY	0	0		
			059-026	SECURED TOTAL	266,002	0		
			059-026	UNSECURED	0	0		
			059-026	GRAND TOTALS	266,002	0	266,002	
			059-029	SECURED	34,195,604	574,000		
			059-029	PUBLIC UTILITY	0	0		
			059-029	SECURED TOTAL	34,195,604	574,000		
			059-029	UNSECURED	188,794	0		
			059-029	GRAND TOTALS	34,384,398	574,000	34,958,398	
			059-031	SECURED	7,251,454	224,000		
			059-031	PUBLIC UTILITY	0	0		
			059-031	SECURED TOTAL	7,251,454	224,000		
			059-031	UNSECURED	13,122	0		
			059-031	GRAND TOTALS	7,264,576	224,000	7,488,576	
			059-032	SECURED	1,282,308	14,000		
			059-032	PUBLIC UTILITY	0	0		
			059-032	SECURED TOTAL	1,282,308	14,000		
			059-032	UNSECURED	8,014	0		
			059-032	GRAND TOTALS	1,290,322	14,000	1,304,322	
			059-035	SECURED	1,713,672	56,000		
			059-035	PUBLIC UTILITY	0	0		
			059-035	SECURED TOTAL	1,713,672	56,000		
			059-035	UNSECURED	0	0		
			059-035	GRAND TOTALS	1,713,672	56,000	1,769,672	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	059-036	SECURED	685,605	14,000	
				PUBLIC UTILITY	0	0	
	CO WATER AGCY	10100	059-036	SECURED TOTAL	685,605	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	685,605	14,000	699,605
			059-037	SECURED	632,896	14,000	
			059-037	PUBLIC UTILITY	0	0	
			059-037	SECURED TOTAL	632,896	14,000	
			059-037	UNSECURED	0	0	
			059-037	GRAND TOTALS	632,896	14,000	646,896
			059-038	SECURED	1,378,204	35,000	
			059-038	PUBLIC UTILITY	0	0	
			059-038	SECURED TOTAL	1,378,204	35,000	
			059-038	UNSECURED	0	0	
			059-038	GRAND TOTALS	1,378,204	35,000	1,413,204
			059-039	SECURED	3,852,195	56,000	
			059-039	PUBLIC UTILITY	0	0	
			059-039	SECURED TOTAL	3,852,195	56,000	
		059-039	UNSECURED	20,626	0		
		059-039	GRAND TOTALS	3,872,821	56,000	3,928,821	
		059-040	SECURED	527,197,902	15,255,857		
		059-040	PUBLIC UTILITY	0	0		
		059-040	SECURED TOTAL	527,197,902	15,255,857		
		059-040	UNSECURED	8,352,497	0		
		059-040	GRAND TOTALS	535,550,399	15,255,857	550,806,256	
		059-044	SECURED	825,980	28,000		
		059-044	PUBLIC UTILITY	0	0		
		059-044	SECURED TOTAL	825,980	28,000		
		059-044	UNSECURED	0	0		
		059-044	GRAND TOTALS	825,980	28,000	853,980	
		059-045	SECURED	1,760,253	42,000		
		059-045	PUBLIC UTILITY	0	0		
		059-045	SECURED TOTAL	1,760,253	42,000		
		059-045	UNSECURED	5,051	0		
		059-045	GRAND TOTALS	1,765,304	42,000	1,807,304	
		059-046	SECURED	464,100	0		
		059-046	PUBLIC UTILITY	0	0		
		059-046	SECURED TOTAL	464,100	0		
		059-046	UNSECURED	0	0		
		059-046	GRAND TOTALS	464,100	0	464,100	
		069-003	SECURED	9,639,552	77,000		
		069-003	PUBLIC UTILITY	0	0		
		069-003	SECURED TOTAL	9,639,552	77,000		
		069-003	UNSECURED	54,491	0		
		069-003	GRAND TOTALS	9,694,043	77,000	9,771,043	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
	CO WATER AGCY			SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297
			069-013	SECURED	4,094,308	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,094,308	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308
			069-014	SECURED	215,474	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	215,474	0	
				UNSECURED	0	0	
				GRAND TOTALS	215,474	0	215,474
			069-015	SECURED	184,403,465	1,083,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
			UNSECURED	878,098	0		
			GRAND TOTALS	185,281,563	1,083,600	186,365,163	
		072-000	SECURED	17,209,068	614,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	17,209,068	614,600		
			UNSECURED	41,312	0		
			GRAND TOTALS	17,250,380	614,600	17,864,980	
		072-001	SECURED	15,063,306	518,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	15,063,306	518,000		
			UNSECURED	96,641	0		
			GRAND TOTALS	15,159,947	518,000	15,677,947	
		072-003	SECURED	745,592	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	745,592	0		
			UNSECURED	17,185	0		
			GRAND TOTALS	762,777	0	762,777	
		072-005	SECURED	2,820,229	21,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,820,229	21,000		
			UNSECURED	413,899	0		
			GRAND TOTALS	3,234,128	21,000	3,255,128	
		072-009	SECURED	1,896,562	56,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,896,562	56,000		
			UNSECURED	7,740	0		
			GRAND TOTALS	1,904,302	56,000	1,960,302	

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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	072-015	SECURED	22,631,155	628,600		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	072-015	SECURED TOTAL	22,631,155	628,600		
				UNSECURED	41,794	0		
					GRAND TOTALS	22,672,949	628,600	23,301,549
				072-020	SECURED	7,447,357	175,000	
				072-020	PUBLIC UTILITY	0	0	
				072-020	SECURED TOTAL	7,447,357	175,000	
				072-020	UNSECURED	17,058	0	
				072-020	GRAND TOTALS	7,464,415	175,000	7,639,415
				072-027	SECURED	9,744	0	
				072-027	PUBLIC UTILITY	0	0	
				072-027	SECURED TOTAL	9,744	0	
				072-027	UNSECURED	0	0	
			072-027	GRAND TOTALS	9,744	0	9,744	
			072-034	SECURED	6,487,985	168,000		
			072-034	PUBLIC UTILITY	0	0		
			072-034	SECURED TOTAL	6,487,985	168,000		
			072-034	UNSECURED	94,099	0		
			072-034	GRAND TOTALS	6,582,084	168,000	6,750,084	
			072-036	SECURED	70,125,122	1,236,200		
			072-036	PUBLIC UTILITY	0	0		
			072-036	SECURED TOTAL	70,125,122	1,236,200		
			072-036	UNSECURED	269,547	0		
			072-036	GRAND TOTALS	70,394,669	1,236,200	71,630,869	
			072-039	SECURED	2,735,146	84,000		
			072-039	PUBLIC UTILITY	0	0		
			072-039	SECURED TOTAL	2,735,146	84,000		
			072-039	UNSECURED	51,923	0		
			072-039	GRAND TOTALS	2,787,069	84,000	2,871,069	
			072-040	SECURED	8,483,856	140,000		
			072-040	PUBLIC UTILITY	0	0		
			072-040	SECURED TOTAL	8,483,856	140,000		
			072-040	UNSECURED	13,661	0		
			072-040	GRAND TOTALS	8,497,517	140,000	8,637,517	
			072-041	SECURED	103,646,347	2,587,200		
			072-041	PUBLIC UTILITY	0	0		
			072-041	SECURED TOTAL	103,646,347	2,587,200		
			072-041	UNSECURED	1,329,164	0		
			072-041	GRAND TOTALS	104,975,511	2,587,200	107,562,711	
			072-042	SECURED	69,053,734	1,503,600		
			072-042	PUBLIC UTILITY	0	0		
			072-042	SECURED TOTAL	69,053,734	1,503,600		
			072-042	UNSECURED	1,903,393	0		
			072-042	GRAND TOTALS	70,957,127	1,503,600	72,460,727	



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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	072-044	SECURED	6,681	0	
				PUBLIC UTILITY	0	0	
	CO WATER AGCY		SECURED TOTAL	6,681	0		
	UNSECURED		0	0			
	GRAND TOTALS		6,681	0	6,681		
	072-046		SECURED	1,703,606	35,000		
	PUBLIC UTILITY		0	0			
	SECURED TOTAL		1,703,606	35,000			
	UNSECURED		0	0			
	GRAND TOTALS		1,703,606	35,000	1,738,606		
	072-048		SECURED	61,524,765	1,236,200		
	PUBLIC UTILITY		0	0			
SECURED TOTAL	61,524,765	1,236,200					
UNSECURED	3,529,164	0					
GRAND TOTALS	65,053,929	1,236,200	66,290,129				
072-051	SECURED	3,306,629	77,000				
PUBLIC UTILITY	0	0					
SECURED TOTAL	3,306,629	77,000					
UNSECURED	0	0					
GRAND TOTALS	3,306,629	77,000	3,383,629				
072-053	SECURED	37,922,849	838,600				
PUBLIC UTILITY	0	0					
SECURED TOTAL	37,922,849	838,600					
UNSECURED	189,092	0					
GRAND TOTALS	38,111,941	838,600	38,950,541				
072-054	SECURED	2,344,977	119,000				
PUBLIC UTILITY	0	0					
SECURED TOTAL	2,344,977	119,000					
UNSECURED	12,868	0					
GRAND TOTALS	2,357,845	119,000	2,476,845				
072-056	SECURED	137,105	7,000				
PUBLIC UTILITY	0	0					
SECURED TOTAL	137,105	7,000					
UNSECURED	0	0					
GRAND TOTALS	137,105	7,000	144,105				
072-058	SECURED	462,891	0				
PUBLIC UTILITY	0	0					
SECURED TOTAL	462,891	0					
UNSECURED	0	0					
GRAND TOTALS	462,891	0	462,891				
072-060	SECURED	646,886	14,000				
PUBLIC UTILITY	0	0					
SECURED TOTAL	646,886	14,000					
UNSECURED	0	0					
GRAND TOTALS	646,886	14,000	660,886				

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	
30045	CO WATER AGENCY	10100	072-061	SECURED	17,809	0		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	072-061	SECURED TOTAL	17,809	0		
				UNSECURED	0	0		
				GRAND TOTALS	17,809	0	17,809	
				072-062	SECURED	1,461,036	28,000	
				072-062	PUBLIC UTILITY	0	0	
				072-062	SECURED TOTAL	1,461,036	28,000	
				072-062	UNSECURED	0	0	
				072-062	GRAND TOTALS	1,461,036	28,000	1,489,036
				072-063	SECURED	1,451,432	28,000	
				072-063	PUBLIC UTILITY	0	0	
				072-063	SECURED TOTAL	1,451,432	28,000	
				072-063	UNSECURED	0	0	
				072-063	GRAND TOTALS	1,451,432	28,000	1,479,432
				072-064	SECURED	446,759	14,000	
				072-064	PUBLIC UTILITY	0	0	
				072-064	SECURED TOTAL	446,759	14,000	
				072-064	UNSECURED	0	0	
				072-064	GRAND TOTALS	446,759	14,000	460,759
				072-065	SECURED	18,369	0	
				072-065	PUBLIC UTILITY	0	0	
				072-065	SECURED TOTAL	18,369	0	
				072-065	UNSECURED	0	0	
				072-065	GRAND TOTALS	18,369	0	18,369
				072-067	SECURED	56,807,830	565,600	
				072-067	PUBLIC UTILITY	0	0	
				072-067	SECURED TOTAL	56,807,830	565,600	
			072-067	UNSECURED	124,785	0		
			072-067	GRAND TOTALS	56,932,615	565,600	57,498,215	
			072-068	SECURED	617,741	14,000		
			072-068	PUBLIC UTILITY	0	0		
			072-068	SECURED TOTAL	617,741	14,000		
			072-068	UNSECURED	0	0		
			072-068	GRAND TOTALS	617,741	14,000	631,741	
			072-069	SECURED	789,825	7,000		
			072-069	PUBLIC UTILITY	0	0		
			072-069	SECURED TOTAL	789,825	7,000		
			072-069	UNSECURED	0	0		
			072-069	GRAND TOTALS	789,825	7,000	796,825	
			072-070	SECURED	84,896	0		
			072-070	PUBLIC UTILITY	0	0		
			072-070	SECURED TOTAL	84,896	0		
			072-070	UNSECURED	0	0		
			072-070	GRAND TOTALS	84,896	0	84,896	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	072-073	SECURED	1,149,754	21,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,149,754	21,000	
					UNSECURED	28,843	0	
					GRAND TOTALS	1,178,597	21,000	1,199,597
				072-074	SECURED	864,263	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	864,263	28,000	
					UNSECURED	0	0	
					GRAND TOTALS	864,263	28,000	892,263
			072-075	SECURED	170,673	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	170,673	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	170,673	7,000	177,673	
			072-079	SECURED	911,185	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	911,185	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	911,185	21,000	932,185	
			072-085	SECURED	14,783,279	259,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,783,279	259,000		
				UNSECURED	363,771	0		
				GRAND TOTALS	15,147,050	259,000	15,406,050	
			073-000	SECURED	512,986	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	512,986	0		
				UNSECURED	15,157	0		
				GRAND TOTALS	528,143	0	528,143	
			073-001	SECURED	5,891,675	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,891,675	154,000		
				UNSECURED	0	0		
				GRAND TOTALS	5,891,675	154,000	6,045,675	
			073-002	SECURED	13,377,871	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,377,871	105,000		
				UNSECURED	15,000	0		
				GRAND TOTALS	13,392,871	105,000	13,497,871	
			075-006	SECURED	51,172,899	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	51,172,899	28,000		
				UNSECURED	790,580	0		
				GRAND TOTALS	51,963,479	28,000	51,991,479	

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
30045	CO WATER AGENCY	10100	075-007	SECURED	183,093	0	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	183,093	0	
				UNSECURED	0	0	
				GRAND TOTALS	183,093	0	183,093
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,001,930	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,001,930	0	
				UNSECURED	9,070	0	
				GRAND TOTALS	2,011,000	0	2,011,000
			075-025	SECURED	13,886,733	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,886,733	14,000	
				UNSECURED	675,381	0	
				GRAND TOTALS	14,562,114	14,000	14,576,114
			075-036	SECURED	599,093,616	7,334,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	599,093,616	7,334,600	
				UNSECURED	10,274,692	0	
				GRAND TOTALS	609,368,308	7,334,600	616,702,908
			075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-043	SECURED	499,771	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672
			075-044	SECURED	17,923	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,923	0	17,923
			075-045	SECURED	46,781,733	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819

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	
30045	CO WATER AGENCY	10100	075-046	SECURED	29,456,194	28,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	075-046	SECURED TOTAL	29,456,194	28,000		
				UNSECURED	70,182	0		
					GRAND TOTALS	29,526,376	28,000	29,554,376
			076-001	SECURED	6,696,087	7,000		
			076-001	PUBLIC UTILITY	0	0		
			076-001	SECURED TOTAL	6,696,087	7,000		
			076-001	UNSECURED	0	0		
			076-001	GRAND TOTALS	6,696,087	7,000	6,703,087	
			076-006	SECURED	52,494,214	805,000		
			076-006	PUBLIC UTILITY	0	0		
		076-006	SECURED TOTAL	52,494,214	805,000			
		076-006	UNSECURED	86,550	0			
		076-006	GRAND TOTALS	52,580,764	805,000	53,385,764		
		076-007	SECURED	98,348,241	991,200			
		076-007	PUBLIC UTILITY	0	0			
		076-007	SECURED TOTAL	98,348,241	991,200			
		076-007	UNSECURED	490,178	0			
		076-007	GRAND TOTALS	98,838,419	991,200	99,829,619		
		076-008	SECURED	38,622	0			
		076-008	PUBLIC UTILITY	0	0			
		076-008	SECURED TOTAL	38,622	0			
		076-008	UNSECURED	36,696	0			
		076-008	GRAND TOTALS	75,318	0	75,318		
		076-009	SECURED	663,571	7,000			
		076-009	PUBLIC UTILITY	0	0			
		076-009	SECURED TOTAL	663,571	7,000			
		076-009	UNSECURED	0	0			
		076-009	GRAND TOTALS	663,571	7,000	670,571		
		076-010	SECURED	994,083	7,000			
		076-010	PUBLIC UTILITY	0	0			
		076-010	SECURED TOTAL	994,083	7,000			
		076-010	UNSECURED	0	0			
		076-010	GRAND TOTALS	994,083	7,000	1,001,083		
		076-011	SECURED	20,082,392	291,200			
		076-011	PUBLIC UTILITY	0	0			
		076-011	SECURED TOTAL	20,082,392	291,200			
		076-011	UNSECURED	55,644	0			
		076-011	GRAND TOTALS	20,138,036	291,200	20,429,236		
		076-012	SECURED	325,017	0			
		076-012	PUBLIC UTILITY	0	0			
		076-012	SECURED TOTAL	325,017	0			
		076-012	UNSECURED	0	0			
		076-012	GRAND TOTALS	325,017	0	325,017		

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	076-014	SECURED	11,400,008	161,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	076-014	SECURED TOTAL	11,400,008	161,000		
				UNSECURED	19,372	0		
				GRAND TOTALS	11,419,380	161,000	11,580,380	
				076-015	SECURED	32,867,165	539,000	
				076-015	PUBLIC UTILITY	0	0	
				076-015	SECURED TOTAL	32,867,165	539,000	
				076-015	UNSECURED	154,841	0	
				076-015	GRAND TOTALS	33,022,006	539,000	33,561,006
				076-016	SECURED	15,764,125	336,000	
				076-016	PUBLIC UTILITY	0	0	
			076-016	SECURED TOTAL	15,764,125	336,000		
			076-016	UNSECURED	24,503	0		
			076-016	GRAND TOTALS	15,788,628	336,000	16,124,628	
			076-017	SECURED	136,547,639	0		
			076-017	PUBLIC UTILITY	0	0		
			076-017	SECURED TOTAL	136,547,639	0		
			076-017	UNSECURED	59,899,186	0		
			076-017	GRAND TOTALS	196,446,825	0	196,446,825	
			076-019	SECURED	806,222	0		
			076-019	PUBLIC UTILITY	0	0		
			076-019	SECURED TOTAL	806,222	0		
			076-019	UNSECURED	0	0		
			076-019	GRAND TOTALS	806,222	0	806,222	
			076-021	SECURED	1,249,343	28,000		
			076-021	PUBLIC UTILITY	0	0		
			076-021	SECURED TOTAL	1,249,343	28,000		
			076-021	UNSECURED	0	0		
			076-021	GRAND TOTALS	1,249,343	28,000	1,277,343	
			076-022	SECURED	2,066,082	42,000		
			076-022	PUBLIC UTILITY	0	0		
			076-022	SECURED TOTAL	2,066,082	42,000		
			076-022	UNSECURED	0	0		
			076-022	GRAND TOTALS	2,066,082	42,000	2,108,082	
			076-024	SECURED	12,104,161	175,000		
			076-024	PUBLIC UTILITY	0	0		
			076-024	SECURED TOTAL	12,104,161	175,000		
			076-024	UNSECURED	56,085	0		
			076-024	GRAND TOTALS	12,160,246	175,000	12,335,246	
			076-026	SECURED	3,642,765	35,000		
			076-026	PUBLIC UTILITY	0	0		
			076-026	SECURED TOTAL	3,642,765	35,000		
			076-026	UNSECURED	0	0		
			076-026	GRAND TOTALS	3,642,765	35,000	3,677,765	

AUDITORS 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	078-001	SECURED	82,227,715	1,706,733		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	078-001	SECURED TOTAL	82,227,715	1,706,733		
				UNSECURED	620,819	0		
				GRAND TOTALS	82,848,534	1,706,733	84,555,267	
				078-002	SECURED	12,236,680	341,600	
				078-002	PUBLIC UTILITY	0	0	
				078-002	SECURED TOTAL	12,236,680	341,600	
				078-002	UNSECURED	737,006	0	
				078-002	GRAND TOTALS	12,973,686	341,600	13,315,286
				078-003	SECURED	3,642,262	84,000	
				078-003	PUBLIC UTILITY	0	0	
			078-003	SECURED TOTAL	3,642,262	84,000		
			078-003	UNSECURED	16,884	0		
			078-003	GRAND TOTALS	3,659,146	84,000	3,743,146	
			078-009	SECURED	100,000	0		
			078-009	PUBLIC UTILITY	0	0		
			078-009	SECURED TOTAL	100,000	0		
			078-009	UNSECURED	0	0		
			078-009	GRAND TOTALS	100,000	0	100,000	
			078-010	SECURED	6,789,650	245,000		
			078-010	PUBLIC UTILITY	0	0		
			078-010	SECURED TOTAL	6,789,650	245,000		
			078-010	UNSECURED	97,759	0		
			078-010	GRAND TOTALS	6,887,409	245,000	7,132,409	
			078-012	SECURED	6,895,059	273,000		
			078-012	PUBLIC UTILITY	0	0		
			078-012	SECURED TOTAL	6,895,059	273,000		
			078-012	UNSECURED	0	0		
			078-012	GRAND TOTALS	6,895,059	273,000	7,168,059	
			078-019	SECURED	13,852,500	329,000		
			078-019	PUBLIC UTILITY	0	0		
			078-019	SECURED TOTAL	13,852,500	329,000		
			078-019	UNSECURED	8,703	0		
			078-019	GRAND TOTALS	13,861,203	329,000	14,190,203	
			078-029	SECURED	564,273	7,000		
			078-029	PUBLIC UTILITY	0	0		
			078-029	SECURED TOTAL	564,273	7,000		
			078-029	UNSECURED	0	0		
			078-029	GRAND TOTALS	564,273	7,000	571,273	
			078-036	SECURED	48,772	0		
			078-036	PUBLIC UTILITY	0	0		
			078-036	SECURED TOTAL	48,772	0		
			078-036	UNSECURED	0	0		
			078-036	GRAND TOTALS	48,772	0	48,772	

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	
30045	CO WATER AGENCY	10100	078-057	SECURED	74,039,762	49,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	078-057	SECURED TOTAL	74,039,762	49,000		
				UNSECURED	29,264,566	0		
				GRAND TOTALS	103,304,328	49,000	103,353,328	
				078-065	SECURED	79,033,396	1,134,000	
				078-065	PUBLIC UTILITY	0	0	
				078-065	SECURED TOTAL	79,033,396	1,134,000	
				078-065	UNSECURED	444,906	0	
				078-065	GRAND TOTALS	79,478,302	1,134,000	80,612,302
				078-070	SECURED	15,673,205	7,000	
				078-070	PUBLIC UTILITY	0	0	
			078-070	SECURED TOTAL	15,673,205	7,000		
			078-070	UNSECURED	5,851,360	0		
			078-070	GRAND TOTALS	21,524,565	7,000	21,531,565	
			078-072	SECURED	2,386,298	77,000		
			078-072	PUBLIC UTILITY	0	0		
			078-072	SECURED TOTAL	2,386,298	77,000		
			078-072	UNSECURED	8,200	0		
			078-072	GRAND TOTALS	2,394,498	77,000	2,471,498	
			078-074	SECURED	23,180,246	390,600		
			078-074	PUBLIC UTILITY	0	0		
			078-074	SECURED TOTAL	23,180,246	390,600		
			078-074	UNSECURED	148,017	0		
			078-074	GRAND TOTALS	23,328,263	390,600	23,718,863	
			078-077	SECURED	1,407,923	35,000		
			078-077	PUBLIC UTILITY	0	0		
			078-077	SECURED TOTAL	1,407,923	35,000		
			078-077	UNSECURED	0	0		
			078-077	GRAND TOTALS	1,407,923	35,000	1,442,923	
			078-079	SECURED	150,515,892	5,032,510		
			078-079	PUBLIC UTILITY	0	0		
			078-079	SECURED TOTAL	150,515,892	5,032,510		
			078-079	UNSECURED	3,758,045	0		
			078-079	GRAND TOTALS	154,273,937	5,032,510	159,306,447	
			078-082	SECURED	3,054,571	14,000		
			078-082	PUBLIC UTILITY	0	0		
			078-082	SECURED TOTAL	3,054,571	14,000		
			078-082	UNSECURED	307,768	0		
			078-082	GRAND TOTALS	3,362,339	14,000	3,376,339	
			078-084	SECURED	79,299,033	2,317,000		
			078-084	PUBLIC UTILITY	0	0		
			078-084	SECURED TOTAL	79,299,033	2,317,000		
			078-084	UNSECURED	264,283	0		
			078-084	GRAND TOTALS	79,563,316	2,317,000	81,880,316	



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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	078-086	SECURED	7,488,162	238,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	078-086	SECURED TOTAL	7,488,162	238,000		
				UNSECURED	44,809	0		
					GRAND TOTALS	7,532,971	238,000	7,770,971
				078-090	SECURED	389,269	7,000	
				078-090	PUBLIC UTILITY	0	0	
				078-090	SECURED TOTAL	389,269	7,000	
				078-090	UNSECURED	0	0	
				078-090	GRAND TOTALS	389,269	7,000	396,269
			078-093	SECURED	7,829,329	175,000		
			078-093	PUBLIC UTILITY	0	0		
			078-093	SECURED TOTAL	7,829,329	175,000		
			078-093	UNSECURED	10,000	0		
			078-093	GRAND TOTALS	7,839,329	175,000	8,014,329	
			078-098	SECURED	2,254,662	49,000		
			078-098	PUBLIC UTILITY	0	0		
			078-098	SECURED TOTAL	2,254,662	49,000		
			078-098	UNSECURED	0	0		
			078-098	GRAND TOTALS	2,254,662	49,000	2,303,662	
			078-099	SECURED	16,712	0		
			078-099	PUBLIC UTILITY	0	0		
			078-099	SECURED TOTAL	16,712	0		
			078-099	UNSECURED	0	0		
			078-099	GRAND TOTALS	16,712	0	16,712	
			078-100	SECURED	472,704,224	12,409,491		
			078-100	PUBLIC UTILITY	0	0		
			078-100	SECURED TOTAL	472,704,224	12,409,491		
			078-100	UNSECURED	17,686,815	0		
			078-100	GRAND TOTALS	490,391,039	12,409,491	502,800,530	
			078-103	SECURED	530,603	0		
			078-103	PUBLIC UTILITY	0	0		
			078-103	SECURED TOTAL	530,603	0		
			078-103	UNSECURED	0	0		
			078-103	GRAND TOTALS	530,603	0	530,603	
			078-105	SECURED	5,912,115	63,000		
			078-105	PUBLIC UTILITY	0	0		
			078-105	SECURED TOTAL	5,912,115	63,000		
			078-105	UNSECURED	7,820	0		
			078-105	GRAND TOTALS	5,919,935	63,000	5,982,935	
			078-106	SECURED	12,348,421	336,000		
			078-106	PUBLIC UTILITY	0	0		
			078-106	SECURED TOTAL	12,348,421	336,000		
			078-106	UNSECURED	5,250	0		
			078-106	GRAND TOTALS	12,353,671	336,000	12,689,671	

AUDITORS 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	1,343,713	0		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	078-112	SECURED TOTAL	1,343,713	0		
				UNSECURED	0	0		
					GRAND TOTALS	1,343,713	0	1,343,713
				078-113	SECURED	15,360	0	
				078-113	PUBLIC UTILITY	0	0	
				078-113	SECURED TOTAL	15,360	0	
				078-113	UNSECURED	0	0	
				078-113	GRAND TOTALS	15,360	0	15,360
				078-120	SECURED	1,581,294	7,000	
				078-120	PUBLIC UTILITY	0	0	
			078-120	SECURED TOTAL	1,581,294	7,000		
			078-120	UNSECURED	17,550	0		
			078-120	GRAND TOTALS	1,598,844	7,000	1,605,844	
			083-001	SECURED	1,124,670	0		
			083-001	PUBLIC UTILITY	0	0		
			083-001	SECURED TOTAL	1,124,670	0		
			083-001	UNSECURED	951,796	7,000		
			083-001	GRAND TOTALS	2,076,466	7,000	2,083,466	
			083-003	SECURED	1,309,021	14,000		
			083-003	PUBLIC UTILITY	0	0		
			083-003	SECURED TOTAL	1,309,021	14,000		
			083-003	UNSECURED	1,096,577	0		
			083-003	GRAND TOTALS	2,405,598	14,000	2,419,598	
			083-007	SECURED	9,885,847	278,600		
			083-007	PUBLIC UTILITY	0	0		
			083-007	SECURED TOTAL	9,885,847	278,600		
			083-007	UNSECURED	27,082	0		
			083-007	GRAND TOTALS	9,912,929	278,600	10,191,529	
			083-008	SECURED	113,312,040	2,893,800		
			083-008	PUBLIC UTILITY	0	0		
			083-008	SECURED TOTAL	113,312,040	2,893,800		
			083-008	UNSECURED	231,201	0		
			083-008	GRAND TOTALS	113,543,241	2,893,800	116,437,041	
			083-012	SECURED	396,905	7,000		
			083-012	PUBLIC UTILITY	0	0		
			083-012	SECURED TOTAL	396,905	7,000		
			083-012	UNSECURED	0	0		
			083-012	GRAND TOTALS	396,905	7,000	403,905	
			083-014	SECURED	61,927,604	1,523,200		
			083-014	PUBLIC UTILITY	0	0		
			083-014	SECURED TOTAL	61,927,604	1,523,200		
			083-014	UNSECURED	255,649	0		
			083-014	GRAND TOTALS	62,183,253	1,523,200	63,706,453	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	083-018	SECURED	21,093,132	620,200		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	083-018	SECURED TOTAL	21,093,132	620,200		
				UNSECURED	1,594,421	0		
				GRAND TOTALS	22,687,553	620,200	23,307,753	
				083-021	SECURED	56,100	0	
				083-021	PUBLIC UTILITY	0	0	
				083-021	SECURED TOTAL	56,100	0	
				083-021	UNSECURED	0	0	
				083-021	GRAND TOTALS	56,100	0	56,100
			083-028	SECURED	73,837,421	2,396,988		
			083-028	PUBLIC UTILITY	0	0		
			083-028	SECURED TOTAL	73,837,421	2,396,988		
			083-028	UNSECURED	337,660	0		
			083-028	GRAND TOTALS	74,175,081	2,396,988	76,572,069	
			083-029	SECURED	17,361,774	448,000		
			083-029	PUBLIC UTILITY	0	0		
			083-029	SECURED TOTAL	17,361,774	448,000		
			083-029	UNSECURED	233,273	0		
			083-029	GRAND TOTALS	17,595,047	448,000	18,043,047	
			083-035	SECURED	15,941,800	28,000		
			083-035	PUBLIC UTILITY	0	0		
			083-035	SECURED TOTAL	15,941,800	28,000		
			083-035	UNSECURED	64,657	7,000		
			083-035	GRAND TOTALS	16,006,457	35,000	16,041,457	
			083-042	SECURED	8,943,512	271,600		
			083-042	PUBLIC UTILITY	0	0		
			083-042	SECURED TOTAL	8,943,512	271,600		
			083-042	UNSECURED	309,708	0		
			083-042	GRAND TOTALS	9,253,220	271,600	9,524,820	
			083-044	SECURED	37,603,077	882,000		
			083-044	PUBLIC UTILITY	0	0		
			083-044	SECURED TOTAL	37,603,077	882,000		
			083-044	UNSECURED	211,571	0		
			083-044	GRAND TOTALS	37,814,648	882,000	38,696,648	
			083-045	SECURED	53,378,315	1,075,200		
			083-045	PUBLIC UTILITY	0	0		
			083-045	SECURED TOTAL	53,378,315	1,075,200		
			083-045	UNSECURED	138,974	0		
			083-045	GRAND TOTALS	53,517,289	1,075,200	54,592,489	
			083-048	SECURED	158,043,013	3,040,200		
			083-048	PUBLIC UTILITY	0	0		
			083-048	SECURED TOTAL	158,043,013	3,040,200		
			083-048	UNSECURED	1,655,155	0		
			083-048	GRAND TOTALS	159,698,168	3,040,200	162,738,368	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	083-049	SECURED	496,819	0		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	083-049	SECURED TOTAL	496,819	0		
				UNSECURED	0	0		
					GRAND TOTALS	496,819	0	496,819
				083-050	SECURED	47,404,699	761,600	
				083-050	PUBLIC UTILITY	0	0	
				083-050	SECURED TOTAL	47,404,699	761,600	
				083-050	UNSECURED	157,008	0	
				083-050	GRAND TOTALS	47,561,707	761,600	48,323,307
			083-051	SECURED	24,265,556	320,600		
			083-051	PUBLIC UTILITY	0	0		
			083-051	SECURED TOTAL	24,265,556	320,600		
			083-051	UNSECURED	96,717	0		
			083-051	GRAND TOTALS	24,362,273	320,600	24,682,873	
			083-052	SECURED	11,145	0		
			083-052	PUBLIC UTILITY	0	0		
			083-052	SECURED TOTAL	11,145	0		
			083-052	UNSECURED	0	0		
			083-052	GRAND TOTALS	11,145	0	11,145	
			083-053	SECURED	32,065,381	775,600		
			083-053	PUBLIC UTILITY	0	0		
			083-053	SECURED TOTAL	32,065,381	775,600		
			083-053	UNSECURED	133,031	0		
			083-053	GRAND TOTALS	32,198,412	775,600	32,974,012	
			083-054	SECURED	615,087	0		
			083-054	PUBLIC UTILITY	0	0		
			083-054	SECURED TOTAL	615,087	0		
			083-054	UNSECURED	0	0		
			083-054	GRAND TOTALS	615,087	0	615,087	
			083-055	SECURED	6,281,442	105,000		
			083-055	PUBLIC UTILITY	0	0		
			083-055	SECURED TOTAL	6,281,442	105,000		
			083-055	UNSECURED	0	0		
			083-055	GRAND TOTALS	6,281,442	105,000	6,386,442	
			083-056	SECURED	122,238,419	3,472,000		
			083-056	PUBLIC UTILITY	0	0		
			083-056	SECURED TOTAL	122,238,419	3,472,000		
			083-056	UNSECURED	633,764	0		
			083-056	GRAND TOTALS	122,872,183	3,472,000	126,344,183	
			083-057	SECURED	3,909,862	119,000		
			083-057	PUBLIC UTILITY	0	0		
			083-057	SECURED TOTAL	3,909,862	119,000		
			083-057	UNSECURED	23,779	0		
			083-057	GRAND TOTALS	3,933,641	119,000	4,052,641	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	083-058	SECURED	18,672,657	404,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	18,672,657	404,600	
					UNSECURED	60,580	0	
					GRAND TOTALS	18,733,237	404,600	19,137,837
				083-060	SECURED	10,236,885	292,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	10,236,885	292,600	
					UNSECURED	29,786	0	
				GRAND TOTALS	10,266,671	292,600	10,559,271	
				083-064	SECURED	108,436,799	2,788,200	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	108,436,799	2,788,200		
				UNSECURED	2,626,117	0		
				GRAND TOTALS	111,062,916	2,788,200	113,851,116	
				083-065	SECURED	98,612	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	98,612	0		
				UNSECURED	0	0		
				GRAND TOTALS	98,612	0	98,612	
				083-067	SECURED	158,873	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,873	0		
				UNSECURED	0	0		
				GRAND TOTALS	158,873	0	158,873	
				083-068	SECURED	1,232,045	12,600	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,232,045	12,600		
				UNSECURED	0	0		
				GRAND TOTALS	1,232,045	12,600	1,244,645	
				083-069	SECURED	1,871,242	35,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,871,242	35,000		
				UNSECURED	10,935	0		
				GRAND TOTALS	1,882,177	35,000	1,917,177	
				083-070	SECURED	198,296	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	198,296	0		
				UNSECURED	0	0		
				GRAND TOTALS	198,296	0	198,296	
				083-071	SECURED	793,300	14,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	793,300	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	793,300	14,000	807,300	

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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	083-072	SECURED	1,351,778	14,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	083-072	SECURED TOTAL	1,351,778	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,351,778	14,000	1,365,778	
				083-074	SECURED	574,913	7,000	
				083-074	PUBLIC UTILITY	0	0	
				083-074	SECURED TOTAL	574,913	7,000	
				083-074	UNSECURED	0	0	
				083-074	GRAND TOTALS	574,913	7,000	581,913
				083-076	SECURED	721,078	0	
				083-076	PUBLIC UTILITY	0	0	
			083-076	SECURED TOTAL	721,078	0		
			083-076	UNSECURED	54,276	0		
			083-076	GRAND TOTALS	775,354	0	775,354	
			083-079	SECURED	197,359	7,000		
			083-079	PUBLIC UTILITY	0	0		
			083-079	SECURED TOTAL	197,359	7,000		
			083-079	UNSECURED	0	0		
			083-079	GRAND TOTALS	197,359	7,000	204,359	
			083-080	SECURED	10,428,398	378,000		
			083-080	PUBLIC UTILITY	0	0		
			083-080	SECURED TOTAL	10,428,398	378,000		
			083-080	UNSECURED	0	0		
			083-080	GRAND TOTALS	10,428,398	378,000	10,806,398	
			083-081	SECURED	172,447	0		
			083-081	PUBLIC UTILITY	0	0		
			083-081	SECURED TOTAL	172,447	0		
			083-081	UNSECURED	0	0		
			083-081	GRAND TOTALS	172,447	0	172,447	
			085-005	SECURED	17,748,219	567,000		
			085-005	PUBLIC UTILITY	0	0		
			085-005	SECURED TOTAL	17,748,219	567,000		
			085-005	UNSECURED	23,435	0		
			085-005	GRAND TOTALS	17,771,654	567,000	18,338,654	
			085-006	SECURED	1,783,742	28,000		
			085-006	PUBLIC UTILITY	0	0		
			085-006	SECURED TOTAL	1,783,742	28,000		
			085-006	UNSECURED	20,781	0		
			085-006	GRAND TOTALS	1,804,523	28,000	1,832,523	
			085-008	SECURED	36,622,643	704,200		
			085-008	PUBLIC UTILITY	0	0		
			085-008	SECURED TOTAL	36,622,643	704,200		
			085-008	UNSECURED	100,552	0		
			085-008	GRAND TOTALS	36,723,195	704,200	37,427,395	

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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	085-009	SECURED	1,012,196	7,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	085-009	SECURED TOTAL	1,012,196	7,000		
				UNSECURED	2,406	0		
					GRAND TOTALS	1,014,602	7,000	1,021,602
				085-011	SECURED	75,076	0	
				085-011	PUBLIC UTILITY	0	0	
				085-011	SECURED TOTAL	75,076	0	
				085-011	UNSECURED	0	0	
				085-011	GRAND TOTALS	75,076	0	75,076
				085-012	SECURED	2,408,543	82,600	
				085-012	PUBLIC UTILITY	0	0	
			085-012	SECURED TOTAL	2,408,543	82,600		
			085-012	UNSECURED	0	0		
			085-012	GRAND TOTALS	2,408,543	82,600	2,491,143	
			085-015	SECURED	10,000,288	266,000		
			085-015	PUBLIC UTILITY	0	0		
			085-015	SECURED TOTAL	10,000,288	266,000		
			085-015	UNSECURED	115,605	0		
			085-015	GRAND TOTALS	10,115,893	266,000	10,381,893	
			085-016	SECURED	413,980,837	11,300,800		
			085-016	PUBLIC UTILITY	0	0		
			085-016	SECURED TOTAL	413,980,837	11,300,800		
			085-016	UNSECURED	3,740,211	0		
			085-016	GRAND TOTALS	417,721,048	11,300,800	429,021,848	
			085-017	SECURED	6,139,033	166,600		
			085-017	PUBLIC UTILITY	0	0		
			085-017	SECURED TOTAL	6,139,033	166,600		
			085-017	UNSECURED	18,947	0		
			085-017	GRAND TOTALS	6,157,980	166,600	6,324,580	
			085-018	SECURED	1,640,449	49,000		
			085-018	PUBLIC UTILITY	0	0		
			085-018	SECURED TOTAL	1,640,449	49,000		
			085-018	UNSECURED	0	0		
			085-018	GRAND TOTALS	1,640,449	49,000	1,689,449	
			085-020	SECURED	2,763,423	49,000		
			085-020	PUBLIC UTILITY	0	0		
			085-020	SECURED TOTAL	2,763,423	49,000		
			085-020	UNSECURED	0	0		
			085-020	GRAND TOTALS	2,763,423	49,000	2,812,423	
			085-021	SECURED	609,360	19,600		
			085-021	PUBLIC UTILITY	0	0		
			085-021	SECURED TOTAL	609,360	19,600		
			085-021	UNSECURED	0	0		
			085-021	GRAND TOTALS	609,360	19,600	628,960	

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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	
30045	CO WATER AGENCY	10100	085-022	SECURED	11,475,519	252,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY				SECURED TOTAL	11,475,519	252,000	
					UNSECURED	44,849	0	
					GRAND TOTALS	11,520,368	252,000	11,772,368
				085-023	SECURED	315,114	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	315,114	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	315,114	7,000	322,114
				090-002	SECURED	2,759,319	91,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,759,319	91,000		
				UNSECURED	6,200	0		
				GRAND TOTALS	2,765,519	91,000	2,856,519	
			090-003	SECURED	5,087,936	147,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,087,936	147,000		
				UNSECURED	12,013	0		
				GRAND TOTALS	5,099,949	147,000	5,246,949	
			090-004	SECURED	601,258	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	601,258	21,000		
				UNSECURED	7,301	0		
				GRAND TOTALS	608,559	21,000	629,559	
			090-008	SECURED	621	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	621	0		
				UNSECURED	0	0		
				GRAND TOTALS	621	0	621	
			090-009	SECURED	726,464	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	726,464	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	726,464	35,000	761,464	
			090-010	SECURED	2,452,410	70,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,452,410	70,000		
				UNSECURED	7,421	0		
				GRAND TOTALS	2,459,831	70,000	2,529,831	
			090-011	SECURED	1,263,450	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,263,450	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,263,450	35,000	1,298,450	



AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	090-012	SECURED	75,678,906	2,164,400		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	090-012	SECURED TOTAL	75,678,906	2,164,400		
				UNSECURED	395,079	0		
					GRAND TOTALS	76,073,985	2,164,400	78,238,385
				090-013	SECURED	272,725	0	
				090-013	PUBLIC UTILITY	0	0	
				090-013	SECURED TOTAL	272,725	0	
				090-013	UNSECURED	8,400	0	
				090-013	GRAND TOTALS	281,125	0	281,125
				090-015	SECURED	589,435	14,000	
				090-015	PUBLIC UTILITY	0	0	
			090-015	SECURED TOTAL	589,435	14,000		
			090-015	UNSECURED	248,966	0		
			090-015	GRAND TOTALS	838,401	14,000	852,401	
			090-017	SECURED	163,961	0		
			090-017	PUBLIC UTILITY	0	0		
			090-017	SECURED TOTAL	163,961	0		
			090-017	UNSECURED	0	0		
			090-017	GRAND TOTALS	163,961	0	163,961	
			090-018	SECURED	8,518,594	133,000		
			090-018	PUBLIC UTILITY	0	0		
			090-018	SECURED TOTAL	8,518,594	133,000		
			090-018	UNSECURED	10,504	0		
			090-018	GRAND TOTALS	8,529,098	133,000	8,662,098	
			090-020	SECURED	4,992,187	105,000		
			090-020	PUBLIC UTILITY	0	0		
			090-020	SECURED TOTAL	4,992,187	105,000		
			090-020	UNSECURED	28,000	0		
			090-020	GRAND TOTALS	5,020,187	105,000	5,125,187	
			090-021	SECURED	11,086,201	355,600		
			090-021	PUBLIC UTILITY	0	0		
			090-021	SECURED TOTAL	11,086,201	355,600		
			090-021	UNSECURED	65,600	0		
			090-021	GRAND TOTALS	11,151,801	355,600	11,507,401	
			090-022	SECURED	98,025,340	3,859,800		
			090-022	PUBLIC UTILITY	0	0		
			090-022	SECURED TOTAL	98,025,340	3,859,800		
			090-022	UNSECURED	457,651	0		
			090-022	GRAND TOTALS	98,482,991	3,859,800	102,342,791	
			090-023	SECURED	121,079	0		
			090-023	PUBLIC UTILITY	0	0		
			090-023	SECURED TOTAL	121,079	0		
			090-023	UNSECURED	0	0		
			090-023	GRAND TOTALS	121,079	0	121,079	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	090-025	SECURED	3,481,710	126,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	090-025	SECURED TOTAL	3,481,710	126,000		
				UNSECURED	40,600	0		
					GRAND TOTALS	3,522,310	126,000	3,648,310
				090-026	SECURED	16,705,837	385,000	
				090-026	PUBLIC UTILITY	0	0	
				090-026	SECURED TOTAL	16,705,837	385,000	
				090-026	UNSECURED	84,665	0	
				090-026	GRAND TOTALS	16,790,502	385,000	17,175,502
			090-027	SECURED	21,602,691	553,000		
			090-027	PUBLIC UTILITY	0	0		
			090-027	SECURED TOTAL	21,602,691	553,000		
			090-027	UNSECURED	54,043	0		
			090-027	GRAND TOTALS	21,656,734	553,000	22,209,734	
			090-028	SECURED	15,291	0		
			090-028	PUBLIC UTILITY	0	0		
			090-028	SECURED TOTAL	15,291	0		
			090-028	UNSECURED	0	0		
			090-028	GRAND TOTALS	15,291	0	15,291	
			090-029	SECURED	36,298,896	919,939		
			090-029	PUBLIC UTILITY	0	0		
			090-029	SECURED TOTAL	36,298,896	919,939		
			090-029	UNSECURED	2,771,656	0		
			090-029	GRAND TOTALS	39,070,552	919,939	39,990,491	
			090-031	SECURED	20,145,662	401,800		
			090-031	PUBLIC UTILITY	0	0		
			090-031	SECURED TOTAL	20,145,662	401,800		
			090-031	UNSECURED	16,884	0		
			090-031	GRAND TOTALS	20,162,546	401,800	20,564,346	
			090-032	SECURED	1,009,832	35,000		
			090-032	PUBLIC UTILITY	0	0		
			090-032	SECURED TOTAL	1,009,832	35,000		
			090-032	UNSECURED	0	0		
			090-032	GRAND TOTALS	1,009,832	35,000	1,044,832	
			090-033	SECURED	1,174,810	14,000		
			090-033	PUBLIC UTILITY	0	0		
			090-033	SECURED TOTAL	1,174,810	14,000		
			090-033	UNSECURED	58,830	0		
			090-033	GRAND TOTALS	1,233,640	14,000	1,247,640	
			090-036	SECURED	2,222,886	42,000		
			090-036	PUBLIC UTILITY	0	0		
			090-036	SECURED TOTAL	2,222,886	42,000		
			090-036	UNSECURED	0	0		
			090-036	GRAND TOTALS	2,222,886	42,000	2,264,886	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	090-038	SECURED	1,760,186	21,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	090-038	SECURED TOTAL	1,760,186	21,000		
				UNSECURED	0	0		
					GRAND TOTALS	1,760,186	21,000	1,781,186
			093-001	SECURED	822,851	7,000		
			093-001	PUBLIC UTILITY	0	0		
			093-001	SECURED TOTAL	822,851	7,000		
			093-001	UNSECURED	13,761	0		
			093-001	GRAND TOTALS	836,612	7,000	843,612	
		093-002	SECURED	1,079,650	14,000			
		093-002	PUBLIC UTILITY	0	0			
		093-002	SECURED TOTAL	1,079,650	14,000			
		093-002	UNSECURED	0	0			
		093-002	GRAND TOTALS	1,079,650	14,000	1,093,650		
		093-003	SECURED	884,078	28,000			
		093-003	PUBLIC UTILITY	0	0			
		093-003	SECURED TOTAL	884,078	28,000			
		093-003	UNSECURED	0	0			
		093-003	GRAND TOTALS	884,078	28,000	912,078		
		093-004	SECURED	735,217	7,000			
		093-004	PUBLIC UTILITY	0	0			
		093-004	SECURED TOTAL	735,217	7,000			
		093-004	UNSECURED	0	0			
		093-004	GRAND TOTALS	735,217	7,000	742,217		
		093-005	SECURED	277,974,334	5,761,000			
		093-005	PUBLIC UTILITY	0	0			
		093-005	SECURED TOTAL	277,974,334	5,761,000			
		093-005	UNSECURED	2,594,042	0			
		093-005	GRAND TOTALS	280,568,376	5,761,000	286,329,376		
		093-008	SECURED	21,872,971	726,600			
		093-008	PUBLIC UTILITY	0	0			
		093-008	SECURED TOTAL	21,872,971	726,600			
		093-008	UNSECURED	42,320	0			
		093-008	GRAND TOTALS	21,915,291	726,600	22,641,891		
		093-009	SECURED	22,956,789	574,000			
		093-009	PUBLIC UTILITY	0	0			
		093-009	SECURED TOTAL	22,956,789	574,000			
		093-009	UNSECURED	59,095	0			
		093-009	GRAND TOTALS	23,015,884	574,000	23,589,884		
		093-010	SECURED	22,190,031	623,000			
		093-010	PUBLIC UTILITY	0	0			
		093-010	SECURED TOTAL	22,190,031	623,000			
		093-010	UNSECURED	13,703	0			
		093-010	GRAND TOTALS	22,203,734	623,000	22,826,734		

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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	66,249,220	1,530,200		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	093-013	SECURED TOTAL	66,249,220	1,530,200		
				UNSECURED	46,037	0		
					GRAND TOTALS	66,295,257	1,530,200	67,825,457
				093-014	SECURED	17,049,574	217,000	
				093-014	PUBLIC UTILITY	0	0	
				093-014	SECURED TOTAL	17,049,574	217,000	
				093-014	UNSECURED	54,645	0	
				093-014	GRAND TOTALS	17,104,219	217,000	17,321,219
				095-003	SECURED	10,274,600	0	
				095-003	PUBLIC UTILITY	0	0	
			095-003	SECURED TOTAL	10,274,600	0		
			095-003	UNSECURED	802,787	0		
			095-003	GRAND TOTALS	11,077,387	0	11,077,387	
			095-005	SECURED	0	0		
			095-005	PUBLIC UTILITY	0	0		
			095-005	SECURED TOTAL	0	0		
			095-005	UNSECURED	313,191	0		
			095-005	GRAND TOTALS	313,191	0	313,191	
			095-007	SECURED	17,206,691	82,600		
			095-007	PUBLIC UTILITY	0	0		
			095-007	SECURED TOTAL	17,206,691	82,600		
			095-007	UNSECURED	272,262	0		
			095-007	GRAND TOTALS	17,478,953	82,600	17,561,553	
			095-010	SECURED	31,121,105	257,600		
			095-010	PUBLIC UTILITY	0	0		
			095-010	SECURED TOTAL	31,121,105	257,600		
			095-010	UNSECURED	22,374	0		
			095-010	GRAND TOTALS	31,143,479	257,600	31,401,079	
			095-011	SECURED	5,023,117	0		
			095-011	PUBLIC UTILITY	0	0		
			095-011	SECURED TOTAL	5,023,117	0		
			095-011	UNSECURED	3,250	0		
			095-011	GRAND TOTALS	5,026,367	0	5,026,367	
			095-012	SECURED	9,209,973	0		
			095-012	PUBLIC UTILITY	0	0		
			095-012	SECURED TOTAL	9,209,973	0		
			095-012	UNSECURED	18,333	0		
			095-012	GRAND TOTALS	9,228,306	0	9,228,306	
			100-001	SECURED	34,362	0		
			100-001	PUBLIC UTILITY	0	0		
			100-001	SECURED TOTAL	34,362	0		
			100-001	UNSECURED	434,349	0		
			100-001	GRAND TOTALS	468,711	0	468,711	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	100-006	SECURED	96,802,083	2,004,800		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	96,802,083	2,004,800	
					UNSECURED	420,652	0	
					GRAND TOTALS	97,222,735	2,004,800	99,227,535
				100-007	SECURED	508,104	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	508,104	0	
					UNSECURED	2,504,545	0	
					GRAND TOTALS	3,012,649	0	3,012,649
			100-012	SECURED	214,653	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	214,653	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	214,653	7,000	221,653	
			100-013	SECURED	602,065,547	10,026,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	602,065,547	10,026,800		
				UNSECURED	4,619,609	0		
				GRAND TOTALS	606,685,156	10,026,800	616,711,956	
			100-024	SECURED	1,830,671	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,830,671	42,000		
				UNSECURED	41,969	0		
				GRAND TOTALS	1,872,640	42,000	1,914,640	
			100-031	SECURED	21,080,674	364,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,080,674	364,000		
				UNSECURED	687,040	0		
				GRAND TOTALS	21,767,714	364,000	22,131,714	
			100-033	SECURED	422,609	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	422,609	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	422,609	7,000	429,609	
			100-035	SECURED	404,580,035	9,780,400		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	404,580,035	9,780,400		
				UNSECURED	4,239,910	0		
				GRAND TOTALS	408,819,945	9,780,400	418,600,345	
			100-048	SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	7,153	0		
				GRAND TOTALS	7,153	0	7,153	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	100-059	SECURED	5,931,648	119,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	100-059	SECURED TOTAL	5,931,648	119,000		
				UNSECURED	17,000	0		
					GRAND TOTALS	5,948,648	119,000	6,067,648
				100-060	SECURED	59,094,242	1,586,200	
				100-060	PUBLIC UTILITY	0	0	
				100-060	SECURED TOTAL	59,094,242	1,586,200	
				100-060	UNSECURED	883,815	0	
				100-060	GRAND TOTALS	59,978,057	1,586,200	61,564,257
				100-065	SECURED	6,543,101	203,000	
				100-065	PUBLIC UTILITY	0	0	
			100-065	SECURED TOTAL	6,543,101	203,000		
			100-065	UNSECURED	23,501	0		
			100-065	GRAND TOTALS	6,566,602	203,000	6,769,602	
			100-070	SECURED	19,872,302	301,000		
			100-070	PUBLIC UTILITY	0	0		
			100-070	SECURED TOTAL	19,872,302	301,000		
			100-070	UNSECURED	130,209	0		
			100-070	GRAND TOTALS	20,002,511	301,000	20,303,511	
			100-074	SECURED	527,482	7,000		
			100-074	PUBLIC UTILITY	0	0		
			100-074	SECURED TOTAL	527,482	7,000		
			100-074	UNSECURED	0	0		
			100-074	GRAND TOTALS	527,482	7,000	534,482	
			100-075	SECURED	46,134,378	399,000		
			100-075	PUBLIC UTILITY	0	0		
			100-075	SECURED TOTAL	46,134,378	399,000		
			100-075	UNSECURED	204,191	0		
			100-075	GRAND TOTALS	46,338,569	399,000	46,737,569	
			100-080	SECURED	7,656,863	133,000		
			100-080	PUBLIC UTILITY	0	0		
			100-080	SECURED TOTAL	7,656,863	133,000		
			100-080	UNSECURED	78,218	0		
			100-080	GRAND TOTALS	7,735,081	133,000	7,868,081	
			100-086	SECURED	8,120	0		
			100-086	PUBLIC UTILITY	0	0		
			100-086	SECURED TOTAL	8,120	0		
			100-086	UNSECURED	0	0		
			100-086	GRAND TOTALS	8,120	0	8,120	
			100-090	SECURED	349,893	7,000		
			100-090	PUBLIC UTILITY	0	0		
			100-090	SECURED TOTAL	349,893	7,000		
			100-090	UNSECURED	0	0		
			100-090	GRAND TOTALS	349,893	7,000	356,893	

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	100-091	SECURED	14,095,389	245,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	100-091	SECURED TOTAL	14,095,389	245,000		
				UNSECURED	100,355	0		
					GRAND TOTALS	14,195,744	245,000	14,440,744
				100-093	SECURED	18,751,155	362,600	
					PUBLIC UTILITY	0	0	
				100-093	SECURED TOTAL	18,751,155	362,600	
					UNSECURED	144,985	0	
					GRAND TOTALS	18,896,140	362,600	19,258,740
			100-094	SECURED	499,616	21,000		
				PUBLIC UTILITY	0	0		
			100-094	SECURED TOTAL	499,616	21,000		
				UNSECURED	2,500	0		
				GRAND TOTALS	502,116	21,000	523,116	
			100-095	SECURED	6,504,542	182,000		
				PUBLIC UTILITY	0	0		
			100-095	SECURED TOTAL	6,504,542	182,000		
				UNSECURED	23,846	0		
				GRAND TOTALS	6,528,388	182,000	6,710,388	
			100-096	SECURED	17,227,823	406,000		
				PUBLIC UTILITY	0	0		
			100-096	SECURED TOTAL	17,227,823	406,000		
				UNSECURED	236,814	7,000		
				GRAND TOTALS	17,464,637	413,000	17,877,637	
			100-100	SECURED	29,460,568	329,000		
				PUBLIC UTILITY	0	0		
			100-100	SECURED TOTAL	29,460,568	329,000		
				UNSECURED	172,595	0		
				GRAND TOTALS	29,633,163	329,000	29,962,163	
			100-103	SECURED	4,179,054	140,000		
				PUBLIC UTILITY	0	0		
			100-103	SECURED TOTAL	4,179,054	140,000		
				UNSECURED	25,200	0		
				GRAND TOTALS	4,204,254	140,000	4,344,254	
			100-104	SECURED	59,525	7,000		
				PUBLIC UTILITY	0	0		
			100-104	SECURED TOTAL	59,525	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	59,525	7,000	66,525	
			100-105	SECURED	4,932,307	147,000		
				PUBLIC UTILITY	0	0		
			100-105	SECURED TOTAL	4,932,307	147,000		
				UNSECURED	22,680	0		
				GRAND TOTALS	4,954,987	147,000	5,101,987	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	100-106	SECURED	1,710,402	40,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,710,402	40,600	
					UNSECURED	8,500	0	
					GRAND TOTALS	1,718,902	40,600	1,759,502
			100-110		SECURED	37,546,001	483,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	37,546,001	483,000	
					UNSECURED	1,154,617	0	
					GRAND TOTALS	38,700,618	483,000	39,183,618
		100-115		SECURED	3,641,177	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,641,177	84,000		
				UNSECURED	83,076	0		
				GRAND TOTALS	3,724,253	84,000	3,808,253	
		100-121		SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	195,418	0		
				GRAND TOTALS	195,418	0	195,418	
		100-124		SECURED	25,972,098	665,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	25,972,098	665,000		
				UNSECURED	42,031	0		
				GRAND TOTALS	26,014,129	665,000	26,679,129	
		100-128		SECURED	158,020,794	2,349,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,020,794	2,349,200		
				UNSECURED	396,729	0		
				GRAND TOTALS	158,417,523	2,349,200	160,766,723	
		100-129		SECURED	464,443	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	464,443	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	464,443	7,000	471,443	
		100-131		SECURED	81,243,867	1,591,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	81,243,867	1,591,800		
				UNSECURED	289,497	0		
				GRAND TOTALS	81,533,364	1,591,800	83,125,164	
		100-132		SECURED	956,793	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	956,793	0		
				UNSECURED	0	0		
				GRAND TOTALS	956,793	0	956,793	



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	100-135	SECURED	29,746,829	560,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	100-135	SECURED TOTAL	29,746,829	560,000		
				UNSECURED	113,693	0		
					GRAND TOTALS	29,860,522	560,000	30,420,522
				100-136	SECURED	12,433,614	21,000	
				100-136	PUBLIC UTILITY	0	0	
				100-136	SECURED TOTAL	12,433,614	21,000	
				100-136	UNSECURED	13,300	0	
				100-136	GRAND TOTALS	12,446,914	21,000	12,467,914
				100-140	SECURED	563,147	14,000	
				100-140	PUBLIC UTILITY	0	0	
			100-140	SECURED TOTAL	563,147	14,000		
			100-140	UNSECURED	0	0		
			100-140	GRAND TOTALS	563,147	14,000	577,147	
			100-141	SECURED	97,703,615	1,988,000		
			100-141	PUBLIC UTILITY	0	0		
			100-141	SECURED TOTAL	97,703,615	1,988,000		
			100-141	UNSECURED	685,731	0		
			100-141	GRAND TOTALS	98,389,346	1,988,000	100,377,346	
			100-142	SECURED	65,519,046	1,349,600		
			100-142	PUBLIC UTILITY	0	0		
			100-142	SECURED TOTAL	65,519,046	1,349,600		
			100-142	UNSECURED	139,533	0		
			100-142	GRAND TOTALS	65,658,579	1,349,600	67,008,179	
			100-144	SECURED	11,413,396	280,000		
			100-144	PUBLIC UTILITY	0	0		
			100-144	SECURED TOTAL	11,413,396	280,000		
			100-144	UNSECURED	2,750	0		
			100-144	GRAND TOTALS	11,416,146	280,000	11,696,146	
			100-145	SECURED	41,577,174	186,200		
			100-145	PUBLIC UTILITY	0	0		
			100-145	SECURED TOTAL	41,577,174	186,200		
			100-145	UNSECURED	38,919	0		
			100-145	GRAND TOTALS	41,616,093	186,200	41,802,293	
			100-146	SECURED	58,967,925	931,000		
			100-146	PUBLIC UTILITY	0	0		
			100-146	SECURED TOTAL	58,967,925	931,000		
			100-146	UNSECURED	196,242	0		
			100-146	GRAND TOTALS	59,164,167	931,000	60,095,167	
			100-148	SECURED	37,033,892	166,600		
			100-148	PUBLIC UTILITY	0	0		
			100-148	SECURED TOTAL	37,033,892	166,600		
			100-148	UNSECURED	223,371	0		
			100-148	GRAND TOTALS	37,257,263	166,600	37,423,863	

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	100-150	SECURED	20,789,084	315,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	20,789,084	315,000	
					UNSECURED	105,402	0	
					GRAND TOTALS	20,894,486	315,000	21,209,486
			100-152		SECURED	32,045,009	260,400	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	32,045,009	260,400	
					UNSECURED	29,000	0	
					GRAND TOTALS	32,074,009	260,400	32,334,409
		100-153		SECURED	6,473,689	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,473,689	154,000		
				UNSECURED	28,866	0		
				GRAND TOTALS	6,502,555	154,000	6,656,555	
		100-154		SECURED	3,825,151	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,825,151	0		
				UNSECURED	0	0		
				GRAND TOTALS	3,825,151	0	3,825,151	
		100-155		SECURED	10,692,826	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,692,826	140,000		
				UNSECURED	33,947	0		
				GRAND TOTALS	10,726,773	140,000	10,866,773	
		100-157		SECURED	12,959,689	116,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,959,689	116,200		
				UNSECURED	35,000	0		
				GRAND TOTALS	12,994,689	116,200	13,110,889	
		100-160		SECURED	2,009,935	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,009,935	28,000		
				UNSECURED	4,235	0		
				GRAND TOTALS	2,014,170	28,000	2,042,170	
		100-161		SECURED	4,567,343	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,567,343	154,000		
				UNSECURED	6,305	0		
				GRAND TOTALS	4,573,648	154,000	4,727,648	
		100-164		SECURED	25,921,009	613,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	25,921,009	613,200		
				UNSECURED	69,721	0		
				GRAND TOTALS	25,990,730	613,200	26,603,930	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE				
30045	CO WATER AGENCY CO WATER AGCY	10100	100-165	SECURED	37,766	0					
				PUBLIC UTILITY	0	0					
				SECURED TOTAL	37,766	0					
				UNSECURED	0	0					
				GRAND TOTALS	37,766	0	37,766				
							100-166	SECURED	103,372	7,000	
								PUBLIC UTILITY	0	0	
								SECURED TOTAL	103,372	7,000	
								UNSECURED	0	0	
								GRAND TOTALS	103,372	7,000	110,372
							100-168	SECURED	39,147,770	0	
								PUBLIC UTILITY	0	0	
								SECURED TOTAL	39,147,770	0	
								UNSECURED	0	0	
								GRAND TOTALS	39,147,770	0	39,147,770
							100-171	SECURED	254,664	0	
								PUBLIC UTILITY	0	0	
								SECURED TOTAL	254,664	0	
								UNSECURED	0	0	
								GRAND TOTALS	254,664	0	254,664
							100-172	SECURED	4,441,065	21,000	
								PUBLIC UTILITY	0	0	
								SECURED TOTAL	4,441,065	21,000	
								UNSECURED	0	0	
				GRAND TOTALS	4,441,065	21,000	4,462,065				
			100-173	SECURED	1,647,275	49,000					
				PUBLIC UTILITY	0	0					
				SECURED TOTAL	1,647,275	49,000					
				UNSECURED	0	0					
				GRAND TOTALS	1,647,275	49,000	1,696,275				
			100-174	SECURED	153,950,926	3,141,600					
				PUBLIC UTILITY	0	0					
				SECURED TOTAL	153,950,926	3,141,600					
				UNSECURED	1,764,376	0					
				GRAND TOTALS	155,715,302	3,141,600	158,856,902				
			100-175	SECURED	492,451	0					
				PUBLIC UTILITY	0	0					
				SECURED TOTAL	492,451	0					
				UNSECURED	0	0					
				GRAND TOTALS	492,451	0	492,451				
			100-178	SECURED	548,520	7,000					
				PUBLIC UTILITY	0	0					
				SECURED TOTAL	548,520	7,000					
				UNSECURED	0	0					
				GRAND TOTALS	548,520	7,000	555,520				

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	100-180	SECURED	130,861	7,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	100-180	SECURED TOTAL	130,861	7,000		
				UNSECURED	0	0		
					GRAND TOTALS	130,861	7,000	137,861
				100-182	SECURED	2,538,565	70,000	
				100-182	PUBLIC UTILITY	0	0	
				100-182	SECURED TOTAL	2,538,565	70,000	
				100-182	UNSECURED	0	0	
				100-182	GRAND TOTALS	2,538,565	70,000	2,608,565
				100-184	SECURED	12,065,628	91,000	
				100-184	PUBLIC UTILITY	0	0	
			100-184	SECURED TOTAL	12,065,628	91,000		
			100-184	UNSECURED	36,000	0		
			100-184	GRAND TOTALS	12,101,628	91,000	12,192,628	
			100-185	SECURED	33,748,382	529,200		
			100-185	PUBLIC UTILITY	0	0		
			100-185	SECURED TOTAL	33,748,382	529,200		
			100-185	UNSECURED	72,360	0		
			100-185	GRAND TOTALS	33,820,742	529,200	34,349,942	
			100-186	SECURED	109,989,598	684,600		
			100-186	PUBLIC UTILITY	0	0		
			100-186	SECURED TOTAL	109,989,598	684,600		
			100-186	UNSECURED	464,061	0		
			100-186	GRAND TOTALS	110,453,659	684,600	111,138,259	
			100-188	SECURED	6,518,530	77,000		
			100-188	PUBLIC UTILITY	0	0		
			100-188	SECURED TOTAL	6,518,530	77,000		
			100-188	UNSECURED	32,310	0		
			100-188	GRAND TOTALS	6,550,840	77,000	6,627,840	
			100-190	SECURED	7,392,228	63,000		
			100-190	PUBLIC UTILITY	0	0		
			100-190	SECURED TOTAL	7,392,228	63,000		
			100-190	UNSECURED	3,006,697	0		
			100-190	GRAND TOTALS	10,398,925	63,000	10,461,925	
			100-191	SECURED	2,823,828	28,000		
			100-191	PUBLIC UTILITY	0	0		
			100-191	SECURED TOTAL	2,823,828	28,000		
			100-191	UNSECURED	0	0		
			100-191	GRAND TOTALS	2,823,828	28,000	2,851,828	
			100-192	SECURED	5,429,385	35,000		
			100-192	PUBLIC UTILITY	0	0		
			100-192	SECURED TOTAL	5,429,385	35,000		
			100-192	UNSECURED	5,500	0		
			100-192	GRAND TOTALS	5,434,885	35,000	5,469,885	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30045	CO WATER AGENCY	10100	100-193	SECURED	3,023,616	35,000		
				PUBLIC UTILITY	0	0		
	CO WATER AGCY	10100	100-193	SECURED TOTAL	3,023,616	35,000		
				UNSECURED	0	0		
					GRAND TOTALS	3,023,616	35,000	3,058,616
				100-194	SECURED	35,068,762	525,000	
				100-194	PUBLIC UTILITY	0	0	
				100-194	SECURED TOTAL	35,068,762	525,000	
				100-194	UNSECURED	18,500	0	
				100-194	GRAND TOTALS	35,087,262	525,000	35,612,262
				100-195	SECURED	34,537,553	397,600	
				100-195	PUBLIC UTILITY	0	0	
				100-195	SECURED TOTAL	34,537,553	397,600	
				100-195	UNSECURED	387,942	0	
				100-195	GRAND TOTALS	34,925,495	397,600	35,323,095
				100-197	SECURED	46,432,276	483,000	
				100-197	PUBLIC UTILITY	0	0	
				100-197	SECURED TOTAL	46,432,276	483,000	
				100-197	UNSECURED	68,442	0	
			100-197	GRAND TOTALS	46,500,718	483,000	46,983,718	
			100-198	SECURED	35,805,705	292,600		
			100-198	PUBLIC UTILITY	0	0		
			100-198	SECURED TOTAL	35,805,705	292,600		
			100-198	UNSECURED	77,066	0		
			100-198	GRAND TOTALS	35,882,771	292,600	36,175,371	
			100-199	SECURED	15,894,310	30,800		
			100-199	PUBLIC UTILITY	0	0		
			100-199	SECURED TOTAL	15,894,310	30,800		
			100-199	UNSECURED	0	0		
			100-199	GRAND TOTALS	15,894,310	30,800	15,925,110	
			100-202	SECURED	5,299,780	196,000		
			100-202	PUBLIC UTILITY	0	0		
			100-202	SECURED TOTAL	5,299,780	196,000		
			100-202	UNSECURED	25,787	0		
			100-202	GRAND TOTALS	5,325,567	196,000	5,521,567	
			100-204	SECURED	18,519,700	448,000		
			100-204	PUBLIC UTILITY	0	0		
			100-204	SECURED TOTAL	18,519,700	448,000		
			100-204	UNSECURED	60,000	0		
			100-204	GRAND TOTALS	18,579,700	448,000	19,027,700	
			100-205	SECURED	130,431	0		
			100-205	PUBLIC UTILITY	0	0		
			100-205	SECURED TOTAL	130,431	0		
			100-205	UNSECURED	0	0		
			100-205	GRAND TOTALS	130,431	0	130,431	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30045	CO WATER AGENCY	10100	100-206	SECURED	27,410,379	768,600	
	CO WATER AGCY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,410,379	768,600	
				UNSECURED	81,800	0	
				GRAND TOTALS	27,492,179	768,600	28,260,779
			100-207	SECURED	13,622,593	392,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,622,593	392,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	13,649,593	392,000	14,041,593
			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	73,273	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,273	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,273	0	73,273
			100-211	SECURED	44,004	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,004	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,004	7,000	51,004
			100-216	SECURED	29,332,471	212,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,332,471	212,800	
				UNSECURED	66,200	0	
				GRAND TOTALS	29,398,671	212,800	29,611,471
			100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
			100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	30,730,058	TOTALS	SECURED		16,525,664,954	268,137,250	
* TAX AREA COUNTS	427		PUBLIC UTILITY		0	0	
			SECURED TOTAL		16,525,664,954	268,137,250	
			UNSECURED		411,364,704	21,000	
			GRAND TOTALS		16,937,029,658	268,158,250	17,205,187,908

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30050	DIA SPGS ED FIRE	10100	054-085	SECURED	3,153,198	21,000		
				PUBLIC UTILITY	0	0		
	DIA SPGS ED FIR	10100	054-085	SECURED TOTAL	3,153,198	21,000		
				UNSECURED	94,880	0		
					GRAND TOTALS	3,248,078	21,000	3,269,078
				054-087	SECURED	20,539,118	628,620	
					PUBLIC UTILITY	0	0	
				054-087	SECURED TOTAL	20,539,118	628,620	
					UNSECURED	124,783	0	
					GRAND TOTALS	20,663,901	628,620	21,292,521
			072-009	SECURED	1,896,562	56,000		
				PUBLIC UTILITY	0	0		
			072-009	SECURED TOTAL	1,896,562	56,000		
				UNSECURED	7,740	0		
				GRAND TOTALS	1,904,302	56,000	1,960,302	
			072-067	SECURED	56,807,830	565,600		
				PUBLIC UTILITY	0	0		
			072-067	SECURED TOTAL	56,807,830	565,600		
				UNSECURED	124,785	0		
				GRAND TOTALS	56,932,615	565,600	57,498,215	
			072-068	SECURED	617,741	14,000		
				PUBLIC UTILITY	0	0		
			072-068	SECURED TOTAL	617,741	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	617,741	14,000	631,741	
			072-069	SECURED	789,825	7,000		
				PUBLIC UTILITY	0	0		
			072-069	SECURED TOTAL	789,825	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	789,825	7,000	796,825	
			078-001	SECURED	82,227,715	1,706,733		
				PUBLIC UTILITY	0	0		
			078-001	SECURED TOTAL	82,227,715	1,706,733		
				UNSECURED	620,819	0		
				GRAND TOTALS	82,848,534	1,706,733	84,555,267	
			078-003	SECURED	3,642,262	84,000		
				PUBLIC UTILITY	0	0		
			078-003	SECURED TOTAL	3,642,262	84,000		
				UNSECURED	16,884	0		
				GRAND TOTALS	3,659,146	84,000	3,743,146	
			078-009	SECURED	100,000	0		
				PUBLIC UTILITY	0	0		
			078-009	SECURED TOTAL	100,000	0		
				UNSECURED	0	0		
				GRAND TOTALS	100,000	0	100,000	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30050	DIA SPGS ED FIRE	10100	078-010	SECURED	6,789,650	245,000		
				PUBLIC UTILITY	0	0		
	DIA SPGS ED FIR	10100	078-010	SECURED TOTAL	6,789,650	245,000		
				UNSECURED	97,759	0		
					GRAND TOTALS	6,887,409	245,000	7,132,409
				078-019	SECURED	13,852,500	329,000	
				078-019	PUBLIC UTILITY	0	0	
				078-019	SECURED TOTAL	13,852,500	329,000	
				078-019	UNSECURED	8,703	0	
				078-019	GRAND TOTALS	13,861,203	329,000	14,190,203
				078-036	SECURED	48,772	0	
				078-036	PUBLIC UTILITY	0	0	
			078-036	SECURED TOTAL	48,772	0		
			078-036	UNSECURED	0	0		
			078-036	GRAND TOTALS	48,772	0	48,772	
			078-057	SECURED	74,039,762	49,000		
			078-057	PUBLIC UTILITY	0	0		
			078-057	SECURED TOTAL	74,039,762	49,000		
			078-057	UNSECURED	29,264,566	0		
			078-057	GRAND TOTALS	103,304,328	49,000	103,353,328	
			078-065	SECURED	79,033,396	1,134,000		
			078-065	PUBLIC UTILITY	0	0		
			078-065	SECURED TOTAL	79,033,396	1,134,000		
			078-065	UNSECURED	444,906	0		
			078-065	GRAND TOTALS	79,478,302	1,134,000	80,612,302	
			078-070	SECURED	15,673,205	7,000		
			078-070	PUBLIC UTILITY	0	0		
			078-070	SECURED TOTAL	15,673,205	7,000		
			078-070	UNSECURED	5,851,360	0		
			078-070	GRAND TOTALS	21,524,565	7,000	21,531,565	
			078-074	SECURED	23,180,246	390,600		
			078-074	PUBLIC UTILITY	0	0		
			078-074	SECURED TOTAL	23,180,246	390,600		
			078-074	UNSECURED	148,017	0		
			078-074	GRAND TOTALS	23,328,263	390,600	23,718,863	
			078-079	SECURED	150,515,892	5,032,510		
			078-079	PUBLIC UTILITY	0	0		
			078-079	SECURED TOTAL	150,515,892	5,032,510		
			078-079	UNSECURED	3,758,045	0		
			078-079	GRAND TOTALS	154,273,937	5,032,510	159,306,447	
			078-082	SECURED	3,054,571	14,000		
			078-082	PUBLIC UTILITY	0	0		
			078-082	SECURED TOTAL	3,054,571	14,000		
			078-082	UNSECURED	307,768	0		
			078-082	GRAND TOTALS	3,362,339	14,000	3,376,339	



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30050	DIA SPGS ED FIRE	10100	078-084	SECURED	79,299,033	2,317,000		
				PUBLIC UTILITY	0	0		
	DIA SPGS ED FIR	10100	078-084	SECURED TOTAL	79,299,033	2,317,000		
				UNSECURED	264,283	0		
					GRAND TOTALS	79,563,316	2,317,000	81,880,316
				078-086	SECURED	7,488,162	238,000	
				078-086	PUBLIC UTILITY	0	0	
				078-086	SECURED TOTAL	7,488,162	238,000	
				078-086	UNSECURED	44,809	0	
				078-086	GRAND TOTALS	7,532,971	238,000	7,770,971
				078-093	SECURED	7,829,329	175,000	
				078-093	PUBLIC UTILITY	0	0	
			078-093	SECURED TOTAL	7,829,329	175,000		
			078-093	UNSECURED	10,000	0		
			078-093	GRAND TOTALS	7,839,329	175,000	8,014,329	
			078-098	SECURED	2,254,662	49,000		
			078-098	PUBLIC UTILITY	0	0		
			078-098	SECURED TOTAL	2,254,662	49,000		
			078-098	UNSECURED	0	0		
			078-098	GRAND TOTALS	2,254,662	49,000	2,303,662	
			078-100	SECURED	472,704,224	12,409,491		
			078-100	PUBLIC UTILITY	0	0		
			078-100	SECURED TOTAL	472,704,224	12,409,491		
			078-100	UNSECURED	17,686,815	0		
			078-100	GRAND TOTALS	490,391,039	12,409,491	502,800,530	
			078-103	SECURED	530,603	0		
			078-103	PUBLIC UTILITY	0	0		
			078-103	SECURED TOTAL	530,603	0		
			078-103	UNSECURED	0	0		
			078-103	GRAND TOTALS	530,603	0	530,603	
			078-105	SECURED	5,912,115	63,000		
			078-105	PUBLIC UTILITY	0	0		
			078-105	SECURED TOTAL	5,912,115	63,000		
			078-105	UNSECURED	7,820	0		
			078-105	GRAND TOTALS	5,919,935	63,000	5,982,935	
			078-106	SECURED	12,348,421	336,000		
			078-106	PUBLIC UTILITY	0	0		
			078-106	SECURED TOTAL	12,348,421	336,000		
			078-106	UNSECURED	5,250	0		
			078-106	GRAND TOTALS	12,353,671	336,000	12,689,671	
			078-112	SECURED	1,343,713	0		
			078-112	PUBLIC UTILITY	0	0		
			078-112	SECURED TOTAL	1,343,713	0		
			078-112	UNSECURED	0	0		
			078-112	GRAND TOTALS	1,343,713	0	1,343,713	

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30050	DIA SPGS ED FIRE	10100	078-120	SECURED	1,581,294	7,000	
	DIA SPGS ED FIR			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,581,294	7,000	
				UNSECURED	17,550	0	
				GRAND TOTALS	1,598,844	7,000	1,605,844
		100-048		SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	7,153	0	
				GRAND TOTALS	7,153	0	7,153
		100-095		SECURED	6,504,542	182,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,504,542	182,000	
				UNSECURED	23,846	0	
				GRAND TOTALS	6,528,388	182,000	6,710,388
		100-096		SECURED	17,227,823	406,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,227,823	406,000	
				UNSECURED	236,814	7,000	
				GRAND TOTALS	17,464,637	413,000	17,877,637
		100-161		SECURED	4,567,343	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,567,343	154,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	4,573,648	154,000	4,727,648
		100-205		SECURED	130,431	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	130,431	0	
				UNSECURED	0	0	
				GRAND TOTALS	130,431	0	130,431
		100-206		SECURED	27,410,379	768,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,410,379	768,600	
				UNSECURED	81,800	0	
				GRAND TOTALS	27,492,179	768,600	28,260,779
** TAX AREA HASH	2,714,708	TOTALS		SECURED	1,183,094,319	27,389,154	
* TAX AREA COUNTS	34			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,183,094,319	27,389,154	
				UNSECURED	59,263,460	7,000	
				GRAND TOTALS	1,242,357,779	27,396,154	1,269,753,933

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30051	MOSQUITO FIRE	10100	090-011	SECURED	1,263,450	35,000	
	MOSQUITO FIRE			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,263,450	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,263,450	35,000	1,298,450
			090-012	SECURED	75,678,906	2,164,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,678,906	2,164,400	
				UNSECURED	395,079	0	
				GRAND TOTALS	76,073,985	2,164,400	78,238,385
** TAX AREA HASH	180,023		TOTALS	SECURED	76,942,356	2,199,400	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,942,356	2,199,400	
				UNSECURED	395,079	0	
				GRAND TOTALS	77,337,435	2,199,400	79,536,835
30052	DIA SPGS IND FIRE	10100	078-036	SECURED	48,772	0	
	DIA SPGS IND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	48,772	0	48,772
			078-057	SECURED	74,039,762	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	74,039,762	49,000	
				UNSECURED	29,264,566	0	
				GRAND TOTALS	103,304,328	49,000	103,353,328
			078-070	SECURED	15,673,205	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,673,205	7,000	
				UNSECURED	5,851,360	0	
				GRAND TOTALS	21,524,565	7,000	21,531,565
** TAX AREA HASH	234,163		TOTALS	SECURED	89,761,739	56,000	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	89,761,739	56,000	
				UNSECURED	35,115,926	0	
				GRAND TOTALS	124,877,665	56,000	124,933,665

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30053	LATROBE FIRE DST LATROBE FIRE	10100	076-007	SECURED	98,348,241	991,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	98,348,241	991,200	
				UNSECURED	490,178	0	
				GRAND TOTALS	98,838,419	991,200	99,829,619
			076-008	SECURED	38,622	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,622	0	
				UNSECURED	36,696	0	
				GRAND TOTALS	75,318	0	75,318
			076-011	SECURED	20,082,392	291,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,082,392	291,200	
				UNSECURED	55,644	0	
				GRAND TOTALS	20,138,036	291,200	20,429,236
			076-015	SECURED	32,867,165	539,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,867,165	539,000	
				UNSECURED	154,841	0	
				GRAND TOTALS	33,022,006	539,000	33,561,006
			076-019	SECURED	806,222	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	806,222	0	
				UNSECURED	0	0	
				GRAND TOTALS	806,222	0	806,222
** TAX AREA HASH	380,060	TOTALS		SECURED	152,142,642	1,821,400	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	152,142,642	1,821,400	
				UNSECURED	737,359	0	
				GRAND TOTALS	152,880,001	1,821,400	154,701,401
30070	GEOTWN FIRE DIST GEORGETOWN FIRE	10100	083-018	SECURED	21,093,132	620,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,093,132	620,200	
				UNSECURED	1,594,421	0	
				GRAND TOTALS	22,687,553	620,200	23,307,753

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30070	GEOTWN FIRE DIST GEORGETOWN FIRE	10100	083-044	SECURED	37,603,077	882,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,603,077	882,000	
				UNSECURED	211,571	0	
				GRAND TOTALS	37,814,648	882,000	38,696,648
			083-045	SECURED	53,378,315	1,075,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,378,315	1,075,200	
				UNSECURED	138,974	0	
				GRAND TOTALS	53,517,289	1,075,200	54,592,489
			083-064	SECURED	108,436,799	2,788,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	108,436,799	2,788,200	
				UNSECURED	2,626,117	0	
				GRAND TOTALS	111,062,916	2,788,200	113,851,116
** TAX AREA HASH	332,171		TOTALS	SECURED	220,511,323	5,365,600	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	220,511,323	5,365,600	
				UNSECURED	4,571,083	0	
				GRAND TOTALS	225,082,406	5,365,600	230,448,006
30090	LAKE VLY FIRE DST LK VLY FIRE DST	10100	002-010	SECURED	5,778,736	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,778,736	0	
				UNSECURED	70,658	0	
				GRAND TOTALS	5,849,394	0	5,849,394
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-025	SECURED	13,886,733	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,886,733	14,000	
				UNSECURED	675,381	0	
				GRAND TOTALS	14,562,114	14,000	14,576,114

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30090	LAKE VLY FIRE DST LK VLY FIRE DST	10100	075-036	SECURED	599,093,616	7,334,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	599,093,616	7,334,600	
				UNSECURED	10,274,692	0	
				GRAND TOTALS	609,368,308	7,334,600	616,702,908
			075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-045	SECURED	46,781,733	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819
			075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH	452,215	TOTALS		SECURED	1,242,283,499	15,443,400	
* TAX AREA COUNTS	7			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,242,283,499	15,443,400	
				UNSECURED	16,714,185	0	
				GRAND TOTALS	1,258,997,684	15,443,400	1,274,441,084
30095	EDC FIRE PROT DST EDC FIRE PROT	10100	001-002	SECURED	27,271,962	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822
			001-003	SECURED	5,757,170	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,757,170	154,000	
				UNSECURED	240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30095	EDC FIRE PROT DST	10100	001-004	SECURED	317,061	0		
				PUBLIC UTILITY	0	0		
	EDC FIRE PROT				SECURED TOTAL	317,061	0	
					UNSECURED	32,224	0	
					GRAND TOTALS	349,285	0	349,285
				001-005	SECURED	1,952,720	77,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,952,720	77,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,952,720	77,000	2,029,720
				001-009	SECURED	28,551,854	749,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,551,854	749,000		
				UNSECURED	8,310	0		
				GRAND TOTALS	28,560,164	749,000	29,309,164	
			001-010	SECURED	9,279,854	210,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,279,854	210,000		
				UNSECURED	359,520	0		
				GRAND TOTALS	9,639,374	210,000	9,849,374	
			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	30,013,871	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	30,013,871	14,000		
				UNSECURED	7,776,951	0		
				GRAND TOTALS	37,790,822	14,000	37,804,822	
			001-030	SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	0	0		
				GRAND TOTALS	0	0		
			001-031	SECURED	2,257,549	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,257,549	63,000		
				UNSECURED	603,171	0		
				GRAND TOTALS	2,860,720	63,000	2,923,720	
			001-032	SECURED	158,258	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,258	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	158,258	7,000	165,258	

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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		
	EDC FIRE PROT	10100	001-033	SECURED TOTAL	0	0		
				UNSECURED	0	0		
					GRAND TOTALS	0	0	
				001-034	SECURED	28,227,981	847,000	
				001-034	PUBLIC UTILITY	0	0	
				001-034	SECURED TOTAL	28,227,981	847,000	
				001-034	UNSECURED	979,039	0	
				001-034	GRAND TOTALS	29,207,020	847,000	30,054,020
				001-037	SECURED	363,433	7,000	
				001-037	PUBLIC UTILITY	0	0	
			001-037	SECURED TOTAL	363,433	7,000		
			001-037	UNSECURED	307,900	0		
			001-037	GRAND TOTALS	671,333	7,000	678,333	
			001-038	SECURED	4,932,022	21,000		
			001-038	PUBLIC UTILITY	0	0		
			001-038	SECURED TOTAL	4,932,022	21,000		
			001-038	UNSECURED	481,255	0		
			001-038	GRAND TOTALS	5,413,277	21,000	5,434,277	
			001-040	SECURED	400,327	7,000		
			001-040	PUBLIC UTILITY	0	0		
			001-040	SECURED TOTAL	400,327	7,000		
			001-040	UNSECURED	0	0		
			001-040	GRAND TOTALS	400,327	7,000	407,327	
			001-043	SECURED	425,438,033	10,111,121		
			001-043	PUBLIC UTILITY	0	0		
			001-043	SECURED TOTAL	425,438,033	10,111,121		
			001-043	UNSECURED	24,861,205	0		
			001-043	GRAND TOTALS	450,299,238	10,111,121	460,410,359	
			001-044	SECURED	13,997,311	441,000		
			001-044	PUBLIC UTILITY	0	0		
			001-044	SECURED TOTAL	13,997,311	441,000		
			001-044	UNSECURED	0	0		
			001-044	GRAND TOTALS	13,997,311	441,000	14,438,311	
			001-045	SECURED	581,685	14,000		
			001-045	PUBLIC UTILITY	0	0		
			001-045	SECURED TOTAL	581,685	14,000		
			001-045	UNSECURED	265,796	0		
			001-045	GRAND TOTALS	847,481	14,000	861,481	
			001-046	SECURED	475,028	0		
			001-046	PUBLIC UTILITY	0	0		
			001-046	SECURED TOTAL	475,028	0		
			001-046	UNSECURED	0	0		
			001-046	GRAND TOTALS	475,028	0	475,028	



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	001-047	SECURED	3,434,598	77,000	
				PUBLIC UTILITY	0	0	
	EDC FIRE PROT	10100	001-047	SECURED TOTAL	3,434,598	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,434,598	77,000	3,511,598
			001-048	SECURED	249,790	0	
			001-048	PUBLIC UTILITY	0	0	
			001-048	SECURED TOTAL	249,790	0	
			001-048	UNSECURED	0	0	
			001-048	GRAND TOTALS	249,790	0	249,790
			001-049	SECURED	1,202,786	42,000	
			001-049	PUBLIC UTILITY	0	0	
			001-049	SECURED TOTAL	1,202,786	42,000	
			001-049	UNSECURED	3,328	0	
			001-049	GRAND TOTALS	1,206,114	42,000	1,248,114
		001-050	SECURED	308,624	21,000		
		001-050	PUBLIC UTILITY	0	0		
		001-050	SECURED TOTAL	308,624	21,000		
		001-050	UNSECURED	0	0		
		001-050	GRAND TOTALS	308,624	21,000	329,624	
		001-051	SECURED	292,788	14,000		
		001-051	PUBLIC UTILITY	0	0		
		001-051	SECURED TOTAL	292,788	14,000		
		001-051	UNSECURED	0	0		
		001-051	GRAND TOTALS	292,788	14,000	306,788	
		001-052	SECURED	159,595	7,000		
		001-052	PUBLIC UTILITY	0	0		
		001-052	SECURED TOTAL	159,595	7,000		
		001-052	UNSECURED	0	0		
		001-052	GRAND TOTALS	159,595	7,000	166,595	
		001-053	SECURED	1,488,622	5,600		
		001-053	PUBLIC UTILITY	0	0		
		001-053	SECURED TOTAL	1,488,622	5,600		
		001-053	UNSECURED	0	0		
		001-053	GRAND TOTALS	1,488,622	5,600	1,494,222	
		001-054	SECURED	3,245,477	0		
		001-054	PUBLIC UTILITY	0	0		
		001-054	SECURED TOTAL	3,245,477	0		
		001-054	UNSECURED	662,061	0		
		001-054	GRAND TOTALS	3,907,538	0	3,907,538	
		001-055	SECURED	32,824	7,000		
		001-055	PUBLIC UTILITY	0	0		
		001-055	SECURED TOTAL	32,824	7,000		
		001-055	UNSECURED	0	0		
		001-055	GRAND TOTALS	32,824	7,000	39,824	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30095	EDC FIRE PROT DST	10100	001-056	SECURED	379,815	21,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE PROT				SECURED TOTAL	379,815	21,000	
					UNSECURED	0	0	
					GRAND TOTALS	379,815	21,000	400,815
				001-057	SECURED	19,174	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	19,174	0	
					UNSECURED	0	0	
					GRAND TOTALS	19,174	0	19,174
			054-001	SECURED	10,478,296	336,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,478,296	336,000		
				UNSECURED	57,922	0		
				GRAND TOTALS	10,536,218	336,000	10,872,218	
			054-013	SECURED	9,201,160	266,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,201,160	266,000		
				UNSECURED	68,985	0		
				GRAND TOTALS	9,270,145	266,000	9,536,145	
			054-019	SECURED	44,000	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	44,000	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	44,000	7,000	51,000	
			054-047	SECURED	300,660	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	300,660	14,000		
				UNSECURED	183,916	0		
				GRAND TOTALS	484,576	14,000	498,576	
			054-048	SECURED	2,591,889	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,591,889	0		
				UNSECURED	45,065	0		
				GRAND TOTALS	2,636,954	0	2,636,954	
			054-061	SECURED	577,129	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	577,129	14,000		
				UNSECURED	18,700	0		
				GRAND TOTALS	595,829	14,000	609,829	
			054-062	SECURED	318,580	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	318,580	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	318,580	14,000	332,580	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30095	EDC FIRE PROT DST	10100	054-063	SECURED	3,935,716	112,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE PROT	10100	054-063	SECURED TOTAL	3,935,716	112,000		
				UNSECURED	31,831	0		
					GRAND TOTALS	3,967,547	112,000	4,079,547
				054-067	SECURED	4,205,984	63,000	
				054-067	PUBLIC UTILITY	0	0	
				054-067	SECURED TOTAL	4,205,984	63,000	
				054-067	UNSECURED	35,850	0	
				054-067	GRAND TOTALS	4,241,834	63,000	4,304,834
				054-068	SECURED	76,829,291	1,309,000	
				054-068	PUBLIC UTILITY	0	0	
			054-068	SECURED TOTAL	76,829,291	1,309,000		
			054-068	UNSECURED	750,301	0		
			054-068	GRAND TOTALS	77,579,592	1,309,000	78,888,592	
			054-073	SECURED	2,872,340	49,000		
			054-073	PUBLIC UTILITY	0	0		
			054-073	SECURED TOTAL	2,872,340	49,000		
			054-073	UNSECURED	7,259	0		
			054-073	GRAND TOTALS	2,879,599	49,000	2,928,599	
			054-075	SECURED	2,813,914	56,000		
			054-075	PUBLIC UTILITY	0	0		
			054-075	SECURED TOTAL	2,813,914	56,000		
			054-075	UNSECURED	24,617	0		
			054-075	GRAND TOTALS	2,838,531	56,000	2,894,531	
			054-076	SECURED	933,048	42,000		
			054-076	PUBLIC UTILITY	0	0		
			054-076	SECURED TOTAL	933,048	42,000		
			054-076	UNSECURED	0	0		
			054-076	GRAND TOTALS	933,048	42,000	975,048	
			054-083	SECURED	7,501,244	126,000		
			054-083	PUBLIC UTILITY	0	0		
			054-083	SECURED TOTAL	7,501,244	126,000		
			054-083	UNSECURED	10,900	0		
			054-083	GRAND TOTALS	7,512,144	126,000	7,638,144	
			054-091	SECURED	103,428	0		
			054-091	PUBLIC UTILITY	0	0		
			054-091	SECURED TOTAL	103,428	0		
			054-091	UNSECURED	0	0		
			054-091	GRAND TOTALS	103,428	0	103,428	
			054-095	SECURED	19,263,077	593,600		
			054-095	PUBLIC UTILITY	0	0		
			054-095	SECURED TOTAL	19,263,077	593,600		
			054-095	UNSECURED	104,171	0		
			054-095	GRAND TOTALS	19,367,248	593,600	19,960,848	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30095	EDC FIRE PROT DST	10100	054-097	SECURED	679,683	0		
				PUBLIC UTILITY	0	0		
	EDC FIRE PROT	10100	054-097	SECURED TOTAL	679,683	0		
				UNSECURED	193,664	0		
					GRAND TOTALS	873,347	0	873,347
				054-098	SECURED	15,131,563	0	
					PUBLIC UTILITY	0	0	
				054-098	SECURED TOTAL	15,131,563	0	
					UNSECURED	1,569,195	0	
					GRAND TOTALS	16,700,758	0	16,700,758
				054-101	SECURED	268,127,855	5,072,200	
					PUBLIC UTILITY	0	0	
			054-101	SECURED TOTAL	268,127,855	5,072,200		
				UNSECURED	10,371,296	0		
				GRAND TOTALS	278,499,151	5,072,200	283,571,351	
			054-109	SECURED	9,830,895	369,600		
				PUBLIC UTILITY	0	0		
			054-109	SECURED TOTAL	9,830,895	369,600		
				UNSECURED	0	0		
				GRAND TOTALS	9,830,895	369,600	10,200,495	
			054-116	SECURED	10,504,008	186,200		
				PUBLIC UTILITY	0	0		
			054-116	SECURED TOTAL	10,504,008	186,200		
				UNSECURED	0	0		
				GRAND TOTALS	10,504,008	186,200	10,690,208	
			054-119	SECURED	6,313,888	187,600		
				PUBLIC UTILITY	0	0		
			054-119	SECURED TOTAL	6,313,888	187,600		
				UNSECURED	54,934	0		
				GRAND TOTALS	6,368,822	187,600	6,556,422	
			054-120	SECURED	6,493	0		
				PUBLIC UTILITY	0	0		
			054-120	SECURED TOTAL	6,493	0		
				UNSECURED	18,032	0		
				GRAND TOTALS	24,525	0	24,525	
			054-127	SECURED	20,633,652	287,000		
				PUBLIC UTILITY	0	0		
			054-127	SECURED TOTAL	20,633,652	287,000		
				UNSECURED	195,030	0		
				GRAND TOTALS	20,828,682	287,000	21,115,682	
			054-128	SECURED	392,895	0		
				PUBLIC UTILITY	0	0		
			054-128	SECURED TOTAL	392,895	0		
				UNSECURED	63,421	0		
				GRAND TOTALS	456,316	0	456,316	

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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	054-129	SECURED	586,067	7,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE PROT	10100	054-129	SECURED TOTAL	586,067	7,000		
				UNSECURED	0	0		
					GRAND TOTALS	586,067	7,000	593,067
				054-130	SECURED	65,000	0	
				054-130	PUBLIC UTILITY	0	0	
				054-130	SECURED TOTAL	65,000	0	
				054-130	UNSECURED	0	0	
				054-130	GRAND TOTALS	65,000	0	65,000
				054-134	SECURED	4,946,913	126,000	
				054-134	PUBLIC UTILITY	0	0	
			054-134	SECURED TOTAL	4,946,913	126,000		
			054-134	UNSECURED	0	0		
			054-134	GRAND TOTALS	4,946,913	126,000	5,072,913	
			054-146	SECURED	11,267,687	175,000		
			054-146	PUBLIC UTILITY	0	0		
			054-146	SECURED TOTAL	11,267,687	175,000		
			054-146	UNSECURED	42,689	0		
			054-146	GRAND TOTALS	11,310,376	175,000	11,485,376	
			054-154	SECURED	351,080	14,000		
			054-154	PUBLIC UTILITY	0	0		
			054-154	SECURED TOTAL	351,080	14,000		
			054-154	UNSECURED	10,242	0		
			054-154	GRAND TOTALS	361,322	14,000	375,322	
			054-157	SECURED	2,110,971	0		
			054-157	PUBLIC UTILITY	0	0		
			054-157	SECURED TOTAL	2,110,971	0		
			054-157	UNSECURED	0	0		
			054-157	GRAND TOTALS	2,110,971	0	2,110,971	
			054-160	SECURED	35,818,209	630,000		
			054-160	PUBLIC UTILITY	0	0		
			054-160	SECURED TOTAL	35,818,209	630,000		
			054-160	UNSECURED	95,836	0		
			054-160	GRAND TOTALS	35,914,045	630,000	36,544,045	
			054-166	SECURED	11,741,977	65,800		
			054-166	PUBLIC UTILITY	0	0		
			054-166	SECURED TOTAL	11,741,977	65,800		
			054-166	UNSECURED	0	0		
			054-166	GRAND TOTALS	11,741,977	65,800	11,807,777	
			054-168	SECURED	16,060,460	511,000		
			054-168	PUBLIC UTILITY	0	0		
			054-168	SECURED TOTAL	16,060,460	511,000		
			054-168	UNSECURED	6,400	0		
			054-168	GRAND TOTALS	16,066,860	511,000	16,577,860	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30095	EDC FIRE PROT DST	10100	054-169	SECURED	22,953,653	446,600		
				PUBLIC UTILITY	0	0		
		EDC FIRE PROT			SECURED TOTAL	22,953,653	446,600	
					UNSECURED	14,933	0	
					GRAND TOTALS	22,968,586	446,600	23,415,186
			054-170		SECURED	1,592,369	63,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,592,369	63,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,592,369	63,000	1,655,369
		054-173		SECURED	66,847,754	1,391,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	66,847,754	1,391,600		
				UNSECURED	132,181	0		
				GRAND TOTALS	66,979,935	1,391,600	68,371,535	
		054-177		SECURED	20,921,497	376,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,921,497	376,600		
				UNSECURED	8,217	0		
				GRAND TOTALS	20,929,714	376,600	21,306,314	
		054-180		SECURED	11,380,828	249,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,380,828	249,200		
				UNSECURED	0	0		
				GRAND TOTALS	11,380,828	249,200	11,630,028	
		054-181		SECURED	15,364,713	396,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,364,713	396,200		
				UNSECURED	15,500	0		
				GRAND TOTALS	15,380,213	396,200	15,776,413	
		054-182		SECURED	516,670	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	516,670	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	516,670	7,000	523,670	
		054-183		SECURED	1,679,420	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,679,420	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,679,420	42,000	1,721,420	
		055-003		SECURED	3,204,144	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,204,144	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,204,144	42,000	3,246,144	

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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 EDC FIRE PROT	10100	055-004	SECURED	43,945,001	1,061,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	43,945,001	1,061,200		
				UNSECURED	156,192	0		
				GRAND TOTALS	44,101,193	1,061,200	45,162,393	
				055-016	SECURED	24,151,464	665,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	24,151,464	665,000	
					UNSECURED	79,699	0	
				GRAND TOTALS	24,231,163	665,000	24,896,163	
055-024	SECURED	9,311,059	242,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,311,059	242,200					
	UNSECURED	0	0					
GRAND TOTALS	9,311,059	242,200	9,553,259					
055-026	SECURED	45,685,523	1,236,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	45,685,523	1,236,200					
	UNSECURED	381,499	0					
GRAND TOTALS	46,067,022	1,236,200	47,303,222					
055-027	SECURED	23,949,229	501,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	23,949,229	501,200					
	UNSECURED	98,924	0					
GRAND TOTALS	24,048,153	501,200	24,549,353					
055-028	SECURED	210,761,246	4,995,645					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	210,761,246	4,995,645					
	UNSECURED	3,964,957	0					
GRAND TOTALS	214,726,203	4,995,645	219,721,848					
055-029	SECURED	640,444	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	640,444	7,000					
	UNSECURED	2,750	0					
GRAND TOTALS	643,194	7,000	650,194					
055-034	SECURED	2,326,444	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,326,444	28,000					
	UNSECURED	0	0					
GRAND TOTALS	2,326,444	28,000	2,354,444					
059-011	SECURED	1,501,764	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,501,764	28,000					
	UNSECURED	6,500	0					
GRAND TOTALS	1,508,264	28,000	1,536,264					

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30095	EDC FIRE PROT DST	10100	059-019	SECURED	3,438,816	68,600		
				PUBLIC UTILITY	0	0		
	EDC FIRE PROT				SECURED TOTAL	3,438,816	68,600	
					UNSECURED	0	0	
					GRAND TOTALS	3,438,816	68,600	3,507,416
				059-029	SECURED	34,195,604	574,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	34,195,604	574,000	
					UNSECURED	188,794	0	
					GRAND TOTALS	34,384,398	574,000	34,958,398
				059-031	SECURED	7,251,454	224,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,251,454	224,000		
				UNSECURED	13,122	0		
				GRAND TOTALS	7,264,576	224,000	7,488,576	
			059-036	SECURED	685,605	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	685,605	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	685,605	14,000	699,605	
			059-037	SECURED	632,896	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	632,896	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	632,896	14,000	646,896	
			059-038	SECURED	1,378,204	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,378,204	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,378,204	35,000	1,413,204	
			059-039	SECURED	3,852,195	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,852,195	56,000		
				UNSECURED	20,626	0		
				GRAND TOTALS	3,872,821	56,000	3,928,821	
			059-040	SECURED	527,197,902	15,255,857		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	527,197,902	15,255,857		
				UNSECURED	8,352,497	0		
				GRAND TOTALS	535,550,399	15,255,857	550,806,256	
			059-044	SECURED	825,980	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	825,980	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	825,980	28,000	853,980	



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	464,100	0	
				PUBLIC UTILITY	0	0	
	EDC FIRE PROT			SECURED TOTAL	464,100	0	
				UNSECURED	0	0	
				GRAND TOTALS	464,100	0	464,100
			072-000	SECURED	17,209,068	614,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,209,068	614,600	
				UNSECURED	41,312	0	
				GRAND TOTALS	17,250,380	614,600	17,864,980
		072-001	SECURED	15,063,306	518,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	15,063,306	518,000		
			UNSECURED	96,641	0		
			GRAND TOTALS	15,159,947	518,000	15,677,947	
		072-020	SECURED	7,447,357	175,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	7,447,357	175,000		
			UNSECURED	17,058	0		
			GRAND TOTALS	7,464,415	175,000	7,639,415	
		072-027	SECURED	9,744	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	9,744	0		
			UNSECURED	0	0		
			GRAND TOTALS	9,744	0	9,744	
		072-036	SECURED	70,125,122	1,236,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	70,125,122	1,236,200		
			UNSECURED	269,547	0		
			GRAND TOTALS	70,394,669	1,236,200	71,630,869	
		072-040	SECURED	8,483,856	140,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	8,483,856	140,000		
			UNSECURED	13,661	0		
			GRAND TOTALS	8,497,517	140,000	8,637,517	
		072-041	SECURED	103,646,347	2,587,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	103,646,347	2,587,200		
			UNSECURED	1,329,164	0		
			GRAND TOTALS	104,975,511	2,587,200	107,562,711	
		072-044	SECURED	6,681	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	6,681	0		
			UNSECURED	0	0		
			GRAND TOTALS	6,681	0	6,681	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30095	EDC FIRE PROT DST	10100	072-048	SECURED	61,524,765	1,236,200		
				PUBLIC UTILITY	0	0		
	EDC FIRE PROT				SECURED TOTAL	61,524,765	1,236,200	
					UNSECURED	3,529,164	0	
					GRAND TOTALS	65,053,929	1,236,200	66,290,129
				072-056	SECURED	137,105	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	137,105	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	137,105	7,000	144,105
				072-058	SECURED	462,891	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	462,891	0		
				UNSECURED	0	0		
				GRAND TOTALS	462,891	0	462,891	
			072-060	SECURED	646,886	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	646,886	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	646,886	14,000	660,886	
			072-061	SECURED	17,809	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,809	0		
				UNSECURED	0	0		
				GRAND TOTALS	17,809	0	17,809	
			072-062	SECURED	1,461,036	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,461,036	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,461,036	28,000	1,489,036	
			072-063	SECURED	1,451,432	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,451,432	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,451,432	28,000	1,479,432	
			072-064	SECURED	446,759	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	446,759	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	446,759	14,000	460,759	
			072-065	SECURED	18,369	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,369	0		
				UNSECURED	0	0		
				GRAND TOTALS	18,369	0	18,369	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30095	EDC FIRE PROT DST	10100	072-074	SECURED	864,263	28,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE PROT				SECURED TOTAL	864,263	28,000	
					UNSECURED	0	0	
					GRAND TOTALS	864,263	28,000	892,263
				072-075	SECURED	170,673	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	170,673	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	170,673	7,000	177,673
				072-079	SECURED	911,185	21,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	911,185	21,000	
					UNSECURED	0	0	
				GRAND TOTALS	911,185	21,000	932,185	
			076-006	SECURED	52,494,214	805,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	52,494,214	805,000		
				UNSECURED	86,550	0		
				GRAND TOTALS	52,580,764	805,000	53,385,764	
			076-009	SECURED	663,571	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	663,571	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	663,571	7,000	670,571	
			076-014	SECURED	11,400,008	161,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,400,008	161,000		
				UNSECURED	19,372	0		
				GRAND TOTALS	11,419,380	161,000	11,580,380	
			076-016	SECURED	15,764,125	336,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,764,125	336,000		
				UNSECURED	24,503	0		
				GRAND TOTALS	15,788,628	336,000	16,124,628	
			076-021	SECURED	1,249,343	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,249,343	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,249,343	28,000	1,277,343	
			076-022	SECURED	2,066,082	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,066,082	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,066,082	42,000	2,108,082	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30095	EDC FIRE PROT DST	10100	076-024	SECURED	12,104,161	175,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE PROT	10100	076-024	SECURED TOTAL	12,104,161	175,000		
				UNSECURED	56,085	0		
					GRAND TOTALS	12,160,246	175,000	12,335,246
				076-026	SECURED	3,642,765	35,000	
				076-026	PUBLIC UTILITY	0	0	
				076-026	SECURED TOTAL	3,642,765	35,000	
				076-026	UNSECURED	0	0	
				076-026	GRAND TOTALS	3,642,765	35,000	3,677,765
				078-002	SECURED	12,236,680	341,600	
				078-002	PUBLIC UTILITY	0	0	
				078-002	SECURED TOTAL	12,236,680	341,600	
				078-002	UNSECURED	737,006	0	
			078-002	GRAND TOTALS	12,973,686	341,600	13,315,286	
			078-012	SECURED	6,895,059	273,000		
			078-012	PUBLIC UTILITY	0	0		
			078-012	SECURED TOTAL	6,895,059	273,000		
			078-012	UNSECURED	0	0		
			078-012	GRAND TOTALS	6,895,059	273,000	7,168,059	
			078-029	SECURED	564,273	7,000		
			078-029	PUBLIC UTILITY	0	0		
			078-029	SECURED TOTAL	564,273	7,000		
			078-029	UNSECURED	0	0		
			078-029	GRAND TOTALS	564,273	7,000	571,273	
			078-072	SECURED	2,386,298	77,000		
			078-072	PUBLIC UTILITY	0	0		
			078-072	SECURED TOTAL	2,386,298	77,000		
			078-072	UNSECURED	8,200	0		
			078-072	GRAND TOTALS	2,394,498	77,000	2,471,498	
			078-077	SECURED	1,407,923	35,000		
			078-077	PUBLIC UTILITY	0	0		
			078-077	SECURED TOTAL	1,407,923	35,000		
			078-077	UNSECURED	0	0		
			078-077	GRAND TOTALS	1,407,923	35,000	1,442,923	
			083-007	SECURED	9,885,847	278,600		
			083-007	PUBLIC UTILITY	0	0		
			083-007	SECURED TOTAL	9,885,847	278,600		
			083-007	UNSECURED	27,082	0		
			083-007	GRAND TOTALS	9,912,929	278,600	10,191,529	
			083-008	SECURED	113,312,040	2,893,800		
			083-008	PUBLIC UTILITY	0	0		
			083-008	SECURED TOTAL	113,312,040	2,893,800		
			083-008	UNSECURED	231,201	0		
			083-008	GRAND TOTALS	113,543,241	2,893,800	116,437,041	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30095	EDC FIRE PROT DST	10100	083-012	SECURED	396,905	7,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE PROT				SECURED TOTAL	396,905	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	396,905	7,000	403,905
				083-014	SECURED	61,927,604	1,523,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	61,927,604	1,523,200	
					UNSECURED	255,649	0	
					GRAND TOTALS	62,183,253	1,523,200	63,706,453
				083-048	SECURED	158,043,013	3,040,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	158,043,013	3,040,200	
					UNSECURED	1,655,155	0	
				GRAND TOTALS	159,698,168	3,040,200	162,738,368	
			083-049	SECURED	496,819	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	496,819	0		
				UNSECURED	0	0		
				GRAND TOTALS	496,819	0	496,819	
			083-050	SECURED	47,404,699	761,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	47,404,699	761,600		
				UNSECURED	157,008	0		
				GRAND TOTALS	47,561,707	761,600	48,323,307	
			083-051	SECURED	24,265,556	320,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	24,265,556	320,600		
				UNSECURED	96,717	0		
				GRAND TOTALS	24,362,273	320,600	24,682,873	
			083-052	SECURED	11,145	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,145	0		
				UNSECURED	0	0		
				GRAND TOTALS	11,145	0	11,145	
			083-057	SECURED	3,909,862	119,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,909,862	119,000		
				UNSECURED	23,779	0		
				GRAND TOTALS	3,933,641	119,000	4,052,641	
			083-058	SECURED	18,672,657	404,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,672,657	404,600		
				UNSECURED	60,580	0		
				GRAND TOTALS	18,733,237	404,600	19,137,837	

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	
30095	EDC FIRE PROT DST	10100	083-060	SECURED	10,236,885	292,600		
				PUBLIC UTILITY	0	0		
	EDC FIRE PROT	10100	083-060	SECURED TOTAL	10,236,885	292,600		
				UNSECURED	29,786	0		
					GRAND TOTALS	10,266,671	292,600	10,559,271
				083-068	SECURED	1,232,045	12,600	
				083-068	PUBLIC UTILITY	0	0	
				083-068	SECURED TOTAL	1,232,045	12,600	
				083-068	UNSECURED	0	0	
				083-068	GRAND TOTALS	1,232,045	12,600	1,244,645
			083-071	SECURED	793,300	14,000		
			083-071	PUBLIC UTILITY	0	0		
			083-071	SECURED TOTAL	793,300	14,000		
			083-071	UNSECURED	0	0		
			083-071	GRAND TOTALS	793,300	14,000	807,300	
			083-072	SECURED	1,351,778	14,000		
			083-072	PUBLIC UTILITY	0	0		
			083-072	SECURED TOTAL	1,351,778	14,000		
			083-072	UNSECURED	0	0		
			083-072	GRAND TOTALS	1,351,778	14,000	1,365,778	
			083-074	SECURED	574,913	7,000		
			083-074	PUBLIC UTILITY	0	0		
			083-074	SECURED TOTAL	574,913	7,000		
			083-074	UNSECURED	0	0		
			083-074	GRAND TOTALS	574,913	7,000	581,913	
			083-081	SECURED	172,447	0		
			083-081	PUBLIC UTILITY	0	0		
			083-081	SECURED TOTAL	172,447	0		
			083-081	UNSECURED	0	0		
			083-081	GRAND TOTALS	172,447	0	172,447	
			085-005	SECURED	17,748,219	567,000		
			085-005	PUBLIC UTILITY	0	0		
			085-005	SECURED TOTAL	17,748,219	567,000		
			085-005	UNSECURED	23,435	0		
			085-005	GRAND TOTALS	17,771,654	567,000	18,338,654	
			085-006	SECURED	1,783,742	28,000		
			085-006	PUBLIC UTILITY	0	0		
			085-006	SECURED TOTAL	1,783,742	28,000		
			085-006	UNSECURED	20,781	0		
			085-006	GRAND TOTALS	1,804,523	28,000	1,832,523	
			085-008	SECURED	36,622,643	704,200		
			085-008	PUBLIC UTILITY	0	0		
			085-008	SECURED TOTAL	36,622,643	704,200		
			085-008	UNSECURED	100,552	0		
			085-008	GRAND TOTALS	36,723,195	704,200	37,427,395	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30095	EDC FIRE PROT DST	10100	085-011	SECURED	75,076	0		
				PUBLIC UTILITY	0	0		
	EDC FIRE PROT	10100	085-011	SECURED TOTAL	75,076	0		
				UNSECURED	0	0		
					GRAND TOTALS	75,076	0	75,076
				085-012	SECURED	2,408,543	82,600	
				085-012	PUBLIC UTILITY	0	0	
				085-012	SECURED TOTAL	2,408,543	82,600	
				085-012	UNSECURED	0	0	
				085-012	GRAND TOTALS	2,408,543	82,600	2,491,143
				085-015	SECURED	10,000,288	266,000	
				085-015	PUBLIC UTILITY	0	0	
			085-015	SECURED TOTAL	10,000,288	266,000		
			085-015	UNSECURED	115,605	0		
			085-015	GRAND TOTALS	10,115,893	266,000	10,381,893	
			085-016	SECURED	413,980,837	11,300,800		
			085-016	PUBLIC UTILITY	0	0		
			085-016	SECURED TOTAL	413,980,837	11,300,800		
			085-016	UNSECURED	3,740,211	0		
			085-016	GRAND TOTALS	417,721,048	11,300,800	429,021,848	
			085-017	SECURED	6,139,033	166,600		
			085-017	PUBLIC UTILITY	0	0		
			085-017	SECURED TOTAL	6,139,033	166,600		
			085-017	UNSECURED	18,947	0		
			085-017	GRAND TOTALS	6,157,980	166,600	6,324,580	
			085-018	SECURED	1,640,449	49,000		
			085-018	PUBLIC UTILITY	0	0		
			085-018	SECURED TOTAL	1,640,449	49,000		
			085-018	UNSECURED	0	0		
			085-018	GRAND TOTALS	1,640,449	49,000	1,689,449	
			085-020	SECURED	2,763,423	49,000		
			085-020	PUBLIC UTILITY	0	0		
			085-020	SECURED TOTAL	2,763,423	49,000		
			085-020	UNSECURED	0	0		
			085-020	GRAND TOTALS	2,763,423	49,000	2,812,423	
			085-021	SECURED	609,360	19,600		
			085-021	PUBLIC UTILITY	0	0		
			085-021	SECURED TOTAL	609,360	19,600		
			085-021	UNSECURED	0	0		
			085-021	GRAND TOTALS	609,360	19,600	628,960	
			085-022	SECURED	11,475,519	252,000		
			085-022	PUBLIC UTILITY	0	0		
			085-022	SECURED TOTAL	11,475,519	252,000		
			085-022	UNSECURED	44,849	0		
			085-022	GRAND TOTALS	11,520,368	252,000	11,772,368	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30095	EDC FIRE PROT DST	10100	085-023	SECURED	315,114	7,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE PROT				SECURED TOTAL	315,114	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	315,114	7,000	322,114
				090-002	SECURED	2,759,319	91,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,759,319	91,000	
					UNSECURED	6,200	0	
					GRAND TOTALS	2,765,519	91,000	2,856,519
				090-003	SECURED	5,087,936	147,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,087,936	147,000		
				UNSECURED	12,013	0		
				GRAND TOTALS	5,099,949	147,000	5,246,949	
			090-004	SECURED	601,258	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	601,258	21,000		
				UNSECURED	7,301	0		
				GRAND TOTALS	608,559	21,000	629,559	
			090-009	SECURED	726,464	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	726,464	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	726,464	35,000	761,464	
			090-010	SECURED	2,452,410	70,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,452,410	70,000		
				UNSECURED	7,421	0		
				GRAND TOTALS	2,459,831	70,000	2,529,831	
			090-018	SECURED	8,518,594	133,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,518,594	133,000		
				UNSECURED	10,504	0		
				GRAND TOTALS	8,529,098	133,000	8,662,098	
			090-020	SECURED	4,992,187	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,992,187	105,000		
				UNSECURED	28,000	0		
				GRAND TOTALS	5,020,187	105,000	5,125,187	
			090-021	SECURED	11,086,201	355,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,086,201	355,600		
				UNSECURED	65,600	0		
				GRAND TOTALS	11,151,801	355,600	11,507,401	



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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	090-022	SECURED	98,025,340	3,859,800		
				PUBLIC UTILITY	0	0		
	EDC FIRE PROT				SECURED TOTAL	98,025,340	3,859,800	
					UNSECURED	457,651	0	
					GRAND TOTALS	98,482,991	3,859,800	102,342,791
				090-023	SECURED	121,079	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	121,079	0	
					UNSECURED	0	0	
					GRAND TOTALS	121,079	0	121,079
				090-025	SECURED	3,481,710	126,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,481,710	126,000		
				UNSECURED	40,600	0		
				GRAND TOTALS	3,522,310	126,000	3,648,310	
			090-026	SECURED	16,705,837	385,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,705,837	385,000		
				UNSECURED	84,665	0		
				GRAND TOTALS	16,790,502	385,000	17,175,502	
			090-027	SECURED	21,602,691	553,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,602,691	553,000		
				UNSECURED	54,043	0		
				GRAND TOTALS	21,656,734	553,000	22,209,734	
			090-028	SECURED	15,291	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,291	0		
				UNSECURED	0	0		
				GRAND TOTALS	15,291	0	15,291	
			090-029	SECURED	36,298,896	919,939		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	36,298,896	919,939		
				UNSECURED	2,771,656	0		
				GRAND TOTALS	39,070,552	919,939	39,990,491	
			090-031	SECURED	20,145,662	401,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,145,662	401,800		
				UNSECURED	16,884	0		
				GRAND TOTALS	20,162,546	401,800	20,564,346	
			090-032	SECURED	1,009,832	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,009,832	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,009,832	35,000	1,044,832	

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	2,222,886	42,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE PROT	10100	090-036	SECURED TOTAL	2,222,886	42,000		
				UNSECURED	0	0		
					GRAND TOTALS	2,222,886	42,000	2,264,886
				093-002	SECURED	1,079,650	14,000	
					PUBLIC UTILITY	0	0	
				093-002	SECURED TOTAL	1,079,650	14,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,079,650	14,000	1,093,650
			093-003	SECURED	884,078	28,000		
				PUBLIC UTILITY	0	0		
			093-003	SECURED TOTAL	884,078	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	884,078	28,000	912,078	
			095-007	SECURED	17,206,691	82,600		
				PUBLIC UTILITY	0	0		
			095-007	SECURED TOTAL	17,206,691	82,600		
				UNSECURED	272,262	0		
				GRAND TOTALS	17,478,953	82,600	17,561,553	
			095-010	SECURED	31,121,105	257,600		
				PUBLIC UTILITY	0	0		
			095-010	SECURED TOTAL	31,121,105	257,600		
				UNSECURED	22,374	0		
				GRAND TOTALS	31,143,479	257,600	31,401,079	
			095-011	SECURED	5,023,117	0		
				PUBLIC UTILITY	0	0		
			095-011	SECURED TOTAL	5,023,117	0		
				UNSECURED	3,250	0		
				GRAND TOTALS	5,026,367	0	5,026,367	
			095-012	SECURED	9,209,973	0		
				PUBLIC UTILITY	0	0		
			095-012	SECURED TOTAL	9,209,973	0		
				UNSECURED	18,333	0		
				GRAND TOTALS	9,228,306	0	9,228,306	
			100-033	SECURED	422,609	7,000		
				PUBLIC UTILITY	0	0		
			100-033	SECURED TOTAL	422,609	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	422,609	7,000	429,609	
			100-059	SECURED	5,931,648	119,000		
				PUBLIC UTILITY	0	0		
			100-059	SECURED TOTAL	5,931,648	119,000		
				UNSECURED	17,000	0		
				GRAND TOTALS	5,948,648	119,000	6,067,648	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30095	EDC FIRE PROT DST	10100	100-086	SECURED	8,120	0	
	EDC FIRE PROT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,120	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,120	0	8,120
			100-194	SECURED	35,068,762	525,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,068,762	525,000	
				UNSECURED	18,500	0	
				GRAND TOTALS	35,087,262	525,000	35,612,262
** TAX AREA HASH	10,992,490	TOTALS		SECURED	3,947,032,227	92,075,562	
* TAX AREA COUNTS	184			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,947,032,227	92,075,562	
				UNSECURED	85,714,527	0	
				GRAND TOTALS	4,032,746,754	92,075,562	4,124,822,316
30096	EDC FIRE-PV CITY	10100	001-002	SECURED	27,271,962	7,000	
	EDC FIRE-PV CTY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822
			001-003	SECURED	5,757,170	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,757,170	154,000	
				UNSECURED	240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573
			001-004	SECURED	317,061	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	317,061	0	
				UNSECURED	32,224	0	
				GRAND TOTALS	349,285	0	349,285
			001-005	SECURED	1,952,720	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,952,720	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,952,720	77,000	2,029,720

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	
30096	EDC FIRE-PV CITY	10100	001-009	SECURED	28,551,854	749,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE-PV CTY	10100	001-009	SECURED TOTAL	28,551,854	749,000		
				UNSECURED	8,310	0		
					GRAND TOTALS	28,560,164	749,000	29,309,164
				001-010	SECURED	9,279,854	210,000	
				001-010	PUBLIC UTILITY	0	0	
				001-010	SECURED TOTAL	9,279,854	210,000	
				001-010	UNSECURED	359,520	0	
				001-010	GRAND TOTALS	9,639,374	210,000	9,849,374
				001-015	SECURED	8,722	0	
				001-015	PUBLIC UTILITY	0	0	
				001-015	SECURED TOTAL	8,722	0	
				001-015	UNSECURED	0	0	
			001-015	GRAND TOTALS	8,722	0	8,722	
			001-027	SECURED	30,013,871	14,000		
			001-027	PUBLIC UTILITY	0	0		
			001-027	SECURED TOTAL	30,013,871	14,000		
			001-027	UNSECURED	7,776,951	0		
			001-027	GRAND TOTALS	37,790,822	14,000	37,804,822	
			001-030	SECURED	0	0		
			001-030	PUBLIC UTILITY	0	0		
			001-030	SECURED TOTAL	0	0		
			001-030	UNSECURED	0	0		
			001-030	GRAND TOTALS	0	0		
			001-031	SECURED	2,257,549	63,000		
			001-031	PUBLIC UTILITY	0	0		
			001-031	SECURED TOTAL	2,257,549	63,000		
			001-031	UNSECURED	603,171	0		
			001-031	GRAND TOTALS	2,860,720	63,000	2,923,720	
			001-032	SECURED	158,258	7,000		
			001-032	PUBLIC UTILITY	0	0		
			001-032	SECURED TOTAL	158,258	7,000		
			001-032	UNSECURED	0	0		
			001-032	GRAND TOTALS	158,258	7,000	165,258	
			001-033	SECURED	0	0		
			001-033	PUBLIC UTILITY	0	0		
			001-033	SECURED TOTAL	0	0		
			001-033	UNSECURED	0	0		
			001-033	GRAND TOTALS	0	0		
			001-034	SECURED	28,227,981	847,000		
			001-034	PUBLIC UTILITY	0	0		
			001-034	SECURED TOTAL	28,227,981	847,000		
			001-034	UNSECURED	979,039	0		
			001-034	GRAND TOTALS	29,207,020	847,000	30,054,020	

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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	
30096	EDC FIRE-PV CITY	10100	001-037	SECURED	363,433	7,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE-PV CTY	10100	001-037	SECURED TOTAL	363,433	7,000		
				UNSECURED	307,900	0		
					GRAND TOTALS	671,333	7,000	678,333
				001-038	SECURED	4,932,022	21,000	
				001-038	PUBLIC UTILITY	0	0	
				001-038	SECURED TOTAL	4,932,022	21,000	
				001-038	UNSECURED	481,255	0	
				001-038	GRAND TOTALS	5,413,277	21,000	5,434,277
				001-040	SECURED	400,327	7,000	
				001-040	PUBLIC UTILITY	0	0	
			001-040	SECURED TOTAL	400,327	7,000		
			001-040	UNSECURED	0	0		
			001-040	GRAND TOTALS	400,327	7,000	407,327	
			001-043	SECURED	425,438,033	10,111,121		
			001-043	PUBLIC UTILITY	0	0		
			001-043	SECURED TOTAL	425,438,033	10,111,121		
			001-043	UNSECURED	24,861,205	0		
			001-043	GRAND TOTALS	450,299,238	10,111,121	460,410,359	
			001-044	SECURED	13,997,311	441,000		
			001-044	PUBLIC UTILITY	0	0		
			001-044	SECURED TOTAL	13,997,311	441,000		
			001-044	UNSECURED	0	0		
			001-044	GRAND TOTALS	13,997,311	441,000	14,438,311	
			001-045	SECURED	581,685	14,000		
			001-045	PUBLIC UTILITY	0	0		
			001-045	SECURED TOTAL	581,685	14,000		
			001-045	UNSECURED	265,796	0		
			001-045	GRAND TOTALS	847,481	14,000	861,481	
			001-046	SECURED	475,028	0		
			001-046	PUBLIC UTILITY	0	0		
			001-046	SECURED TOTAL	475,028	0		
			001-046	UNSECURED	0	0		
			001-046	GRAND TOTALS	475,028	0	475,028	
			001-047	SECURED	3,434,598	77,000		
			001-047	PUBLIC UTILITY	0	0		
			001-047	SECURED TOTAL	3,434,598	77,000		
			001-047	UNSECURED	0	0		
			001-047	GRAND TOTALS	3,434,598	77,000	3,511,598	
			001-048	SECURED	249,790	0		
			001-048	PUBLIC UTILITY	0	0		
			001-048	SECURED TOTAL	249,790	0		
			001-048	UNSECURED	0	0		
			001-048	GRAND TOTALS	249,790	0	249,790	

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
30096	EDC FIRE-PV CITY	10100	001-049	SECURED	1,202,786	42,000	
				PUBLIC UTILITY	0	0	
	EDC FIRE-PV CTY	10100	001-049	SECURED TOTAL	1,202,786	42,000	
				UNSECURED	3,328	0	
				GRAND TOTALS	1,206,114	42,000	1,248,114
			001-050	SECURED	308,624	21,000	
			001-050	PUBLIC UTILITY	0	0	
			001-050	SECURED TOTAL	308,624	21,000	
			001-050	UNSECURED	0	0	
			001-050	GRAND TOTALS	308,624	21,000	329,624
			001-051	SECURED	292,788	14,000	
			001-051	PUBLIC UTILITY	0	0	
			001-051	SECURED TOTAL	292,788	14,000	
			001-051	UNSECURED	0	0	
			001-051	GRAND TOTALS	292,788	14,000	306,788
			001-052	SECURED	159,595	7,000	
			001-052	PUBLIC UTILITY	0	0	
			001-052	SECURED TOTAL	159,595	7,000	
			001-052	UNSECURED	0	0	
			001-052	GRAND TOTALS	159,595	7,000	166,595
			001-053	SECURED	1,488,622	5,600	
			001-053	PUBLIC UTILITY	0	0	
			001-053	SECURED TOTAL	1,488,622	5,600	
			001-053	UNSECURED	0	0	
			001-053	GRAND TOTALS	1,488,622	5,600	1,494,222
			001-054	SECURED	3,245,477	0	
			001-054	PUBLIC UTILITY	0	0	
			001-054	SECURED TOTAL	3,245,477	0	
		001-054	UNSECURED	662,061	0		
		001-054	GRAND TOTALS	3,907,538	0	3,907,538	
		001-055	SECURED	32,824	7,000		
		001-055	PUBLIC UTILITY	0	0		
		001-055	SECURED TOTAL	32,824	7,000		
		001-055	UNSECURED	0	0		
		001-055	GRAND TOTALS	32,824	7,000	39,824	
		001-056	SECURED	379,815	21,000		
		001-056	PUBLIC UTILITY	0	0		
		001-056	SECURED TOTAL	379,815	21,000		
		001-056	UNSECURED	0	0		
		001-056	GRAND TOTALS	379,815	21,000	400,815	

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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	001-057	SECURED	19,174	0	
	EDC FIRE-PV CTY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,174	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,174	0	19,174
** TAX AREA HASH	32,100		TOTALS	SECURED	590,798,934	12,923,721	
* TAX AREA COUNTS	31			PUBLIC UTILITY	0	0	
				SECURED TOTAL	590,798,934	12,923,721	
				UNSECURED	41,574,023	0	
				GRAND TOTALS	632,372,957	12,923,721	645,296,678
30097	EDC FIRE-OUTSD PV	10100	055-024	SECURED	9,311,059	242,200	
	EDC FIRE-OUT PV			PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,311,059	242,200	
				UNSECURED	0	0	
				GRAND TOTALS	9,311,059	242,200	9,553,259
			055-026	SECURED	45,685,523	1,236,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	45,685,523	1,236,200	
				UNSECURED	381,499	0	
				GRAND TOTALS	46,067,022	1,236,200	47,303,222
			072-000	SECURED	17,209,068	614,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,209,068	614,600	
				UNSECURED	41,312	0	
				GRAND TOTALS	17,250,380	614,600	17,864,980
			072-001	SECURED	15,063,306	518,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,063,306	518,000	
				UNSECURED	96,641	0	
				GRAND TOTALS	15,159,947	518,000	15,677,947
			072-027	SECURED	9,744	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,744	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,744	0	9,744

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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	
30097	EDC FIRE-OUTSD PV	10100	072-040	SECURED	8,483,856	140,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE-OUT PV	10100	072-040	SECURED TOTAL	8,483,856	140,000		
				UNSECURED	13,661	0		
				GRAND TOTALS	8,497,517	140,000	8,637,517	
				072-041	SECURED	103,646,347	2,587,200	
				072-041	PUBLIC UTILITY	0	0	
				072-041	SECURED TOTAL	103,646,347	2,587,200	
				072-041	UNSECURED	1,329,164	0	
				072-041	GRAND TOTALS	104,975,511	2,587,200	107,562,711
				072-056	SECURED	137,105	7,000	
				072-056	PUBLIC UTILITY	0	0	
			072-056	SECURED TOTAL	137,105	7,000		
			072-056	UNSECURED	0	0		
			072-056	GRAND TOTALS	137,105	7,000	144,105	
			072-062	SECURED	1,461,036	28,000		
			072-062	PUBLIC UTILITY	0	0		
			072-062	SECURED TOTAL	1,461,036	28,000		
			072-062	UNSECURED	0	0		
			072-062	GRAND TOTALS	1,461,036	28,000	1,489,036	
			072-063	SECURED	1,451,432	28,000		
			072-063	PUBLIC UTILITY	0	0		
			072-063	SECURED TOTAL	1,451,432	28,000		
			072-063	UNSECURED	0	0		
			072-063	GRAND TOTALS	1,451,432	28,000	1,479,432	
			072-074	SECURED	864,263	28,000		
			072-074	PUBLIC UTILITY	0	0		
			072-074	SECURED TOTAL	864,263	28,000		
			072-074	UNSECURED	0	0		
			072-074	GRAND TOTALS	864,263	28,000	892,263	
			078-002	SECURED	12,236,680	341,600		
			078-002	PUBLIC UTILITY	0	0		
			078-002	SECURED TOTAL	12,236,680	341,600		
			078-002	UNSECURED	737,006	0		
			078-002	GRAND TOTALS	12,973,686	341,600	13,315,286	
			078-012	SECURED	6,895,059	273,000		
			078-012	PUBLIC UTILITY	0	0		
			078-012	SECURED TOTAL	6,895,059	273,000		
			078-012	UNSECURED	0	0		
			078-012	GRAND TOTALS	6,895,059	273,000	7,168,059	
			078-072	SECURED	2,386,298	77,000		
			078-072	PUBLIC UTILITY	0	0		
			078-072	SECURED TOTAL	2,386,298	77,000		
			078-072	UNSECURED	8,200	0		
			078-072	GRAND TOTALS	2,394,498	77,000	2,471,498	



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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	
30097	EDC FIRE-OUTSD PV	10100	090-003	SECURED	5,087,936	147,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	5,087,936	147,000	
					UNSECURED	12,013	0	
					GRAND TOTALS	5,099,949	147,000	5,246,949
			090-009		SECURED	726,464	35,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	726,464	35,000	
					UNSECURED	0	0	
					GRAND TOTALS	726,464	35,000	761,464
		090-010		SECURED	2,452,410	70,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,452,410	70,000		
				UNSECURED	7,421	0		
				GRAND TOTALS	2,459,831	70,000	2,529,831	
		090-018		SECURED	8,518,594	133,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,518,594	133,000		
				UNSECURED	10,504	0		
				GRAND TOTALS	8,529,098	133,000	8,662,098	
		090-022		SECURED	98,025,340	3,859,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	98,025,340	3,859,800		
				UNSECURED	457,651	0		
				GRAND TOTALS	98,482,991	3,859,800	102,342,791	
		090-023		SECURED	121,079	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	121,079	0		
				UNSECURED	0	0		
				GRAND TOTALS	121,079	0	121,079	
		090-025		SECURED	3,481,710	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,481,710	126,000		
				UNSECURED	40,600	0		
				GRAND TOTALS	3,522,310	126,000	3,648,310	
		090-028		SECURED	15,291	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,291	0		
				UNSECURED	0	0		
				GRAND TOTALS	15,291	0	15,291	

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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
30097	EDC FIRE-OUTSD PV EDC FIRE-OUT PV	10100	090-029	SECURED	36,298,896	919,939	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,298,896	919,939	
				UNSECURED	2,771,656	0	
				GRAND TOTALS	39,070,552	919,939	39,990,491
** TAX AREA HASH	1,802,667		TOTALS	SECURED	379,568,496	11,411,539	
* TAX AREA COUNTS	23			PUBLIC UTILITY	0	0	
				SECURED TOTAL	379,568,496	11,411,539	
				UNSECURED	5,907,328	0	
				GRAND TOTALS	385,475,824	11,411,539	396,887,363
30098	EDC FIRE-SHGL SPR EDC FIRE-SHGL S	10100	054-001	SECURED	10,478,296	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,478,296	336,000	
				UNSECURED	57,922	0	
				GRAND TOTALS	10,536,218	336,000	10,872,218
			054-013	SECURED	9,201,160	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,201,160	266,000	
				UNSECURED	68,985	0	
				GRAND TOTALS	9,270,145	266,000	9,536,145
			054-019	SECURED	44,000	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,000	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,000	7,000	51,000
			054-047	SECURED	300,660	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	300,660	14,000	
				UNSECURED	183,916	0	
				GRAND TOTALS	484,576	14,000	498,576
			054-048	SECURED	2,591,889	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,591,889	0	
				UNSECURED	45,065	0	
				GRAND TOTALS	2,636,954	0	2,636,954

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30098	EDC FIRE-SHGL SPR	10100	054-061	SECURED	577,129	14,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE-SHGL S	10100	054-061	SECURED TOTAL	577,129	14,000		
				UNSECURED	18,700	0		
					GRAND TOTALS	595,829	14,000	609,829
				054-062	SECURED	318,580	14,000	
				054-062	PUBLIC UTILITY	0	0	
				054-062	SECURED TOTAL	318,580	14,000	
				054-062	UNSECURED	0	0	
				054-062	GRAND TOTALS	318,580	14,000	332,580
				054-063	SECURED	3,935,716	112,000	
				054-063	PUBLIC UTILITY	0	0	
			054-063	SECURED TOTAL	3,935,716	112,000		
			054-063	UNSECURED	31,831	0		
			054-063	GRAND TOTALS	3,967,547	112,000	4,079,547	
			054-067	SECURED	4,205,984	63,000		
			054-067	PUBLIC UTILITY	0	0		
			054-067	SECURED TOTAL	4,205,984	63,000		
			054-067	UNSECURED	35,850	0		
			054-067	GRAND TOTALS	4,241,834	63,000	4,304,834	
			054-068	SECURED	76,829,291	1,309,000		
			054-068	PUBLIC UTILITY	0	0		
			054-068	SECURED TOTAL	76,829,291	1,309,000		
			054-068	UNSECURED	750,301	0		
			054-068	GRAND TOTALS	77,579,592	1,309,000	78,888,592	
			054-073	SECURED	2,872,340	49,000		
			054-073	PUBLIC UTILITY	0	0		
			054-073	SECURED TOTAL	2,872,340	49,000		
			054-073	UNSECURED	7,259	0		
			054-073	GRAND TOTALS	2,879,599	49,000	2,928,599	
			054-075	SECURED	2,813,914	56,000		
			054-075	PUBLIC UTILITY	0	0		
			054-075	SECURED TOTAL	2,813,914	56,000		
			054-075	UNSECURED	24,617	0		
			054-075	GRAND TOTALS	2,838,531	56,000	2,894,531	
			054-076	SECURED	933,048	42,000		
			054-076	PUBLIC UTILITY	0	0		
			054-076	SECURED TOTAL	933,048	42,000		
			054-076	UNSECURED	0	0		
			054-076	GRAND TOTALS	933,048	42,000	975,048	
			054-083	SECURED	7,501,244	126,000		
			054-083	PUBLIC UTILITY	0	0		
			054-083	SECURED TOTAL	7,501,244	126,000		
			054-083	UNSECURED	10,900	0		
			054-083	GRAND TOTALS	7,512,144	126,000	7,638,144	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30098	EDC FIRE-SHGL SPR	10100	054-091	SECURED	103,428	0		
				PUBLIC UTILITY	0	0		
	EDC FIRE-SHGL S	10100	054-091	SECURED TOTAL	103,428	0		
				UNSECURED	0	0		
					GRAND TOTALS	103,428	0	103,428
				054-095	SECURED	19,263,077	593,600	
					PUBLIC UTILITY	0	0	
				054-095	SECURED TOTAL	19,263,077	593,600	
					UNSECURED	104,171	0	
					GRAND TOTALS	19,367,248	593,600	19,960,848
				054-097	SECURED	679,683	0	
					PUBLIC UTILITY	0	0	
			054-097	SECURED TOTAL	679,683	0		
				UNSECURED	193,664	0		
				GRAND TOTALS	873,347	0	873,347	
			054-098	SECURED	15,131,563	0		
				PUBLIC UTILITY	0	0		
			054-098	SECURED TOTAL	15,131,563	0		
				UNSECURED	1,569,195	0		
				GRAND TOTALS	16,700,758	0	16,700,758	
			054-101	SECURED	268,127,855	5,072,200		
				PUBLIC UTILITY	0	0		
			054-101	SECURED TOTAL	268,127,855	5,072,200		
				UNSECURED	10,371,296	0		
				GRAND TOTALS	278,499,151	5,072,200	283,571,351	
			054-109	SECURED	9,830,895	369,600		
				PUBLIC UTILITY	0	0		
			054-109	SECURED TOTAL	9,830,895	369,600		
				UNSECURED	0	0		
				GRAND TOTALS	9,830,895	369,600	10,200,495	
			054-116	SECURED	10,504,008	186,200		
				PUBLIC UTILITY	0	0		
			054-116	SECURED TOTAL	10,504,008	186,200		
				UNSECURED	0	0		
				GRAND TOTALS	10,504,008	186,200	10,690,208	
			054-119	SECURED	6,313,888	187,600		
				PUBLIC UTILITY	0	0		
			054-119	SECURED TOTAL	6,313,888	187,600		
				UNSECURED	54,934	0		
				GRAND TOTALS	6,368,822	187,600	6,556,422	
			054-120	SECURED	6,493	0		
				PUBLIC UTILITY	0	0		
			054-120	SECURED TOTAL	6,493	0		
				UNSECURED	18,032	0		
				GRAND TOTALS	24,525	0	24,525	

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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	054-127	SECURED	20,633,652	287,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE-SHGL S	10100	054-127	SECURED TOTAL	20,633,652	287,000		
				UNSECURED	195,030	0		
					GRAND TOTALS	20,828,682	287,000	21,115,682
				054-128	SECURED	392,895	0	
				054-128	PUBLIC UTILITY	0	0	
				054-128	SECURED TOTAL	392,895	0	
				054-128	UNSECURED	63,421	0	
				054-128	GRAND TOTALS	456,316	0	456,316
				054-129	SECURED	586,067	7,000	
				054-129	PUBLIC UTILITY	0	0	
				054-129	SECURED TOTAL	586,067	7,000	
				054-129	UNSECURED	0	0	
				054-129	GRAND TOTALS	586,067	7,000	593,067
				054-130	SECURED	65,000	0	
			054-130	PUBLIC UTILITY	0	0		
			054-130	SECURED TOTAL	65,000	0		
			054-130	UNSECURED	0	0		
			054-130	GRAND TOTALS	65,000	0	65,000	
			054-134	SECURED	4,946,913	126,000		
			054-134	PUBLIC UTILITY	0	0		
			054-134	SECURED TOTAL	4,946,913	126,000		
			054-134	UNSECURED	0	0		
			054-134	GRAND TOTALS	4,946,913	126,000	5,072,913	
			054-146	SECURED	11,267,687	175,000		
			054-146	PUBLIC UTILITY	0	0		
			054-146	SECURED TOTAL	11,267,687	175,000		
			054-146	UNSECURED	42,689	0		
			054-146	GRAND TOTALS	11,310,376	175,000	11,485,376	
			054-154	SECURED	351,080	14,000		
			054-154	PUBLIC UTILITY	0	0		
			054-154	SECURED TOTAL	351,080	14,000		
			054-154	UNSECURED	10,242	0		
			054-154	GRAND TOTALS	361,322	14,000	375,322	
			054-157	SECURED	2,110,971	0		
			054-157	PUBLIC UTILITY	0	0		
			054-157	SECURED TOTAL	2,110,971	0		
			054-157	UNSECURED	0	0		
			054-157	GRAND TOTALS	2,110,971	0	2,110,971	
			054-160	SECURED	35,818,209	630,000		
			054-160	PUBLIC UTILITY	0	0		
			054-160	SECURED TOTAL	35,818,209	630,000		
			054-160	UNSECURED	95,836	0		
			054-160	GRAND TOTALS	35,914,045	630,000	36,544,045	

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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	
30098	EDC FIRE-SHGL SPR	10100	054-166	SECURED	11,741,977	65,800		
				PUBLIC UTILITY	0	0		
	EDC FIRE-SHGL S	10100	054-166	SECURED TOTAL	11,741,977	65,800		
				UNSECURED	0	0		
					GRAND TOTALS	11,741,977	65,800	11,807,777
				054-168	SECURED	16,060,460	511,000	
				054-168	PUBLIC UTILITY	0	0	
				054-168	SECURED TOTAL	16,060,460	511,000	
				054-168	UNSECURED	6,400	0	
				054-168	GRAND TOTALS	16,066,860	511,000	16,577,860
				054-169	SECURED	22,953,653	446,600	
				054-169	PUBLIC UTILITY	0	0	
			054-169	SECURED TOTAL	22,953,653	446,600		
			054-169	UNSECURED	14,933	0		
			054-169	GRAND TOTALS	22,968,586	446,600	23,415,186	
			054-170	SECURED	1,592,369	63,000		
			054-170	PUBLIC UTILITY	0	0		
			054-170	SECURED TOTAL	1,592,369	63,000		
			054-170	UNSECURED	0	0		
			054-170	GRAND TOTALS	1,592,369	63,000	1,655,369	
			054-173	SECURED	66,847,754	1,391,600		
			054-173	PUBLIC UTILITY	0	0		
			054-173	SECURED TOTAL	66,847,754	1,391,600		
			054-173	UNSECURED	132,181	0		
			054-173	GRAND TOTALS	66,979,935	1,391,600	68,371,535	
			054-177	SECURED	20,921,497	376,600		
			054-177	PUBLIC UTILITY	0	0		
			054-177	SECURED TOTAL	20,921,497	376,600		
			054-177	UNSECURED	8,217	0		
			054-177	GRAND TOTALS	20,929,714	376,600	21,306,314	
			054-180	SECURED	11,380,828	249,200		
			054-180	PUBLIC UTILITY	0	0		
			054-180	SECURED TOTAL	11,380,828	249,200		
			054-180	UNSECURED	0	0		
			054-180	GRAND TOTALS	11,380,828	249,200	11,630,028	
			054-181	SECURED	15,364,713	396,200		
			054-181	PUBLIC UTILITY	0	0		
			054-181	SECURED TOTAL	15,364,713	396,200		
			054-181	UNSECURED	15,500	0		
			054-181	GRAND TOTALS	15,380,213	396,200	15,776,413	
			054-182	SECURED	516,670	7,000		
			054-182	PUBLIC UTILITY	0	0		
			054-182	SECURED TOTAL	516,670	7,000		
			054-182	UNSECURED	0	0		
			054-182	GRAND TOTALS	516,670	7,000	523,670	

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30098	EDC FIRE-SHGL SPR	10100	054-183	SECURED	1,679,420	42,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE-SHGL S	10100	054-183	SECURED TOTAL	1,679,420	42,000		
				UNSECURED	0	0		
					GRAND TOTALS	1,679,420	42,000	1,721,420
			076-006		SECURED	52,494,214	805,000	
			076-006		PUBLIC UTILITY	0	0	
			076-006		SECURED TOTAL	52,494,214	805,000	
			076-006		UNSECURED	86,550	0	
			076-006		GRAND TOTALS	52,580,764	805,000	53,385,764
		076-009		SECURED	663,571	7,000		
		076-009		PUBLIC UTILITY	0	0		
		076-009		SECURED TOTAL	663,571	7,000		
		076-009		UNSECURED	0	0		
		076-009		GRAND TOTALS	663,571	7,000	670,571	
		076-014		SECURED	11,400,008	161,000		
		076-014		PUBLIC UTILITY	0	0		
		076-014		SECURED TOTAL	11,400,008	161,000		
		076-014		UNSECURED	19,372	0		
		076-014		GRAND TOTALS	11,419,380	161,000	11,580,380	
		076-016		SECURED	15,764,125	336,000		
		076-016		PUBLIC UTILITY	0	0		
		076-016		SECURED TOTAL	15,764,125	336,000		
		076-016		UNSECURED	24,503	0		
		076-016		GRAND TOTALS	15,788,628	336,000	16,124,628	
		076-021		SECURED	1,249,343	28,000		
		076-021		PUBLIC UTILITY	0	0		
		076-021		SECURED TOTAL	1,249,343	28,000		
		076-021		UNSECURED	0	0		
		076-021		GRAND TOTALS	1,249,343	28,000	1,277,343	
		076-022		SECURED	2,066,082	42,000		
		076-022		PUBLIC UTILITY	0	0		
		076-022		SECURED TOTAL	2,066,082	42,000		
		076-022		UNSECURED	0	0		
		076-022		GRAND TOTALS	2,066,082	42,000	2,108,082	
		076-024		SECURED	12,104,161	175,000		
		076-024		PUBLIC UTILITY	0	0		
		076-024		SECURED TOTAL	12,104,161	175,000		
		076-024		UNSECURED	56,085	0		
		076-024		GRAND TOTALS	12,160,246	175,000	12,335,246	
		076-026		SECURED	3,642,765	35,000		
		076-026		PUBLIC UTILITY	0	0		
		076-026		SECURED TOTAL	3,642,765	35,000		
		076-026		UNSECURED	0	0		
		076-026		GRAND TOTALS	3,642,765	35,000	3,677,765	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30098	EDC FIRE-SHGL SPR	10100	078-029	SECURED	564,273	7,000	
	EDC FIRE-SHGL S			PUBLIC UTILITY	0	0	
				SECURED TOTAL	564,273	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	564,273	7,000	571,273
			078-077	SECURED	1,407,923	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,407,923	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,407,923	35,000	1,442,923
			100-033	SECURED	422,609	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	422,609	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	422,609	7,000	429,609
			100-059	SECURED	5,931,648	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,931,648	119,000	
				UNSECURED	17,000	0	
				GRAND TOTALS	5,948,648	119,000	6,067,648
			100-194	SECURED	35,068,762	525,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,068,762	525,000	
				UNSECURED	18,500	0	
				GRAND TOTALS	35,087,262	525,000	35,612,262
** TAX AREA HASH	3,337,246	TOTALS		SECURED	840,575,440	15,887,200	
* TAX AREA COUNTS	55			PUBLIC UTILITY	0	0	
				SECURED TOTAL	840,575,440	15,887,200	
				UNSECURED	14,353,097	0	
				GRAND TOTALS	854,928,537	15,887,200	870,815,737
30099	EDC FIRE-STRAWBRY	10100	095-007	SECURED	17,206,691	82,600	
	EDC FIRE-STRAWB			PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,206,691	82,600	
				UNSECURED	272,262	0	
				GRAND TOTALS	17,478,953	82,600	17,561,553



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30099	EDC FIRE-STRAWBRY EDC FIRE-STRAWB	10100	095-011	SECURED	5,023,117	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,023,117	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,026,367	0	5,026,367
			095-012	SECURED	9,209,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,209,973	0	
				UNSECURED	18,333	0	
				GRAND TOTALS	9,228,306	0	9,228,306
** TAX AREA HASH	285,030	TOTALS		SECURED	31,439,781	82,600	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,439,781	82,600	
				UNSECURED	293,845	0	
				GRAND TOTALS	31,733,626	82,600	31,816,226
30100	EDC FIRE-COLOMA/L EDC FIRE-COLOMA	10100	072-020	SECURED	7,447,357	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,447,357	175,000	
				UNSECURED	17,058	0	
				GRAND TOTALS	7,464,415	175,000	7,639,415
			072-036	SECURED	70,125,122	1,236,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	70,125,122	1,236,200	
				UNSECURED	269,547	0	
				GRAND TOTALS	70,394,669	1,236,200	71,630,869
			072-048	SECURED	61,524,765	1,236,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	61,524,765	1,236,200	
				UNSECURED	3,529,164	0	
				GRAND TOTALS	65,053,929	1,236,200	66,290,129
			072-058	SECURED	462,891	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	462,891	0	
				UNSECURED	0	0	
				GRAND TOTALS	462,891	0	462,891

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30100	EDC FIRE-COLOMA/L	10100	072-064	SECURED	446,759	14,000	
	EDC FIRE-COLOMA			PUBLIC UTILITY	0	0	
				SECURED TOTAL	446,759	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	446,759	14,000	460,759
			072-065	SECURED	18,369	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,369	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,369	0	18,369
			072-075	SECURED	170,673	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	170,673	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	170,673	7,000	177,673
			072-079	SECURED	911,185	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	911,185	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	911,185	21,000	932,185
			083-068	SECURED	1,232,045	12,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,232,045	12,600	
				UNSECURED	0	0	
				GRAND TOTALS	1,232,045	12,600	1,244,645
			083-074	SECURED	574,913	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,913	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,913	7,000	581,913
** TAX AREA HASH	742,587	TOTALS		SECURED	142,914,079	2,709,000	
* TAX AREA COUNTS	10			PUBLIC UTILITY	0	0	
				SECURED TOTAL	142,914,079	2,709,000	
				UNSECURED	3,815,769	0	
				GRAND TOTALS	146,729,848	2,709,000	149,438,848

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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	055-003	SECURED	3,204,144	42,000	
				PUBLIC UTILITY	0	0	
	EDC FIRE-P VALY			SECURED TOTAL	3,204,144	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,204,144	42,000	3,246,144
			085-006	SECURED	1,783,742	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,783,742	28,000	
				UNSECURED	20,781	0	
				GRAND TOTALS	1,804,523	28,000	1,832,523
			085-008	SECURED	36,622,643	704,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	36,622,643	704,200	
				UNSECURED	100,552	0	
				GRAND TOTALS	36,723,195	704,200	37,427,395
			085-011	SECURED	75,076	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,076	0	
			UNSECURED	0	0		
			GRAND TOTALS	75,076	0	75,076	
		085-012	SECURED	2,408,543	82,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,408,543	82,600		
			UNSECURED	0	0		
			GRAND TOTALS	2,408,543	82,600	2,491,143	
		085-015	SECURED	10,000,288	266,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	10,000,288	266,000		
			UNSECURED	115,605	0		
			GRAND TOTALS	10,115,893	266,000	10,381,893	
		085-016	SECURED	413,980,837	11,300,800		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	413,980,837	11,300,800		
			UNSECURED	3,740,211	0		
			GRAND TOTALS	417,721,048	11,300,800	429,021,848	
		085-017	SECURED	6,139,033	166,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	6,139,033	166,600		
			UNSECURED	18,947	0		
			GRAND TOTALS	6,157,980	166,600	6,324,580	
		085-018	SECURED	1,640,449	49,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	1,640,449	49,000		
			UNSECURED	0	0		
			GRAND TOTALS	1,640,449	49,000	1,689,449	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30101	EDC FIRE-PLEASANT	10100	085-020	SECURED	2,763,423	49,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE-P VALY				SECURED TOTAL	2,763,423	49,000	
					UNSECURED	0	0	
					GRAND TOTALS	2,763,423	49,000	2,812,423
				085-021	SECURED	609,360	19,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	609,360	19,600	
					UNSECURED	0	0	
					GRAND TOTALS	609,360	19,600	628,960
				085-022	SECURED	11,475,519	252,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	11,475,519	252,000	
					UNSECURED	44,849	0	
				GRAND TOTALS	11,520,368	252,000	11,772,368	
			085-023	SECURED	315,114	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	315,114	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	315,114	7,000	322,114	
			090-002	SECURED	2,759,319	91,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,759,319	91,000		
				UNSECURED	6,200	0		
				GRAND TOTALS	2,765,519	91,000	2,856,519	
			090-004	SECURED	601,258	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	601,258	21,000		
				UNSECURED	7,301	0		
				GRAND TOTALS	608,559	21,000	629,559	
			090-020	SECURED	4,992,187	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,992,187	105,000		
				UNSECURED	28,000	0		
				GRAND TOTALS	5,020,187	105,000	5,125,187	
			090-021	SECURED	11,086,201	355,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,086,201	355,600		
				UNSECURED	65,600	0		
				GRAND TOTALS	11,151,801	355,600	11,507,401	
			090-027	SECURED	21,602,691	553,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,602,691	553,000		
				UNSECURED	54,043	0		
				GRAND TOTALS	21,656,734	553,000	22,209,734	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30101	EDC FIRE-PLEASANT	10100	090-031	SECURED	20,145,662	401,800	
	EDC FIRE-P VALY			PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,145,662	401,800	
				UNSECURED	16,884	0	
				GRAND TOTALS	20,162,546	401,800	20,564,346
			090-032	SECURED	1,009,832	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,009,832	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,009,832	35,000	1,044,832
			090-036	SECURED	2,222,886	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,222,886	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,222,886	42,000	2,264,886
			093-002	SECURED	1,079,650	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,079,650	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,079,650	14,000	1,093,650
			093-003	SECURED	884,078	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	884,078	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	884,078	28,000	912,078
** TAX AREA HASH	1,981,370	TOTALS		SECURED	557,401,935	14,613,200	
* TAX AREA COUNTS	23			PUBLIC UTILITY	0	0	
				SECURED TOTAL	557,401,935	14,613,200	
				UNSECURED	4,218,973	0	
				GRAND TOTALS	561,620,908	14,613,200	576,234,108
30102	EDC FIRE-NORTHSID	10100	072-044	SECURED	6,681	0	
	EDC FIRE-NRTHSD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,681	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,681	0	6,681

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30102	EDC FIRE-NORTHSID	10100	072-060	SECURED	646,886	14,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE-NRTHSD	10100	072-060	SECURED TOTAL	646,886	14,000		
				UNSECURED	0	0		
					GRAND TOTALS	646,886	14,000	660,886
				072-061	SECURED	17,809	0	
				072-061	PUBLIC UTILITY	0	0	
				072-061	SECURED TOTAL	17,809	0	
				072-061	UNSECURED	0	0	
				072-061	GRAND TOTALS	17,809	0	17,809
				083-007	SECURED	9,885,847	278,600	
				083-007	PUBLIC UTILITY	0	0	
				083-007	SECURED TOTAL	9,885,847	278,600	
				083-007	UNSECURED	27,082	0	
			083-007	GRAND TOTALS	9,912,929	278,600	10,191,529	
			083-008	SECURED	113,312,040	2,893,800		
			083-008	PUBLIC UTILITY	0	0		
			083-008	SECURED TOTAL	113,312,040	2,893,800		
			083-008	UNSECURED	231,201	0		
			083-008	GRAND TOTALS	113,543,241	2,893,800	116,437,041	
			083-012	SECURED	396,905	7,000		
			083-012	PUBLIC UTILITY	0	0		
			083-012	SECURED TOTAL	396,905	7,000		
			083-012	UNSECURED	0	0		
			083-012	GRAND TOTALS	396,905	7,000	403,905	
			083-014	SECURED	61,927,604	1,523,200		
			083-014	PUBLIC UTILITY	0	0		
			083-014	SECURED TOTAL	61,927,604	1,523,200		
			083-014	UNSECURED	255,649	0		
			083-014	GRAND TOTALS	62,183,253	1,523,200	63,706,453	
			083-048	SECURED	158,043,013	3,040,200		
			083-048	PUBLIC UTILITY	0	0		
			083-048	SECURED TOTAL	158,043,013	3,040,200		
			083-048	UNSECURED	1,655,155	0		
			083-048	GRAND TOTALS	159,698,168	3,040,200	162,738,368	
			083-049	SECURED	496,819	0		
			083-049	PUBLIC UTILITY	0	0		
			083-049	SECURED TOTAL	496,819	0		
			083-049	UNSECURED	0	0		
			083-049	GRAND TOTALS	496,819	0	496,819	
			083-050	SECURED	47,404,699	761,600		
			083-050	PUBLIC UTILITY	0	0		
			083-050	SECURED TOTAL	47,404,699	761,600		
			083-050	UNSECURED	157,008	0		
			083-050	GRAND TOTALS	47,561,707	761,600	48,323,307	

AUDITORS 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	083-051	SECURED	24,265,556	320,600		
				PUBLIC UTILITY	0	0		
	EDC FIRE-NRTHSD	10100	083-051	SECURED TOTAL	24,265,556	320,600		
				UNSECURED	96,717	0		
					GRAND TOTALS	24,362,273	320,600	24,682,873
				083-052	SECURED	11,145	0	
				083-052	PUBLIC UTILITY	0	0	
				083-052	SECURED TOTAL	11,145	0	
				083-052	UNSECURED	0	0	
				083-052	GRAND TOTALS	11,145	0	11,145
			083-057	SECURED	3,909,862	119,000		
			083-057	PUBLIC UTILITY	0	0		
			083-057	SECURED TOTAL	3,909,862	119,000		
			083-057	UNSECURED	23,779	0		
			083-057	GRAND TOTALS	3,933,641	119,000	4,052,641	
			083-058	SECURED	18,672,657	404,600		
			083-058	PUBLIC UTILITY	0	0		
			083-058	SECURED TOTAL	18,672,657	404,600		
			083-058	UNSECURED	60,580	0		
			083-058	GRAND TOTALS	18,733,237	404,600	19,137,837	
			083-060	SECURED	10,236,885	292,600		
			083-060	PUBLIC UTILITY	0	0		
			083-060	SECURED TOTAL	10,236,885	292,600		
			083-060	UNSECURED	29,786	0		
			083-060	GRAND TOTALS	10,266,671	292,600	10,559,271	
			083-071	SECURED	793,300	14,000		
			083-071	PUBLIC UTILITY	0	0		
			083-071	SECURED TOTAL	793,300	14,000		
			083-071	UNSECURED	0	0		
			083-071	GRAND TOTALS	793,300	14,000	807,300	
			083-072	SECURED	1,351,778	14,000		
			083-072	PUBLIC UTILITY	0	0		
			083-072	SECURED TOTAL	1,351,778	14,000		
			083-072	UNSECURED	0	0		
			083-072	GRAND TOTALS	1,351,778	14,000	1,365,778	
			083-081	SECURED	172,447	0		
			083-081	PUBLIC UTILITY	0	0		
			083-081	SECURED TOTAL	172,447	0		
			083-081	UNSECURED	0	0		
			083-081	GRAND TOTALS	172,447	0	172,447	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30102	EDC FIRE-NORTHSID EDC FIRE-NRTHSD	10100	100-086	SECURED	8,120	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,120	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,120	0	8,120
** TAX AREA HASH	1,561,941		TOTALS	SECURED	451,560,053	9,683,200	
* TAX AREA COUNTS	19			PUBLIC UTILITY	0	0	
				SECURED TOTAL	451,560,053	9,683,200	
				UNSECURED	2,536,957	0	
				GRAND TOTALS	454,097,010	9,683,200	463,780,210
30103	EDC FIRE-PLK/CAM EDC FIRE-PLK/CM	10100	055-004	SECURED	43,945,001	1,061,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	43,945,001	1,061,200	
				UNSECURED	156,192	0	
				GRAND TOTALS	44,101,193	1,061,200	45,162,393
			055-016	SECURED	24,151,464	665,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,151,464	665,000	
				UNSECURED	79,699	0	
				GRAND TOTALS	24,231,163	665,000	24,896,163
			055-027	SECURED	23,949,229	501,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,949,229	501,200	
				UNSECURED	98,924	0	
				GRAND TOTALS	24,048,153	501,200	24,549,353
			055-028	SECURED	210,761,246	4,995,645	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,761,246	4,995,645	
				UNSECURED	3,964,957	0	
				GRAND TOTALS	214,726,203	4,995,645	219,721,848
			055-029	SECURED	640,444	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	640,444	7,000	
				UNSECURED	2,750	0	
				GRAND TOTALS	643,194	7,000	650,194



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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	2,326,444	28,000		
				PUBLIC UTILITY	0	0		
	EDC FIRE-PLK/CM				SECURED TOTAL	2,326,444	28,000	
					UNSECURED	0	0	
					GRAND TOTALS	2,326,444	28,000	2,354,444
				059-029	SECURED	34,195,604	574,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	34,195,604	574,000	
					UNSECURED	188,794	0	
					GRAND TOTALS	34,384,398	574,000	34,958,398
				059-031	SECURED	7,251,454	224,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,251,454	224,000		
				UNSECURED	13,122	0		
				GRAND TOTALS	7,264,576	224,000	7,488,576	
			059-037	SECURED	632,896	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	632,896	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	632,896	14,000	646,896	
			059-038	SECURED	1,378,204	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,378,204	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,378,204	35,000	1,413,204	
			059-039	SECURED	3,852,195	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,852,195	56,000		
				UNSECURED	20,626	0		
				GRAND TOTALS	3,872,821	56,000	3,928,821	
			059-040	SECURED	527,197,902	15,255,857		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	527,197,902	15,255,857		
				UNSECURED	8,352,497	0		
				GRAND TOTALS	535,550,399	15,255,857	550,806,256	
			059-044	SECURED	825,980	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	825,980	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	825,980	28,000	853,980	
			085-005	SECURED	17,748,219	567,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,748,219	567,000		
				UNSECURED	23,435	0		
				GRAND TOTALS	17,771,654	567,000	18,338,654	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30103	EDC FIRE-PLLK/CAM	10100	090-026	SECURED	16,705,837	385,000	
	EDC FIRE-PLK/CM			PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,705,837	385,000	
				UNSECURED	84,665	0	
				GRAND TOTALS	16,790,502	385,000	17,175,502
			095-010	SECURED	31,121,105	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,121,105	257,600	
				UNSECURED	22,374	0	
				GRAND TOTALS	31,143,479	257,600	31,401,079
** TAX AREA HASH	1,013,437	TOTALS		SECURED	946,683,224	24,654,502	
* TAX AREA COUNTS	16			PUBLIC UTILITY	0	0	
				SECURED TOTAL	946,683,224	24,654,502	
				UNSECURED	13,008,035	0	
				GRAND TOTALS	959,691,259	24,654,502	984,345,761
30105	PIONEER FIRE DIST	10100	073-001	SECURED	5,891,675	154,000	
	PIONEER FIRE			PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,891,675	154,000	
				UNSECURED	0	0	
				GRAND TOTALS	5,891,675	154,000	6,045,675
			073-002	SECURED	13,377,871	105,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,377,871	105,000	
				UNSECURED	15,000	0	
				GRAND TOTALS	13,392,871	105,000	13,497,871
			093-005	SECURED	277,974,334	5,761,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	277,974,334	5,761,000	
				UNSECURED	2,594,042	0	
				GRAND TOTALS	280,568,376	5,761,000	286,329,376
			093-008	SECURED	21,872,971	726,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,872,971	726,600	
				UNSECURED	42,320	0	
				GRAND TOTALS	21,915,291	726,600	22,641,891

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30105	PIONEER FIRE DIST PIONEER FIRE	10100	093-009	SECURED	22,956,789	574,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,956,789	574,000	
				UNSECURED	59,095	0	
				GRAND TOTALS	23,015,884	574,000	23,589,884
			093-010	SECURED	22,190,031	623,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,190,031	623,000	
				UNSECURED	13,703	0	
				GRAND TOTALS	22,203,734	623,000	22,826,734
			093-013	SECURED	66,249,220	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,249,220	1,530,200	
				UNSECURED	46,037	0	
				GRAND TOTALS	66,295,257	1,530,200	67,825,457
			093-014	SECURED	17,049,574	217,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,049,574	217,000	
				UNSECURED	54,645	0	
				GRAND TOTALS	17,104,219	217,000	17,321,219
** TAX AREA HASH	704,062	TOTALS		SECURED	447,562,465	9,690,800	
* TAX AREA COUNTS	8			PUBLIC UTILITY	0	0	
				SECURED TOTAL	447,562,465	9,690,800	
				UNSECURED	2,824,842	0	
				GRAND TOTALS	450,387,307	9,690,800	460,078,107
30111	RESCUE FIRE DIST RESCUE FIRE	10100	072-015	SECURED	22,631,155	628,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,631,155	628,600	
				UNSECURED	41,794	0	
				GRAND TOTALS	22,672,949	628,600	23,301,549
			072-034	SECURED	6,487,985	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,487,985	168,000	
				UNSECURED	94,099	0	
				GRAND TOTALS	6,582,084	168,000	6,750,084

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30111	RESCUE FIRE DIST RESCUE FIRE	10100	072-039	SECURED	2,735,146	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,735,146	84,000		
				UNSECURED	51,923	0		
				GRAND TOTALS	2,787,069	84,000	2,871,069	
				072-042	SECURED	69,053,734	1,503,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	69,053,734	1,503,600	
					UNSECURED	1,903,393	0	
				GRAND TOTALS	70,957,127	1,503,600	72,460,727	
				072-051	SECURED	3,306,629	77,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	3,306,629	77,000						
UNSECURED	0	0						
GRAND TOTALS	3,306,629	77,000	3,383,629					
072-053	SECURED	37,922,849	838,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	37,922,849	838,600					
	UNSECURED	189,092	0					
GRAND TOTALS	38,111,941	838,600	38,950,541					
072-070	SECURED	84,896	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	84,896	0					
	UNSECURED	0	0					
GRAND TOTALS	84,896	0	84,896					
072-073	SECURED	1,149,754	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,149,754	21,000					
	UNSECURED	28,843	0					
GRAND TOTALS	1,178,597	21,000	1,199,597					
072-085	SECURED	14,783,279	259,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,783,279	259,000					
	UNSECURED	363,771	0					
GRAND TOTALS	15,147,050	259,000	15,406,050					
100-012	SECURED	214,653	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	214,653	7,000					
	UNSECURED	0	0					
GRAND TOTALS	214,653	7,000	221,653					
100-031	SECURED	21,080,674	364,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	21,080,674	364,000					
	UNSECURED	687,040	0					
GRAND TOTALS	21,767,714	364,000	22,131,714					

AUDITORS DEPARTMENT  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30111	RESCUE FIRE DIST RESCUE FIRE	10100	100-060	SECURED	59,094,242	1,586,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	59,094,242	1,586,200		
				UNSECURED	883,815	0		
				GRAND TOTALS	59,978,057	1,586,200	61,564,257	
				100-090	SECURED	349,893	7,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	349,893	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	349,893	7,000	356,893	
100-091	SECURED	14,095,389	245,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,095,389	245,000					
	UNSECURED	100,355	0					
	GRAND TOTALS	14,195,744	245,000	14,440,744				
100-093	SECURED	18,751,155	362,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	18,751,155	362,600					
	UNSECURED	144,985	0					
	GRAND TOTALS	18,896,140	362,600	19,258,740				
100-094	SECURED	499,616	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	499,616	21,000					
	UNSECURED	2,500	0					
	GRAND TOTALS	502,116	21,000	523,116				
100-103	SECURED	4,179,054	140,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,179,054	140,000					
	UNSECURED	25,200	0					
	GRAND TOTALS	4,204,254	140,000	4,344,254				
100-105	SECURED	4,932,307	147,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,932,307	147,000					
	UNSECURED	22,680	0					
	GRAND TOTALS	4,954,987	147,000	5,101,987				
100-129	SECURED	464,443	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	464,443	7,000					
	UNSECURED	0	0					
	GRAND TOTALS	464,443	7,000	471,443				
100-152	SECURED	32,045,009	260,400					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	32,045,009	260,400					
	UNSECURED	29,000	0					
	GRAND TOTALS	32,074,009	260,400	32,334,409				

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30111	RESCUE FIRE DIST RESCUE FIRE	10100	100-153	SECURED	6,473,689	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,473,689	154,000		
				UNSECURED	28,866	0		
				GRAND TOTALS	6,502,555	154,000	6,656,555	
				100-155	SECURED	10,692,826	140,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,692,826	140,000		
				UNSECURED	33,947	0		
				GRAND TOTALS	10,726,773	140,000	10,866,773	
100-160	SECURED	2,009,935	28,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	2,009,935	28,000						
UNSECURED	4,235	0						
GRAND TOTALS	2,014,170	28,000	2,042,170					
100-164	SECURED	25,921,009	613,200					
PUBLIC UTILITY	0	0						
SECURED TOTAL	25,921,009	613,200						
UNSECURED	69,721	0						
GRAND TOTALS	25,990,730	613,200	26,603,930					
100-165	SECURED	37,766	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	37,766	0						
UNSECURED	0	0						
GRAND TOTALS	37,766	0	37,766					
100-166	SECURED	103,372	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	103,372	7,000						
UNSECURED	0	0						
GRAND TOTALS	103,372	7,000	110,372					
100-173	SECURED	1,647,275	49,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,647,275	49,000						
UNSECURED	0	0						
GRAND TOTALS	1,647,275	49,000	1,696,275					
100-174	SECURED	153,950,926	3,141,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	153,950,926	3,141,600						
UNSECURED	1,764,376	0						
GRAND TOTALS	155,715,302	3,141,600	158,856,902					
100-188	SECURED	6,518,530	77,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	6,518,530	77,000						
UNSECURED	32,310	0						
GRAND TOTALS	6,550,840	77,000	6,627,840					

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30111	RESCUE FIRE DIST RESCUE FIRE	10100	100-204	SECURED	18,519,700	448,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,519,700	448,000	
				UNSECURED	60,000	0	
				GRAND TOTALS	18,579,700	448,000	19,027,700
			100-210	SECURED	73,273	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,273	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,273	0	73,273
			100-211	SECURED	44,004	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,004	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,004	7,000	51,004
** TAX AREA HASH	2,951,545		TOTALS	SECURED	539,854,167	11,391,800	
* TAX AREA COUNTS	32			PUBLIC UTILITY	0	0	
				SECURED TOTAL	539,854,167	11,391,800	
				UNSECURED	6,561,945	0	
				GRAND TOTALS	546,416,112	11,391,800	557,807,912
30118	GDN VLY FIRE DIST GDN VLY FIRE	10100	072-046	SECURED	1,703,606	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,703,606	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,703,606	35,000	1,738,606
			083-028	SECURED	73,837,421	2,396,988	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,837,421	2,396,988	
				UNSECURED	337,660	0	
				GRAND TOTALS	74,175,081	2,396,988	76,572,069
			083-029	SECURED	17,361,774	448,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,361,774	448,000	
				UNSECURED	233,273	0	
				GRAND TOTALS	17,595,047	448,000	18,043,047

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30118	GDN VLY FIRE DIST	10100	083-042	SECURED	8,943,512	271,600		
				PUBLIC UTILITY	0	0		
	GDN VLY FIRE	10100	083-042	SECURED TOTAL	8,943,512	271,600		
				UNSECURED	309,708	0		
					GRAND TOTALS	9,253,220	271,600	9,524,820
				083-053	SECURED	32,065,381	775,600	
				083-053	PUBLIC UTILITY	0	0	
				083-053	SECURED TOTAL	32,065,381	775,600	
				083-053	UNSECURED	133,031	0	
				083-053	GRAND TOTALS	32,198,412	775,600	32,974,012
				083-054	SECURED	615,087	0	
				083-054	PUBLIC UTILITY	0	0	
			083-054	SECURED TOTAL	615,087	0		
			083-054	UNSECURED	0	0		
			083-054	GRAND TOTALS	615,087	0	615,087	
			083-055	SECURED	6,281,442	105,000		
			083-055	PUBLIC UTILITY	0	0		
			083-055	SECURED TOTAL	6,281,442	105,000		
			083-055	UNSECURED	0	0		
			083-055	GRAND TOTALS	6,281,442	105,000	6,386,442	
			083-056	SECURED	122,238,419	3,472,000		
			083-056	PUBLIC UTILITY	0	0		
			083-056	SECURED TOTAL	122,238,419	3,472,000		
			083-056	UNSECURED	633,764	0		
			083-056	GRAND TOTALS	122,872,183	3,472,000	126,344,183	
			083-069	SECURED	1,871,242	35,000		
			083-069	PUBLIC UTILITY	0	0		
			083-069	SECURED TOTAL	1,871,242	35,000		
			083-069	UNSECURED	10,935	0		
			083-069	GRAND TOTALS	1,882,177	35,000	1,917,177	
			083-070	SECURED	198,296	0		
			083-070	PUBLIC UTILITY	0	0		
			083-070	SECURED TOTAL	198,296	0		
			083-070	UNSECURED	0	0		
			083-070	GRAND TOTALS	198,296	0	198,296	
			083-080	SECURED	10,428,398	378,000		
			083-080	PUBLIC UTILITY	0	0		
			083-080	SECURED TOTAL	10,428,398	378,000		
			083-080	UNSECURED	0	0		
			083-080	GRAND TOTALS	10,428,398	378,000	10,806,398	
			090-008	SECURED	621	0		
			090-008	PUBLIC UTILITY	0	0		
			090-008	SECURED TOTAL	621	0		
			090-008	UNSECURED	0	0		
			090-008	GRAND TOTALS	621	0	621	



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30118	GDN VLY FIRE DIST GDN VLY FIRE	10100	090-017	SECURED	163,961	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	163,961	0	
				UNSECURED	0	0	
				GRAND TOTALS	163,961	0	163,961
			090-033	SECURED	1,174,810	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,174,810	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,233,640	14,000	1,247,640
			090-038	SECURED	1,760,186	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,760,186	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,760,186	21,000	1,781,186
** TAX AREA HASH	1,262,678		TOTALS	SECURED	278,644,156	7,952,188	
* TAX AREA COUNTS	15			PUBLIC UTILITY	0	0	
				SECURED TOTAL	278,644,156	7,952,188	
				UNSECURED	1,717,201	0	
				GRAND TOTALS	280,361,357	7,952,188	288,313,545
30119	MEEKS BAY FIRE MEEKS BAY FIRE	10100	069-003	SECURED	9,639,552	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043
			069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297
			069-014	SECURED	215,474	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	215,474	0	
				UNSECURED	0	0	
				GRAND TOTALS	215,474	0	215,474

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30119	MEEKS BAY FIRE	10100	069-015	SECURED	184,403,465	1,083,600	
	MEEKS BAY FIRE			PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
				UNSECURED	878,098	0	
				GRAND TOTALS	185,281,563	1,083,600	186,365,163
** TAX AREA HASH	276,039		TOTALS	SECURED	457,309,602	1,482,600	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	457,309,602	1,482,600	
				UNSECURED	2,200,775	0	
				GRAND TOTALS	459,510,377	1,482,600	460,992,977
30120	GTWN DIVIDE PUD	10100	055-006	SECURED	337,880	0	
	GTWN DIVIDE PUD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	337,880	0	
				UNSECURED	0	0	
				GRAND TOTALS	337,880	0	337,880
			055-031	SECURED	7,220	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,220	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,220	0	7,220
			072-003	SECURED	745,592	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	745,592	0	
				UNSECURED	17,185	0	
				GRAND TOTALS	762,777	0	762,777
			072-044	SECURED	6,681	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,681	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,681	0	6,681
			072-060	SECURED	646,886	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	646,886	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	646,886	14,000	660,886

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	
30120	GTWN DIVIDE PUD	10100	072-064	SECURED	446,759	14,000		
				PUBLIC UTILITY	0	0		
		GTWN DIVIDE PUD			SECURED TOTAL	446,759	14,000	
					UNSECURED	0	0	
					GRAND TOTALS	446,759	14,000	460,759
				072-065	SECURED	18,369	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	18,369	0	
					UNSECURED	0	0	
					GRAND TOTALS	18,369	0	18,369
				083-001	SECURED	1,124,670	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,124,670	0	
					UNSECURED	951,796	7,000	
					GRAND TOTALS	2,076,466	7,000	2,083,466
				083-007	SECURED	9,885,847	278,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	9,885,847	278,600	
					UNSECURED	27,082	0	
					GRAND TOTALS	9,912,929	278,600	10,191,529
				083-008	SECURED	113,312,040	2,893,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	113,312,040	2,893,800	
					UNSECURED	231,201	0	
				GRAND TOTALS	113,543,241	2,893,800	116,437,041	
			083-012	SECURED	396,905	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	396,905	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	396,905	7,000	403,905	
			083-014	SECURED	61,927,604	1,523,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	61,927,604	1,523,200		
				UNSECURED	255,649	0		
				GRAND TOTALS	62,183,253	1,523,200	63,706,453	
			083-018	SECURED	21,093,132	620,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,093,132	620,200		
				UNSECURED	1,594,421	0		
				GRAND TOTALS	22,687,553	620,200	23,307,753	
			083-021	SECURED	56,100	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	56,100	0		
				UNSECURED	0	0		
				GRAND TOTALS	56,100	0	56,100	

AUDITORS 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	083-028	SECURED	73,837,421	2,396,988		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	73,837,421	2,396,988	
					UNSECURED	337,660	0	
					GRAND TOTALS	74,175,081	2,396,988	76,572,069
			083-042		SECURED	8,943,512	271,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	8,943,512	271,600	
					UNSECURED	309,708	0	
					GRAND TOTALS	9,253,220	271,600	9,524,820
		083-044		SECURED	37,603,077	882,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,603,077	882,000		
				UNSECURED	211,571	0		
				GRAND TOTALS	37,814,648	882,000	38,696,648	
		083-048		SECURED	158,043,013	3,040,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,043,013	3,040,200		
				UNSECURED	1,655,155	0		
				GRAND TOTALS	159,698,168	3,040,200	162,738,368	
		083-053		SECURED	32,065,381	775,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,065,381	775,600		
				UNSECURED	133,031	0		
				GRAND TOTALS	32,198,412	775,600	32,974,012	
		083-056		SECURED	122,238,419	3,472,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	122,238,419	3,472,000		
				UNSECURED	633,764	0		
				GRAND TOTALS	122,872,183	3,472,000	126,344,183	
		083-057		SECURED	3,909,862	119,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,909,862	119,000		
				UNSECURED	23,779	0		
				GRAND TOTALS	3,933,641	119,000	4,052,641	
		083-058		SECURED	18,672,657	404,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,672,657	404,600		
				UNSECURED	60,580	0		
				GRAND TOTALS	18,733,237	404,600	19,137,837	
		083-064		SECURED	108,436,799	2,788,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	108,436,799	2,788,200		
				UNSECURED	2,626,117	0		
				GRAND TOTALS	111,062,916	2,788,200	113,851,116	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30120	GTWN DIVIDE PUD	10100	083-067	SECURED	158,873	0	
	GTWN DIVIDE PUD			PUBLIC UTILITY	0	0	
				SECURED TOTAL	158,873	0	
				UNSECURED	0	0	
				GRAND TOTALS	158,873	0	158,873
			083-070	SECURED	198,296	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	198,296	0	
				UNSECURED	0	0	
				GRAND TOTALS	198,296	0	198,296
			083-071	SECURED	793,300	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	793,300	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	793,300	14,000	807,300
			083-074	SECURED	574,913	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	574,913	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	574,913	7,000	581,913
			083-079	SECURED	197,359	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	197,359	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	197,359	7,000	204,359
			083-080	SECURED	10,428,398	378,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,428,398	378,000	
				UNSECURED	0	0	
				GRAND TOTALS	10,428,398	378,000	10,806,398
			090-008	SECURED	621	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	621	0	
				UNSECURED	0	0	
				GRAND TOTALS	621	0	621
			090-038	SECURED	1,760,186	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,760,186	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,760,186	21,000	1,781,186
** TAX AREA HASH	2,477,291	TOTALS	SECURED		787,867,772	19,927,988	
* TAX AREA COUNTS	31		PUBLIC UTILITY		0	0	
			SECURED TOTAL		787,867,772	19,927,988	
			UNSECURED		9,068,699	7,000	
			GRAND TOTALS		796,936,471	19,934,988	816,871,459

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30130	KIRKWD MEDWS PUD KIRKWOOD MEADWS	10100	075-043	SECURED	499,771	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672
** TAX AREA HASH	75,043	TOTALS		SECURED	499,771	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672
30145	SO TAHOE PUD STPUD DIST	10100	002-002	SECURED	2,180,115,064	19,063,135	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,180,115,064	19,063,135	
				UNSECURED	62,608,874	0	
				GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
			002-007	SECURED	529,987,009	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272
			002-010	SECURED	5,778,736	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,778,736	0	
				UNSECURED	70,658	0	
				GRAND TOTALS	5,849,394	0	5,849,394
			075-006	SECURED	51,172,899	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,172,899	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	51,963,479	28,000	51,991,479
			075-036	SECURED	599,093,616	7,334,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	599,093,616	7,334,600	
				UNSECURED	10,274,692	0	
				GRAND TOTALS	609,368,308	7,334,600	616,702,908

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30145	SO TAHOE PUD STPUD DIST	10100	075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH	306,148	TOTALS		SECURED	3,942,890,005	34,653,535	
* TAX AREA COUNTS	7			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,942,890,005	34,653,535	
				UNSECURED	89,515,435	0	
				GRAND TOTALS	4,032,405,440	34,653,535	4,067,058,975
30170	TAHOE CITY PUD-2 TAHO CITY PUD-2	10100	069-003	SECURED	9,639,552	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043
			069-015	SECURED	184,403,465	1,083,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
				UNSECURED	878,098	0	
				GRAND TOTALS	185,281,563	1,083,600	186,365,163
** TAX AREA HASH	138,018	TOTALS		SECURED	194,043,017	1,160,600	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	194,043,017	1,160,600	
				UNSECURED	932,589	0	
				GRAND TOTALS	194,975,606	1,160,600	196,136,206

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30175	TAHOE CITY PUD 2A TAHO CITY PUD2A	10100	069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297
			069-013	SECURED	4,094,308	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,094,308	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308
** TAX AREA HASH	138,020		TOTALS	SECURED	267,145,419	343,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	267,145,419	343,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	268,413,605	343,000	268,756,605
30178	TAH/TRU SANIT AGE TAH/TRU SANIT	10100	069-003	SECURED	9,639,552	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043
			069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297
			069-013	SECURED	4,094,308	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,094,308	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30178	TAH/TRU SANIT AGE TAH/TRU SANIT	10100	069-015	SECURED	184,403,465	1,083,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
				UNSECURED	878,098	0	
				GRAND TOTALS	185,281,563	1,083,600	186,365,163
** TAX AREA HASH	276,038		TOTALS	SECURED	461,188,436	1,503,600	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	461,188,436	1,503,600	
				UNSECURED	2,200,775	0	
				GRAND TOTALS	463,389,211	1,503,600	464,892,811
30190	EL DO HILLS FIRE EDH FIRE	10100	054-005	SECURED	69,017,655	628,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,017,655	628,600	
				UNSECURED	99,117	0	
				GRAND TOTALS	69,116,772	628,600	69,745,372
			054-007	SECURED	542,046,065	7,461,211	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	542,046,065	7,461,211	
				UNSECURED	25,702,346	0	
				GRAND TOTALS	567,748,411	7,461,211	575,209,622
			054-043	SECURED	19,468,518	245,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,468,518	245,000	
				UNSECURED	28,844	0	
				GRAND TOTALS	19,497,362	245,000	19,742,362
			054-044	SECURED	4,686,483	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,686,483	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,686,483	49,000	4,735,483
			054-050	SECURED	38,268,942	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,268,942	480,200	
				UNSECURED	36,126	0	
				GRAND TOTALS	38,305,068	480,200	38,785,268

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	
30190	EL DO HILLS FIRE	10100	054-052	SECURED	4,657,131	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	4,657,131	0	
					UNSECURED	0	0	
					GRAND TOTALS	4,657,131	0	4,657,131
			054-064		SECURED	87,983,713	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	87,983,713	0	
					UNSECURED	22,290,704	0	
					GRAND TOTALS	110,274,417	0	110,274,417
			054-071		SECURED	10,132,086	161,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,132,086	161,000		
				UNSECURED	88,165	0		
				GRAND TOTALS	10,220,251	161,000	10,381,251	
		054-103		SECURED	94,149,085	2,382,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	94,149,085	2,382,800		
				UNSECURED	430,340	0		
				GRAND TOTALS	94,579,425	2,382,800	96,962,225	
		054-106		SECURED	38,915,881	669,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	38,915,881	669,200		
				UNSECURED	83,840	0		
				GRAND TOTALS	38,999,721	669,200	39,668,921	
		054-107		SECURED	29,270,999	460,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,270,999	460,600		
				UNSECURED	565,917	0		
				GRAND TOTALS	29,836,916	460,600	30,297,516	
		054-115		SECURED	34,045,125	408,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,045,125	408,800		
				UNSECURED	82,542	0		
				GRAND TOTALS	34,127,667	408,800	34,536,467	
		054-123		SECURED	57,967,405	1,015,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	57,967,405	1,015,000		
				UNSECURED	110,131	0		
				GRAND TOTALS	58,077,536	1,015,000	59,092,536	
		054-125		SECURED	39,737,731	546,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	39,737,731	546,000		
				UNSECURED	109,361	0		
				GRAND TOTALS	39,847,092	546,000	40,393,092	

AUDITORS 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 EDH FIRE	10100	054-131	SECURED	2,078,201	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,078,201	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,078,201	0	2,078,201	
				054-135	SECURED	950,653,982	7,378,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	950,653,982	7,378,000	
					UNSECURED	3,637,167	0	
				GRAND TOTALS	954,291,149	7,378,000	961,669,149	
054-141	SECURED	14,256,070	257,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,256,070	257,600					
	UNSECURED	11,000	0					
GRAND TOTALS	14,267,070	257,600	14,524,670					
054-184	SECURED	2,660,518	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,660,518	0					
	UNSECURED	0	0					
GRAND TOTALS	2,660,518	0	2,660,518					
054-185	SECURED	2,913,120	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,913,120	0					
	UNSECURED	0	0					
GRAND TOTALS	2,913,120	0	2,913,120					
054-186	SECURED	821,224	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	821,224	0					
	UNSECURED	0	0					
GRAND TOTALS	821,224	0	821,224					
076-008	SECURED	38,622	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	38,622	0					
	UNSECURED	36,696	0					
GRAND TOTALS	75,318	0	75,318					
076-010	SECURED	994,083	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	994,083	7,000					
	UNSECURED	0	0					
GRAND TOTALS	994,083	7,000	1,001,083					
076-017	SECURED	136,547,639	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	136,547,639	0					
	UNSECURED	59,899,186	0					
GRAND TOTALS	196,446,825	0	196,446,825					

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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	
30190	EL DO HILLS FIRE EDH FIRE	10100	100-006	SECURED	96,802,083	2,004,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	96,802,083	2,004,800		
				UNSECURED	420,652	0		
				GRAND TOTALS	97,222,735	2,004,800	99,227,535	
				100-013	SECURED	602,065,547	10,026,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	602,065,547	10,026,800	
					UNSECURED	4,619,609	0	
				GRAND TOTALS	606,685,156	10,026,800	616,711,956	
				100-065	SECURED	6,543,101	203,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	6,543,101	203,000						
UNSECURED	23,501	0						
GRAND TOTALS	6,566,602	203,000	6,769,602					
100-070	SECURED	19,872,302	301,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	19,872,302	301,000					
	UNSECURED	130,209	0					
GRAND TOTALS	20,002,511	301,000	20,303,511					
100-075	SECURED	46,134,378	399,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	46,134,378	399,000					
	UNSECURED	204,191	0					
GRAND TOTALS	46,338,569	399,000	46,737,569					
100-080	SECURED	7,656,863	133,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,656,863	133,000					
	UNSECURED	78,218	0					
GRAND TOTALS	7,735,081	133,000	7,868,081					
100-100	SECURED	29,460,568	329,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	29,460,568	329,000					
	UNSECURED	172,595	0					
GRAND TOTALS	29,633,163	329,000	29,962,163					
100-106	SECURED	1,710,402	40,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,710,402	40,600					
	UNSECURED	8,500	0					
GRAND TOTALS	1,718,902	40,600	1,759,502					
100-115	SECURED	3,641,177	84,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,641,177	84,000					
	UNSECURED	83,076	0					
GRAND TOTALS	3,724,253	84,000	3,808,253					

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	
30190	EL DO HILLS FIRE EDH FIRE	10100	100-128	SECURED	158,020,794	2,349,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,020,794	2,349,200		
				UNSECURED	396,729	0		
				GRAND TOTALS	158,417,523	2,349,200	160,766,723	
				100-132	SECURED	956,793	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	956,793	0		
				UNSECURED	0	0		
				GRAND TOTALS	956,793	0	956,793	
				100-135	SECURED	29,746,829	560,000	
				PUBLIC UTILITY	0	0		
SECURED TOTAL	29,746,829	560,000						
UNSECURED	113,693	0						
GRAND TOTALS	29,860,522	560,000	30,420,522					
100-136	SECURED	12,433,614	21,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	12,433,614	21,000						
UNSECURED	13,300	0						
GRAND TOTALS	12,446,914	21,000	12,467,914					
100-140	SECURED	563,147	14,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	563,147	14,000						
UNSECURED	0	0						
GRAND TOTALS	563,147	14,000	577,147					
100-141	SECURED	97,703,615	1,988,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	97,703,615	1,988,000						
UNSECURED	685,731	0						
GRAND TOTALS	98,389,346	1,988,000	100,377,346					
100-142	SECURED	65,519,046	1,349,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	65,519,046	1,349,600						
UNSECURED	139,533	0						
GRAND TOTALS	65,658,579	1,349,600	67,008,179					
100-145	SECURED	41,577,174	186,200					
PUBLIC UTILITY	0	0						
SECURED TOTAL	41,577,174	186,200						
UNSECURED	38,919	0						
GRAND TOTALS	41,616,093	186,200	41,802,293					
100-146	SECURED	58,967,925	931,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	58,967,925	931,000						
UNSECURED	196,242	0						
GRAND TOTALS	59,164,167	931,000	60,095,167					

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30190	EL DO HILLS FIRE EDH FIRE	10100	100-148	SECURED	37,033,892	166,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,033,892	166,600		
				UNSECURED	223,371	0		
				GRAND TOTALS	37,257,263	166,600	37,423,863	
				100-150	SECURED	20,789,084	315,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,789,084	315,000		
				UNSECURED	105,402	0		
				GRAND TOTALS	20,894,486	315,000	21,209,486	
				100-154	SECURED	3,825,151	0	
				PUBLIC UTILITY	0	0		
SECURED TOTAL	3,825,151	0						
UNSECURED	0	0						
GRAND TOTALS	3,825,151	0	3,825,151					
100-168	SECURED	39,147,770	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	39,147,770	0						
UNSECURED	0	0						
GRAND TOTALS	39,147,770	0	39,147,770					
100-178	SECURED	548,520	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	548,520	7,000						
UNSECURED	0	0						
GRAND TOTALS	548,520	7,000	555,520					
100-180	SECURED	130,861	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	130,861	7,000						
UNSECURED	0	0						
GRAND TOTALS	130,861	7,000	137,861					
100-182	SECURED	2,538,565	70,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	2,538,565	70,000						
UNSECURED	0	0						
GRAND TOTALS	2,538,565	70,000	2,608,565					
100-184	SECURED	12,065,628	91,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	12,065,628	91,000						
UNSECURED	36,000	0						
GRAND TOTALS	12,101,628	91,000	12,192,628					
100-186	SECURED	109,989,598	684,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	109,989,598	684,600						
UNSECURED	464,061	0						
GRAND TOTALS	110,453,659	684,600	111,138,259					

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30190	EL DO HILLS FIRE	10100	100-195	SECURED	34,537,553	397,600	
	EDH FIRE			PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,537,553	397,600	
				UNSECURED	387,942	0	
				GRAND TOTALS	34,925,495	397,600	35,323,095
			100-197	SECURED	46,432,276	483,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,432,276	483,000	
				UNSECURED	68,442	0	
				GRAND TOTALS	46,500,718	483,000	46,983,718
			100-198	SECURED	35,805,705	292,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,805,705	292,600	
				UNSECURED	77,066	0	
				GRAND TOTALS	35,882,771	292,600	36,175,371
			100-199	SECURED	15,894,310	30,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,894,310	30,800	
				UNSECURED	0	0	
				GRAND TOTALS	15,894,310	30,800	15,925,110
			100-216	SECURED	29,332,471	212,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,332,471	212,800	
				UNSECURED	66,200	0	
				GRAND TOTALS	29,398,671	212,800	29,611,471
			100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
			100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	4,714,861	TOTALS		SECURED	3,852,135,949	45,828,211	
* TAX AREA COUNTS	57			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,852,135,949	45,828,211	
				UNSECURED	121,964,664	0	
				GRAND TOTALS	3,974,100,613	45,828,211	4,019,928,824

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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
30228	NASHVILLE TRL CSD NASHVLE TRL CSD	10100	085-021	SECURED	609,360	19,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	609,360	19,600	
				UNSECURED	0	0	
				GRAND TOTALS	609,360	19,600	628,960
			085-022	SECURED	11,475,519	252,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,475,519	252,000	
				UNSECURED	44,849	0	
				GRAND TOTALS	11,520,368	252,000	11,772,368
** TAX AREA HASH	170,043		TOTALS	SECURED	12,084,879	271,600	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,084,879	271,600	
				UNSECURED	44,849	0	
				GRAND TOTALS	12,129,728	271,600	12,401,328
30229	GRIZZLY FLAT CSD GRIZZLY FLT CSD	10100	093-013	SECURED	66,249,220	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,249,220	1,530,200	
				UNSECURED	46,037	0	
				GRAND TOTALS	66,295,257	1,530,200	67,825,457
** TAX AREA HASH	93,013		TOTALS	SECURED	66,249,220	1,530,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,249,220	1,530,200	
				UNSECURED	46,037	0	
				GRAND TOTALS	66,295,257	1,530,200	67,825,457



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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	054-009	SECURED	466,110,988	9,692,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	466,110,988	9,692,200	
					UNSECURED	16,839,573	0	
					GRAND TOTALS	482,950,561	9,692,200	492,642,761
			054-124		SECURED	128,175,230	3,087,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	128,175,230	3,087,000	
					UNSECURED	500,721	0	
					GRAND TOTALS	128,675,951	3,087,000	131,762,951
			054-126		SECURED	31,195,344	544,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	31,195,344	544,600	
					UNSECURED	174,414	0	
					GRAND TOTALS	31,369,758	544,600	31,914,358
			054-127		SECURED	20,633,652	287,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	20,633,652	287,000	
				UNSECURED	195,030	0		
				GRAND TOTALS	20,828,682	287,000	21,115,682	
		054-160		SECURED	35,818,209	630,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,818,209	630,000		
				UNSECURED	95,836	0		
				GRAND TOTALS	35,914,045	630,000	36,544,045	
		054-166		SECURED	11,741,977	65,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,741,977	65,800		
				UNSECURED	0	0		
				GRAND TOTALS	11,741,977	65,800	11,807,777	
		054-174		SECURED	286,050	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	286,050	7,000		
				UNSECURED	25,200	0		
				GRAND TOTALS	311,250	7,000	318,250	
		054-182		SECURED	516,670	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	516,670	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	516,670	7,000	523,670	
		054-183		SECURED	1,679,420	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,679,420	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,679,420	42,000	1,721,420	

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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	100-035	SECURED	404,580,035	9,780,400		
				PUBLIC UTILITY	0	0		
		CAMERON PK CSD			SECURED TOTAL	404,580,035	9,780,400	
					UNSECURED	4,239,910	0	
					GRAND TOTALS	408,819,945	9,780,400	418,600,345
			100-074		SECURED	527,482	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	527,482	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	527,482	7,000	534,482
			100-110		SECURED	37,546,001	483,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	37,546,001	483,000	
					UNSECURED	1,154,617	0	
					GRAND TOTALS	38,700,618	483,000	39,183,618
			100-124		SECURED	25,972,098	665,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	25,972,098	665,000	
				UNSECURED	42,031	0		
				GRAND TOTALS	26,014,129	665,000	26,679,129	
		100-131		SECURED	81,243,867	1,591,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	81,243,867	1,591,800		
				UNSECURED	289,497	0		
				GRAND TOTALS	81,533,364	1,591,800	83,125,164	
		100-144		SECURED	11,413,396	280,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,413,396	280,000		
				UNSECURED	2,750	0		
				GRAND TOTALS	11,416,146	280,000	11,696,146	
		100-157		SECURED	12,959,689	116,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,959,689	116,200		
				UNSECURED	35,000	0		
				GRAND TOTALS	12,994,689	116,200	13,110,889	
		100-171		SECURED	254,664	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	254,664	0		
				UNSECURED	0	0		
				GRAND TOTALS	254,664	0	254,664	
		100-185		SECURED	33,748,382	529,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	33,748,382	529,200		
				UNSECURED	72,360	0		
				GRAND TOTALS	33,820,742	529,200	34,349,942	

AUDITORS 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 CAMERON PK CSD	10100	100-191	SECURED	2,823,828	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,823,828	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,823,828	28,000	2,851,828
			100-192	SECURED	5,429,385	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,429,385	35,000	
				UNSECURED	5,500	0	
				GRAND TOTALS	5,434,885	35,000	5,469,885
			100-193	SECURED	3,023,616	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,023,616	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,023,616	35,000	3,058,616
			100-194	SECURED	35,068,762	525,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,068,762	525,000	
				UNSECURED	18,500	0	
				GRAND TOTALS	35,087,262	525,000	35,612,262
			100-202	SECURED	5,299,780	196,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,299,780	196,000	
				UNSECURED	25,787	0	
				GRAND TOTALS	5,325,567	196,000	5,521,567
			100-207	SECURED	13,622,593	392,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,622,593	392,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	13,649,593	392,000	14,041,593
			100-209	SECURED	285,000	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	285,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	285,000	0	285,000
** TAX AREA HASH	2,089,770	TOTALS		SECURED	1,369,956,118	29,026,200	
* TAX AREA COUNTS	25			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,369,956,118	29,026,200	
				UNSECURED	23,743,726	0	
				GRAND TOTALS	1,393,699,844	29,026,200	1,422,726,044

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30231	E CHINA HILL CSD E CHINA HL CSD	10100	078-019	SECURED	13,852,500	329,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,852,500	329,000	
				UNSECURED	8,703	0	
				GRAND TOTALS	13,861,203	329,000	14,190,203
** TAX AREA HASH	78,019		TOTALS	SECURED	13,852,500	329,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,852,500	329,000	
				UNSECURED	8,703	0	
				GRAND TOTALS	13,861,203	329,000	14,190,203
30233	SHADOW LANE CSD SHADOW LANE CSD	10100	078-072	SECURED	2,386,298	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,386,298	77,000	
				UNSECURED	8,200	0	
				GRAND TOTALS	2,394,498	77,000	2,471,498
			090-023	SECURED	121,079	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	121,079	0	
				UNSECURED	0	0	
				GRAND TOTALS	121,079	0	121,079
** TAX AREA HASH	168,095		TOTALS	SECURED	2,507,377	77,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,507,377	77,000	
				UNSECURED	8,200	0	
				GRAND TOTALS	2,515,577	77,000	2,592,577

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30234	GREENSTONE CO CSD GRNSTN CO CSD	10100	072-027	SECURED	9,744	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,744	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,744	0	9,744
			072-067	SECURED	56,807,830	565,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,807,830	565,600	
				UNSECURED	124,785	0	
				GRAND TOTALS	56,932,615	565,600	57,498,215
			078-065	SECURED	79,033,396	1,134,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	79,033,396	1,134,000	
				UNSECURED	444,906	0	
				GRAND TOTALS	79,478,302	1,134,000	80,612,302
			100-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	7,153	0	
				GRAND TOTALS	7,153	0	7,153
** TAX AREA HASH	322,207	TOTALS		SECURED	135,850,970	1,699,600	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	135,850,970	1,699,600	
				UNSECURED	576,844	0	
				GRAND TOTALS	136,427,814	1,699,600	138,127,414
30235	CAMERON EST CSD CAMERON EST CSD	10100	054-067	SECURED	4,205,984	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,205,984	63,000	
				UNSECURED	35,850	0	
				GRAND TOTALS	4,241,834	63,000	4,304,834
			054-068	SECURED	76,829,291	1,309,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	76,829,291	1,309,000	
				UNSECURED	750,301	0	
				GRAND TOTALS	77,579,592	1,309,000	78,888,592

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30235	CAMERON EST CSD CAMERON EST CSD	10100	054-116	SECURED	10,504,008	186,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,504,008	186,200	
				UNSECURED	0	0	
				GRAND TOTALS	10,504,008	186,200	10,690,208
** TAX AREA HASH	162,251		TOTALS	SECURED	91,539,283	1,558,200	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	91,539,283	1,558,200	
				UNSECURED	786,151	0	
				GRAND TOTALS	92,325,434	1,558,200	93,883,634
30236	CONNIE LANE CSD CONNIE LANE CSD	10100	054-119	SECURED	6,313,888	187,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,313,888	187,600	
				UNSECURED	54,934	0	
				GRAND TOTALS	6,368,822	187,600	6,556,422
** TAX AREA HASH	54,119		TOTALS	SECURED	6,313,888	187,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,313,888	187,600	
				UNSECURED	54,934	0	
				GRAND TOTALS	6,368,822	187,600	6,556,422

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30237	HICKOK ROAD CSD HICKOK ROAD CSD	10100	100-007	SECURED	508,104	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	508,104	0	
				UNSECURED	2,504,545	0	
				GRAND TOTALS	3,012,649	0	3,012,649
			100-012	SECURED	214,653	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	214,653	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	214,653	7,000	221,653
			100-065	SECURED	6,543,101	203,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,543,101	203,000	
				UNSECURED	23,501	0	
				GRAND TOTALS	6,566,602	203,000	6,769,602
			100-173	SECURED	1,647,275	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,647,275	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,647,275	49,000	1,696,275
** TAX AREA HASH	400,257	TOTALS		SECURED	8,913,133	259,000	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,913,133	259,000	
				UNSECURED	2,528,046	0	
				GRAND TOTALS	11,441,179	259,000	11,700,179
30238	SPNGFLD MDWS CSD SPGFLD MDWS CSD	10100	054-005	SECURED	69,017,655	628,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,017,655	628,600	
				UNSECURED	99,117	0	
				GRAND TOTALS	69,116,772	628,600	69,745,372
** TAX AREA HASH	54,005	TOTALS		SECURED	69,017,655	628,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,017,655	628,600	
				UNSECURED	99,117	0	
				GRAND TOTALS	69,116,772	628,600	69,745,372

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30239	GRASSY RUN CSD GRASSY RUN CSD	10100	078-074	SECURED	23,180,246	390,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,180,246	390,600	
				UNSECURED	148,017	0	
				GRAND TOTALS	23,328,263	390,600	23,718,863
** TAX AREA HASH		78,074	TOTALS	SECURED	23,180,246	390,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,180,246	390,600	
				UNSECURED	148,017	0	
				GRAND TOTALS	23,328,263	390,600	23,718,863
30240	EDH CSD G/O 1994 EDH CSD G/O '94	10100	054-007	SECURED	542,046,065	7,461,211	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	542,046,065	7,461,211	
				UNSECURED	25,702,346	0	
				GRAND TOTALS	567,748,411	7,461,211	575,209,622
			054-050	SECURED	38,268,942	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,268,942	480,200	
				UNSECURED	36,126	0	
				GRAND TOTALS	38,305,068	480,200	38,785,268
			054-069	SECURED	1,449,978	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,449,978	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,449,978	0	1,449,978
			054-071	SECURED	10,132,086	161,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,132,086	161,000	
				UNSECURED	88,165	0	
				GRAND TOTALS	10,220,251	161,000	10,381,251
			054-103	SECURED	94,149,085	2,382,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	94,149,085	2,382,800	
				UNSECURED	430,340	0	
				GRAND TOTALS	94,579,425	2,382,800	96,962,225



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30240	EDH CSD G/O 1994	10100	054-106	SECURED	38,915,881	669,200		
				PUBLIC UTILITY	0	0		
	EDH CSD G/O '94				SECURED TOTAL	38,915,881	669,200	
					UNSECURED	83,840	0	
					GRAND TOTALS	38,999,721	669,200	39,668,921
				054-107	SECURED	29,270,999	460,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	29,270,999	460,600	
					UNSECURED	565,917	0	
					GRAND TOTALS	29,836,916	460,600	30,297,516
			054-115	SECURED	34,045,125	408,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,045,125	408,800		
				UNSECURED	82,542	0		
				GRAND TOTALS	34,127,667	408,800	34,536,467	
			054-123	SECURED	57,967,405	1,015,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	57,967,405	1,015,000		
				UNSECURED	110,131	0		
				GRAND TOTALS	58,077,536	1,015,000	59,092,536	
			054-125	SECURED	39,737,731	546,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	39,737,731	546,000		
				UNSECURED	109,361	0		
				GRAND TOTALS	39,847,092	546,000	40,393,092	
			054-131	SECURED	2,078,201	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,078,201	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,078,201	0	2,078,201	
			054-135	SECURED	950,653,982	7,378,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	950,653,982	7,378,000		
				UNSECURED	3,637,167	0		
				GRAND TOTALS	954,291,149	7,378,000	961,669,149	
			054-141	SECURED	14,256,070	257,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,256,070	257,600		
				UNSECURED	11,000	0		
				GRAND TOTALS	14,267,070	257,600	14,524,670	
			054-184	SECURED	2,660,518	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,660,518	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,660,518	0	2,660,518	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD G/O 1994	10100	054-185	SECURED	2,913,120	0	
	EDH CSD G/O '94			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,120	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,120	0	2,913,120
			054-186	SECURED	821,224	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,224	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,224	0	821,224
			100-006	SECURED	96,802,083	2,004,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	96,802,083	2,004,800	
				UNSECURED	420,652	0	
				GRAND TOTALS	97,222,735	2,004,800	99,227,535
			100-013	SECURED	602,065,547	10,026,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,065,547	10,026,800	
				UNSECURED	4,619,609	0	
				GRAND TOTALS	606,685,156	10,026,800	616,711,956
			100-075	SECURED	46,134,378	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,134,378	399,000	
				UNSECURED	204,191	0	
				GRAND TOTALS	46,338,569	399,000	46,737,569
			100-080	SECURED	7,656,863	133,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,656,863	133,000	
				UNSECURED	78,218	0	
				GRAND TOTALS	7,735,081	133,000	7,868,081
			100-106	SECURED	1,710,402	40,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,710,402	40,600	
				UNSECURED	8,500	0	
				GRAND TOTALS	1,718,902	40,600	1,759,502
			100-115	SECURED	3,641,177	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,641,177	84,000	
				UNSECURED	83,076	0	
				GRAND TOTALS	3,724,253	84,000	3,808,253
			100-121	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	195,418	0	
				GRAND TOTALS	195,418	0	195,418

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD G/O 1994	10100	100-128	SECURED	158,020,794	2,349,200	
				PUBLIC UTILITY	0	0	
	EDH CSD G/O '94				158,020,794	2,349,200	
				UNSECURED	396,729	0	
				GRAND TOTALS	158,417,523	2,349,200	160,766,723
			100-132	SECURED	956,793	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	956,793	0	
				UNSECURED	0	0	
				GRAND TOTALS	956,793	0	956,793
			100-135	SECURED	29,746,829	560,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,746,829	560,000	
				UNSECURED	113,693	0	
			GRAND TOTALS	29,860,522	560,000	30,420,522	
		100-136	SECURED	12,433,614	21,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	12,433,614	21,000		
			UNSECURED	13,300	0		
			GRAND TOTALS	12,446,914	21,000	12,467,914	
		100-140	SECURED	563,147	14,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	563,147	14,000		
			UNSECURED	0	0		
			GRAND TOTALS	563,147	14,000	577,147	
		100-141	SECURED	97,703,615	1,988,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	97,703,615	1,988,000		
			UNSECURED	685,731	0		
			GRAND TOTALS	98,389,346	1,988,000	100,377,346	
		100-142	SECURED	65,519,046	1,349,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	65,519,046	1,349,600		
			UNSECURED	139,533	0		
			GRAND TOTALS	65,658,579	1,349,600	67,008,179	
		100-145	SECURED	41,577,174	186,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	41,577,174	186,200		
			UNSECURED	38,919	0		
			GRAND TOTALS	41,616,093	186,200	41,802,293	
		100-146	SECURED	58,967,925	931,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	58,967,925	931,000		
			UNSECURED	196,242	0		
			GRAND TOTALS	59,164,167	931,000	60,095,167	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD G/O 1994	10100	100-148	SECURED	37,033,892	166,600	
				PUBLIC UTILITY	0	0	
	EDH CSD G/O '94				37,033,892	166,600	
					223,371	0	
				GRAND TOTALS	37,257,263	166,600	37,423,863
			100-154	SECURED	3,825,151	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,825,151	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,825,151	0	3,825,151
			100-168	SECURED	39,147,770	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,147,770	0	
				UNSECURED	0	0	
			GRAND TOTALS	39,147,770	0	39,147,770	
		100-180	SECURED	130,861	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	130,861	7,000		
			UNSECURED	0	0		
			GRAND TOTALS	130,861	7,000	137,861	
		100-182	SECURED	2,538,565	70,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,538,565	70,000		
			UNSECURED	0	0		
			GRAND TOTALS	2,538,565	70,000	2,608,565	
		100-184	SECURED	12,065,628	91,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	12,065,628	91,000		
			UNSECURED	36,000	0		
			GRAND TOTALS	12,101,628	91,000	12,192,628	
		100-186	SECURED	109,989,598	684,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	109,989,598	684,600		
			UNSECURED	464,061	0		
			GRAND TOTALS	110,453,659	684,600	111,138,259	
		100-195	SECURED	34,537,553	397,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	34,537,553	397,600		
			UNSECURED	387,942	0		
			GRAND TOTALS	34,925,495	397,600	35,323,095	
		100-197	SECURED	46,432,276	483,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	46,432,276	483,000		
			UNSECURED	68,442	0		
			GRAND TOTALS	46,500,718	483,000	46,983,718	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30240	EDH CSD G/O 1994	10100	100-198	SECURED	35,805,705	292,600	
	EDH CSD G/O '94			PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,805,705	292,600	
				UNSECURED	77,066	0	
				GRAND TOTALS	35,882,771	292,600	36,175,371
			100-199	SECURED	15,894,310	30,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,894,310	30,800	
				UNSECURED	0	0	
				GRAND TOTALS	15,894,310	30,800	15,925,110
			100-216	SECURED	29,332,471	212,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,332,471	212,800	
				UNSECURED	66,200	0	
				GRAND TOTALS	29,398,671	212,800	29,611,471
			100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
** TAX AREA HASH	3,770,025	TOTALS		SECURED	3,449,942,423	43,743,611	
* TAX AREA COUNTS	45			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,449,942,423	43,743,611	
				UNSECURED	39,373,828	0	
				GRAND TOTALS	3,489,316,251	43,743,611	3,533,059,862
30241	FALLEN LF LK CSD	10100	075-006	SECURED	51,172,899	28,000	
	FALLEN LF LAKE			PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,172,899	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	51,963,479	28,000	51,991,479

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30241	FALLEN LF LK CSD FALLEN LF LAKE	10100	075-007	SECURED	183,093	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	183,093	0	
				UNSECURED	0	0	
				GRAND TOTALS	183,093	0	183,093
** TAX AREA HASH	150,013		TOTALS	SECURED	51,355,992	28,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,355,992	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	52,146,572	28,000	52,174,572
30242	WEST EL LARGO CSD WEST EL LARGO	10100	072-039	SECURED	2,735,146	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,735,146	84,000	
				UNSECURED	51,923	0	
				GRAND TOTALS	2,787,069	84,000	2,871,069
			072-070	SECURED	84,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	84,896	0	
				UNSECURED	0	0	
				GRAND TOTALS	84,896	0	84,896
** TAX AREA HASH	144,109		TOTALS	SECURED	2,820,042	84,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,820,042	84,000	
				UNSECURED	51,923	0	
				GRAND TOTALS	2,871,965	84,000	2,955,965

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30243	KNLS PROP OWN CSD KNLS PROP OWN	10100	072-034	SECURED	6,487,985	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,487,985	168,000	
				UNSECURED	94,099	0	
				GRAND TOTALS	6,582,084	168,000	6,750,084
** TAX AREA HASH	72,034		TOTALS	SECURED	6,487,985	168,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,487,985	168,000	
				UNSECURED	94,099	0	
				GRAND TOTALS	6,582,084	168,000	6,750,084
30244	MARBLE MTN CSD MARBLE MTN CSD	10100	054-043	SECURED	19,468,518	245,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,468,518	245,000	
				UNSECURED	28,844	0	
				GRAND TOTALS	19,497,362	245,000	19,742,362
			054-044	SECURED	4,686,483	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,686,483	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,686,483	49,000	4,735,483
** TAX AREA HASH	108,087		TOTALS	SECURED	24,155,001	294,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,155,001	294,000	
				UNSECURED	28,844	0	
				GRAND TOTALS	24,183,845	294,000	24,477,845

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30245	HILLWOOD CSD HILLWOOD CSD	10100	054-013	SECURED	9,201,160	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,201,160	266,000	
				UNSECURED	68,985	0	
				GRAND TOTALS	9,270,145	266,000	9,536,145
			054-129	SECURED	586,067	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	586,067	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	586,067	7,000	593,067
			054-168	SECURED	16,060,460	511,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,060,460	511,000	
				UNSECURED	6,400	0	
				GRAND TOTALS	16,066,860	511,000	16,577,860
** TAX AREA HASH	162,310		TOTALS	SECURED	25,847,687	784,000	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,847,687	784,000	
				UNSECURED	75,385	0	
				GRAND TOTALS	25,923,072	784,000	26,707,072
30246	HOLIDAY LAKES CSD HOLIDAY LKS CSD	10100	054-001	SECURED	10,478,296	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,478,296	336,000	
				UNSECURED	57,922	0	
				GRAND TOTALS	10,536,218	336,000	10,872,218
** TAX AREA HASH	54,001		TOTALS	SECURED	10,478,296	336,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,478,296	336,000	
				UNSECURED	57,922	0	
				GRAND TOTALS	10,536,218	336,000	10,872,218



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30247	AUDUBON HILLS CSD AUDUBON HILLS	10100	055-016	SECURED	24,151,464	665,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,151,464	665,000	
				UNSECURED	79,699	0	
				GRAND TOTALS	24,231,163	665,000	24,896,163
** TAX AREA HASH	55,016		TOTALS	SECURED	24,151,464	665,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,151,464	665,000	
				UNSECURED	79,699	0	
				GRAND TOTALS	24,231,163	665,000	24,896,163
30248	LAKEVIEW CSD LAKEVIEW CSD	10100	054-019	SECURED	44,000	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,000	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,000	7,000	51,000
			054-109	SECURED	9,830,895	369,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,830,895	369,600	
				UNSECURED	0	0	
				GRAND TOTALS	9,830,895	369,600	10,200,495
** TAX AREA HASH	108,128		TOTALS	SECURED	9,874,895	376,600	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,874,895	376,600	
				UNSECURED	0	0	
				GRAND TOTALS	9,874,895	376,600	10,251,495

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30249	SIERRA OAK CSD SIERRA OAK CSD	10100	078-009	SECURED	100,000	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	100,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	100,000	0	100,000
			078-010	SECURED	6,789,650	245,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,789,650	245,000	
				UNSECURED	97,759	0	
				GRAND TOTALS	6,887,409	245,000	7,132,409
** TAX AREA HASH	156,019		TOTALS	SECURED	6,889,650	245,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,889,650	245,000	
				UNSECURED	97,759	0	
				GRAND TOTALS	6,987,409	245,000	7,232,409
30250	MORTARA CIR CSD MORTARA CIRCLE	10100	078-093	SECURED	7,829,329	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,829,329	175,000	
				UNSECURED	10,000	0	
				GRAND TOTALS	7,839,329	175,000	8,014,329
** TAX AREA HASH	78,093		TOTALS	SECURED	7,829,329	175,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,829,329	175,000	
				UNSECURED	10,000	0	
				GRAND TOTALS	7,839,329	175,000	8,014,329

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30251	GARDEN VLY RN CSD GDN VAL RN EST	10100	083-042	SECURED	8,943,512	271,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,943,512	271,600	
				UNSECURED	309,708	0	
				GRAND TOTALS	9,253,220	271,600	9,524,820
			083-067	SECURED	158,873	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	158,873	0	
				UNSECURED	0	0	
				GRAND TOTALS	158,873	0	158,873
			083-070	SECURED	198,296	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	198,296	0	
				UNSECURED	0	0	
				GRAND TOTALS	198,296	0	198,296
			083-080	SECURED	10,428,398	378,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,428,398	378,000	
				UNSECURED	0	0	
				GRAND TOTALS	10,428,398	378,000	10,806,398
** TAX AREA HASH	332,259	TOTALS		SECURED	19,729,079	649,600	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,729,079	649,600	
				UNSECURED	309,708	0	
				GRAND TOTALS	20,038,787	649,600	20,688,387
30252	GOLDEN WEST CSD GOLDEN WST CSD	10100	078-082	SECURED	3,054,571	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,054,571	14,000	
				UNSECURED	307,768	0	
				GRAND TOTALS	3,362,339	14,000	3,376,339

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30252	GOLDEN WEST CSD GOLDEN WST CSD	10100	078-084	SECURED	79,299,033	2,317,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	79,299,033	2,317,000	
				UNSECURED	264,283	0	
				GRAND TOTALS	79,563,316	2,317,000	81,880,316
** TAX AREA HASH	156,166		TOTALS	SECURED	82,353,604	2,331,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	82,353,604	2,331,000	
				UNSECURED	572,051	0	
				GRAND TOTALS	82,925,655	2,331,000	85,256,655
30253	ARROYO VISTA CSD ARROYO VISTA	10100	100-070	SECURED	19,872,302	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,872,302	301,000	
				UNSECURED	130,209	0	
				GRAND TOTALS	20,002,511	301,000	20,303,511
** TAX AREA HASH	100,070		TOTALS	SECURED	19,872,302	301,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,872,302	301,000	
				UNSECURED	130,209	0	
				GRAND TOTALS	20,002,511	301,000	20,303,511

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30254	SHOWCASE CSD SHOWCASE CSD	10100	093-009	SECURED	22,956,789	574,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,956,789	574,000	
				UNSECURED	59,095	0	
				GRAND TOTALS	23,015,884	574,000	23,589,884
** TAX AREA HASH	93,009		TOTALS	SECURED	22,956,789	574,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,956,789	574,000	
				UNSECURED	59,095	0	
				GRAND TOTALS	23,015,884	574,000	23,589,884
30255	CONSUMNES RIV CSD CONSUMNES RIVER	10100	093-010	SECURED	22,190,031	623,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,190,031	623,000	
				UNSECURED	13,703	0	
				GRAND TOTALS	22,203,734	623,000	22,826,734
** TAX AREA HASH	93,010		TOTALS	SECURED	22,190,031	623,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,190,031	623,000	
				UNSECURED	13,703	0	
				GRAND TOTALS	22,203,734	623,000	22,826,734

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30256	RISING HILL CSD RISING HILL CSD	10100	072-000	SECURED	17,209,068	614,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,209,068	614,600	
				UNSECURED	41,312	0	
				GRAND TOTALS	17,250,380	614,600	17,864,980
** TAX AREA HASH	72,000		TOTALS	SECURED	17,209,068	614,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,209,068	614,600	
				UNSECURED	41,312	0	
				GRAND TOTALS	17,250,380	614,600	17,864,980
30257	CTY SERV AREA #2 CTY SERV AREA 2	10100	072-015	SECURED	22,631,155	628,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,631,155	628,600	
				UNSECURED	41,794	0	
				GRAND TOTALS	22,672,949	628,600	23,301,549
			072-020	SECURED	7,447,357	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,447,357	175,000	
				UNSECURED	17,058	0	
				GRAND TOTALS	7,464,415	175,000	7,639,415
			072-053	SECURED	37,922,849	838,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,922,849	838,600	
				UNSECURED	189,092	0	
				GRAND TOTALS	38,111,941	838,600	38,950,541
** TAX AREA HASH	216,088		TOTALS	SECURED	68,001,361	1,642,200	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	68,001,361	1,642,200	
				UNSECURED	247,944	0	
				GRAND TOTALS	68,249,305	1,642,200	69,891,505

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30258	CSA #2 ZN A	10100	072-020	SECURED	7,447,357	175,000	
	CSA #2 ZN A			PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,447,357	175,000	
				UNSECURED	17,058	0	
				GRAND TOTALS	7,464,415	175,000	7,639,415
			072-053	SECURED	37,922,849	838,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,922,849	838,600	
				UNSECURED	189,092	0	
				GRAND TOTALS	38,111,941	838,600	38,950,541
** TAX AREA HASH	144,073		TOTALS	SECURED	45,370,206	1,013,600	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	45,370,206	1,013,600	
				UNSECURED	206,150	0	
				GRAND TOTALS	45,576,356	1,013,600	46,589,956
30259	CSA #2 ZN 3	10100	072-015	SECURED	22,631,155	628,600	
	CSA #2 ZN 3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,631,155	628,600	
				UNSECURED	41,794	0	
				GRAND TOTALS	22,672,949	628,600	23,301,549
** TAX AREA HASH	72,015		TOTALS	SECURED	22,631,155	628,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,631,155	628,600	
				UNSECURED	41,794	0	
				GRAND TOTALS	22,672,949	628,600	23,301,549

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	
30270	CSA #3 MOSQ ABATE	10100	002-001	SECURED	2,403,595	42,000		
				PUBLIC UTILITY	0	0		
	CSA#3 MOSQ ABAT				SECURED TOTAL	2,403,595	42,000	
					UNSECURED	0	0	
					GRAND TOTALS	2,403,595	42,000	2,445,595
				002-002	SECURED	2,180,115,064	19,063,135	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,180,115,064	19,063,135	
					UNSECURED	62,608,874	0	
					GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
				002-007	SECURED	529,987,009	180,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	529,987,009	180,600	
					UNSECURED	11,148,663	0	
					GRAND TOTALS	541,135,672	180,600	541,316,272
			002-010	SECURED	5,778,736	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,778,736	0		
				UNSECURED	70,658	0		
				GRAND TOTALS	5,849,394	0	5,849,394	
			069-003	SECURED	9,639,552	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,639,552	77,000		
				UNSECURED	54,491	0		
				GRAND TOTALS	9,694,043	77,000	9,771,043	
			069-007	SECURED	263,051,111	322,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	263,051,111	322,000		
				UNSECURED	1,268,186	0		
				GRAND TOTALS	264,319,297	322,000	264,641,297	
			069-013	SECURED	4,094,308	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,094,308	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,094,308	21,000	4,115,308	
			069-014	SECURED	215,474	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	215,474	0		
				UNSECURED	0	0		
				GRAND TOTALS	215,474	0	215,474	
			069-015	SECURED	184,403,465	1,083,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	184,403,465	1,083,600		
				UNSECURED	878,098	0		
				GRAND TOTALS	185,281,563	1,083,600	186,365,163	



AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30270	CSA #3 MOSQ ABATE	10100	075-006	SECURED	51,172,899	28,000	
	CSA#3 MOSQ ABAT			PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,172,899	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	51,963,479	28,000	51,991,479
			075-007	SECURED	183,093	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	183,093	0	
				UNSECURED	0	0	
				GRAND TOTALS	183,093	0	183,093
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,001,930	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,001,930	0	
				UNSECURED	9,070	0	
				GRAND TOTALS	2,011,000	0	2,011,000
			075-025	SECURED	13,886,733	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,886,733	14,000	
				UNSECURED	675,381	0	
				GRAND TOTALS	14,562,114	14,000	14,576,114
			075-036	SECURED	599,093,616	7,334,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	599,093,616	7,334,600	
				UNSECURED	10,274,692	0	
				GRAND TOTALS	609,368,308	7,334,600	616,702,908
			075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-043	SECURED	499,771	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672
			075-044	SECURED	17,923	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,923	0	17,923

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30270	CSA #3 MOSQ ABATE CSA#3 MOSQ ABAT	10100	075-045	SECURED	46,781,733	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819
			075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH	1,178,399	TOTALS		SECURED	4,470,068,693	36,260,735	
* TAX AREA COUNTS	20			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,470,068,693	36,260,735	
				UNSECURED	93,483,048	0	
				GRAND TOTALS	4,563,551,741	36,260,735	4,599,812,476
30271	CSA#3 ZN1 AMBUL CSA#3 ZN1 AMBUL	10100	069-003	SECURED	9,639,552	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043
			069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297
			069-013	SECURED	4,094,308	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,094,308	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308
			069-014	SECURED	215,474	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	215,474	0	
				UNSECURED	0	0	
				GRAND TOTALS	215,474	0	215,474

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
30271	CSA#3 ZN1 AMBUL	10100	069-015	SECURED	184,403,465	1,083,600			
	CSA#3 ZN1 AMBUL			PUBLIC UTILITY	0	0			
				SECURED TOTAL	184,403,465	1,083,600			
				UNSECURED	878,098	0			
				GRAND TOTALS	185,281,563	1,083,600	186,365,163		
					075-006	SECURED	51,172,899	28,000	
						PUBLIC UTILITY	0	0	
						SECURED TOTAL	51,172,899	28,000	
						UNSECURED	790,580	0	
						GRAND TOTALS	51,963,479	28,000	51,991,479
					075-007	SECURED	183,093	0	
						PUBLIC UTILITY	0	0	
			SECURED TOTAL	183,093	0				
			UNSECURED	0	0				
			GRAND TOTALS	183,093	0	183,093			
		075-012	SECURED	0	0				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	0	0				
			UNSECURED	0	0				
			GRAND TOTALS	0	0				
		075-022	SECURED	2,001,930	0				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	2,001,930	0				
			UNSECURED	9,070	0				
			GRAND TOTALS	2,011,000	0	2,011,000			
		075-025	SECURED	13,886,733	14,000				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	13,886,733	14,000				
			UNSECURED	675,381	0				
			GRAND TOTALS	14,562,114	14,000	14,576,114			
		075-036	SECURED	599,093,616	7,334,600				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	599,093,616	7,334,600				
			UNSECURED	10,274,692	0				
			GRAND TOTALS	609,368,308	7,334,600	616,702,908			
		075-041	SECURED	547,286,487	8,019,200				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	547,286,487	8,019,200				
			UNSECURED	4,551,786	0				
			GRAND TOTALS	551,838,273	8,019,200	559,857,473			
		075-043	SECURED	499,771	0				
			PUBLIC UTILITY	0	0				
			SECURED TOTAL	499,771	0				
			UNSECURED	10,901	0				
			GRAND TOTALS	510,672	0	510,672			

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30271	CSA#3 ZN1 AMBUL	10100	075-044	SECURED	17,923	0	
	CSA#3 ZN1 AMBUL			PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,923	0	17,923
			075-045	SECURED	46,781,733	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819
			075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH	1,170,379	TOTALS		SECURED	1,751,784,289	16,975,000	
* TAX AREA COUNTS	16			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,751,784,289	16,975,000	
				UNSECURED	19,654,853	0	
				GRAND TOTALS	1,771,439,142	16,975,000	1,788,414,142
30272	CSA#3 ZN2 SNO REM	10100	069-013	SECURED	4,094,308	21,000	
	CSA#3 ZN2 SN R			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,094,308	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308
			075-006	SECURED	51,172,899	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,172,899	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	51,963,479	28,000	51,991,479
			075-007	SECURED	183,093	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	183,093	0	
				UNSECURED	0	0	
				GRAND TOTALS	183,093	0	183,093

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30272	CSA#3 ZN2 SNO REM	10100	075-012	SECURED	0	0		
				PUBLIC UTILITY	0	0		
	CSA#3 ZN2 SN R							
	SECURED TOTAL		0	0				
	UNSECURED		0	0				
	GRAND TOTALS		0	0				
			075-022	SECURED	2,001,930	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,001,930	0		
				UNSECURED	9,070	0		
				GRAND TOTALS	2,011,000	0	2,011,000	
			075-025	SECURED	13,886,733	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,886,733	14,000		
				UNSECURED	675,381	0		
				GRAND TOTALS	14,562,114	14,000	14,576,114	
			075-036	SECURED	599,093,616	7,334,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	599,093,616	7,334,600		
				UNSECURED	10,274,692	0		
				GRAND TOTALS	609,368,308	7,334,600	616,702,908	
			075-041	SECURED	547,286,487	8,019,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	547,286,487	8,019,200		
				UNSECURED	4,551,786	0		
				GRAND TOTALS	551,838,273	8,019,200	559,857,473	
			075-043	SECURED	499,771	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	499,771	0		
				UNSECURED	10,901	0		
				GRAND TOTALS	510,672	0	510,672	
			075-044	SECURED	17,923	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,923	0		
				UNSECURED	0	0		
				GRAND TOTALS	17,923	0	17,923	
			075-045	SECURED	46,781,733	47,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	46,781,733	47,600		
				UNSECURED	1,071,486	0		
				GRAND TOTALS	47,853,219	47,600	47,900,819	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30272	CSA#3 ZN2 SNO REM CSA#3 ZN2 SN R	10100	075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH	894,340		TOTALS	SECURED	1,294,474,687	15,492,400	
* TAX AREA COUNTS	12			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,294,474,687	15,492,400	
				UNSECURED	17,454,078	0	
				GRAND TOTALS	1,311,928,765	15,492,400	1,327,421,165
30273	CSA #3 ZN 3 REC CSA #3 ZN 3 REC	10100	069-003	SECURED	9,639,552	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043
			069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297
			069-013	SECURED	4,094,308	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,094,308	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308
			069-014	SECURED	215,474	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	215,474	0	
				UNSECURED	0	0	
				GRAND TOTALS	215,474	0	215,474
			069-015	SECURED	184,403,465	1,083,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
				UNSECURED	878,098	0	
				GRAND TOTALS	185,281,563	1,083,600	186,365,163

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30273	CSA #3 ZN 3 REC	10100	075-006	SECURED	51,172,899	28,000	
	CSA #3 ZN 3 REC			PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,172,899	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	51,963,479	28,000	51,991,479
			075-007	SECURED	183,093	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	183,093	0	
				UNSECURED	0	0	
				GRAND TOTALS	183,093	0	183,093
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,001,930	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,001,930	0	
				UNSECURED	9,070	0	
				GRAND TOTALS	2,011,000	0	2,011,000
			075-025	SECURED	13,886,733	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,886,733	14,000	
				UNSECURED	675,381	0	
				GRAND TOTALS	14,562,114	14,000	14,576,114
			075-036	SECURED	599,093,616	7,334,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	599,093,616	7,334,600	
				UNSECURED	10,274,692	0	
				GRAND TOTALS	609,368,308	7,334,600	616,702,908
			075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-043	SECURED	499,771	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672
			075-044	SECURED	17,923	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,923	0	17,923

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30273	CSA #3 ZN 3 REC	10100	075-045	SECURED	46,781,733	47,600	
	CSA #3 ZN 3 REC			PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819
			075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH	1,170,379	TOTALS		SECURED	1,751,784,289	16,975,000	
* TAX AREA COUNTS	16			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,751,784,289	16,975,000	
				UNSECURED	19,654,853	0	
				GRAND TOTALS	1,771,439,142	16,975,000	1,788,414,142
30274	CSA#3 ZN4 SOIL ER	10100	069-003	SECURED	9,639,552	77,000	
	CSA#3 ZN 4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043
			069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297
			069-013	SECURED	4,094,308	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,094,308	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308
			069-014	SECURED	215,474	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	215,474	0	
				UNSECURED	0	0	
				GRAND TOTALS	215,474	0	215,474



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30274	CSA#3 ZN4 SOIL ER CSA#3 ZN 4	10100	069-015	SECURED	184,403,465	1,083,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
				UNSECURED	878,098	0	
				GRAND TOTALS	185,281,563	1,083,600	186,365,163
			075-006	SECURED	51,172,899	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,172,899	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	51,963,479	28,000	51,991,479
			075-007	SECURED	183,093	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	183,093	0	
				UNSECURED	0	0	
				GRAND TOTALS	183,093	0	183,093
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,001,930	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,001,930	0	
				UNSECURED	9,070	0	
				GRAND TOTALS	2,011,000	0	2,011,000
			075-025	SECURED	13,886,733	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,886,733	14,000	
				UNSECURED	675,381	0	
				GRAND TOTALS	14,562,114	14,000	14,576,114
			075-036	SECURED	599,093,616	7,334,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	599,093,616	7,334,600	
				UNSECURED	10,274,692	0	
				GRAND TOTALS	609,368,308	7,334,600	616,702,908
			075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-043	SECURED	499,771	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30274	CSA#3 ZN4 SOIL ER CSA#3 ZN 4	10100	075-044	SECURED	17,923	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,923	0	17,923
			075-045	SECURED	46,781,733	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819
			075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH	1,170,379	TOTALS		SECURED	1,751,784,289	16,975,000	
* TAX AREA COUNTS	16			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,751,784,289	16,975,000	
				UNSECURED	19,654,853	0	
				GRAND TOTALS	1,771,439,142	16,975,000	1,788,414,142
30275	CSA#3 ZN5 CTY SNO CSA#3 ZN 5 CITY	10100	002-001	SECURED	2,403,595	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,403,595	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,403,595	42,000	2,445,595
			002-002	SECURED	2,180,115,064	19,063,135	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,180,115,064	19,063,135	
				UNSECURED	62,608,874	0	
				GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
			002-007	SECURED	529,987,009	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30275	CSA#3 ZN5 CTY SNO CSA#3 ZN 5 CITY	10100	002-010	SECURED	5,778,736	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,778,736	0	
				UNSECURED	70,658	0	
				GRAND TOTALS	5,849,394	0	5,849,394
** TAX AREA HASH	08,020		TOTALS	SECURED	2,718,284,404	19,285,735	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,718,284,404	19,285,735	
				UNSECURED	73,828,195	0	
				GRAND TOTALS	2,792,112,599	19,285,735	2,811,398,334
30276	CSA3 CITY SLT SNO CSA3 SLT SNOW	10100	002-001	SECURED	2,403,595	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,403,595	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,403,595	42,000	2,445,595
			002-002	SECURED	2,180,115,064	19,063,135	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,180,115,064	19,063,135	
				UNSECURED	62,608,874	0	
				GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
			002-007	SECURED	529,987,009	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272
			002-010	SECURED	5,778,736	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,778,736	0	
				UNSECURED	70,658	0	
				GRAND TOTALS	5,849,394	0	5,849,394
** TAX AREA HASH	08,020		TOTALS	SECURED	2,718,284,404	19,285,735	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,718,284,404	19,285,735	
				UNSECURED	73,828,195	0	
				GRAND TOTALS	2,792,112,599	19,285,735	2,811,398,334

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30277	CSA3 W/S SNO RMVL CSA 3 W/S SNO	10100	069-003	SECURED	9,639,552	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043
			069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297
			069-014	SECURED	215,474	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	215,474	0	
				UNSECURED	0	0	
				GRAND TOTALS	215,474	0	215,474
			069-015	SECURED	184,403,465	1,083,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
				UNSECURED	878,098	0	
				GRAND TOTALS	185,281,563	1,083,600	186,365,163
** TAX AREA HASH	276,039	TOTALS		SECURED	457,309,602	1,482,600	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	457,309,602	1,482,600	
				UNSECURED	2,200,775	0	
				GRAND TOTALS	459,510,377	1,482,600	460,992,977
30280	COUNTY SERV AR #5 CNTY SERV AR #5	10100	069-003	SECURED	9,639,552	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30280	COUNTY SERV AR #5 CNTY SERV AR #5	10100	069-015	SECURED	184,403,465	1,083,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
				UNSECURED	878,098	0	
				GRAND TOTALS	185,281,563	1,083,600	186,365,163
** TAX AREA HASH	138,018		TOTALS	SECURED	194,043,017	1,160,600	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	194,043,017	1,160,600	
				UNSECURED	932,589	0	
				GRAND TOTALS	194,975,606	1,160,600	196,136,206
30281	CSA #7 CSA #7	10100	001-002	SECURED	27,271,962	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822
			001-003	SECURED	5,757,170	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,757,170	154,000	
				UNSECURED	240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573
			001-004	SECURED	317,061	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	317,061	0	
				UNSECURED	32,224	0	
				GRAND TOTALS	349,285	0	349,285
			001-005	SECURED	1,952,720	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,952,720	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,952,720	77,000	2,029,720
			001-009	SECURED	28,551,854	749,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,551,854	749,000	
				UNSECURED	8,310	0	
				GRAND TOTALS	28,560,164	749,000	29,309,164

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	
30281	CSA #7	10100	001-010	SECURED	9,279,854	210,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	9,279,854	210,000	
					UNSECURED	359,520	0	
					GRAND TOTALS	9,639,374	210,000	9,849,374
				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	30,013,871	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	30,013,871	14,000		
				UNSECURED	7,776,951	0		
				GRAND TOTALS	37,790,822	14,000	37,804,822	
			001-030	SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	0	0		
				GRAND TOTALS	0	0		
			001-031	SECURED	2,257,549	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,257,549	63,000		
				UNSECURED	603,171	0		
				GRAND TOTALS	2,860,720	63,000	2,923,720	
			001-032	SECURED	158,258	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,258	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	158,258	7,000	165,258	
			001-033	SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	0	0		
				GRAND TOTALS	0	0		
			001-034	SECURED	28,227,981	847,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	28,227,981	847,000		
				UNSECURED	979,039	0		
				GRAND TOTALS	29,207,020	847,000	30,054,020	
			001-037	SECURED	363,433	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	363,433	7,000		
				UNSECURED	307,900	0		
				GRAND TOTALS	671,333	7,000	678,333	

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	001-038	SECURED	4,932,022	21,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	4,932,022	21,000	
					UNSECURED	481,255	0	
					GRAND TOTALS	5,413,277	21,000	5,434,277
			001-040	SECURED		400,327	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	400,327	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	400,327	7,000	407,327
			001-043	SECURED		425,438,033	10,111,121	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	425,438,033	10,111,121	
					UNSECURED	24,861,205	0	
					GRAND TOTALS	450,299,238	10,111,121	460,410,359
			001-044	SECURED		13,997,311	441,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	13,997,311	441,000	
				UNSECURED	0	0		
				GRAND TOTALS	13,997,311	441,000	14,438,311	
		001-045	SECURED		581,685	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	581,685	14,000		
				UNSECURED	265,796	0		
				GRAND TOTALS	847,481	14,000	861,481	
		001-046	SECURED		475,028	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	475,028	0		
				UNSECURED	0	0		
				GRAND TOTALS	475,028	0	475,028	
		001-047	SECURED		3,434,598	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,434,598	77,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,434,598	77,000	3,511,598	
		001-048	SECURED		249,790	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	249,790	0		
				UNSECURED	0	0		
				GRAND TOTALS	249,790	0	249,790	
		001-049	SECURED		1,202,786	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,202,786	42,000		
				UNSECURED	3,328	0		
				GRAND TOTALS	1,206,114	42,000	1,248,114	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	001-050	SECURED	308,624	21,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	308,624	21,000	
					UNSECURED	0	0	
					GRAND TOTALS	308,624	21,000	329,624
			001-051	SECURED	292,788	14,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	292,788	14,000	
					UNSECURED	0	0	
					GRAND TOTALS	292,788	14,000	306,788
			001-052	SECURED	159,595	7,000		
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	159,595	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	159,595	7,000	166,595	
		001-053	SECURED	1,488,622	5,600			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,488,622	5,600		
				UNSECURED	0	0		
				GRAND TOTALS	1,488,622	5,600	1,494,222	
		001-054	SECURED	3,245,477	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,245,477	0		
				UNSECURED	662,061	0		
				GRAND TOTALS	3,907,538	0	3,907,538	
		001-055	SECURED	32,824	7,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,824	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	32,824	7,000	39,824	
		001-056	SECURED	379,815	21,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	379,815	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	379,815	21,000	400,815	
		001-057	SECURED	19,174	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	19,174	0		
				UNSECURED	0	0		
				GRAND TOTALS	19,174	0	19,174	
		054-000	SECURED	181,888	14,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	181,888	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	181,888	14,000	195,888	



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	054-001	SECURED	10,478,296	336,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	10,478,296	336,000	
					UNSECURED	57,922	0	
					GRAND TOTALS	10,536,218	336,000	10,872,218
			054-002		SECURED	209,712	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	209,712	0	
					UNSECURED	0	0	
					GRAND TOTALS	209,712	0	209,712
			054-005		SECURED	69,017,655	628,600	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,017,655	628,600		
				UNSECURED	99,117	0		
				GRAND TOTALS	69,116,772	628,600	69,745,372	
		054-007		SECURED	542,046,065	7,461,211		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	542,046,065	7,461,211		
				UNSECURED	25,702,346	0		
				GRAND TOTALS	567,748,411	7,461,211	575,209,622	
		054-009		SECURED	466,110,988	9,692,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	466,110,988	9,692,200		
				UNSECURED	16,839,573	0		
				GRAND TOTALS	482,950,561	9,692,200	492,642,761	
		054-013		SECURED	9,201,160	266,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,201,160	266,000		
				UNSECURED	68,985	0		
				GRAND TOTALS	9,270,145	266,000	9,536,145	
		054-019		SECURED	44,000	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	44,000	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	44,000	7,000	51,000	
		054-043		SECURED	19,468,518	245,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	19,468,518	245,000		
				UNSECURED	28,844	0		
				GRAND TOTALS	19,497,362	245,000	19,742,362	
		054-044		SECURED	4,686,483	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,686,483	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,686,483	49,000	4,735,483	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	054-047	SECURED	300,660	14,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	300,660	14,000	
					UNSECURED	183,916	0	
					GRAND TOTALS	484,576	14,000	498,576
			054-048		SECURED	2,591,889	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,591,889	0	
					UNSECURED	45,065	0	
					GRAND TOTALS	2,636,954	0	2,636,954
			054-050		SECURED	38,268,942	480,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	38,268,942	480,200	
					UNSECURED	36,126	0	
				GRAND TOTALS	38,305,068	480,200	38,785,268	
		054-052		SECURED	4,657,131	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,657,131	0		
				UNSECURED	0	0		
				GRAND TOTALS	4,657,131	0	4,657,131	
		054-061		SECURED	577,129	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	577,129	14,000		
				UNSECURED	18,700	0		
				GRAND TOTALS	595,829	14,000	609,829	
		054-062		SECURED	318,580	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	318,580	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	318,580	14,000	332,580	
		054-063		SECURED	3,935,716	112,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,935,716	112,000		
				UNSECURED	31,831	0		
				GRAND TOTALS	3,967,547	112,000	4,079,547	
		054-064		SECURED	87,983,713	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	87,983,713	0		
				UNSECURED	22,290,704	0		
				GRAND TOTALS	110,274,417	0	110,274,417	
		054-067		SECURED	4,205,984	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,205,984	63,000		
				UNSECURED	35,850	0		
				GRAND TOTALS	4,241,834	63,000	4,304,834	

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	054-068	SECURED	76,829,291	1,309,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	76,829,291	1,309,000	
					UNSECURED	750,301	0	
					GRAND TOTALS	77,579,592	1,309,000	78,888,592
				054-069	SECURED	1,449,978	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,449,978	0	
					UNSECURED	0	0	
					GRAND TOTALS	1,449,978	0	1,449,978
			054-071	SECURED	10,132,086	161,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,132,086	161,000		
				UNSECURED	88,165	0		
				GRAND TOTALS	10,220,251	161,000	10,381,251	
			054-073	SECURED	2,872,340	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,872,340	49,000		
				UNSECURED	7,259	0		
				GRAND TOTALS	2,879,599	49,000	2,928,599	
			054-075	SECURED	2,813,914	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,813,914	56,000		
				UNSECURED	24,617	0		
				GRAND TOTALS	2,838,531	56,000	2,894,531	
			054-076	SECURED	933,048	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	933,048	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	933,048	42,000	975,048	
			054-083	SECURED	7,501,244	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,501,244	126,000		
				UNSECURED	10,900	0		
				GRAND TOTALS	7,512,144	126,000	7,638,144	
			054-085	SECURED	3,153,198	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,153,198	21,000		
				UNSECURED	94,880	0		
				GRAND TOTALS	3,248,078	21,000	3,269,078	
			054-087	SECURED	20,539,118	628,620		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,539,118	628,620		
				UNSECURED	124,783	0		
				GRAND TOTALS	20,663,901	628,620	21,292,521	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	054-091	SECURED	103,428	0	
	CSA #7			PUBLIC UTILITY	0	0	
				SECURED TOTAL	103,428	0	
				UNSECURED	0	0	
				GRAND TOTALS	103,428	0	103,428
			054-095	SECURED	19,263,077	593,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,263,077	593,600	
				UNSECURED	104,171	0	
				GRAND TOTALS	19,367,248	593,600	19,960,848
			054-097	SECURED	679,683	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	679,683	0	
				UNSECURED	193,664	0	
				GRAND TOTALS	873,347	0	873,347
			054-098	SECURED	15,131,563	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,131,563	0	
				UNSECURED	1,569,195	0	
				GRAND TOTALS	16,700,758	0	16,700,758
			054-101	SECURED	268,127,855	5,072,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	268,127,855	5,072,200	
				UNSECURED	10,371,296	0	
				GRAND TOTALS	278,499,151	5,072,200	283,571,351
			054-103	SECURED	94,149,085	2,382,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	94,149,085	2,382,800	
				UNSECURED	430,340	0	
				GRAND TOTALS	94,579,425	2,382,800	96,962,225
			054-106	SECURED	38,915,881	669,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,915,881	669,200	
				UNSECURED	83,840	0	
				GRAND TOTALS	38,999,721	669,200	39,668,921
			054-107	SECURED	29,270,999	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,270,999	460,600	
				UNSECURED	565,917	0	
				GRAND TOTALS	29,836,916	460,600	30,297,516
			054-109	SECURED	9,830,895	369,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,830,895	369,600	
				UNSECURED	0	0	
				GRAND TOTALS	9,830,895	369,600	10,200,495

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	054-115	SECURED	34,045,125	408,800		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	34,045,125	408,800	
					UNSECURED	82,542	0	
					GRAND TOTALS	34,127,667	408,800	34,536,467
			054-116		SECURED	10,504,008	186,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	10,504,008	186,200	
					UNSECURED	0	0	
					GRAND TOTALS	10,504,008	186,200	10,690,208
			054-117		SECURED	16	0	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	16	0		
				UNSECURED	0	0		
				GRAND TOTALS	16	0	16	
		054-119		SECURED	6,313,888	187,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,313,888	187,600		
				UNSECURED	54,934	0		
				GRAND TOTALS	6,368,822	187,600	6,556,422	
		054-120		SECURED	6,493	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,493	0		
				UNSECURED	18,032	0		
				GRAND TOTALS	24,525	0	24,525	
		054-123		SECURED	57,967,405	1,015,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	57,967,405	1,015,000		
				UNSECURED	110,131	0		
				GRAND TOTALS	58,077,536	1,015,000	59,092,536	
		054-124		SECURED	128,175,230	3,087,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	128,175,230	3,087,000		
				UNSECURED	500,721	0		
				GRAND TOTALS	128,675,951	3,087,000	131,762,951	
		054-125		SECURED	39,737,731	546,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	39,737,731	546,000		
				UNSECURED	109,361	0		
				GRAND TOTALS	39,847,092	546,000	40,393,092	
		054-126		SECURED	31,195,344	544,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	31,195,344	544,600		
				UNSECURED	174,414	0		
				GRAND TOTALS	31,369,758	544,600	31,914,358	

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	
30281	CSA #7	10100	054-127	SECURED	20,633,652	287,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	20,633,652	287,000	
					UNSECURED	195,030	0	
					GRAND TOTALS	20,828,682	287,000	21,115,682
			054-128		SECURED	392,895	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	392,895	0	
					UNSECURED	63,421	0	
					GRAND TOTALS	456,316	0	456,316
			054-129		SECURED	586,067	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	586,067	7,000	
					UNSECURED	0	0	
				GRAND TOTALS	586,067	7,000	593,067	
		054-130		SECURED	65,000	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	65,000	0		
				UNSECURED	0	0		
				GRAND TOTALS	65,000	0	65,000	
		054-131		SECURED	2,078,201	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,078,201	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,078,201	0	2,078,201	
		054-134		SECURED	4,946,913	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,946,913	126,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,946,913	126,000	5,072,913	
		054-135		SECURED	950,653,982	7,378,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	950,653,982	7,378,000		
				UNSECURED	3,637,167	0		
				GRAND TOTALS	954,291,149	7,378,000	961,669,149	
		054-141		SECURED	14,256,070	257,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,256,070	257,600		
				UNSECURED	11,000	0		
				GRAND TOTALS	14,267,070	257,600	14,524,670	
		054-146		SECURED	11,267,687	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,267,687	175,000		
				UNSECURED	42,689	0		
				GRAND TOTALS	11,310,376	175,000	11,485,376	

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	
30281	CSA #7	10100	054-147	SECURED	116,087	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	116,087	0	
					UNSECURED	0	0	
					GRAND TOTALS	116,087	0	116,087
			054-154		SECURED	351,080	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	351,080	14,000	
					UNSECURED	10,242	0	
					GRAND TOTALS	361,322	14,000	375,322
			054-157		SECURED	2,110,971	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,110,971	0	
					UNSECURED	0	0	
				GRAND TOTALS	2,110,971	0	2,110,971	
		054-160		SECURED	35,818,209	630,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,818,209	630,000		
				UNSECURED	95,836	0		
				GRAND TOTALS	35,914,045	630,000	36,544,045	
		054-166		SECURED	11,741,977	65,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,741,977	65,800		
				UNSECURED	0	0		
				GRAND TOTALS	11,741,977	65,800	11,807,777	
		054-168		SECURED	16,060,460	511,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,060,460	511,000		
				UNSECURED	6,400	0		
				GRAND TOTALS	16,066,860	511,000	16,577,860	
		054-169		SECURED	22,953,653	446,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,953,653	446,600		
				UNSECURED	14,933	0		
				GRAND TOTALS	22,968,586	446,600	23,415,186	
		054-170		SECURED	1,592,369	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,592,369	63,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,592,369	63,000	1,655,369	
		054-173		SECURED	66,847,754	1,391,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	66,847,754	1,391,600		
				UNSECURED	132,181	0		
				GRAND TOTALS	66,979,935	1,391,600	68,371,535	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	054-174	SECURED	286,050	7,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	286,050	7,000	
					UNSECURED	25,200	0	
					GRAND TOTALS	311,250	7,000	318,250
				054-177	SECURED	20,921,497	376,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	20,921,497	376,600	
					UNSECURED	8,217	0	
					GRAND TOTALS	20,929,714	376,600	21,306,314
			054-179	SECURED	69,928	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	69,928	0		
				UNSECURED	0	0		
				GRAND TOTALS	69,928	0	69,928	
			054-180	SECURED	11,380,828	249,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,380,828	249,200		
				UNSECURED	0	0		
				GRAND TOTALS	11,380,828	249,200	11,630,028	
			054-181	SECURED	15,364,713	396,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,364,713	396,200		
				UNSECURED	15,500	0		
				GRAND TOTALS	15,380,213	396,200	15,776,413	
			054-182	SECURED	516,670	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	516,670	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	516,670	7,000	523,670	
			054-183	SECURED	1,679,420	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,679,420	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,679,420	42,000	1,721,420	
			054-184	SECURED	2,660,518	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,660,518	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,660,518	0	2,660,518	
			054-185	SECURED	2,913,120	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,913,120	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,913,120	0	2,913,120	



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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	054-186	SECURED	821,224	0	
	CSA #7			PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,224	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,224	0	821,224
		055-002		SECURED	4,795,717	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,795,717	14,000	
				UNSECURED	24,849	0	
				GRAND TOTALS	4,820,566	14,000	4,834,566
		055-003		SECURED	3,204,144	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,204,144	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,204,144	42,000	3,246,144
		055-004		SECURED	43,945,001	1,061,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	43,945,001	1,061,200	
				UNSECURED	156,192	0	
				GRAND TOTALS	44,101,193	1,061,200	45,162,393
		055-006		SECURED	337,880	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	337,880	0	
				UNSECURED	0	0	
				GRAND TOTALS	337,880	0	337,880
		055-015		SECURED	2,294,653	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,294,653	56,000	
				UNSECURED	333,304	0	
				GRAND TOTALS	2,627,957	56,000	2,683,957
		055-016		SECURED	24,151,464	665,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,151,464	665,000	
				UNSECURED	79,699	0	
				GRAND TOTALS	24,231,163	665,000	24,896,163
		055-024		SECURED	9,311,059	242,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,311,059	242,200	
				UNSECURED	0	0	
				GRAND TOTALS	9,311,059	242,200	9,553,259
		055-026		SECURED	45,685,523	1,236,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	45,685,523	1,236,200	
				UNSECURED	381,499	0	
				GRAND TOTALS	46,067,022	1,236,200	47,303,222

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	055-027	SECURED	23,949,229	501,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	23,949,229	501,200	
					UNSECURED	98,924	0	
					GRAND TOTALS	24,048,153	501,200	24,549,353
			055-028		SECURED	210,761,246	4,995,645	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	210,761,246	4,995,645	
					UNSECURED	3,964,957	0	
					GRAND TOTALS	214,726,203	4,995,645	219,721,848
		055-029		SECURED	640,444	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	640,444	7,000		
				UNSECURED	2,750	0		
				GRAND TOTALS	643,194	7,000	650,194	
		055-031		SECURED	7,220	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,220	0		
				UNSECURED	0	0		
				GRAND TOTALS	7,220	0	7,220	
		055-033		SECURED	214,924	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	214,924	0		
				UNSECURED	0	0		
				GRAND TOTALS	214,924	0	214,924	
		055-034		SECURED	2,326,444	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,326,444	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,326,444	28,000	2,354,444	
		059-004		SECURED	16,578,441	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,578,441	126,000		
				UNSECURED	163,710	0		
				GRAND TOTALS	16,742,151	126,000	16,868,151	
		059-011		SECURED	1,501,764	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,501,764	28,000		
				UNSECURED	6,500	0		
				GRAND TOTALS	1,508,264	28,000	1,536,264	
		059-019		SECURED	3,438,816	68,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,438,816	68,600		
				UNSECURED	0	0		
				GRAND TOTALS	3,438,816	68,600	3,507,416	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	059-026	SECURED	266,002	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	266,002	0	
					UNSECURED	0	0	
					GRAND TOTALS	266,002	0	266,002
			059-029	SECURED	34,195,604	574,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	34,195,604	574,000	
					UNSECURED	188,794	0	
					GRAND TOTALS	34,384,398	574,000	34,958,398
			059-031	SECURED	7,251,454	224,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	7,251,454	224,000	
					UNSECURED	13,122	0	
					GRAND TOTALS	7,264,576	224,000	7,488,576
			059-032	SECURED	1,282,308	14,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,282,308	14,000	
				UNSECURED	8,014	0		
				GRAND TOTALS	1,290,322	14,000	1,304,322	
		059-035	SECURED	1,713,672	56,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,713,672	56,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,713,672	56,000	1,769,672	
		059-036	SECURED	685,605	14,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	685,605	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	685,605	14,000	699,605	
		059-037	SECURED	632,896	14,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	632,896	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	632,896	14,000	646,896	
		059-038	SECURED	1,378,204	35,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,378,204	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,378,204	35,000	1,413,204	
		059-039	SECURED	3,852,195	56,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,852,195	56,000		
				UNSECURED	20,626	0		
				GRAND TOTALS	3,872,821	56,000	3,928,821	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	059-040	SECURED	527,197,902	15,255,857		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	527,197,902	15,255,857	
					UNSECURED	8,352,497	0	
					GRAND TOTALS	535,550,399	15,255,857	550,806,256
			059-044		SECURED	825,980	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	825,980	28,000	
					UNSECURED	0	0	
					GRAND TOTALS	825,980	28,000	853,980
			059-045		SECURED	1,760,253	42,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,760,253	42,000		
				UNSECURED	5,051	0		
				GRAND TOTALS	1,765,304	42,000	1,807,304	
		059-046		SECURED	464,100	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	464,100	0		
				UNSECURED	0	0		
				GRAND TOTALS	464,100	0	464,100	
		072-000		SECURED	17,209,068	614,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,209,068	614,600		
				UNSECURED	41,312	0		
				GRAND TOTALS	17,250,380	614,600	17,864,980	
		072-001		SECURED	15,063,306	518,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,063,306	518,000		
				UNSECURED	96,641	0		
				GRAND TOTALS	15,159,947	518,000	15,677,947	
		072-003		SECURED	745,592	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	745,592	0		
				UNSECURED	17,185	0		
				GRAND TOTALS	762,777	0	762,777	
		072-005		SECURED	2,820,229	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,820,229	21,000		
				UNSECURED	413,899	0		
				GRAND TOTALS	3,234,128	21,000	3,255,128	
		072-009		SECURED	1,896,562	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,896,562	56,000		
				UNSECURED	7,740	0		
				GRAND TOTALS	1,904,302	56,000	1,960,302	

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	072-015	SECURED	22,631,155	628,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	22,631,155	628,600	
					UNSECURED	41,794	0	
					GRAND TOTALS	22,672,949	628,600	23,301,549
				072-020	SECURED	7,447,357	175,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	7,447,357	175,000	
					UNSECURED	17,058	0	
					GRAND TOTALS	7,464,415	175,000	7,639,415
				072-027	SECURED	9,744	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	9,744	0	
					UNSECURED	0	0	
				GRAND TOTALS	9,744	0	9,744	
			072-034	SECURED	6,487,985	168,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,487,985	168,000		
				UNSECURED	94,099	0		
				GRAND TOTALS	6,582,084	168,000	6,750,084	
			072-036	SECURED	70,125,122	1,236,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	70,125,122	1,236,200		
				UNSECURED	269,547	0		
				GRAND TOTALS	70,394,669	1,236,200	71,630,869	
			072-039	SECURED	2,735,146	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,735,146	84,000		
				UNSECURED	51,923	0		
				GRAND TOTALS	2,787,069	84,000	2,871,069	
			072-040	SECURED	8,483,856	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,483,856	140,000		
				UNSECURED	13,661	0		
				GRAND TOTALS	8,497,517	140,000	8,637,517	
			072-041	SECURED	103,646,347	2,587,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	103,646,347	2,587,200		
				UNSECURED	1,329,164	0		
				GRAND TOTALS	104,975,511	2,587,200	107,562,711	
			072-042	SECURED	69,053,734	1,503,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	69,053,734	1,503,600		
				UNSECURED	1,903,393	0		
				GRAND TOTALS	70,957,127	1,503,600	72,460,727	

AUDITORS 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	6,681	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	6,681	0	
					UNSECURED	0	0	
					GRAND TOTALS	6,681	0	6,681
				072-046	SECURED	1,703,606	35,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,703,606	35,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,703,606	35,000	1,738,606
				072-048	SECURED	61,524,765	1,236,200	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	61,524,765	1,236,200		
				UNSECURED	3,529,164	0		
				GRAND TOTALS	65,053,929	1,236,200	66,290,129	
			072-051	SECURED	3,306,629	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,306,629	77,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,306,629	77,000	3,383,629	
			072-053	SECURED	37,922,849	838,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,922,849	838,600		
				UNSECURED	189,092	0		
				GRAND TOTALS	38,111,941	838,600	38,950,541	
			072-054	SECURED	2,344,977	119,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,344,977	119,000		
				UNSECURED	12,868	0		
				GRAND TOTALS	2,357,845	119,000	2,476,845	
			072-056	SECURED	137,105	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	137,105	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	137,105	7,000	144,105	
			072-058	SECURED	462,891	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	462,891	0		
				UNSECURED	0	0		
				GRAND TOTALS	462,891	0	462,891	
			072-060	SECURED	646,886	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	646,886	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	646,886	14,000	660,886	

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	072-061	SECURED	17,809	0			
				PUBLIC UTILITY	0	0			
					SECURED TOTAL	17,809	0		
					UNSECURED	0	0		
					GRAND TOTALS	17,809	0	17,809	
					072-062	SECURED	1,461,036	28,000	
					PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,461,036	28,000		
					UNSECURED	0	0		
					GRAND TOTALS	1,461,036	28,000	1,489,036	
				072-063	SECURED	1,451,432	28,000		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	1,451,432	28,000			
				UNSECURED	0	0			
				GRAND TOTALS	1,451,432	28,000	1,479,432		
				072-064	SECURED	446,759	14,000		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	446,759	14,000			
				UNSECURED	0	0			
				GRAND TOTALS	446,759	14,000	460,759		
				072-065	SECURED	18,369	0		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	18,369	0			
				UNSECURED	0	0			
				GRAND TOTALS	18,369	0	18,369		
				072-067	SECURED	56,807,830	565,600		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	56,807,830	565,600			
				UNSECURED	124,785	0			
				GRAND TOTALS	56,932,615	565,600	57,498,215		
				072-068	SECURED	617,741	14,000		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	617,741	14,000			
				UNSECURED	0	0			
				GRAND TOTALS	617,741	14,000	631,741		
				072-069	SECURED	789,825	7,000		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	789,825	7,000			
				UNSECURED	0	0			
				GRAND TOTALS	789,825	7,000	796,825		
				072-070	SECURED	84,896	0		
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	84,896	0			
				UNSECURED	0	0			
				GRAND TOTALS	84,896	0	84,896		

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	072-073	SECURED	1,149,754	21,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,149,754	21,000	
					UNSECURED	28,843	0	
					GRAND TOTALS	1,178,597	21,000	1,199,597
			072-074	SECURED		864,263	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	864,263	28,000	
					UNSECURED	0	0	
					GRAND TOTALS	864,263	28,000	892,263
			072-075	SECURED		170,673	7,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	170,673	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	170,673	7,000	177,673	
		072-079	SECURED		911,185	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	911,185	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	911,185	21,000	932,185	
		072-085	SECURED		14,783,279	259,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,783,279	259,000		
				UNSECURED	363,771	0		
				GRAND TOTALS	15,147,050	259,000	15,406,050	
		073-000	SECURED		512,986	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	512,986	0		
				UNSECURED	15,157	0		
				GRAND TOTALS	528,143	0	528,143	
		073-001	SECURED		5,891,675	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,891,675	154,000		
				UNSECURED	0	0		
				GRAND TOTALS	5,891,675	154,000	6,045,675	
		073-002	SECURED		13,377,871	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,377,871	105,000		
				UNSECURED	15,000	0		
				GRAND TOTALS	13,392,871	105,000	13,497,871	
		076-001	SECURED		6,696,087	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,696,087	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,696,087	7,000	6,703,087	



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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	076-006	SECURED	52,494,214	805,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	52,494,214	805,000	
					UNSECURED	86,550	0	
					GRAND TOTALS	52,580,764	805,000	53,385,764
			076-007		SECURED	98,348,241	991,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	98,348,241	991,200	
					UNSECURED	490,178	0	
					GRAND TOTALS	98,838,419	991,200	99,829,619
			076-008		SECURED	38,622	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	38,622	0	
					UNSECURED	36,696	0	
					GRAND TOTALS	75,318	0	75,318
		076-009		SECURED	663,571	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	663,571	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	663,571	7,000	670,571	
		076-010		SECURED	994,083	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	994,083	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	994,083	7,000	1,001,083	
		076-011		SECURED	20,082,392	291,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,082,392	291,200		
				UNSECURED	55,644	0		
				GRAND TOTALS	20,138,036	291,200	20,429,236	
		076-012		SECURED	325,017	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	325,017	0		
				UNSECURED	0	0		
				GRAND TOTALS	325,017	0	325,017	
		076-014		SECURED	11,400,008	161,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,400,008	161,000		
				UNSECURED	19,372	0		
				GRAND TOTALS	11,419,380	161,000	11,580,380	
		076-015		SECURED	32,867,165	539,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,867,165	539,000		
				UNSECURED	154,841	0		
				GRAND TOTALS	33,022,006	539,000	33,561,006	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	076-016	SECURED	15,764,125	336,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	15,764,125	336,000	
					UNSECURED	24,503	0	
					GRAND TOTALS	15,788,628	336,000	16,124,628
				076-017	SECURED	136,547,639	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	136,547,639	0	
					UNSECURED	59,899,186	0	
					GRAND TOTALS	196,446,825	0	196,446,825
			076-019	SECURED	806,222	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	806,222	0		
				UNSECURED	0	0		
				GRAND TOTALS	806,222	0	806,222	
			076-021	SECURED	1,249,343	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,249,343	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,249,343	28,000	1,277,343	
			076-022	SECURED	2,066,082	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,066,082	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,066,082	42,000	2,108,082	
			076-024	SECURED	12,104,161	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,104,161	175,000		
				UNSECURED	56,085	0		
				GRAND TOTALS	12,160,246	175,000	12,335,246	
			076-026	SECURED	3,642,765	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,642,765	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,642,765	35,000	3,677,765	
			078-001	SECURED	82,227,715	1,706,733		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	82,227,715	1,706,733		
				UNSECURED	620,819	0		
				GRAND TOTALS	82,848,534	1,706,733	84,555,267	
			078-002	SECURED	12,236,680	341,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,236,680	341,600		
				UNSECURED	737,006	0		
				GRAND TOTALS	12,973,686	341,600	13,315,286	

AUDITORS 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	078-003	SECURED	3,642,262	84,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	3,642,262	84,000	
					UNSECURED	16,884	0	
					GRAND TOTALS	3,659,146	84,000	3,743,146
			078-009		SECURED	100,000	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	100,000	0	
					UNSECURED	0	0	
					GRAND TOTALS	100,000	0	100,000
			078-010		SECURED	6,789,650	245,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	6,789,650	245,000	
					UNSECURED	97,759	0	
				GRAND TOTALS	6,887,409	245,000	7,132,409	
		078-012		SECURED	6,895,059	273,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,895,059	273,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,895,059	273,000	7,168,059	
		078-019		SECURED	13,852,500	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,852,500	329,000		
				UNSECURED	8,703	0		
				GRAND TOTALS	13,861,203	329,000	14,190,203	
		078-029		SECURED	564,273	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	564,273	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	564,273	7,000	571,273	
		078-036		SECURED	48,772	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	48,772	0		
				UNSECURED	0	0		
				GRAND TOTALS	48,772	0	48,772	
		078-057		SECURED	74,039,762	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	74,039,762	49,000		
				UNSECURED	29,264,566	0		
				GRAND TOTALS	103,304,328	49,000	103,353,328	
		078-065		SECURED	79,033,396	1,134,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	79,033,396	1,134,000		
				UNSECURED	444,906	0		
				GRAND TOTALS	79,478,302	1,134,000	80,612,302	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	078-070	SECURED	15,673,205	7,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	15,673,205	7,000	
					UNSECURED	5,851,360	0	
					GRAND TOTALS	21,524,565	7,000	21,531,565
				078-072	SECURED	2,386,298	77,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,386,298	77,000	
					UNSECURED	8,200	0	
					GRAND TOTALS	2,394,498	77,000	2,471,498
			078-074	SECURED	23,180,246	390,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	23,180,246	390,600		
				UNSECURED	148,017	0		
				GRAND TOTALS	23,328,263	390,600	23,718,863	
			078-077	SECURED	1,407,923	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,407,923	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,407,923	35,000	1,442,923	
			078-079	SECURED	150,515,892	5,032,510		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	150,515,892	5,032,510		
				UNSECURED	3,758,045	0		
				GRAND TOTALS	154,273,937	5,032,510	159,306,447	
			078-082	SECURED	3,054,571	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,054,571	14,000		
				UNSECURED	307,768	0		
				GRAND TOTALS	3,362,339	14,000	3,376,339	
			078-084	SECURED	79,299,033	2,317,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	79,299,033	2,317,000		
				UNSECURED	264,283	0		
				GRAND TOTALS	79,563,316	2,317,000	81,880,316	
			078-086	SECURED	7,488,162	238,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,488,162	238,000		
				UNSECURED	44,809	0		
				GRAND TOTALS	7,532,971	238,000	7,770,971	
			078-090	SECURED	389,269	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	389,269	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	389,269	7,000	396,269	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	078-093	SECURED	7,829,329	175,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	7,829,329	175,000	
					UNSECURED	10,000	0	
					GRAND TOTALS	7,839,329	175,000	8,014,329
			078-098	SECURED		2,254,662	49,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,254,662	49,000	
					UNSECURED	0	0	
					GRAND TOTALS	2,254,662	49,000	2,303,662
			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		472,704,224	12,409,491		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	472,704,224	12,409,491		
				UNSECURED	17,686,815	0		
				GRAND TOTALS	490,391,039	12,409,491	502,800,530	
		078-103	SECURED		530,603	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	530,603	0		
				UNSECURED	0	0		
				GRAND TOTALS	530,603	0	530,603	
		078-105	SECURED		5,912,115	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,912,115	63,000		
				UNSECURED	7,820	0		
				GRAND TOTALS	5,919,935	63,000	5,982,935	
		078-106	SECURED		12,348,421	336,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,348,421	336,000		
				UNSECURED	5,250	0		
				GRAND TOTALS	12,353,671	336,000	12,689,671	
		078-112	SECURED		1,343,713	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,343,713	0		
				UNSECURED	0	0		
				GRAND TOTALS	1,343,713	0	1,343,713	
		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	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	078-120	SECURED	1,581,294	7,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,581,294	7,000	
					UNSECURED	17,550	0	
					GRAND TOTALS	1,598,844	7,000	1,605,844
			083-001		SECURED	1,124,670	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,124,670	0	
					UNSECURED	951,796	7,000	
					GRAND TOTALS	2,076,466	7,000	2,083,466
		083-003		SECURED	1,309,021	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,309,021	14,000		
				UNSECURED	1,096,577	0		
				GRAND TOTALS	2,405,598	14,000	2,419,598	
		083-007		SECURED	9,885,847	278,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,885,847	278,600		
				UNSECURED	27,082	0		
				GRAND TOTALS	9,912,929	278,600	10,191,529	
		083-008		SECURED	113,312,040	2,893,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	113,312,040	2,893,800		
				UNSECURED	231,201	0		
				GRAND TOTALS	113,543,241	2,893,800	116,437,041	
		083-012		SECURED	396,905	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	396,905	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	396,905	7,000	403,905	
		083-014		SECURED	61,927,604	1,523,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	61,927,604	1,523,200		
				UNSECURED	255,649	0		
				GRAND TOTALS	62,183,253	1,523,200	63,706,453	
		083-018		SECURED	21,093,132	620,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,093,132	620,200		
				UNSECURED	1,594,421	0		
				GRAND TOTALS	22,687,553	620,200	23,307,753	
		083-021		SECURED	56,100	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	56,100	0		
				UNSECURED	0	0		
				GRAND TOTALS	56,100	0	56,100	

AUDITORS 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	73,837,421	2,396,988		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	73,837,421	2,396,988	
					UNSECURED	337,660	0	
					GRAND TOTALS	74,175,081	2,396,988	76,572,069
				083-029	SECURED	17,361,774	448,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	17,361,774	448,000	
					UNSECURED	233,273	0	
					GRAND TOTALS	17,595,047	448,000	18,043,047
			083-035	SECURED	15,941,800	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,941,800	28,000		
				UNSECURED	64,657	7,000		
				GRAND TOTALS	16,006,457	35,000	16,041,457	
			083-042	SECURED	8,943,512	271,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,943,512	271,600		
				UNSECURED	309,708	0		
				GRAND TOTALS	9,253,220	271,600	9,524,820	
			083-044	SECURED	37,603,077	882,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,603,077	882,000		
				UNSECURED	211,571	0		
				GRAND TOTALS	37,814,648	882,000	38,696,648	
			083-045	SECURED	53,378,315	1,075,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	53,378,315	1,075,200		
				UNSECURED	138,974	0		
				GRAND TOTALS	53,517,289	1,075,200	54,592,489	
			083-048	SECURED	158,043,013	3,040,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,043,013	3,040,200		
				UNSECURED	1,655,155	0		
				GRAND TOTALS	159,698,168	3,040,200	162,738,368	
			083-049	SECURED	496,819	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	496,819	0		
				UNSECURED	0	0		
				GRAND TOTALS	496,819	0	496,819	
			083-050	SECURED	47,404,699	761,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	47,404,699	761,600		
				UNSECURED	157,008	0		
				GRAND TOTALS	47,561,707	761,600	48,323,307	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	083-051	SECURED	24,265,556	320,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	24,265,556	320,600	
					UNSECURED	96,717	0	
					GRAND TOTALS	24,362,273	320,600	24,682,873
				083-052	SECURED	11,145	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	11,145	0	
					UNSECURED	0	0	
					GRAND TOTALS	11,145	0	11,145
			083-053	SECURED	32,065,381	775,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,065,381	775,600		
				UNSECURED	133,031	0		
				GRAND TOTALS	32,198,412	775,600	32,974,012	
			083-054	SECURED	615,087	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	615,087	0		
				UNSECURED	0	0		
				GRAND TOTALS	615,087	0	615,087	
			083-055	SECURED	6,281,442	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,281,442	105,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,281,442	105,000	6,386,442	
			083-056	SECURED	122,238,419	3,472,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	122,238,419	3,472,000		
				UNSECURED	633,764	0		
				GRAND TOTALS	122,872,183	3,472,000	126,344,183	
			083-057	SECURED	3,909,862	119,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,909,862	119,000		
				UNSECURED	23,779	0		
				GRAND TOTALS	3,933,641	119,000	4,052,641	
			083-058	SECURED	18,672,657	404,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,672,657	404,600		
				UNSECURED	60,580	0		
				GRAND TOTALS	18,733,237	404,600	19,137,837	
			083-060	SECURED	10,236,885	292,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,236,885	292,600		
				UNSECURED	29,786	0		
				GRAND TOTALS	10,266,671	292,600	10,559,271	



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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	083-064	SECURED	108,436,799	2,788,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	108,436,799	2,788,200	
					UNSECURED	2,626,117	0	
					GRAND TOTALS	111,062,916	2,788,200	113,851,116
				083-065	SECURED	98,612	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	98,612	0	
					UNSECURED	0	0	
					GRAND TOTALS	98,612	0	98,612
			083-067	SECURED	158,873	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,873	0		
				UNSECURED	0	0		
				GRAND TOTALS	158,873	0	158,873	
			083-068	SECURED	1,232,045	12,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,232,045	12,600		
				UNSECURED	0	0		
				GRAND TOTALS	1,232,045	12,600	1,244,645	
			083-069	SECURED	1,871,242	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,871,242	35,000		
				UNSECURED	10,935	0		
				GRAND TOTALS	1,882,177	35,000	1,917,177	
			083-070	SECURED	198,296	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	198,296	0		
				UNSECURED	0	0		
				GRAND TOTALS	198,296	0	198,296	
			083-071	SECURED	793,300	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	793,300	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	793,300	14,000	807,300	
			083-072	SECURED	1,351,778	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,351,778	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,351,778	14,000	1,365,778	
			083-074	SECURED	574,913	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	574,913	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	574,913	7,000	581,913	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	083-076	SECURED	721,078	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	721,078	0	
					UNSECURED	54,276	0	
					GRAND TOTALS	775,354	0	775,354
			083-079	SECURED	197,359	7,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	197,359	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	197,359	7,000	204,359
			083-080	SECURED	10,428,398	378,000		
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,428,398	378,000		
				UNSECURED	0	0		
				GRAND TOTALS	10,428,398	378,000	10,806,398	
		083-081	SECURED	172,447	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	172,447	0		
				UNSECURED	0	0		
				GRAND TOTALS	172,447	0	172,447	
		085-005	SECURED	17,748,219	567,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,748,219	567,000		
				UNSECURED	23,435	0		
				GRAND TOTALS	17,771,654	567,000	18,338,654	
		085-006	SECURED	1,783,742	28,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,783,742	28,000		
				UNSECURED	20,781	0		
				GRAND TOTALS	1,804,523	28,000	1,832,523	
		085-008	SECURED	36,622,643	704,200			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	36,622,643	704,200		
				UNSECURED	100,552	0		
				GRAND TOTALS	36,723,195	704,200	37,427,395	
		085-009	SECURED	1,012,196	7,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,012,196	7,000		
				UNSECURED	2,406	0		
				GRAND TOTALS	1,014,602	7,000	1,021,602	
		085-011	SECURED	75,076	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	75,076	0		
				UNSECURED	0	0		
				GRAND TOTALS	75,076	0	75,076	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	085-012	SECURED	2,408,543	82,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	2,408,543	82,600	
					UNSECURED	0	0	
					GRAND TOTALS	2,408,543	82,600	2,491,143
			085-015	SECURED	10,000,288	266,000		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	10,000,288	266,000	
					UNSECURED	115,605	0	
					GRAND TOTALS	10,115,893	266,000	10,381,893
			085-016	SECURED	413,980,837	11,300,800		
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	413,980,837	11,300,800		
				UNSECURED	3,740,211	0		
				GRAND TOTALS	417,721,048	11,300,800	429,021,848	
		085-017	SECURED	6,139,033	166,600			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,139,033	166,600		
				UNSECURED	18,947	0		
				GRAND TOTALS	6,157,980	166,600	6,324,580	
		085-018	SECURED	1,640,449	49,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,640,449	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,640,449	49,000	1,689,449	
		085-020	SECURED	2,763,423	49,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,763,423	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,763,423	49,000	2,812,423	
		085-021	SECURED	609,360	19,600			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	609,360	19,600		
				UNSECURED	0	0		
				GRAND TOTALS	609,360	19,600	628,960	
		085-022	SECURED	11,475,519	252,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,475,519	252,000		
				UNSECURED	44,849	0		
				GRAND TOTALS	11,520,368	252,000	11,772,368	
		085-023	SECURED	315,114	7,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	315,114	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	315,114	7,000	322,114	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	090-002	SECURED	2,759,319	91,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	2,759,319	91,000	
					UNSECURED	6,200	0	
					GRAND TOTALS	2,765,519	91,000	2,856,519
			090-003	SECURED		5,087,936	147,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	5,087,936	147,000	
					UNSECURED	12,013	0	
					GRAND TOTALS	5,099,949	147,000	5,246,949
			090-004	SECURED		601,258	21,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	601,258	21,000	
				UNSECURED	7,301	0		
				GRAND TOTALS	608,559	21,000	629,559	
		090-008	SECURED		621	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	621	0		
				UNSECURED	0	0		
				GRAND TOTALS	621	0	621	
		090-009	SECURED		726,464	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	726,464	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	726,464	35,000	761,464	
		090-010	SECURED		2,452,410	70,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,452,410	70,000		
				UNSECURED	7,421	0		
				GRAND TOTALS	2,459,831	70,000	2,529,831	
		090-011	SECURED		1,263,450	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,263,450	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,263,450	35,000	1,298,450	
		090-012	SECURED		75,678,906	2,164,400		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	75,678,906	2,164,400		
				UNSECURED	395,079	0		
				GRAND TOTALS	76,073,985	2,164,400	78,238,385	
		090-013	SECURED		272,725	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	272,725	0		
				UNSECURED	8,400	0		
				GRAND TOTALS	281,125	0	281,125	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	090-015	SECURED	589,435	14,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	589,435	14,000	
					UNSECURED	248,966	0	
					GRAND TOTALS	838,401	14,000	852,401
			090-017	SECURED	163,961	0		
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	163,961	0	
					UNSECURED	0	0	
					GRAND TOTALS	163,961	0	163,961
		090-018	SECURED	8,518,594	133,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,518,594	133,000		
				UNSECURED	10,504	0		
				GRAND TOTALS	8,529,098	133,000	8,662,098	
		090-020	SECURED	4,992,187	105,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,992,187	105,000		
				UNSECURED	28,000	0		
				GRAND TOTALS	5,020,187	105,000	5,125,187	
		090-021	SECURED	11,086,201	355,600			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,086,201	355,600		
				UNSECURED	65,600	0		
				GRAND TOTALS	11,151,801	355,600	11,507,401	
		090-022	SECURED	98,025,340	3,859,800			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	98,025,340	3,859,800		
				UNSECURED	457,651	0		
				GRAND TOTALS	98,482,991	3,859,800	102,342,791	
		090-023	SECURED	121,079	0			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	121,079	0		
				UNSECURED	0	0		
				GRAND TOTALS	121,079	0	121,079	
		090-025	SECURED	3,481,710	126,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,481,710	126,000		
				UNSECURED	40,600	0		
				GRAND TOTALS	3,522,310	126,000	3,648,310	
		090-026	SECURED	16,705,837	385,000			
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,705,837	385,000		
				UNSECURED	84,665	0		
				GRAND TOTALS	16,790,502	385,000	17,175,502	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	090-027	SECURED	21,602,691	553,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	21,602,691	553,000	
					UNSECURED	54,043	0	
					GRAND TOTALS	21,656,734	553,000	22,209,734
				090-028	SECURED	15,291	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	15,291	0	
					UNSECURED	0	0	
					GRAND TOTALS	15,291	0	15,291
				090-029	SECURED	36,298,896	919,939	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	36,298,896	919,939	
					UNSECURED	2,771,656	0	
					GRAND TOTALS	39,070,552	919,939	39,990,491
				090-031	SECURED	20,145,662	401,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	20,145,662	401,800	
				UNSECURED	16,884	0		
				GRAND TOTALS	20,162,546	401,800	20,564,346	
			090-032	SECURED	1,009,832	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,009,832	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,009,832	35,000	1,044,832	
			090-033	SECURED	1,174,810	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,174,810	14,000		
				UNSECURED	58,830	0		
				GRAND TOTALS	1,233,640	14,000	1,247,640	
			090-036	SECURED	2,222,886	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,222,886	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,222,886	42,000	2,264,886	
			090-038	SECURED	1,760,186	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,760,186	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,760,186	21,000	1,781,186	
			093-001	SECURED	822,851	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	822,851	7,000		
				UNSECURED	13,761	0		
				GRAND TOTALS	836,612	7,000	843,612	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	093-002	SECURED	1,079,650	14,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,079,650	14,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,079,650	14,000	1,093,650
				093-003	SECURED	884,078	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	884,078	28,000	
					UNSECURED	0	0	
					GRAND TOTALS	884,078	28,000	912,078
				093-004	SECURED	735,217	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	735,217	7,000	
					UNSECURED	0	0	
				GRAND TOTALS	735,217	7,000	742,217	
			093-005	SECURED	277,974,334	5,761,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	277,974,334	5,761,000		
				UNSECURED	2,594,042	0		
				GRAND TOTALS	280,568,376	5,761,000	286,329,376	
			093-008	SECURED	21,872,971	726,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,872,971	726,600		
				UNSECURED	42,320	0		
				GRAND TOTALS	21,915,291	726,600	22,641,891	
			093-009	SECURED	22,956,789	574,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,956,789	574,000		
				UNSECURED	59,095	0		
				GRAND TOTALS	23,015,884	574,000	23,589,884	
			093-010	SECURED	22,190,031	623,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,190,031	623,000		
				UNSECURED	13,703	0		
				GRAND TOTALS	22,203,734	623,000	22,826,734	
			093-013	SECURED	66,249,220	1,530,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	66,249,220	1,530,200		
				UNSECURED	46,037	0		
				GRAND TOTALS	66,295,257	1,530,200	67,825,457	
			093-014	SECURED	17,049,574	217,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,049,574	217,000		
				UNSECURED	54,645	0		
				GRAND TOTALS	17,104,219	217,000	17,321,219	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	095-003	SECURED	10,274,600	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	10,274,600	0	
					UNSECURED	802,787	0	
					GRAND TOTALS	11,077,387	0	11,077,387
			095-005		SECURED	0	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	0	0	
					UNSECURED	313,191	0	
					GRAND TOTALS	313,191	0	313,191
			095-007		SECURED	17,206,691	82,600	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,206,691	82,600		
				UNSECURED	272,262	0		
				GRAND TOTALS	17,478,953	82,600	17,561,553	
		095-010		SECURED	31,121,105	257,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	31,121,105	257,600		
				UNSECURED	22,374	0		
				GRAND TOTALS	31,143,479	257,600	31,401,079	
		095-011		SECURED	5,023,117	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,023,117	0		
				UNSECURED	3,250	0		
				GRAND TOTALS	5,026,367	0	5,026,367	
		095-012		SECURED	9,209,973	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,209,973	0		
				UNSECURED	18,333	0		
				GRAND TOTALS	9,228,306	0	9,228,306	
		100-001		SECURED	34,362	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,362	0		
				UNSECURED	434,349	0		
				GRAND TOTALS	468,711	0	468,711	
		100-006		SECURED	96,802,083	2,004,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	96,802,083	2,004,800		
				UNSECURED	420,652	0		
				GRAND TOTALS	97,222,735	2,004,800	99,227,535	
		100-007		SECURED	508,104	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	508,104	0		
				UNSECURED	2,504,545	0		
				GRAND TOTALS	3,012,649	0	3,012,649	



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	
30281	CSA #7	10100	100-012	SECURED	214,653	7,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	214,653	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	214,653	7,000	221,653
			100-013	SECURED		602,065,547	10,026,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	602,065,547	10,026,800	
					UNSECURED	4,619,609	0	
					GRAND TOTALS	606,685,156	10,026,800	616,711,956
			100-024	SECURED		1,830,671	42,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,830,671	42,000	
					UNSECURED	41,969	0	
					GRAND TOTALS	1,872,640	42,000	1,914,640
			100-031	SECURED		21,080,674	364,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	21,080,674	364,000	
				UNSECURED	687,040	0		
				GRAND TOTALS	21,767,714	364,000	22,131,714	
		100-033	SECURED		422,609	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	422,609	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	422,609	7,000	429,609	
		100-035	SECURED		404,580,035	9,780,400		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	404,580,035	9,780,400		
				UNSECURED	4,239,910	0		
				GRAND TOTALS	408,819,945	9,780,400	418,600,345	
		100-048	SECURED		0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	7,153	0		
				GRAND TOTALS	7,153	0	7,153	
		100-059	SECURED		5,931,648	119,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,931,648	119,000		
				UNSECURED	17,000	0		
				GRAND TOTALS	5,948,648	119,000	6,067,648	
		100-060	SECURED		59,094,242	1,586,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	59,094,242	1,586,200		
				UNSECURED	883,815	0		
				GRAND TOTALS	59,978,057	1,586,200	61,564,257	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	100-065	SECURED	6,543,101	203,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	6,543,101	203,000	
					UNSECURED	23,501	0	
					GRAND TOTALS	6,566,602	203,000	6,769,602
			100-070	SECURED		19,872,302	301,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	19,872,302	301,000	
					UNSECURED	130,209	0	
					GRAND TOTALS	20,002,511	301,000	20,303,511
			100-074	SECURED		527,482	7,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	527,482	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	527,482	7,000	534,482	
		100-075	SECURED		46,134,378	399,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	46,134,378	399,000		
				UNSECURED	204,191	0		
				GRAND TOTALS	46,338,569	399,000	46,737,569	
		100-080	SECURED		7,656,863	133,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,656,863	133,000		
				UNSECURED	78,218	0		
				GRAND TOTALS	7,735,081	133,000	7,868,081	
		100-086	SECURED		8,120	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,120	0		
				UNSECURED	0	0		
				GRAND TOTALS	8,120	0	8,120	
		100-090	SECURED		349,893	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	349,893	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	349,893	7,000	356,893	
		100-091	SECURED		14,095,389	245,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,095,389	245,000		
				UNSECURED	100,355	0		
				GRAND TOTALS	14,195,744	245,000	14,440,744	
		100-093	SECURED		18,751,155	362,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,751,155	362,600		
				UNSECURED	144,985	0		
				GRAND TOTALS	18,896,140	362,600	19,258,740	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	100-094	SECURED	499,616	21,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	499,616	21,000	
					UNSECURED	2,500	0	
					GRAND TOTALS	502,116	21,000	523,116
			100-095	SECURED		6,504,542	182,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	6,504,542	182,000	
					UNSECURED	23,846	0	
					GRAND TOTALS	6,528,388	182,000	6,710,388
			100-096	SECURED		17,227,823	406,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,227,823	406,000		
				UNSECURED	236,814	7,000		
				GRAND TOTALS	17,464,637	413,000	17,877,637	
		100-100	SECURED		29,460,568	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,460,568	329,000		
				UNSECURED	172,595	0		
				GRAND TOTALS	29,633,163	329,000	29,962,163	
		100-103	SECURED		4,179,054	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,179,054	140,000		
				UNSECURED	25,200	0		
				GRAND TOTALS	4,204,254	140,000	4,344,254	
		100-104	SECURED		59,525	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	59,525	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	59,525	7,000	66,525	
		100-105	SECURED		4,932,307	147,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,932,307	147,000		
				UNSECURED	22,680	0		
				GRAND TOTALS	4,954,987	147,000	5,101,987	
		100-106	SECURED		1,710,402	40,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,710,402	40,600		
				UNSECURED	8,500	0		
				GRAND TOTALS	1,718,902	40,600	1,759,502	
		100-110	SECURED		37,546,001	483,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,546,001	483,000		
				UNSECURED	1,154,617	0		
				GRAND TOTALS	38,700,618	483,000	39,183,618	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	100-115	SECURED	3,641,177	84,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	3,641,177	84,000	
					UNSECURED	83,076	0	
					GRAND TOTALS	3,724,253	84,000	3,808,253
			100-121		SECURED	0	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	0	0	
					UNSECURED	195,418	0	
					GRAND TOTALS	195,418	0	195,418
			100-124		SECURED	25,972,098	665,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,972,098	665,000		
				UNSECURED	42,031	0		
				GRAND TOTALS	26,014,129	665,000	26,679,129	
		100-128		SECURED	158,020,794	2,349,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,020,794	2,349,200		
				UNSECURED	396,729	0		
				GRAND TOTALS	158,417,523	2,349,200	160,766,723	
		100-129		SECURED	464,443	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	464,443	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	464,443	7,000	471,443	
		100-131		SECURED	81,243,867	1,591,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	81,243,867	1,591,800		
				UNSECURED	289,497	0		
				GRAND TOTALS	81,533,364	1,591,800	83,125,164	
		100-132		SECURED	956,793	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	956,793	0		
				UNSECURED	0	0		
				GRAND TOTALS	956,793	0	956,793	
		100-135		SECURED	29,746,829	560,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,746,829	560,000		
				UNSECURED	113,693	0		
				GRAND TOTALS	29,860,522	560,000	30,420,522	
		100-136		SECURED	12,433,614	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,433,614	21,000		
				UNSECURED	13,300	0		
				GRAND TOTALS	12,446,914	21,000	12,467,914	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	100-140	SECURED	563,147	14,000		
				PUBLIC UTILITY	0	0		
	CSA #7				SECURED TOTAL	563,147	14,000	
					UNSECURED	0	0	
					GRAND TOTALS	563,147	14,000	577,147
				100-141	SECURED	97,703,615	1,988,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	97,703,615	1,988,000	
					UNSECURED	685,731	0	
					GRAND TOTALS	98,389,346	1,988,000	100,377,346
				100-142	SECURED	65,519,046	1,349,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	65,519,046	1,349,600	
					UNSECURED	139,533	0	
					GRAND TOTALS	65,658,579	1,349,600	67,008,179
			100-144	SECURED	11,413,396	280,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,413,396	280,000		
				UNSECURED	2,750	0		
				GRAND TOTALS	11,416,146	280,000	11,696,146	
			100-145	SECURED	41,577,174	186,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	41,577,174	186,200		
				UNSECURED	38,919	0		
				GRAND TOTALS	41,616,093	186,200	41,802,293	
			100-146	SECURED	58,967,925	931,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	58,967,925	931,000		
				UNSECURED	196,242	0		
				GRAND TOTALS	59,164,167	931,000	60,095,167	
			100-148	SECURED	37,033,892	166,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,033,892	166,600		
				UNSECURED	223,371	0		
				GRAND TOTALS	37,257,263	166,600	37,423,863	
			100-150	SECURED	20,789,084	315,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,789,084	315,000		
				UNSECURED	105,402	0		
				GRAND TOTALS	20,894,486	315,000	21,209,486	
			100-152	SECURED	32,045,009	260,400		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,045,009	260,400		
				UNSECURED	29,000	0		
				GRAND TOTALS	32,074,009	260,400	32,334,409	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	100-153	SECURED	6,473,689	154,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	6,473,689	154,000	
					UNSECURED	28,866	0	
					GRAND TOTALS	6,502,555	154,000	6,656,555
			100-154	SECURED		3,825,151	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	3,825,151	0	
					UNSECURED	0	0	
					GRAND TOTALS	3,825,151	0	3,825,151
			100-155	SECURED		10,692,826	140,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	10,692,826	140,000	
					UNSECURED	33,947	0	
					GRAND TOTALS	10,726,773	140,000	10,866,773
			100-157	SECURED		12,959,689	116,200	
		PUBLIC UTILITY			0	0		
				SECURED TOTAL	12,959,689	116,200		
				UNSECURED	35,000	0		
				GRAND TOTALS	12,994,689	116,200	13,110,889	
		100-160	SECURED		2,009,935	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,009,935	28,000		
				UNSECURED	4,235	0		
				GRAND TOTALS	2,014,170	28,000	2,042,170	
		100-161	SECURED		4,567,343	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,567,343	154,000		
				UNSECURED	6,305	0		
				GRAND TOTALS	4,573,648	154,000	4,727,648	
		100-164	SECURED		25,921,009	613,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	25,921,009	613,200		
				UNSECURED	69,721	0		
				GRAND TOTALS	25,990,730	613,200	26,603,930	
		100-165	SECURED		37,766	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,766	0		
				UNSECURED	0	0		
				GRAND TOTALS	37,766	0	37,766	
		100-166	SECURED		103,372	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	103,372	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	103,372	7,000	110,372	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	100-168	SECURED	39,147,770	0		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	39,147,770	0	
					UNSECURED	0	0	
					GRAND TOTALS	39,147,770	0	39,147,770
				100-171	SECURED	254,664	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	254,664	0	
					UNSECURED	0	0	
					GRAND TOTALS	254,664	0	254,664
			100-172	SECURED	4,441,065	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,441,065	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	4,441,065	21,000	4,462,065	
			100-173	SECURED	1,647,275	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,647,275	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,647,275	49,000	1,696,275	
			100-174	SECURED	153,950,926	3,141,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	153,950,926	3,141,600		
				UNSECURED	1,764,376	0		
				GRAND TOTALS	155,715,302	3,141,600	158,856,902	
			100-175	SECURED	492,451	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	492,451	0		
				UNSECURED	0	0		
				GRAND TOTALS	492,451	0	492,451	
			100-178	SECURED	548,520	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	548,520	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	548,520	7,000	555,520	
			100-180	SECURED	130,861	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	130,861	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	130,861	7,000	137,861	
			100-182	SECURED	2,538,565	70,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,538,565	70,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,538,565	70,000	2,608,565	

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	100-184	SECURED	12,065,628	91,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	12,065,628	91,000	
					UNSECURED	36,000	0	
					GRAND TOTALS	12,101,628	91,000	12,192,628
			100-185	SECURED		33,748,382	529,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	33,748,382	529,200	
					UNSECURED	72,360	0	
					GRAND TOTALS	33,820,742	529,200	34,349,942
		100-186	SECURED		109,989,598	684,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	109,989,598	684,600		
				UNSECURED	464,061	0		
				GRAND TOTALS	110,453,659	684,600	111,138,259	
		100-188	SECURED		6,518,530	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,518,530	77,000		
				UNSECURED	32,310	0		
				GRAND TOTALS	6,550,840	77,000	6,627,840	
		100-190	SECURED		7,392,228	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,392,228	63,000		
				UNSECURED	3,006,697	0		
				GRAND TOTALS	10,398,925	63,000	10,461,925	
		100-191	SECURED		2,823,828	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,823,828	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,823,828	28,000	2,851,828	
		100-192	SECURED		5,429,385	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,429,385	35,000		
				UNSECURED	5,500	0		
				GRAND TOTALS	5,434,885	35,000	5,469,885	
		100-193	SECURED		3,023,616	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,023,616	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,023,616	35,000	3,058,616	
		100-194	SECURED		35,068,762	525,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,068,762	525,000		
				UNSECURED	18,500	0		
				GRAND TOTALS	35,087,262	525,000	35,612,262	



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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30281	CSA #7	10100	100-195	SECURED	34,537,553	397,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	34,537,553	397,600	
					UNSECURED	387,942	0	
					GRAND TOTALS	34,925,495	397,600	35,323,095
			100-197	SECURED		46,432,276	483,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	46,432,276	483,000	
					UNSECURED	68,442	0	
					GRAND TOTALS	46,500,718	483,000	46,983,718
			100-198	SECURED		35,805,705	292,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	35,805,705	292,600	
					UNSECURED	77,066	0	
					GRAND TOTALS	35,882,771	292,600	36,175,371
			100-199	SECURED		15,894,310	30,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	15,894,310	30,800	
				UNSECURED	0	0		
				GRAND TOTALS	15,894,310	30,800	15,925,110	
		100-202	SECURED		5,299,780	196,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,299,780	196,000		
				UNSECURED	25,787	0		
				GRAND TOTALS	5,325,567	196,000	5,521,567	
		100-204	SECURED		18,519,700	448,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,519,700	448,000		
				UNSECURED	60,000	0		
				GRAND TOTALS	18,579,700	448,000	19,027,700	
		100-205	SECURED		130,431	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	130,431	0		
				UNSECURED	0	0		
				GRAND TOTALS	130,431	0	130,431	
		100-206	SECURED		27,410,379	768,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	27,410,379	768,600		
				UNSECURED	81,800	0		
				GRAND TOTALS	27,492,179	768,600	28,260,779	
		100-207	SECURED		13,622,593	392,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,622,593	392,000		
				UNSECURED	27,000	0		
				GRAND TOTALS	13,649,593	392,000	14,041,593	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30281	CSA #7	10100	100-209	SECURED	285,000	0	
	CSA #7			PUBLIC UTILITY	0	0	
				SECURED TOTAL	285,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	285,000	0	285,000
			100-210	SECURED	73,273	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,273	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,273	0	73,273
			100-211	SECURED	44,004	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,004	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,004	7,000	51,004
			100-216	SECURED	29,332,471	212,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,332,471	212,800	
				UNSECURED	66,200	0	
				GRAND TOTALS	29,398,671	212,800	29,611,471
			100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
			100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	29,551,659	TOTALS		SECURED	12,055,596,261	231,876,515	
* TAX AREA COUNTS	407			PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,055,596,261	231,876,515	
				UNSECURED	317,881,656	21,000	
				GRAND TOTALS	12,373,477,917	231,897,515	12,605,375,432

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30282	TAH PAR RESRT IMP TAH PAR RES IMP	10100	075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
** TAX AREA HASH		75,041	TOTALS	SECURED	547,286,487	8,019,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
30283	CSA #10 CSA #10	10100	001-002	SECURED	27,271,962	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822
			001-003	SECURED	5,757,170	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,757,170	154,000	
				UNSECURED	240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573
			001-004	SECURED	317,061	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	317,061	0	
				UNSECURED	32,224	0	
				GRAND TOTALS	349,285	0	349,285
			001-005	SECURED	1,952,720	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,952,720	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,952,720	77,000	2,029,720
			001-009	SECURED	28,551,854	749,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,551,854	749,000	
				UNSECURED	8,310	0	
				GRAND TOTALS	28,560,164	749,000	29,309,164

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	001-010	SECURED	9,279,854	210,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	9,279,854	210,000	
					UNSECURED	359,520	0	
					GRAND TOTALS	9,639,374	210,000	9,849,374
				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	30,013,871	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	30,013,871	14,000		
				UNSECURED	7,776,951	0		
				GRAND TOTALS	37,790,822	14,000	37,804,822	
			001-030	SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	0	0		
				GRAND TOTALS	0	0		
			001-031	SECURED	2,257,549	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,257,549	63,000		
				UNSECURED	603,171	0		
				GRAND TOTALS	2,860,720	63,000	2,923,720	
			001-032	SECURED	158,258	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,258	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	158,258	7,000	165,258	
			001-033	SECURED	0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	0	0		
				GRAND TOTALS	0	0		
			001-034	SECURED	28,227,981	847,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	28,227,981	847,000		
				UNSECURED	979,039	0		
				GRAND TOTALS	29,207,020	847,000	30,054,020	
			001-037	SECURED	363,433	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	363,433	7,000		
				UNSECURED	307,900	0		
				GRAND TOTALS	671,333	7,000	678,333	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	001-038	SECURED	4,932,022	21,000		
				PUBLIC UTILITY	0	0		
	CSA #10				SECURED TOTAL	4,932,022	21,000	
					UNSECURED	481,255	0	
					GRAND TOTALS	5,413,277	21,000	5,434,277
				001-040	SECURED	400,327	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	400,327	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	400,327	7,000	407,327
				001-043	SECURED	425,438,033	10,111,121	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	425,438,033	10,111,121	
					UNSECURED	24,861,205	0	
					GRAND TOTALS	450,299,238	10,111,121	460,410,359
				001-044	SECURED	13,997,311	441,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	13,997,311	441,000	
					UNSECURED	0	0	
				GRAND TOTALS	13,997,311	441,000	14,438,311	
			001-045	SECURED	581,685	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	581,685	14,000		
				UNSECURED	265,796	0		
				GRAND TOTALS	847,481	14,000	861,481	
			001-046	SECURED	475,028	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	475,028	0		
				UNSECURED	0	0		
				GRAND TOTALS	475,028	0	475,028	
			001-047	SECURED	3,434,598	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,434,598	77,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,434,598	77,000	3,511,598	
			001-048	SECURED	249,790	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	249,790	0		
				UNSECURED	0	0		
				GRAND TOTALS	249,790	0	249,790	
			001-049	SECURED	1,202,786	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,202,786	42,000		
				UNSECURED	3,328	0		
				GRAND TOTALS	1,206,114	42,000	1,248,114	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	001-050	SECURED	308,624	21,000		
				PUBLIC UTILITY	0	0		
	CSA #10	10100	001-050	SECURED TOTAL	308,624	21,000		
				UNSECURED	0	0		
					GRAND TOTALS	308,624	21,000	329,624
				001-051	SECURED	292,788	14,000	
				001-051	PUBLIC UTILITY	0	0	
				001-051	SECURED TOTAL	292,788	14,000	
				001-051	UNSECURED	0	0	
				001-051	GRAND TOTALS	292,788	14,000	306,788
			001-052	SECURED	159,595	7,000		
			001-052	PUBLIC UTILITY	0	0		
			001-052	SECURED TOTAL	159,595	7,000		
			001-052	UNSECURED	0	0		
			001-052	GRAND TOTALS	159,595	7,000	166,595	
			001-053	SECURED	1,488,622	5,600		
			001-053	PUBLIC UTILITY	0	0		
			001-053	SECURED TOTAL	1,488,622	5,600		
			001-053	UNSECURED	0	0		
			001-053	GRAND TOTALS	1,488,622	5,600	1,494,222	
			001-054	SECURED	3,245,477	0		
			001-054	PUBLIC UTILITY	0	0		
			001-054	SECURED TOTAL	3,245,477	0		
			001-054	UNSECURED	662,061	0		
			001-054	GRAND TOTALS	3,907,538	0	3,907,538	
			001-055	SECURED	32,824	7,000		
			001-055	PUBLIC UTILITY	0	0		
			001-055	SECURED TOTAL	32,824	7,000		
			001-055	UNSECURED	0	0		
			001-055	GRAND TOTALS	32,824	7,000	39,824	
			001-056	SECURED	379,815	21,000		
			001-056	PUBLIC UTILITY	0	0		
			001-056	SECURED TOTAL	379,815	21,000		
			001-056	UNSECURED	0	0		
			001-056	GRAND TOTALS	379,815	21,000	400,815	
			001-057	SECURED	19,174	0		
			001-057	PUBLIC UTILITY	0	0		
			001-057	SECURED TOTAL	19,174	0		
			001-057	UNSECURED	0	0		
			001-057	GRAND TOTALS	19,174	0	19,174	
			002-001	SECURED	2,403,595	42,000		
			002-001	PUBLIC UTILITY	0	0		
			002-001	SECURED TOTAL	2,403,595	42,000		
			002-001	UNSECURED	0	0		
			002-001	GRAND TOTALS	2,403,595	42,000	2,445,595	

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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	002-002	SECURED	2,180,115,064	19,063,135		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	2,180,115,064	19,063,135	
					UNSECURED	62,608,874	0	
					GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
				002-007	SECURED	529,987,009	180,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	529,987,009	180,600	
					UNSECURED	11,148,663	0	
					GRAND TOTALS	541,135,672	180,600	541,316,272
			002-010	SECURED	5,778,736	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,778,736	0		
				UNSECURED	70,658	0		
				GRAND TOTALS	5,849,394	0	5,849,394	
			054-000	SECURED	181,888	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	181,888	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	181,888	14,000	195,888	
			054-001	SECURED	10,478,296	336,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,478,296	336,000		
				UNSECURED	57,922	0		
				GRAND TOTALS	10,536,218	336,000	10,872,218	
			054-002	SECURED	209,712	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	209,712	0		
				UNSECURED	0	0		
				GRAND TOTALS	209,712	0	209,712	
			054-005	SECURED	69,017,655	628,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	69,017,655	628,600		
				UNSECURED	99,117	0		
				GRAND TOTALS	69,116,772	628,600	69,745,372	
			054-007	SECURED	542,046,065	7,461,211		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	542,046,065	7,461,211		
				UNSECURED	25,702,346	0		
				GRAND TOTALS	567,748,411	7,461,211	575,209,622	
			054-009	SECURED	466,110,988	9,692,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	466,110,988	9,692,200		
				UNSECURED	16,839,573	0		
				GRAND TOTALS	482,950,561	9,692,200	492,642,761	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	054-013	SECURED	9,201,160	266,000	
				PUBLIC UTILITY	0	0	
	CSA #10		SECURED TOTAL	9,201,160	266,000		
	UNSECURED		68,985	0			
	GRAND TOTALS		9,270,145	266,000	9,536,145		
			054-019	SECURED	44,000	7,000	
	PUBLIC UTILITY		0	0			
	SECURED TOTAL		44,000	7,000			
	UNSECURED		0	0			
	GRAND TOTALS		44,000	7,000	51,000		
			054-043	SECURED	19,468,518	245,000	
	PUBLIC UTILITY		0	0			
	SECURED TOTAL		19,468,518	245,000			
	UNSECURED		28,844	0			
	GRAND TOTALS		19,497,362	245,000	19,742,362		
			054-044	SECURED	4,686,483	49,000	
	PUBLIC UTILITY		0	0			
	SECURED TOTAL		4,686,483	49,000			
UNSECURED	0	0					
GRAND TOTALS	4,686,483	49,000	4,735,483				
	054-047	SECURED	300,660	14,000			
PUBLIC UTILITY	0	0					
SECURED TOTAL	300,660	14,000					
UNSECURED	183,916	0					
GRAND TOTALS	484,576	14,000	498,576				
	054-048	SECURED	2,591,889	0			
PUBLIC UTILITY	0	0					
SECURED TOTAL	2,591,889	0					
UNSECURED	45,065	0					
GRAND TOTALS	2,636,954	0	2,636,954				
	054-050	SECURED	38,268,942	480,200			
PUBLIC UTILITY	0	0					
SECURED TOTAL	38,268,942	480,200					
UNSECURED	36,126	0					
GRAND TOTALS	38,305,068	480,200	38,785,268				
	054-052	SECURED	4,657,131	0			
PUBLIC UTILITY	0	0					
SECURED TOTAL	4,657,131	0					
UNSECURED	0	0					
GRAND TOTALS	4,657,131	0	4,657,131				
	054-061	SECURED	577,129	14,000			
PUBLIC UTILITY	0	0					
SECURED TOTAL	577,129	14,000					
UNSECURED	18,700	0					
GRAND TOTALS	595,829	14,000	609,829				



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	054-062	SECURED	318,580	14,000		
				PUBLIC UTILITY	0	0		
	CSA #10	10100	054-062	SECURED TOTAL	318,580	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	318,580	14,000	332,580	
				054-063	SECURED	3,935,716	112,000	
				054-063	PUBLIC UTILITY	0	0	
				054-063	SECURED TOTAL	3,935,716	112,000	
				054-063	UNSECURED	31,831	0	
				054-063	GRAND TOTALS	3,967,547	112,000	4,079,547
				054-064	SECURED	87,983,713	0	
				054-064	PUBLIC UTILITY	0	0	
			054-064	SECURED TOTAL	87,983,713	0		
			054-064	UNSECURED	22,290,704	0		
			054-064	GRAND TOTALS	110,274,417	0	110,274,417	
			054-067	SECURED	4,205,984	63,000		
			054-067	PUBLIC UTILITY	0	0		
			054-067	SECURED TOTAL	4,205,984	63,000		
			054-067	UNSECURED	35,850	0		
			054-067	GRAND TOTALS	4,241,834	63,000	4,304,834	
			054-068	SECURED	76,829,291	1,309,000		
			054-068	PUBLIC UTILITY	0	0		
			054-068	SECURED TOTAL	76,829,291	1,309,000		
			054-068	UNSECURED	750,301	0		
			054-068	GRAND TOTALS	77,579,592	1,309,000	78,888,592	
			054-069	SECURED	1,449,978	0		
			054-069	PUBLIC UTILITY	0	0		
			054-069	SECURED TOTAL	1,449,978	0		
			054-069	UNSECURED	0	0		
			054-069	GRAND TOTALS	1,449,978	0	1,449,978	
			054-071	SECURED	10,132,086	161,000		
			054-071	PUBLIC UTILITY	0	0		
			054-071	SECURED TOTAL	10,132,086	161,000		
			054-071	UNSECURED	88,165	0		
			054-071	GRAND TOTALS	10,220,251	161,000	10,381,251	
			054-073	SECURED	2,872,340	49,000		
			054-073	PUBLIC UTILITY	0	0		
			054-073	SECURED TOTAL	2,872,340	49,000		
			054-073	UNSECURED	7,259	0		
			054-073	GRAND TOTALS	2,879,599	49,000	2,928,599	
			054-075	SECURED	2,813,914	56,000		
			054-075	PUBLIC UTILITY	0	0		
			054-075	SECURED TOTAL	2,813,914	56,000		
			054-075	UNSECURED	24,617	0		
			054-075	GRAND TOTALS	2,838,531	56,000	2,894,531	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	054-076	SECURED	933,048	42,000	
	CSA #10			PUBLIC UTILITY	0	0	
				SECURED TOTAL	933,048	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	933,048	42,000	975,048
			054-083	SECURED	7,501,244	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,501,244	126,000	
				UNSECURED	10,900	0	
				GRAND TOTALS	7,512,144	126,000	7,638,144
			054-085	SECURED	3,153,198	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,153,198	21,000	
				UNSECURED	94,880	0	
				GRAND TOTALS	3,248,078	21,000	3,269,078
			054-087	SECURED	20,539,118	628,620	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,539,118	628,620	
				UNSECURED	124,783	0	
				GRAND TOTALS	20,663,901	628,620	21,292,521
			054-091	SECURED	103,428	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	103,428	0	
				UNSECURED	0	0	
				GRAND TOTALS	103,428	0	103,428
			054-095	SECURED	19,263,077	593,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,263,077	593,600	
				UNSECURED	104,171	0	
				GRAND TOTALS	19,367,248	593,600	19,960,848
			054-097	SECURED	679,683	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	679,683	0	
				UNSECURED	193,664	0	
				GRAND TOTALS	873,347	0	873,347
			054-098	SECURED	15,131,563	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,131,563	0	
				UNSECURED	1,569,195	0	
				GRAND TOTALS	16,700,758	0	16,700,758
			054-101	SECURED	268,127,855	5,072,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	268,127,855	5,072,200	
				UNSECURED	10,371,296	0	
				GRAND TOTALS	278,499,151	5,072,200	283,571,351

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	054-103	SECURED	94,149,085	2,382,800		
				PUBLIC UTILITY	0	0		
	CSA #10	10100	054-103	SECURED TOTAL	94,149,085	2,382,800		
				UNSECURED	430,340	0		
					GRAND TOTALS	94,579,425	2,382,800	96,962,225
				054-106	SECURED	38,915,881	669,200	
				054-106	PUBLIC UTILITY	0	0	
				054-106	SECURED TOTAL	38,915,881	669,200	
				054-106	UNSECURED	83,840	0	
				054-106	GRAND TOTALS	38,999,721	669,200	39,668,921
				054-107	SECURED	29,270,999	460,600	
				054-107	PUBLIC UTILITY	0	0	
			054-107	SECURED TOTAL	29,270,999	460,600		
			054-107	UNSECURED	565,917	0		
			054-107	GRAND TOTALS	29,836,916	460,600	30,297,516	
			054-109	SECURED	9,830,895	369,600		
			054-109	PUBLIC UTILITY	0	0		
			054-109	SECURED TOTAL	9,830,895	369,600		
			054-109	UNSECURED	0	0		
			054-109	GRAND TOTALS	9,830,895	369,600	10,200,495	
			054-115	SECURED	34,045,125	408,800		
			054-115	PUBLIC UTILITY	0	0		
			054-115	SECURED TOTAL	34,045,125	408,800		
			054-115	UNSECURED	82,542	0		
			054-115	GRAND TOTALS	34,127,667	408,800	34,536,467	
			054-116	SECURED	10,504,008	186,200		
			054-116	PUBLIC UTILITY	0	0		
			054-116	SECURED TOTAL	10,504,008	186,200		
			054-116	UNSECURED	0	0		
			054-116	GRAND TOTALS	10,504,008	186,200	10,690,208	
			054-117	SECURED	16	0		
			054-117	PUBLIC UTILITY	0	0		
			054-117	SECURED TOTAL	16	0		
			054-117	UNSECURED	0	0		
			054-117	GRAND TOTALS	16	0	16	
			054-119	SECURED	6,313,888	187,600		
			054-119	PUBLIC UTILITY	0	0		
			054-119	SECURED TOTAL	6,313,888	187,600		
			054-119	UNSECURED	54,934	0		
			054-119	GRAND TOTALS	6,368,822	187,600	6,556,422	
			054-120	SECURED	6,493	0		
			054-120	PUBLIC UTILITY	0	0		
			054-120	SECURED TOTAL	6,493	0		
			054-120	UNSECURED	18,032	0		
			054-120	GRAND TOTALS	24,525	0	24,525	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	054-123	SECURED	57,967,405	1,015,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	57,967,405	1,015,000	
					UNSECURED	110,131	0	
					GRAND TOTALS	58,077,536	1,015,000	59,092,536
			054-124	SECURED		128,175,230	3,087,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	128,175,230	3,087,000	
					UNSECURED	500,721	0	
					GRAND TOTALS	128,675,951	3,087,000	131,762,951
		054-125	SECURED		39,737,731	546,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	39,737,731	546,000		
				UNSECURED	109,361	0		
				GRAND TOTALS	39,847,092	546,000	40,393,092	
		054-126	SECURED		31,195,344	544,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	31,195,344	544,600		
				UNSECURED	174,414	0		
				GRAND TOTALS	31,369,758	544,600	31,914,358	
		054-127	SECURED		20,633,652	287,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,633,652	287,000		
				UNSECURED	195,030	0		
				GRAND TOTALS	20,828,682	287,000	21,115,682	
		054-128	SECURED		392,895	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	392,895	0		
				UNSECURED	63,421	0		
				GRAND TOTALS	456,316	0	456,316	
		054-129	SECURED		586,067	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	586,067	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	586,067	7,000	593,067	
		054-130	SECURED		65,000	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	65,000	0		
				UNSECURED	0	0		
				GRAND TOTALS	65,000	0	65,000	
		054-131	SECURED		2,078,201	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,078,201	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,078,201	0	2,078,201	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	054-134	SECURED	4,946,913	126,000		
				PUBLIC UTILITY	0	0		
	CSA #10	10100	054-134	SECURED TOTAL	4,946,913	126,000		
				UNSECURED	0	0		
					GRAND TOTALS	4,946,913	126,000	5,072,913
				054-135	SECURED	950,653,982	7,378,000	
				054-135	PUBLIC UTILITY	0	0	
				054-135	SECURED TOTAL	950,653,982	7,378,000	
				054-135	UNSECURED	3,637,167	0	
				054-135	GRAND TOTALS	954,291,149	7,378,000	961,669,149
			054-141	SECURED	14,256,070	257,600		
			054-141	PUBLIC UTILITY	0	0		
			054-141	SECURED TOTAL	14,256,070	257,600		
			054-141	UNSECURED	11,000	0		
			054-141	GRAND TOTALS	14,267,070	257,600	14,524,670	
			054-146	SECURED	11,267,687	175,000		
			054-146	PUBLIC UTILITY	0	0		
			054-146	SECURED TOTAL	11,267,687	175,000		
			054-146	UNSECURED	42,689	0		
			054-146	GRAND TOTALS	11,310,376	175,000	11,485,376	
			054-147	SECURED	116,087	0		
			054-147	PUBLIC UTILITY	0	0		
			054-147	SECURED TOTAL	116,087	0		
			054-147	UNSECURED	0	0		
			054-147	GRAND TOTALS	116,087	0	116,087	
			054-154	SECURED	351,080	14,000		
			054-154	PUBLIC UTILITY	0	0		
			054-154	SECURED TOTAL	351,080	14,000		
			054-154	UNSECURED	10,242	0		
			054-154	GRAND TOTALS	361,322	14,000	375,322	
			054-157	SECURED	2,110,971	0		
			054-157	PUBLIC UTILITY	0	0		
			054-157	SECURED TOTAL	2,110,971	0		
			054-157	UNSECURED	0	0		
			054-157	GRAND TOTALS	2,110,971	0	2,110,971	
			054-160	SECURED	35,818,209	630,000		
			054-160	PUBLIC UTILITY	0	0		
			054-160	SECURED TOTAL	35,818,209	630,000		
			054-160	UNSECURED	95,836	0		
			054-160	GRAND TOTALS	35,914,045	630,000	36,544,045	
			054-166	SECURED	11,741,977	65,800		
			054-166	PUBLIC UTILITY	0	0		
			054-166	SECURED TOTAL	11,741,977	65,800		
			054-166	UNSECURED	0	0		
			054-166	GRAND TOTALS	11,741,977	65,800	11,807,777	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	054-168	SECURED	16,060,460	511,000		
				PUBLIC UTILITY	0	0		
	CSA #10				SECURED TOTAL	16,060,460	511,000	
					UNSECURED	6,400	0	
					GRAND TOTALS	16,066,860	511,000	16,577,860
				054-169	SECURED	22,953,653	446,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	22,953,653	446,600	
					UNSECURED	14,933	0	
					GRAND TOTALS	22,968,586	446,600	23,415,186
				054-170	SECURED	1,592,369	63,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,592,369	63,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,592,369	63,000	1,655,369
				054-173	SECURED	66,847,754	1,391,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	66,847,754	1,391,600	
				UNSECURED	132,181	0		
				GRAND TOTALS	66,979,935	1,391,600	68,371,535	
			054-174	SECURED	286,050	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	286,050	7,000		
				UNSECURED	25,200	0		
				GRAND TOTALS	311,250	7,000	318,250	
			054-177	SECURED	20,921,497	376,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,921,497	376,600		
				UNSECURED	8,217	0		
				GRAND TOTALS	20,929,714	376,600	21,306,314	
			054-179	SECURED	69,928	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	69,928	0		
				UNSECURED	0	0		
				GRAND TOTALS	69,928	0	69,928	
			054-180	SECURED	11,380,828	249,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,380,828	249,200		
				UNSECURED	0	0		
				GRAND TOTALS	11,380,828	249,200	11,630,028	
			054-181	SECURED	15,364,713	396,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,364,713	396,200		
				UNSECURED	15,500	0		
				GRAND TOTALS	15,380,213	396,200	15,776,413	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	054-182	SECURED	516,670	7,000		
				PUBLIC UTILITY	0	0		
	CSA #10	10100	054-182	SECURED TOTAL	516,670	7,000		
				UNSECURED	0	0		
					GRAND TOTALS	516,670	7,000	523,670
				054-183	SECURED	1,679,420	42,000	
				054-183	PUBLIC UTILITY	0	0	
				054-183	SECURED TOTAL	1,679,420	42,000	
				054-183	UNSECURED	0	0	
				054-183	GRAND TOTALS	1,679,420	42,000	1,721,420
			054-184	SECURED	2,660,518	0		
			054-184	PUBLIC UTILITY	0	0		
			054-184	SECURED TOTAL	2,660,518	0		
			054-184	UNSECURED	0	0		
			054-184	GRAND TOTALS	2,660,518	0	2,660,518	
			054-185	SECURED	2,913,120	0		
			054-185	PUBLIC UTILITY	0	0		
			054-185	SECURED TOTAL	2,913,120	0		
			054-185	UNSECURED	0	0		
			054-185	GRAND TOTALS	2,913,120	0	2,913,120	
			054-186	SECURED	821,224	0		
			054-186	PUBLIC UTILITY	0	0		
			054-186	SECURED TOTAL	821,224	0		
			054-186	UNSECURED	0	0		
			054-186	GRAND TOTALS	821,224	0	821,224	
			055-002	SECURED	4,795,717	14,000		
			055-002	PUBLIC UTILITY	0	0		
			055-002	SECURED TOTAL	4,795,717	14,000		
			055-002	UNSECURED	24,849	0		
			055-002	GRAND TOTALS	4,820,566	14,000	4,834,566	
			055-003	SECURED	3,204,144	42,000		
			055-003	PUBLIC UTILITY	0	0		
			055-003	SECURED TOTAL	3,204,144	42,000		
			055-003	UNSECURED	0	0		
			055-003	GRAND TOTALS	3,204,144	42,000	3,246,144	
			055-004	SECURED	43,945,001	1,061,200		
			055-004	PUBLIC UTILITY	0	0		
			055-004	SECURED TOTAL	43,945,001	1,061,200		
			055-004	UNSECURED	156,192	0		
			055-004	GRAND TOTALS	44,101,193	1,061,200	45,162,393	
			055-006	SECURED	337,880	0		
			055-006	PUBLIC UTILITY	0	0		
			055-006	SECURED TOTAL	337,880	0		
			055-006	UNSECURED	0	0		
			055-006	GRAND TOTALS	337,880	0	337,880	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	055-015	SECURED	2,294,653	56,000		
				PUBLIC UTILITY	0	0		
	CSA #10	10100	055-015	SECURED TOTAL	2,294,653	56,000		
				UNSECURED	333,304	0		
					GRAND TOTALS	2,627,957	56,000	2,683,957
				055-016	SECURED	24,151,464	665,000	
				055-016	PUBLIC UTILITY	0	0	
				055-016	SECURED TOTAL	24,151,464	665,000	
				055-016	UNSECURED	79,699	0	
				055-016	GRAND TOTALS	24,231,163	665,000	24,896,163
				055-024	SECURED	9,311,059	242,200	
				055-024	PUBLIC UTILITY	0	0	
			055-024	SECURED TOTAL	9,311,059	242,200		
			055-024	UNSECURED	0	0		
			055-024	GRAND TOTALS	9,311,059	242,200	9,553,259	
			055-026	SECURED	45,685,523	1,236,200		
			055-026	PUBLIC UTILITY	0	0		
			055-026	SECURED TOTAL	45,685,523	1,236,200		
			055-026	UNSECURED	381,499	0		
			055-026	GRAND TOTALS	46,067,022	1,236,200	47,303,222	
			055-027	SECURED	23,949,229	501,200		
			055-027	PUBLIC UTILITY	0	0		
			055-027	SECURED TOTAL	23,949,229	501,200		
			055-027	UNSECURED	98,924	0		
			055-027	GRAND TOTALS	24,048,153	501,200	24,549,353	
			055-028	SECURED	210,761,246	4,995,645		
			055-028	PUBLIC UTILITY	0	0		
			055-028	SECURED TOTAL	210,761,246	4,995,645		
			055-028	UNSECURED	3,964,957	0		
			055-028	GRAND TOTALS	214,726,203	4,995,645	219,721,848	
			055-029	SECURED	640,444	7,000		
			055-029	PUBLIC UTILITY	0	0		
			055-029	SECURED TOTAL	640,444	7,000		
			055-029	UNSECURED	2,750	0		
			055-029	GRAND TOTALS	643,194	7,000	650,194	
			055-031	SECURED	7,220	0		
			055-031	PUBLIC UTILITY	0	0		
			055-031	SECURED TOTAL	7,220	0		
			055-031	UNSECURED	0	0		
			055-031	GRAND TOTALS	7,220	0	7,220	
			055-033	SECURED	214,924	0		
			055-033	PUBLIC UTILITY	0	0		
			055-033	SECURED TOTAL	214,924	0		
			055-033	UNSECURED	0	0		
			055-033	GRAND TOTALS	214,924	0	214,924	



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	055-034	SECURED	2,326,444	28,000		
				PUBLIC UTILITY	0	0		
	CSA #10	10100	055-034	SECURED TOTAL	2,326,444	28,000		
				UNSECURED	0	0		
					GRAND TOTALS	2,326,444	28,000	2,354,444
				059-004	SECURED	16,578,441	126,000	
				059-004	PUBLIC UTILITY	0	0	
				059-004	SECURED TOTAL	16,578,441	126,000	
				059-004	UNSECURED	163,710	0	
				059-004	GRAND TOTALS	16,742,151	126,000	16,868,151
			059-011	SECURED	1,501,764	28,000		
			059-011	PUBLIC UTILITY	0	0		
			059-011	SECURED TOTAL	1,501,764	28,000		
			059-011	UNSECURED	6,500	0		
			059-011	GRAND TOTALS	1,508,264	28,000	1,536,264	
			059-019	SECURED	3,438,816	68,600		
			059-019	PUBLIC UTILITY	0	0		
			059-019	SECURED TOTAL	3,438,816	68,600		
			059-019	UNSECURED	0	0		
			059-019	GRAND TOTALS	3,438,816	68,600	3,507,416	
			059-026	SECURED	266,002	0		
			059-026	PUBLIC UTILITY	0	0		
			059-026	SECURED TOTAL	266,002	0		
			059-026	UNSECURED	0	0		
			059-026	GRAND TOTALS	266,002	0	266,002	
			059-029	SECURED	34,195,604	574,000		
			059-029	PUBLIC UTILITY	0	0		
			059-029	SECURED TOTAL	34,195,604	574,000		
			059-029	UNSECURED	188,794	0		
			059-029	GRAND TOTALS	34,384,398	574,000	34,958,398	
			059-031	SECURED	7,251,454	224,000		
			059-031	PUBLIC UTILITY	0	0		
			059-031	SECURED TOTAL	7,251,454	224,000		
			059-031	UNSECURED	13,122	0		
			059-031	GRAND TOTALS	7,264,576	224,000	7,488,576	
			059-032	SECURED	1,282,308	14,000		
			059-032	PUBLIC UTILITY	0	0		
			059-032	SECURED TOTAL	1,282,308	14,000		
			059-032	UNSECURED	8,014	0		
			059-032	GRAND TOTALS	1,290,322	14,000	1,304,322	
			059-035	SECURED	1,713,672	56,000		
			059-035	PUBLIC UTILITY	0	0		
			059-035	SECURED TOTAL	1,713,672	56,000		
			059-035	UNSECURED	0	0		
			059-035	GRAND TOTALS	1,713,672	56,000	1,769,672	

AUDITORS 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	059-036	SECURED	685,605	14,000		
				PUBLIC UTILITY	0	0		
	CSA #10	10100	059-036	SECURED TOTAL	685,605	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	685,605	14,000	699,605	
				059-037	SECURED	632,896	14,000	
				059-037	PUBLIC UTILITY	0	0	
				059-037	SECURED TOTAL	632,896	14,000	
				059-037	UNSECURED	0	0	
				059-037	GRAND TOTALS	632,896	14,000	646,896
			059-038	SECURED	1,378,204	35,000		
			059-038	PUBLIC UTILITY	0	0		
			059-038	SECURED TOTAL	1,378,204	35,000		
			059-038	UNSECURED	0	0		
			059-038	GRAND TOTALS	1,378,204	35,000	1,413,204	
			059-039	SECURED	3,852,195	56,000		
			059-039	PUBLIC UTILITY	0	0		
			059-039	SECURED TOTAL	3,852,195	56,000		
			059-039	UNSECURED	20,626	0		
			059-039	GRAND TOTALS	3,872,821	56,000	3,928,821	
			059-040	SECURED	527,197,902	15,255,857		
			059-040	PUBLIC UTILITY	0	0		
			059-040	SECURED TOTAL	527,197,902	15,255,857		
			059-040	UNSECURED	8,352,497	0		
			059-040	GRAND TOTALS	535,550,399	15,255,857	550,806,256	
			059-044	SECURED	825,980	28,000		
			059-044	PUBLIC UTILITY	0	0		
			059-044	SECURED TOTAL	825,980	28,000		
			059-044	UNSECURED	0	0		
			059-044	GRAND TOTALS	825,980	28,000	853,980	
			059-045	SECURED	1,760,253	42,000		
			059-045	PUBLIC UTILITY	0	0		
			059-045	SECURED TOTAL	1,760,253	42,000		
			059-045	UNSECURED	5,051	0		
			059-045	GRAND TOTALS	1,765,304	42,000	1,807,304	
			059-046	SECURED	464,100	0		
			059-046	PUBLIC UTILITY	0	0		
			059-046	SECURED TOTAL	464,100	0		
			059-046	UNSECURED	0	0		
			059-046	GRAND TOTALS	464,100	0	464,100	
			069-003	SECURED	9,639,552	77,000		
			069-003	PUBLIC UTILITY	0	0		
			069-003	SECURED TOTAL	9,639,552	77,000		
			069-003	UNSECURED	54,491	0		
			069-003	GRAND TOTALS	9,694,043	77,000	9,771,043	

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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	069-007	SECURED	263,051,111	322,000		
				PUBLIC UTILITY	0	0		
	CSA #10				SECURED TOTAL	263,051,111	322,000	
					UNSECURED	1,268,186	0	
					GRAND TOTALS	264,319,297	322,000	264,641,297
				069-013	SECURED	4,094,308	21,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,094,308	21,000	
					UNSECURED	0	0	
					GRAND TOTALS	4,094,308	21,000	4,115,308
				069-014	SECURED	215,474	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	215,474	0	
					UNSECURED	0	0	
					GRAND TOTALS	215,474	0	215,474
				069-015	SECURED	184,403,465	1,083,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	184,403,465	1,083,600	
				UNSECURED	878,098	0		
				GRAND TOTALS	185,281,563	1,083,600	186,365,163	
			072-000	SECURED	17,209,068	614,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,209,068	614,600		
				UNSECURED	41,312	0		
				GRAND TOTALS	17,250,380	614,600	17,864,980	
			072-001	SECURED	15,063,306	518,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,063,306	518,000		
				UNSECURED	96,641	0		
				GRAND TOTALS	15,159,947	518,000	15,677,947	
			072-003	SECURED	745,592	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	745,592	0		
				UNSECURED	17,185	0		
				GRAND TOTALS	762,777	0	762,777	
			072-005	SECURED	2,820,229	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,820,229	21,000		
				UNSECURED	413,899	0		
				GRAND TOTALS	3,234,128	21,000	3,255,128	
			072-009	SECURED	1,896,562	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,896,562	56,000		
				UNSECURED	7,740	0		
				GRAND TOTALS	1,904,302	56,000	1,960,302	

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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	072-015	SECURED	22,631,155	628,600		
				PUBLIC UTILITY	0	0		
	CSA #10				SECURED TOTAL	22,631,155	628,600	
					UNSECURED	41,794	0	
					GRAND TOTALS	22,672,949	628,600	23,301,549
				072-020	SECURED	7,447,357	175,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	7,447,357	175,000	
					UNSECURED	17,058	0	
					GRAND TOTALS	7,464,415	175,000	7,639,415
				072-027	SECURED	9,744	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	9,744	0	
					UNSECURED	0	0	
				GRAND TOTALS	9,744	0	9,744	
			072-034	SECURED	6,487,985	168,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,487,985	168,000		
				UNSECURED	94,099	0		
				GRAND TOTALS	6,582,084	168,000	6,750,084	
			072-036	SECURED	70,125,122	1,236,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	70,125,122	1,236,200		
				UNSECURED	269,547	0		
				GRAND TOTALS	70,394,669	1,236,200	71,630,869	
			072-039	SECURED	2,735,146	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,735,146	84,000		
				UNSECURED	51,923	0		
				GRAND TOTALS	2,787,069	84,000	2,871,069	
			072-040	SECURED	8,483,856	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,483,856	140,000		
				UNSECURED	13,661	0		
				GRAND TOTALS	8,497,517	140,000	8,637,517	
			072-041	SECURED	103,646,347	2,587,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	103,646,347	2,587,200		
				UNSECURED	1,329,164	0		
				GRAND TOTALS	104,975,511	2,587,200	107,562,711	
			072-042	SECURED	69,053,734	1,503,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	69,053,734	1,503,600		
				UNSECURED	1,903,393	0		
				GRAND TOTALS	70,957,127	1,503,600	72,460,727	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	072-044	SECURED	6,681	0		
				PUBLIC UTILITY	0	0		
	CSA #10							
			SECURED TOTAL	6,681	0			
			UNSECURED	0	0			
			GRAND TOTALS	6,681	0		6,681	
			072-046					
			SECURED	1,703,606	35,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	1,703,606	35,000			
			UNSECURED	0	0			
			GRAND TOTALS	1,703,606	35,000		1,738,606	
	072-048							
	SECURED	61,524,765	1,236,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	61,524,765	1,236,200					
	UNSECURED	3,529,164	0					
	GRAND TOTALS	65,053,929	1,236,200		66,290,129			
	072-051							
	SECURED	3,306,629	77,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,306,629	77,000					
	UNSECURED	0	0					
	GRAND TOTALS	3,306,629	77,000		3,383,629			
	072-053							
	SECURED	37,922,849	838,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	37,922,849	838,600					
	UNSECURED	189,092	0					
	GRAND TOTALS	38,111,941	838,600		38,950,541			
	072-054							
	SECURED	2,344,977	119,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,344,977	119,000					
	UNSECURED	12,868	0					
	GRAND TOTALS	2,357,845	119,000		2,476,845			
	072-056							
	SECURED	137,105	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	137,105	7,000					
	UNSECURED	0	0					
	GRAND TOTALS	137,105	7,000		144,105			
	072-058							
	SECURED	462,891	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	462,891	0					
	UNSECURED	0	0					
	GRAND TOTALS	462,891	0		462,891			
	072-060							
	SECURED	646,886	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	646,886	14,000					
	UNSECURED	0	0					
	GRAND TOTALS	646,886	14,000		660,886			

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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	072-061	SECURED	17,809	0		
				PUBLIC UTILITY	0	0		
	CSA #10	10100	072-061	SECURED TOTAL	17,809	0		
				UNSECURED	0	0		
					GRAND TOTALS	17,809	0	17,809
				072-062	SECURED	1,461,036	28,000	
				072-062	PUBLIC UTILITY	0	0	
				072-062	SECURED TOTAL	1,461,036	28,000	
				072-062	UNSECURED	0	0	
				072-062	GRAND TOTALS	1,461,036	28,000	1,489,036
			072-063	SECURED	1,451,432	28,000		
			072-063	PUBLIC UTILITY	0	0		
			072-063	SECURED TOTAL	1,451,432	28,000		
			072-063	UNSECURED	0	0		
			072-063	GRAND TOTALS	1,451,432	28,000	1,479,432	
			072-064	SECURED	446,759	14,000		
			072-064	PUBLIC UTILITY	0	0		
			072-064	SECURED TOTAL	446,759	14,000		
			072-064	UNSECURED	0	0		
			072-064	GRAND TOTALS	446,759	14,000	460,759	
			072-065	SECURED	18,369	0		
			072-065	PUBLIC UTILITY	0	0		
			072-065	SECURED TOTAL	18,369	0		
			072-065	UNSECURED	0	0		
			072-065	GRAND TOTALS	18,369	0	18,369	
			072-067	SECURED	56,807,830	565,600		
			072-067	PUBLIC UTILITY	0	0		
			072-067	SECURED TOTAL	56,807,830	565,600		
			072-067	UNSECURED	124,785	0		
			072-067	GRAND TOTALS	56,932,615	565,600	57,498,215	
			072-068	SECURED	617,741	14,000		
			072-068	PUBLIC UTILITY	0	0		
			072-068	SECURED TOTAL	617,741	14,000		
			072-068	UNSECURED	0	0		
			072-068	GRAND TOTALS	617,741	14,000	631,741	
			072-069	SECURED	789,825	7,000		
			072-069	PUBLIC UTILITY	0	0		
			072-069	SECURED TOTAL	789,825	7,000		
			072-069	UNSECURED	0	0		
			072-069	GRAND TOTALS	789,825	7,000	796,825	
			072-070	SECURED	84,896	0		
			072-070	PUBLIC UTILITY	0	0		
			072-070	SECURED TOTAL	84,896	0		
			072-070	UNSECURED	0	0		
			072-070	GRAND TOTALS	84,896	0	84,896	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	072-073	SECURED	1,149,754	21,000		
				PUBLIC UTILITY	0	0		
	CSA #10				SECURED TOTAL	1,149,754	21,000	
					UNSECURED	28,843	0	
					GRAND TOTALS	1,178,597	21,000	1,199,597
				072-074	SECURED	864,263	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	864,263	28,000	
					UNSECURED	0	0	
					GRAND TOTALS	864,263	28,000	892,263
			072-075	SECURED	170,673	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	170,673	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	170,673	7,000	177,673	
			072-079	SECURED	911,185	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	911,185	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	911,185	21,000	932,185	
			072-085	SECURED	14,783,279	259,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	14,783,279	259,000		
				UNSECURED	363,771	0		
				GRAND TOTALS	15,147,050	259,000	15,406,050	
			073-000	SECURED	512,986	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	512,986	0		
				UNSECURED	15,157	0		
				GRAND TOTALS	528,143	0	528,143	
			073-001	SECURED	5,891,675	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,891,675	154,000		
				UNSECURED	0	0		
				GRAND TOTALS	5,891,675	154,000	6,045,675	
			073-002	SECURED	13,377,871	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,377,871	105,000		
				UNSECURED	15,000	0		
				GRAND TOTALS	13,392,871	105,000	13,497,871	
			075-006	SECURED	51,172,899	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	51,172,899	28,000		
				UNSECURED	790,580	0		
				GRAND TOTALS	51,963,479	28,000	51,991,479	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	075-007	SECURED	183,093	0	
	CSA #10			PUBLIC UTILITY	0	0	
				SECURED TOTAL	183,093	0	
				UNSECURED	0	0	
				GRAND TOTALS	183,093	0	183,093
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,001,930	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,001,930	0	
				UNSECURED	9,070	0	
				GRAND TOTALS	2,011,000	0	2,011,000
			075-025	SECURED	13,886,733	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,886,733	14,000	
				UNSECURED	675,381	0	
				GRAND TOTALS	14,562,114	14,000	14,576,114
			075-036	SECURED	599,093,616	7,334,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	599,093,616	7,334,600	
				UNSECURED	10,274,692	0	
				GRAND TOTALS	609,368,308	7,334,600	616,702,908
			075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-043	SECURED	499,771	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672
			075-044	SECURED	17,923	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,923	0	17,923
			075-045	SECURED	46,781,733	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
	CSA #10	10100	075-046	SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
			076-001	SECURED	6,696,087	7,000	
			076-001	PUBLIC UTILITY	0	0	
			076-001	SECURED TOTAL	6,696,087	7,000	
			076-001	UNSECURED	0	0	
			076-001	GRAND TOTALS	6,696,087	7,000	6,703,087
			076-006	SECURED	52,494,214	805,000	
			076-006	PUBLIC UTILITY	0	0	
		076-006	SECURED TOTAL	52,494,214	805,000		
		076-006	UNSECURED	86,550	0		
		076-006	GRAND TOTALS	52,580,764	805,000	53,385,764	
		076-007	SECURED	98,348,241	991,200		
		076-007	PUBLIC UTILITY	0	0		
		076-007	SECURED TOTAL	98,348,241	991,200		
		076-007	UNSECURED	490,178	0		
		076-007	GRAND TOTALS	98,838,419	991,200	99,829,619	
		076-008	SECURED	38,622	0		
		076-008	PUBLIC UTILITY	0	0		
		076-008	SECURED TOTAL	38,622	0		
		076-008	UNSECURED	36,696	0		
		076-008	GRAND TOTALS	75,318	0	75,318	
		076-009	SECURED	663,571	7,000		
		076-009	PUBLIC UTILITY	0	0		
		076-009	SECURED TOTAL	663,571	7,000		
		076-009	UNSECURED	0	0		
		076-009	GRAND TOTALS	663,571	7,000	670,571	
		076-010	SECURED	994,083	7,000		
		076-010	PUBLIC UTILITY	0	0		
		076-010	SECURED TOTAL	994,083	7,000		
		076-010	UNSECURED	0	0		
		076-010	GRAND TOTALS	994,083	7,000	1,001,083	
		076-011	SECURED	20,082,392	291,200		
		076-011	PUBLIC UTILITY	0	0		
		076-011	SECURED TOTAL	20,082,392	291,200		
		076-011	UNSECURED	55,644	0		
		076-011	GRAND TOTALS	20,138,036	291,200	20,429,236	
		076-012	SECURED	325,017	0		
		076-012	PUBLIC UTILITY	0	0		
		076-012	SECURED TOTAL	325,017	0		
		076-012	UNSECURED	0	0		
		076-012	GRAND TOTALS	325,017	0	325,017	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	076-014	SECURED	11,400,008	161,000		
				PUBLIC UTILITY	0	0		
	CSA #10				SECURED TOTAL	11,400,008	161,000	
					UNSECURED	19,372	0	
					GRAND TOTALS	11,419,380	161,000	11,580,380
				076-015	SECURED	32,867,165	539,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	32,867,165	539,000	
					UNSECURED	154,841	0	
					GRAND TOTALS	33,022,006	539,000	33,561,006
			076-016	SECURED	15,764,125	336,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,764,125	336,000		
				UNSECURED	24,503	0		
				GRAND TOTALS	15,788,628	336,000	16,124,628	
			076-017	SECURED	136,547,639	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	136,547,639	0		
				UNSECURED	59,899,186	0		
				GRAND TOTALS	196,446,825	0	196,446,825	
			076-019	SECURED	806,222	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	806,222	0		
				UNSECURED	0	0		
				GRAND TOTALS	806,222	0	806,222	
			076-021	SECURED	1,249,343	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,249,343	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,249,343	28,000	1,277,343	
			076-022	SECURED	2,066,082	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,066,082	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,066,082	42,000	2,108,082	
			076-024	SECURED	12,104,161	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,104,161	175,000		
				UNSECURED	56,085	0		
				GRAND TOTALS	12,160,246	175,000	12,335,246	
			076-026	SECURED	3,642,765	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,642,765	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,642,765	35,000	3,677,765	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	078-001	SECURED	82,227,715	1,706,733		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	82,227,715	1,706,733	
					UNSECURED	620,819	0	
					GRAND TOTALS	82,848,534	1,706,733	84,555,267
				078-002	SECURED	12,236,680	341,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,236,680	341,600	
					UNSECURED	737,006	0	
					GRAND TOTALS	12,973,686	341,600	13,315,286
				078-003	SECURED	3,642,262	84,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,642,262	84,000		
				UNSECURED	16,884	0		
				GRAND TOTALS	3,659,146	84,000	3,743,146	
			078-009	SECURED	100,000	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	100,000	0		
				UNSECURED	0	0		
				GRAND TOTALS	100,000	0	100,000	
			078-010	SECURED	6,789,650	245,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,789,650	245,000		
				UNSECURED	97,759	0		
				GRAND TOTALS	6,887,409	245,000	7,132,409	
			078-012	SECURED	6,895,059	273,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,895,059	273,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,895,059	273,000	7,168,059	
			078-019	SECURED	13,852,500	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,852,500	329,000		
				UNSECURED	8,703	0		
				GRAND TOTALS	13,861,203	329,000	14,190,203	
			078-029	SECURED	564,273	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	564,273	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	564,273	7,000	571,273	
			078-036	SECURED	48,772	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	48,772	0		
				UNSECURED	0	0		
				GRAND TOTALS	48,772	0	48,772	

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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	078-057	SECURED	74,039,762	49,000		
				PUBLIC UTILITY	0	0		
	CSA #10				SECURED TOTAL	74,039,762	49,000	
					UNSECURED	29,264,566	0	
					GRAND TOTALS	103,304,328	49,000	103,353,328
				078-065	SECURED	79,033,396	1,134,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	79,033,396	1,134,000	
					UNSECURED	444,906	0	
					GRAND TOTALS	79,478,302	1,134,000	80,612,302
				078-070	SECURED	15,673,205	7,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,673,205	7,000		
				UNSECURED	5,851,360	0		
				GRAND TOTALS	21,524,565	7,000	21,531,565	
			078-072	SECURED	2,386,298	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,386,298	77,000		
				UNSECURED	8,200	0		
				GRAND TOTALS	2,394,498	77,000	2,471,498	
			078-074	SECURED	23,180,246	390,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	23,180,246	390,600		
				UNSECURED	148,017	0		
				GRAND TOTALS	23,328,263	390,600	23,718,863	
			078-077	SECURED	1,407,923	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,407,923	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,407,923	35,000	1,442,923	
			078-079	SECURED	150,515,892	5,032,510		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	150,515,892	5,032,510		
				UNSECURED	3,758,045	0		
				GRAND TOTALS	154,273,937	5,032,510	159,306,447	
			078-082	SECURED	3,054,571	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,054,571	14,000		
				UNSECURED	307,768	0		
				GRAND TOTALS	3,362,339	14,000	3,376,339	
			078-084	SECURED	79,299,033	2,317,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	79,299,033	2,317,000		
				UNSECURED	264,283	0		
				GRAND TOTALS	79,563,316	2,317,000	81,880,316	

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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	078-086	SECURED	7,488,162	238,000		
				PUBLIC UTILITY	0	0		
	CSA #10							
	SECURED TOTAL		7,488,162	238,000				
	UNSECURED		44,809	0				
	GRAND TOTALS		7,532,971	238,000	7,770,971			
			078-090		SECURED	389,269	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	389,269	7,000	
			UNSECURED	0	0			
			GRAND TOTALS	389,269	7,000	396,269		
			078-093					
			SECURED	7,829,329	175,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	7,829,329	175,000			
			UNSECURED	10,000	0			
			GRAND TOTALS	7,839,329	175,000	8,014,329		
			078-098					
			SECURED	2,254,662	49,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	2,254,662	49,000			
			UNSECURED	0	0			
			GRAND TOTALS	2,254,662	49,000	2,303,662		
			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	472,704,224	12,409,491			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	472,704,224	12,409,491			
			UNSECURED	17,686,815	0			
			GRAND TOTALS	490,391,039	12,409,491	502,800,530		
			078-103					
			SECURED	530,603	0			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	530,603	0			
			UNSECURED	0	0			
			GRAND TOTALS	530,603	0	530,603		
			078-105					
			SECURED	5,912,115	63,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	5,912,115	63,000			
			UNSECURED	7,820	0			
			GRAND TOTALS	5,919,935	63,000	5,982,935		
			078-106					
			SECURED	12,348,421	336,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	12,348,421	336,000			
			UNSECURED	5,250	0			
			GRAND TOTALS	12,353,671	336,000	12,689,671		

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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	078-112	SECURED	1,343,713	0		
				PUBLIC UTILITY	0	0		
	CSA #10	10100	078-112	SECURED TOTAL	1,343,713	0		
				UNSECURED	0	0		
					GRAND TOTALS	1,343,713	0	1,343,713
				078-113	SECURED	15,360	0	
				078-113	PUBLIC UTILITY	0	0	
				078-113	SECURED TOTAL	15,360	0	
				078-113	UNSECURED	0	0	
				078-113	GRAND TOTALS	15,360	0	15,360
				078-120	SECURED	1,581,294	7,000	
				078-120	PUBLIC UTILITY	0	0	
				078-120	SECURED TOTAL	1,581,294	7,000	
				078-120	UNSECURED	17,550	0	
			078-120	GRAND TOTALS	1,598,844	7,000	1,605,844	
			083-001	SECURED	1,124,670	0		
			083-001	PUBLIC UTILITY	0	0		
			083-001	SECURED TOTAL	1,124,670	0		
			083-001	UNSECURED	951,796	7,000		
			083-001	GRAND TOTALS	2,076,466	7,000	2,083,466	
			083-003	SECURED	1,309,021	14,000		
			083-003	PUBLIC UTILITY	0	0		
			083-003	SECURED TOTAL	1,309,021	14,000		
			083-003	UNSECURED	1,096,577	0		
			083-003	GRAND TOTALS	2,405,598	14,000	2,419,598	
			083-007	SECURED	9,885,847	278,600		
			083-007	PUBLIC UTILITY	0	0		
			083-007	SECURED TOTAL	9,885,847	278,600		
			083-007	UNSECURED	27,082	0		
			083-007	GRAND TOTALS	9,912,929	278,600	10,191,529	
			083-008	SECURED	113,312,040	2,893,800		
			083-008	PUBLIC UTILITY	0	0		
			083-008	SECURED TOTAL	113,312,040	2,893,800		
			083-008	UNSECURED	231,201	0		
			083-008	GRAND TOTALS	113,543,241	2,893,800	116,437,041	
			083-012	SECURED	396,905	7,000		
			083-012	PUBLIC UTILITY	0	0		
			083-012	SECURED TOTAL	396,905	7,000		
			083-012	UNSECURED	0	0		
			083-012	GRAND TOTALS	396,905	7,000	403,905	
			083-014	SECURED	61,927,604	1,523,200		
			083-014	PUBLIC UTILITY	0	0		
			083-014	SECURED TOTAL	61,927,604	1,523,200		
			083-014	UNSECURED	255,649	0		
			083-014	GRAND TOTALS	62,183,253	1,523,200	63,706,453	

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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	083-018	SECURED	21,093,132	620,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	21,093,132	620,200	
					UNSECURED	1,594,421	0	
					GRAND TOTALS	22,687,553	620,200	23,307,753
				083-021	SECURED	56,100	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	56,100	0	
					UNSECURED	0	0	
					GRAND TOTALS	56,100	0	56,100
			083-028	SECURED	73,837,421	2,396,988		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	73,837,421	2,396,988		
				UNSECURED	337,660	0		
				GRAND TOTALS	74,175,081	2,396,988	76,572,069	
			083-029	SECURED	17,361,774	448,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,361,774	448,000		
				UNSECURED	233,273	0		
				GRAND TOTALS	17,595,047	448,000	18,043,047	
			083-035	SECURED	15,941,800	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,941,800	28,000		
				UNSECURED	64,657	7,000		
				GRAND TOTALS	16,006,457	35,000	16,041,457	
			083-042	SECURED	8,943,512	271,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,943,512	271,600		
				UNSECURED	309,708	0		
				GRAND TOTALS	9,253,220	271,600	9,524,820	
			083-044	SECURED	37,603,077	882,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,603,077	882,000		
				UNSECURED	211,571	0		
				GRAND TOTALS	37,814,648	882,000	38,696,648	
			083-045	SECURED	53,378,315	1,075,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	53,378,315	1,075,200		
				UNSECURED	138,974	0		
				GRAND TOTALS	53,517,289	1,075,200	54,592,489	
			083-048	SECURED	158,043,013	3,040,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,043,013	3,040,200		
				UNSECURED	1,655,155	0		
				GRAND TOTALS	159,698,168	3,040,200	162,738,368	

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	083-049	SECURED	496,819	0		
				PUBLIC UTILITY	0	0		
	CSA #10				SECURED TOTAL	496,819	0	
					UNSECURED	0	0	
					GRAND TOTALS	496,819	0	496,819
				083-050	SECURED	47,404,699	761,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	47,404,699	761,600	
					UNSECURED	157,008	0	
					GRAND TOTALS	47,561,707	761,600	48,323,307
			083-051	SECURED	24,265,556	320,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	24,265,556	320,600		
				UNSECURED	96,717	0		
				GRAND TOTALS	24,362,273	320,600	24,682,873	
			083-052	SECURED	11,145	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,145	0		
				UNSECURED	0	0		
				GRAND TOTALS	11,145	0	11,145	
			083-053	SECURED	32,065,381	775,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,065,381	775,600		
				UNSECURED	133,031	0		
				GRAND TOTALS	32,198,412	775,600	32,974,012	
			083-054	SECURED	615,087	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	615,087	0		
				UNSECURED	0	0		
				GRAND TOTALS	615,087	0	615,087	
			083-055	SECURED	6,281,442	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,281,442	105,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,281,442	105,000	6,386,442	
			083-056	SECURED	122,238,419	3,472,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	122,238,419	3,472,000		
				UNSECURED	633,764	0		
				GRAND TOTALS	122,872,183	3,472,000	126,344,183	
			083-057	SECURED	3,909,862	119,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,909,862	119,000		
				UNSECURED	23,779	0		
				GRAND TOTALS	3,933,641	119,000	4,052,641	



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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	083-058	SECURED	18,672,657	404,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	18,672,657	404,600	
					UNSECURED	60,580	0	
					GRAND TOTALS	18,733,237	404,600	19,137,837
				083-060	SECURED	10,236,885	292,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	10,236,885	292,600	
					UNSECURED	29,786	0	
				GRAND TOTALS	10,266,671	292,600	10,559,271	
				083-064	SECURED	108,436,799	2,788,200	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	108,436,799	2,788,200		
				UNSECURED	2,626,117	0		
				GRAND TOTALS	111,062,916	2,788,200	113,851,116	
				083-065	SECURED	98,612	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	98,612	0		
				UNSECURED	0	0		
				GRAND TOTALS	98,612	0	98,612	
				083-067	SECURED	158,873	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,873	0		
				UNSECURED	0	0		
				GRAND TOTALS	158,873	0	158,873	
				083-068	SECURED	1,232,045	12,600	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,232,045	12,600		
				UNSECURED	0	0		
				GRAND TOTALS	1,232,045	12,600	1,244,645	
				083-069	SECURED	1,871,242	35,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,871,242	35,000		
				UNSECURED	10,935	0		
				GRAND TOTALS	1,882,177	35,000	1,917,177	
				083-070	SECURED	198,296	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	198,296	0		
				UNSECURED	0	0		
				GRAND TOTALS	198,296	0	198,296	
				083-071	SECURED	793,300	14,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	793,300	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	793,300	14,000	807,300	

AUDITORS DEPARTMENT  
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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	083-072	SECURED	1,351,778	14,000		
				PUBLIC UTILITY	0	0		
	CSA #10	10100	083-072	SECURED TOTAL	1,351,778	14,000		
				UNSECURED	0	0		
					GRAND TOTALS	1,351,778	14,000	1,365,778
				083-074	SECURED	574,913	7,000	
				083-074	PUBLIC UTILITY	0	0	
				083-074	SECURED TOTAL	574,913	7,000	
				083-074	UNSECURED	0	0	
				083-074	GRAND TOTALS	574,913	7,000	581,913
			083-076	SECURED	721,078	0		
			083-076	PUBLIC UTILITY	0	0		
			083-076	SECURED TOTAL	721,078	0		
			083-076	UNSECURED	54,276	0		
			083-076	GRAND TOTALS	775,354	0	775,354	
			083-079	SECURED	197,359	7,000		
			083-079	PUBLIC UTILITY	0	0		
			083-079	SECURED TOTAL	197,359	7,000		
			083-079	UNSECURED	0	0		
			083-079	GRAND TOTALS	197,359	7,000	204,359	
			083-080	SECURED	10,428,398	378,000		
			083-080	PUBLIC UTILITY	0	0		
			083-080	SECURED TOTAL	10,428,398	378,000		
			083-080	UNSECURED	0	0		
			083-080	GRAND TOTALS	10,428,398	378,000	10,806,398	
			083-081	SECURED	172,447	0		
			083-081	PUBLIC UTILITY	0	0		
			083-081	SECURED TOTAL	172,447	0		
			083-081	UNSECURED	0	0		
			083-081	GRAND TOTALS	172,447	0	172,447	
			085-005	SECURED	17,748,219	567,000		
			085-005	PUBLIC UTILITY	0	0		
			085-005	SECURED TOTAL	17,748,219	567,000		
			085-005	UNSECURED	23,435	0		
			085-005	GRAND TOTALS	17,771,654	567,000	18,338,654	
			085-006	SECURED	1,783,742	28,000		
			085-006	PUBLIC UTILITY	0	0		
			085-006	SECURED TOTAL	1,783,742	28,000		
			085-006	UNSECURED	20,781	0		
			085-006	GRAND TOTALS	1,804,523	28,000	1,832,523	
			085-008	SECURED	36,622,643	704,200		
			085-008	PUBLIC UTILITY	0	0		
			085-008	SECURED TOTAL	36,622,643	704,200		
			085-008	UNSECURED	100,552	0		
			085-008	GRAND TOTALS	36,723,195	704,200	37,427,395	

AUDITORS 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	085-009	SECURED	1,012,196	7,000		
				PUBLIC UTILITY	0	0		
	CSA #10	10100	085-009	SECURED TOTAL	1,012,196	7,000		
				UNSECURED	2,406	0		
					GRAND TOTALS	1,014,602	7,000	1,021,602
				085-011	SECURED	75,076	0	
				085-011	PUBLIC UTILITY	0	0	
				085-011	SECURED TOTAL	75,076	0	
				085-011	UNSECURED	0	0	
				085-011	GRAND TOTALS	75,076	0	75,076
				085-012	SECURED	2,408,543	82,600	
				085-012	PUBLIC UTILITY	0	0	
			085-012	SECURED TOTAL	2,408,543	82,600		
			085-012	UNSECURED	0	0		
			085-012	GRAND TOTALS	2,408,543	82,600	2,491,143	
			085-015	SECURED	10,000,288	266,000		
			085-015	PUBLIC UTILITY	0	0		
			085-015	SECURED TOTAL	10,000,288	266,000		
			085-015	UNSECURED	115,605	0		
			085-015	GRAND TOTALS	10,115,893	266,000	10,381,893	
			085-016	SECURED	413,980,837	11,300,800		
			085-016	PUBLIC UTILITY	0	0		
			085-016	SECURED TOTAL	413,980,837	11,300,800		
			085-016	UNSECURED	3,740,211	0		
			085-016	GRAND TOTALS	417,721,048	11,300,800	429,021,848	
			085-017	SECURED	6,139,033	166,600		
			085-017	PUBLIC UTILITY	0	0		
			085-017	SECURED TOTAL	6,139,033	166,600		
			085-017	UNSECURED	18,947	0		
			085-017	GRAND TOTALS	6,157,980	166,600	6,324,580	
			085-018	SECURED	1,640,449	49,000		
			085-018	PUBLIC UTILITY	0	0		
			085-018	SECURED TOTAL	1,640,449	49,000		
			085-018	UNSECURED	0	0		
			085-018	GRAND TOTALS	1,640,449	49,000	1,689,449	
			085-020	SECURED	2,763,423	49,000		
			085-020	PUBLIC UTILITY	0	0		
			085-020	SECURED TOTAL	2,763,423	49,000		
			085-020	UNSECURED	0	0		
			085-020	GRAND TOTALS	2,763,423	49,000	2,812,423	
			085-021	SECURED	609,360	19,600		
			085-021	PUBLIC UTILITY	0	0		
			085-021	SECURED TOTAL	609,360	19,600		
			085-021	UNSECURED	0	0		
			085-021	GRAND TOTALS	609,360	19,600	628,960	

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	
30283	CSA #10	10100	085-022	SECURED	11,475,519	252,000		
				PUBLIC UTILITY	0	0		
	CSA #10	10100	085-022	SECURED TOTAL	11,475,519	252,000		
				UNSECURED	44,849	0		
					GRAND TOTALS	11,520,368	252,000	11,772,368
				085-023	SECURED	315,114	7,000	
				085-023	PUBLIC UTILITY	0	0	
				085-023	SECURED TOTAL	315,114	7,000	
				085-023	UNSECURED	0	0	
				085-023	GRAND TOTALS	315,114	7,000	322,114
				090-002	SECURED	2,759,319	91,000	
				090-002	PUBLIC UTILITY	0	0	
			090-002	SECURED TOTAL	2,759,319	91,000		
			090-002	UNSECURED	6,200	0		
			090-002	GRAND TOTALS	2,765,519	91,000	2,856,519	
			090-003	SECURED	5,087,936	147,000		
			090-003	PUBLIC UTILITY	0	0		
			090-003	SECURED TOTAL	5,087,936	147,000		
			090-003	UNSECURED	12,013	0		
			090-003	GRAND TOTALS	5,099,949	147,000	5,246,949	
			090-004	SECURED	601,258	21,000		
			090-004	PUBLIC UTILITY	0	0		
			090-004	SECURED TOTAL	601,258	21,000		
			090-004	UNSECURED	7,301	0		
			090-004	GRAND TOTALS	608,559	21,000	629,559	
			090-008	SECURED	621	0		
			090-008	PUBLIC UTILITY	0	0		
			090-008	SECURED TOTAL	621	0		
			090-008	UNSECURED	0	0		
			090-008	GRAND TOTALS	621	0	621	
			090-009	SECURED	726,464	35,000		
			090-009	PUBLIC UTILITY	0	0		
			090-009	SECURED TOTAL	726,464	35,000		
			090-009	UNSECURED	0	0		
			090-009	GRAND TOTALS	726,464	35,000	761,464	
			090-010	SECURED	2,452,410	70,000		
			090-010	PUBLIC UTILITY	0	0		
			090-010	SECURED TOTAL	2,452,410	70,000		
			090-010	UNSECURED	7,421	0		
			090-010	GRAND TOTALS	2,459,831	70,000	2,529,831	
			090-011	SECURED	1,263,450	35,000		
			090-011	PUBLIC UTILITY	0	0		
			090-011	SECURED TOTAL	1,263,450	35,000		
			090-011	UNSECURED	0	0		
			090-011	GRAND TOTALS	1,263,450	35,000	1,298,450	

AUDITORS 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	75,678,906	2,164,400		
				PUBLIC UTILITY	0	0		
		CSA #10			SECURED TOTAL	75,678,906	2,164,400	
					UNSECURED	395,079	0	
					GRAND TOTALS	76,073,985	2,164,400	78,238,385
			090-013		SECURED	272,725	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	272,725	0	
					UNSECURED	8,400	0	
					GRAND TOTALS	281,125	0	281,125
		090-015		SECURED	589,435	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	589,435	14,000		
				UNSECURED	248,966	0		
				GRAND TOTALS	838,401	14,000	852,401	
		090-017		SECURED	163,961	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	163,961	0		
				UNSECURED	0	0		
				GRAND TOTALS	163,961	0	163,961	
		090-018		SECURED	8,518,594	133,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,518,594	133,000		
				UNSECURED	10,504	0		
				GRAND TOTALS	8,529,098	133,000	8,662,098	
		090-020		SECURED	4,992,187	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,992,187	105,000		
				UNSECURED	28,000	0		
				GRAND TOTALS	5,020,187	105,000	5,125,187	
		090-021		SECURED	11,086,201	355,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,086,201	355,600		
				UNSECURED	65,600	0		
				GRAND TOTALS	11,151,801	355,600	11,507,401	
		090-022		SECURED	98,025,340	3,859,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	98,025,340	3,859,800		
				UNSECURED	457,651	0		
				GRAND TOTALS	98,482,991	3,859,800	102,342,791	
		090-023		SECURED	121,079	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	121,079	0		
				UNSECURED	0	0		
				GRAND TOTALS	121,079	0	121,079	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	090-025	SECURED	3,481,710	126,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	3,481,710	126,000	
					UNSECURED	40,600	0	
					GRAND TOTALS	3,522,310	126,000	3,648,310
				090-026	SECURED	16,705,837	385,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	16,705,837	385,000	
					UNSECURED	84,665	0	
					GRAND TOTALS	16,790,502	385,000	17,175,502
			090-027	SECURED	21,602,691	553,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,602,691	553,000		
				UNSECURED	54,043	0		
				GRAND TOTALS	21,656,734	553,000	22,209,734	
			090-028	SECURED	15,291	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,291	0		
				UNSECURED	0	0		
				GRAND TOTALS	15,291	0	15,291	
			090-029	SECURED	36,298,896	919,939		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	36,298,896	919,939		
				UNSECURED	2,771,656	0		
				GRAND TOTALS	39,070,552	919,939	39,990,491	
			090-031	SECURED	20,145,662	401,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,145,662	401,800		
				UNSECURED	16,884	0		
				GRAND TOTALS	20,162,546	401,800	20,564,346	
			090-032	SECURED	1,009,832	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,009,832	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,009,832	35,000	1,044,832	
			090-033	SECURED	1,174,810	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,174,810	14,000		
				UNSECURED	58,830	0		
				GRAND TOTALS	1,233,640	14,000	1,247,640	
			090-036	SECURED	2,222,886	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,222,886	42,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,222,886	42,000	2,264,886	

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	
30283	CSA #10	10100	090-038	SECURED	1,760,186	21,000		
				PUBLIC UTILITY	0	0		
	CSA #10				SECURED TOTAL	1,760,186	21,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,760,186	21,000	1,781,186
			093-001		SECURED	822,851	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	822,851	7,000	
					UNSECURED	13,761	0	
					GRAND TOTALS	836,612	7,000	843,612
		093-002		SECURED	1,079,650	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,079,650	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,079,650	14,000	1,093,650	
		093-003		SECURED	884,078	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	884,078	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	884,078	28,000	912,078	
		093-004		SECURED	735,217	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	735,217	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	735,217	7,000	742,217	
		093-005		SECURED	277,974,334	5,761,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	277,974,334	5,761,000		
				UNSECURED	2,594,042	0		
				GRAND TOTALS	280,568,376	5,761,000	286,329,376	
		093-008		SECURED	21,872,971	726,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,872,971	726,600		
				UNSECURED	42,320	0		
				GRAND TOTALS	21,915,291	726,600	22,641,891	
		093-009		SECURED	22,956,789	574,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,956,789	574,000		
				UNSECURED	59,095	0		
				GRAND TOTALS	23,015,884	574,000	23,589,884	
		093-010		SECURED	22,190,031	623,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,190,031	623,000		
				UNSECURED	13,703	0		
				GRAND TOTALS	22,203,734	623,000	22,826,734	

AUDITORS 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	093-013	SECURED	66,249,220	1,530,200		
				PUBLIC UTILITY	0	0		
	CSA #10	10100	093-013	SECURED TOTAL	66,249,220	1,530,200		
				UNSECURED	46,037	0		
				GRAND TOTALS	66,295,257	1,530,200	67,825,457	
				093-014	SECURED	17,049,574	217,000	
				093-014	PUBLIC UTILITY	0	0	
				093-014	SECURED TOTAL	17,049,574	217,000	
				093-014	UNSECURED	54,645	0	
				093-014	GRAND TOTALS	17,104,219	217,000	17,321,219
				095-003	SECURED	10,274,600	0	
				095-003	PUBLIC UTILITY	0	0	
			095-003	SECURED TOTAL	10,274,600	0		
			095-003	UNSECURED	802,787	0		
			095-003	GRAND TOTALS	11,077,387	0	11,077,387	
			095-005	SECURED	0	0		
			095-005	PUBLIC UTILITY	0	0		
			095-005	SECURED TOTAL	0	0		
			095-005	UNSECURED	313,191	0		
			095-005	GRAND TOTALS	313,191	0	313,191	
			095-007	SECURED	17,206,691	82,600		
			095-007	PUBLIC UTILITY	0	0		
			095-007	SECURED TOTAL	17,206,691	82,600		
			095-007	UNSECURED	272,262	0		
			095-007	GRAND TOTALS	17,478,953	82,600	17,561,553	
			095-010	SECURED	31,121,105	257,600		
			095-010	PUBLIC UTILITY	0	0		
			095-010	SECURED TOTAL	31,121,105	257,600		
			095-010	UNSECURED	22,374	0		
			095-010	GRAND TOTALS	31,143,479	257,600	31,401,079	
			095-011	SECURED	5,023,117	0		
			095-011	PUBLIC UTILITY	0	0		
			095-011	SECURED TOTAL	5,023,117	0		
			095-011	UNSECURED	3,250	0		
			095-011	GRAND TOTALS	5,026,367	0	5,026,367	
			095-012	SECURED	9,209,973	0		
			095-012	PUBLIC UTILITY	0	0		
			095-012	SECURED TOTAL	9,209,973	0		
			095-012	UNSECURED	18,333	0		
			095-012	GRAND TOTALS	9,228,306	0	9,228,306	
			100-001	SECURED	34,362	0		
			100-001	PUBLIC UTILITY	0	0		
			100-001	SECURED TOTAL	34,362	0		
			100-001	UNSECURED	434,349	0		
			100-001	GRAND TOTALS	468,711	0	468,711	



AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	100-006	SECURED	96,802,083	2,004,800	
	CSA #10			PUBLIC UTILITY	0	0	
				SECURED TOTAL	96,802,083	2,004,800	
				UNSECURED	420,652	0	
				GRAND TOTALS	97,222,735	2,004,800	99,227,535
			100-007	SECURED	508,104	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	508,104	0	
				UNSECURED	2,504,545	0	
				GRAND TOTALS	3,012,649	0	3,012,649
			100-012	SECURED	214,653	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	214,653	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	214,653	7,000	221,653
			100-013	SECURED	602,065,547	10,026,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	602,065,547	10,026,800	
				UNSECURED	4,619,609	0	
				GRAND TOTALS	606,685,156	10,026,800	616,711,956
			100-024	SECURED	1,830,671	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,830,671	42,000	
				UNSECURED	41,969	0	
				GRAND TOTALS	1,872,640	42,000	1,914,640
			100-031	SECURED	21,080,674	364,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,080,674	364,000	
				UNSECURED	687,040	0	
				GRAND TOTALS	21,767,714	364,000	22,131,714
			100-033	SECURED	422,609	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	422,609	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	422,609	7,000	429,609
			100-035	SECURED	404,580,035	9,780,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	404,580,035	9,780,400	
				UNSECURED	4,239,910	0	
				GRAND TOTALS	408,819,945	9,780,400	418,600,345
			100-048	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	7,153	0	
				GRAND TOTALS	7,153	0	7,153

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	100-059	SECURED	5,931,648	119,000		
				PUBLIC UTILITY	0	0		
	CSA #10	10100	100-059	SECURED TOTAL	5,931,648	119,000		
				UNSECURED	17,000	0		
					GRAND TOTALS	5,948,648	119,000	6,067,648
				100-060	SECURED	59,094,242	1,586,200	
				100-060	PUBLIC UTILITY	0	0	
				100-060	SECURED TOTAL	59,094,242	1,586,200	
				100-060	UNSECURED	883,815	0	
				100-060	GRAND TOTALS	59,978,057	1,586,200	61,564,257
			100-065	SECURED	6,543,101	203,000		
			100-065	PUBLIC UTILITY	0	0		
			100-065	SECURED TOTAL	6,543,101	203,000		
			100-065	UNSECURED	23,501	0		
			100-065	GRAND TOTALS	6,566,602	203,000	6,769,602	
			100-070	SECURED	19,872,302	301,000		
			100-070	PUBLIC UTILITY	0	0		
			100-070	SECURED TOTAL	19,872,302	301,000		
			100-070	UNSECURED	130,209	0		
			100-070	GRAND TOTALS	20,002,511	301,000	20,303,511	
			100-074	SECURED	527,482	7,000		
			100-074	PUBLIC UTILITY	0	0		
			100-074	SECURED TOTAL	527,482	7,000		
			100-074	UNSECURED	0	0		
			100-074	GRAND TOTALS	527,482	7,000	534,482	
			100-075	SECURED	46,134,378	399,000		
			100-075	PUBLIC UTILITY	0	0		
			100-075	SECURED TOTAL	46,134,378	399,000		
			100-075	UNSECURED	204,191	0		
			100-075	GRAND TOTALS	46,338,569	399,000	46,737,569	
			100-080	SECURED	7,656,863	133,000		
			100-080	PUBLIC UTILITY	0	0		
			100-080	SECURED TOTAL	7,656,863	133,000		
			100-080	UNSECURED	78,218	0		
			100-080	GRAND TOTALS	7,735,081	133,000	7,868,081	
			100-086	SECURED	8,120	0		
			100-086	PUBLIC UTILITY	0	0		
			100-086	SECURED TOTAL	8,120	0		
			100-086	UNSECURED	0	0		
			100-086	GRAND TOTALS	8,120	0	8,120	
			100-090	SECURED	349,893	7,000		
			100-090	PUBLIC UTILITY	0	0		
			100-090	SECURED TOTAL	349,893	7,000		
			100-090	UNSECURED	0	0		
			100-090	GRAND TOTALS	349,893	7,000	356,893	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	100-091	SECURED	14,095,389	245,000		
				PUBLIC UTILITY	0	0		
	CSA #10				SECURED TOTAL	14,095,389	245,000	
					UNSECURED	100,355	0	
					GRAND TOTALS	14,195,744	245,000	14,440,744
				100-093	SECURED	18,751,155	362,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	18,751,155	362,600	
					UNSECURED	144,985	0	
					GRAND TOTALS	18,896,140	362,600	19,258,740
			100-094	SECURED	499,616	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	499,616	21,000		
				UNSECURED	2,500	0		
				GRAND TOTALS	502,116	21,000	523,116	
			100-095	SECURED	6,504,542	182,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,504,542	182,000		
				UNSECURED	23,846	0		
				GRAND TOTALS	6,528,388	182,000	6,710,388	
			100-096	SECURED	17,227,823	406,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,227,823	406,000		
				UNSECURED	236,814	7,000		
				GRAND TOTALS	17,464,637	413,000	17,877,637	
			100-100	SECURED	29,460,568	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,460,568	329,000		
				UNSECURED	172,595	0		
				GRAND TOTALS	29,633,163	329,000	29,962,163	
			100-103	SECURED	4,179,054	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,179,054	140,000		
				UNSECURED	25,200	0		
				GRAND TOTALS	4,204,254	140,000	4,344,254	
			100-104	SECURED	59,525	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	59,525	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	59,525	7,000	66,525	
			100-105	SECURED	4,932,307	147,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,932,307	147,000		
				UNSECURED	22,680	0		
				GRAND TOTALS	4,954,987	147,000	5,101,987	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	100-106	SECURED	1,710,402	40,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	1,710,402	40,600	
					UNSECURED	8,500	0	
					GRAND TOTALS	1,718,902	40,600	1,759,502
			100-110	SECURED		37,546,001	483,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	37,546,001	483,000	
					UNSECURED	1,154,617	0	
					GRAND TOTALS	38,700,618	483,000	39,183,618
			100-115	SECURED		3,641,177	84,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,641,177	84,000		
				UNSECURED	83,076	0		
				GRAND TOTALS	3,724,253	84,000	3,808,253	
		100-121	SECURED		0	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	0	0		
				UNSECURED	195,418	0		
				GRAND TOTALS	195,418	0	195,418	
		100-124	SECURED		25,972,098	665,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	25,972,098	665,000		
				UNSECURED	42,031	0		
				GRAND TOTALS	26,014,129	665,000	26,679,129	
		100-128	SECURED		158,020,794	2,349,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,020,794	2,349,200		
				UNSECURED	396,729	0		
				GRAND TOTALS	158,417,523	2,349,200	160,766,723	
		100-129	SECURED		464,443	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	464,443	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	464,443	7,000	471,443	
		100-131	SECURED		81,243,867	1,591,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	81,243,867	1,591,800		
				UNSECURED	289,497	0		
				GRAND TOTALS	81,533,364	1,591,800	83,125,164	
		100-132	SECURED		956,793	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	956,793	0		
				UNSECURED	0	0		
				GRAND TOTALS	956,793	0	956,793	

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	
30283	CSA #10	10100	100-135	SECURED	29,746,829	560,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	29,746,829	560,000	
					UNSECURED	113,693	0	
					GRAND TOTALS	29,860,522	560,000	30,420,522
			100-136	SECURED		12,433,614	21,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,433,614	21,000	
					UNSECURED	13,300	0	
					GRAND TOTALS	12,446,914	21,000	12,467,914
		100-140	SECURED		563,147	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	563,147	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	563,147	14,000	577,147	
		100-141	SECURED		97,703,615	1,988,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	97,703,615	1,988,000		
				UNSECURED	685,731	0		
				GRAND TOTALS	98,389,346	1,988,000	100,377,346	
		100-142	SECURED		65,519,046	1,349,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	65,519,046	1,349,600		
				UNSECURED	139,533	0		
				GRAND TOTALS	65,658,579	1,349,600	67,008,179	
		100-144	SECURED		11,413,396	280,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,413,396	280,000		
				UNSECURED	2,750	0		
				GRAND TOTALS	11,416,146	280,000	11,696,146	
		100-145	SECURED		41,577,174	186,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	41,577,174	186,200		
				UNSECURED	38,919	0		
				GRAND TOTALS	41,616,093	186,200	41,802,293	
		100-146	SECURED		58,967,925	931,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	58,967,925	931,000		
				UNSECURED	196,242	0		
				GRAND TOTALS	59,164,167	931,000	60,095,167	
		100-148	SECURED		37,033,892	166,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,033,892	166,600		
				UNSECURED	223,371	0		
				GRAND TOTALS	37,257,263	166,600	37,423,863	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	100-150	SECURED	20,789,084	315,000		
				PUBLIC UTILITY	0	0		
	CSA #10				SECURED TOTAL	20,789,084	315,000	
					UNSECURED	105,402	0	
					GRAND TOTALS	20,894,486	315,000	21,209,486
				100-152	SECURED	32,045,009	260,400	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	32,045,009	260,400	
					UNSECURED	29,000	0	
					GRAND TOTALS	32,074,009	260,400	32,334,409
				100-153	SECURED	6,473,689	154,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	6,473,689	154,000	
					UNSECURED	28,866	0	
					GRAND TOTALS	6,502,555	154,000	6,656,555
				100-154	SECURED	3,825,151	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,825,151	0		
				UNSECURED	0	0		
				GRAND TOTALS	3,825,151	0	3,825,151	
			100-155	SECURED	10,692,826	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,692,826	140,000		
				UNSECURED	33,947	0		
				GRAND TOTALS	10,726,773	140,000	10,866,773	
			100-157	SECURED	12,959,689	116,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,959,689	116,200		
				UNSECURED	35,000	0		
				GRAND TOTALS	12,994,689	116,200	13,110,889	
			100-160	SECURED	2,009,935	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,009,935	28,000		
				UNSECURED	4,235	0		
				GRAND TOTALS	2,014,170	28,000	2,042,170	
			100-161	SECURED	4,567,343	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,567,343	154,000		
				UNSECURED	6,305	0		
				GRAND TOTALS	4,573,648	154,000	4,727,648	
			100-164	SECURED	25,921,009	613,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	25,921,009	613,200		
				UNSECURED	69,721	0		
				GRAND TOTALS	25,990,730	613,200	26,603,930	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	100-165	SECURED	37,766	0		
				PUBLIC UTILITY	0	0		
	CSA #10	10100	100-165	SECURED TOTAL	37,766	0		
				UNSECURED	0	0		
					GRAND TOTALS	37,766	0	37,766
				100-166	SECURED	103,372	7,000	
				100-166	PUBLIC UTILITY	0	0	
				100-166	SECURED TOTAL	103,372	7,000	
				100-166	UNSECURED	0	0	
				100-166	GRAND TOTALS	103,372	7,000	110,372
				100-168	SECURED	39,147,770	0	
				100-168	PUBLIC UTILITY	0	0	
			100-168	SECURED TOTAL	39,147,770	0		
			100-168	UNSECURED	0	0		
			100-168	GRAND TOTALS	39,147,770	0	39,147,770	
			100-171	SECURED	254,664	0		
			100-171	PUBLIC UTILITY	0	0		
			100-171	SECURED TOTAL	254,664	0		
			100-171	UNSECURED	0	0		
			100-171	GRAND TOTALS	254,664	0	254,664	
			100-172	SECURED	4,441,065	21,000		
			100-172	PUBLIC UTILITY	0	0		
			100-172	SECURED TOTAL	4,441,065	21,000		
			100-172	UNSECURED	0	0		
			100-172	GRAND TOTALS	4,441,065	21,000	4,462,065	
			100-173	SECURED	1,647,275	49,000		
			100-173	PUBLIC UTILITY	0	0		
			100-173	SECURED TOTAL	1,647,275	49,000		
			100-173	UNSECURED	0	0		
			100-173	GRAND TOTALS	1,647,275	49,000	1,696,275	
			100-174	SECURED	153,950,926	3,141,600		
			100-174	PUBLIC UTILITY	0	0		
			100-174	SECURED TOTAL	153,950,926	3,141,600		
			100-174	UNSECURED	1,764,376	0		
			100-174	GRAND TOTALS	155,715,302	3,141,600	158,856,902	
			100-175	SECURED	492,451	0		
			100-175	PUBLIC UTILITY	0	0		
			100-175	SECURED TOTAL	492,451	0		
			100-175	UNSECURED	0	0		
			100-175	GRAND TOTALS	492,451	0	492,451	
			100-178	SECURED	548,520	7,000		
			100-178	PUBLIC UTILITY	0	0		
			100-178	SECURED TOTAL	548,520	7,000		
			100-178	UNSECURED	0	0		
			100-178	GRAND TOTALS	548,520	7,000	555,520	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	100-180	SECURED	130,861	7,000		
				PUBLIC UTILITY	0	0		
	CSA #10				SECURED TOTAL	130,861	7,000	
					UNSECURED	0	0	
					GRAND TOTALS	130,861	7,000	137,861
				100-182	SECURED	2,538,565	70,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,538,565	70,000	
					UNSECURED	0	0	
					GRAND TOTALS	2,538,565	70,000	2,608,565
				100-184	SECURED	12,065,628	91,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,065,628	91,000		
				UNSECURED	36,000	0		
				GRAND TOTALS	12,101,628	91,000	12,192,628	
			100-185	SECURED	33,748,382	529,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	33,748,382	529,200		
				UNSECURED	72,360	0		
				GRAND TOTALS	33,820,742	529,200	34,349,942	
			100-186	SECURED	109,989,598	684,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	109,989,598	684,600		
				UNSECURED	464,061	0		
				GRAND TOTALS	110,453,659	684,600	111,138,259	
			100-188	SECURED	6,518,530	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,518,530	77,000		
				UNSECURED	32,310	0		
				GRAND TOTALS	6,550,840	77,000	6,627,840	
			100-190	SECURED	7,392,228	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,392,228	63,000		
				UNSECURED	3,006,697	0		
				GRAND TOTALS	10,398,925	63,000	10,461,925	
			100-191	SECURED	2,823,828	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,823,828	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,823,828	28,000	2,851,828	
			100-192	SECURED	5,429,385	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,429,385	35,000		
				UNSECURED	5,500	0		
				GRAND TOTALS	5,434,885	35,000	5,469,885	



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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30283	CSA #10	10100	100-193	SECURED	3,023,616	35,000		
				PUBLIC UTILITY	0	0		
		CSA #10			SECURED TOTAL	3,023,616	35,000	
					UNSECURED	0	0	
					GRAND TOTALS	3,023,616	35,000	3,058,616
				100-194	SECURED	35,068,762	525,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	35,068,762	525,000	
					UNSECURED	18,500	0	
					GRAND TOTALS	35,087,262	525,000	35,612,262
				100-195	SECURED	34,537,553	397,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	34,537,553	397,600	
					UNSECURED	387,942	0	
					GRAND TOTALS	34,925,495	397,600	35,323,095
				100-197	SECURED	46,432,276	483,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	46,432,276	483,000	
					UNSECURED	68,442	0	
					GRAND TOTALS	46,500,718	483,000	46,983,718
			100-198	SECURED	35,805,705	292,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,805,705	292,600		
				UNSECURED	77,066	0		
				GRAND TOTALS	35,882,771	292,600	36,175,371	
			100-199	SECURED	15,894,310	30,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,894,310	30,800		
				UNSECURED	0	0		
				GRAND TOTALS	15,894,310	30,800	15,925,110	
			100-202	SECURED	5,299,780	196,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,299,780	196,000		
				UNSECURED	25,787	0		
				GRAND TOTALS	5,325,567	196,000	5,521,567	
			100-204	SECURED	18,519,700	448,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,519,700	448,000		
				UNSECURED	60,000	0		
				GRAND TOTALS	18,579,700	448,000	19,027,700	
			100-205	SECURED	130,431	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	130,431	0		
				UNSECURED	0	0		
				GRAND TOTALS	130,431	0	130,431	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30283	CSA #10	10100	100-206	SECURED	27,410,379	768,600	
	CSA #10			PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,410,379	768,600	
				UNSECURED	81,800	0	
				GRAND TOTALS	27,492,179	768,600	28,260,779
			100-207	SECURED	13,622,593	392,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,622,593	392,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	13,649,593	392,000	14,041,593
			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	73,273	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,273	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,273	0	73,273
			100-211	SECURED	44,004	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,004	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,004	7,000	51,004
			100-216	SECURED	29,332,471	212,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,332,471	212,800	
				UNSECURED	66,200	0	
				GRAND TOTALS	29,398,671	212,800	29,611,471
			100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
			100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	30,730,058	TOTALS		SECURED	16,525,664,954	268,137,250	
* TAX AREA COUNTS	427			PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,525,664,954	268,137,250	
				UNSECURED	411,364,704	21,000	
				GRAND TOTALS	16,937,029,658	268,158,250	17,205,187,908

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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		
30284	LIBRARY GEORGETWN CSA #10 ZONE G	10100	055-031	SECURED	7,220	0			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	7,220	0			
				UNSECURED	0	0			
						GRAND TOTALS	7,220	0	7,220
				055-033		SECURED	214,924	0	
						PUBLIC UTILITY	0	0	
						SECURED TOTAL	214,924	0	
						UNSECURED	0	0	
						GRAND TOTALS	214,924	0	214,924
				072-046		SECURED	1,703,606	35,000	
						PUBLIC UTILITY	0	0	
		SECURED TOTAL	1,703,606			35,000			
		UNSECURED	0			0			
				GRAND TOTALS	1,703,606	35,000	1,738,606		
		072-079		SECURED	911,185	21,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	911,185	21,000			
				UNSECURED	0	0			
				GRAND TOTALS	911,185	21,000	932,185		
		083-018		SECURED	21,093,132	620,200			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	21,093,132	620,200			
				UNSECURED	1,594,421	0			
				GRAND TOTALS	22,687,553	620,200	23,307,753		
		083-028		SECURED	73,837,421	2,396,988			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	73,837,421	2,396,988			
				UNSECURED	337,660	0			
				GRAND TOTALS	74,175,081	2,396,988	76,572,069		
		083-029		SECURED	17,361,774	448,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	17,361,774	448,000			
				UNSECURED	233,273	0			
				GRAND TOTALS	17,595,047	448,000	18,043,047		
		083-042		SECURED	8,943,512	271,600			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	8,943,512	271,600			
				UNSECURED	309,708	0			
				GRAND TOTALS	9,253,220	271,600	9,524,820		
		083-044		SECURED	37,603,077	882,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	37,603,077	882,000			
				UNSECURED	211,571	0			
				GRAND TOTALS	37,814,648	882,000	38,696,648		

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30284	LIBRARY GEORGETWN CSA #10 ZONE G	10100	083-045	SECURED	53,378,315	1,075,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	53,378,315	1,075,200		
				UNSECURED	138,974	0		
				GRAND TOTALS	53,517,289	1,075,200	54,592,489	
				083-053	SECURED	32,065,381	775,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	32,065,381	775,600	
					UNSECURED	133,031	0	
				GRAND TOTALS	32,198,412	775,600	32,974,012	
083-054	SECURED	615,087	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	615,087	0					
	UNSECURED	0	0					
GRAND TOTALS	615,087	0	615,087					
083-055	SECURED	6,281,442	105,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,281,442	105,000					
	UNSECURED	0	0					
GRAND TOTALS	6,281,442	105,000	6,386,442					
083-056	SECURED	122,238,419	3,472,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	122,238,419	3,472,000					
	UNSECURED	633,764	0					
GRAND TOTALS	122,872,183	3,472,000	126,344,183					
083-064	SECURED	108,436,799	2,788,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	108,436,799	2,788,200					
	UNSECURED	2,626,117	0					
GRAND TOTALS	111,062,916	2,788,200	113,851,116					
083-069	SECURED	1,871,242	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,871,242	35,000					
	UNSECURED	10,935	0					
GRAND TOTALS	1,882,177	35,000	1,917,177					
083-076	SECURED	721,078	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	721,078	0					
	UNSECURED	54,276	0					
GRAND TOTALS	775,354	0	775,354					
083-079	SECURED	197,359	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	197,359	7,000					
	UNSECURED	0	0					
GRAND TOTALS	197,359	7,000	204,359					

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30284	LIBRARY GEORGETWN CSA #10 ZONE G	10100	083-080	SECURED	10,428,398	378,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,428,398	378,000	
				UNSECURED	0	0	
				GRAND TOTALS	10,428,398	378,000	10,806,398
			090-017	SECURED	163,961	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	163,961	0	
				UNSECURED	0	0	
				GRAND TOTALS	163,961	0	163,961
			090-033	SECURED	1,174,810	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,174,810	14,000	
				UNSECURED	58,830	0	
				GRAND TOTALS	1,233,640	14,000	1,247,640
			090-038	SECURED	1,760,186	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,760,186	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,760,186	21,000	1,781,186
** TAX AREA HASH	1,770,069	TOTALS		SECURED	501,008,328	13,345,788	
* TAX AREA COUNTS	22			PUBLIC UTILITY	0	0	
				SECURED TOTAL	501,008,328	13,345,788	
				UNSECURED	6,342,560	0	
				GRAND TOTALS	507,350,888	13,345,788	520,696,676
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	001-002	SECURED	27,271,962	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822
			001-003	SECURED	5,757,170	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,757,170	154,000	
				UNSECURED	240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	001-004	SECURED	317,061	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	317,061	0		
				UNSECURED	32,224	0		
				GRAND TOTALS	349,285	0	349,285	
				001-005	SECURED	1,952,720	77,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,952,720	77,000	
					UNSECURED	0	0	
				GRAND TOTALS	1,952,720	77,000	2,029,720	
				001-009	SECURED	28,551,854	749,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	28,551,854	749,000						
UNSECURED	8,310	0						
GRAND TOTALS	28,560,164	749,000	29,309,164					
001-010	SECURED	9,279,854	210,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,279,854	210,000					
	UNSECURED	359,520	0					
GRAND TOTALS	9,639,374	210,000	9,849,374					
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	30,013,871	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	30,013,871	14,000					
	UNSECURED	7,776,951	0					
GRAND TOTALS	37,790,822	14,000	37,804,822					
001-030	SECURED	0	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	0	0					
	UNSECURED	0	0					
GRAND TOTALS	0	0						
001-031	SECURED	2,257,549	63,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,257,549	63,000					
	UNSECURED	603,171	0					
GRAND TOTALS	2,860,720	63,000	2,923,720					
001-032	SECURED	158,258	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	158,258	7,000					
	UNSECURED	0	0					
GRAND TOTALS	158,258	7,000	165,258					

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	001-033	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			001-034	SECURED	28,227,981	847,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,227,981	847,000	
				UNSECURED	979,039	0	
				GRAND TOTALS	29,207,020	847,000	30,054,020
			001-037	SECURED	363,433	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	363,433	7,000	
				UNSECURED	307,900	0	
				GRAND TOTALS	671,333	7,000	678,333
			001-038	SECURED	4,932,022	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,932,022	21,000	
				UNSECURED	481,255	0	
				GRAND TOTALS	5,413,277	21,000	5,434,277
			001-040	SECURED	400,327	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	400,327	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	400,327	7,000	407,327
			001-043	SECURED	425,438,033	10,111,121	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	425,438,033	10,111,121	
				UNSECURED	24,861,205	0	
				GRAND TOTALS	450,299,238	10,111,121	460,410,359
			001-044	SECURED	13,997,311	441,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,997,311	441,000	
				UNSECURED	0	0	
				GRAND TOTALS	13,997,311	441,000	14,438,311
			001-045	SECURED	581,685	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	581,685	14,000	
				UNSECURED	265,796	0	
				GRAND TOTALS	847,481	14,000	861,481
			001-046	SECURED	475,028	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	475,028	0	
				UNSECURED	0	0	
				GRAND TOTALS	475,028	0	475,028

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	001-047	SECURED	3,434,598	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,434,598	77,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,434,598	77,000	3,511,598	
				001-048	SECURED	249,790	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	249,790	0	
					UNSECURED	0	0	
				GRAND TOTALS	249,790	0	249,790	
				001-049	SECURED	1,202,786	42,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,202,786	42,000	
					UNSECURED	3,328	0	
				GRAND TOTALS	1,206,114	42,000	1,248,114	
001-050	SECURED	308,624	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	308,624	21,000					
	UNSECURED	0	0					
GRAND TOTALS	308,624	21,000	329,624					
001-051	SECURED	292,788	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	292,788	14,000					
	UNSECURED	0	0					
GRAND TOTALS	292,788	14,000	306,788					
001-052	SECURED	159,595	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	159,595	7,000					
	UNSECURED	0	0					
GRAND TOTALS	159,595	7,000	166,595					
001-053	SECURED	1,488,622	5,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,488,622	5,600					
	UNSECURED	0	0					
GRAND TOTALS	1,488,622	5,600	1,494,222					
001-054	SECURED	3,245,477	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,245,477	0					
	UNSECURED	662,061	0					
GRAND TOTALS	3,907,538	0	3,907,538					
001-055	SECURED	32,824	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	32,824	7,000					
	UNSECURED	0	0					
GRAND TOTALS	32,824	7,000	39,824					



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	001-056	SECURED	379,815	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	379,815	21,000		
				UNSECURED	0	0		
				GRAND TOTALS	379,815	21,000	400,815	
				001-057	SECURED	19,174	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	19,174	0	
					UNSECURED	0	0	
				GRAND TOTALS	19,174	0	19,174	
054-002	SECURED	209,712	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	209,712	0					
	UNSECURED	0	0					
GRAND TOTALS	209,712	0	209,712					
054-073	SECURED	2,872,340	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,872,340	49,000					
	UNSECURED	7,259	0					
GRAND TOTALS	2,879,599	49,000	2,928,599					
054-085	SECURED	3,153,198	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,153,198	21,000					
	UNSECURED	94,880	0					
GRAND TOTALS	3,248,078	21,000	3,269,078					
054-087	SECURED	20,539,118	628,620					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	20,539,118	628,620					
	UNSECURED	124,783	0					
GRAND TOTALS	20,663,901	628,620	21,292,521					
054-119	SECURED	6,313,888	187,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,313,888	187,600					
	UNSECURED	54,934	0					
GRAND TOTALS	6,368,822	187,600	6,556,422					
054-120	SECURED	6,493	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,493	0					
	UNSECURED	18,032	0					
GRAND TOTALS	24,525	0	24,525					
054-160	SECURED	35,818,209	630,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	35,818,209	630,000					
	UNSECURED	95,836	0					
GRAND TOTALS	35,914,045	630,000	36,544,045					

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	054-168	SECURED	16,060,460	511,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,060,460	511,000		
				UNSECURED	6,400	0		
				GRAND TOTALS	16,066,860	511,000	16,577,860	
				054-169	SECURED	22,953,653	446,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	22,953,653	446,600	
					UNSECURED	14,933	0	
				GRAND TOTALS	22,968,586	446,600	23,415,186	
054-170	SECURED	1,592,369	63,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,592,369	63,000					
	UNSECURED	0	0					
GRAND TOTALS	1,592,369	63,000	1,655,369					
054-173	SECURED	66,847,754	1,391,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	66,847,754	1,391,600					
	UNSECURED	132,181	0					
GRAND TOTALS	66,979,935	1,391,600	68,371,535					
054-177	SECURED	20,921,497	376,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	20,921,497	376,600					
	UNSECURED	8,217	0					
GRAND TOTALS	20,929,714	376,600	21,306,314					
054-179	SECURED	69,928	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	69,928	0					
	UNSECURED	0	0					
GRAND TOTALS	69,928	0	69,928					
054-181	SECURED	15,364,713	396,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,364,713	396,200					
	UNSECURED	15,500	0					
GRAND TOTALS	15,380,213	396,200	15,776,413					
055-002	SECURED	4,795,717	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,795,717	14,000					
	UNSECURED	24,849	0					
GRAND TOTALS	4,820,566	14,000	4,834,566					
055-003	SECURED	3,204,144	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,204,144	42,000					
	UNSECURED	0	0					
GRAND TOTALS	3,204,144	42,000	3,246,144					

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE				
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	055-004	SECURED	43,945,001	1,061,200					
				PUBLIC UTILITY	0	0					
				SECURED TOTAL	43,945,001	1,061,200					
				UNSECURED	156,192	0					
				GRAND TOTALS	44,101,193	1,061,200	45,162,393				
				055-006	SECURED	337,880	0				
				PUBLIC UTILITY	0	0					
				SECURED TOTAL	337,880	0					
				UNSECURED	0	0					
				GRAND TOTALS	337,880	0	337,880				
055-015				SECURED	2,294,653	56,000					
				PUBLIC UTILITY	0	0					
				SECURED TOTAL	2,294,653	56,000					
				UNSECURED	333,304	0					
				GRAND TOTALS	2,627,957	56,000	2,683,957				
				055-016				SECURED	24,151,464	665,000	
								PUBLIC UTILITY	0	0	
								SECURED TOTAL	24,151,464	665,000	
								UNSECURED	79,699	0	
								GRAND TOTALS	24,231,163	665,000	24,896,163
055-024								SECURED	9,311,059	242,200	
								PUBLIC UTILITY	0	0	
								SECURED TOTAL	9,311,059	242,200	
								UNSECURED	0	0	
								GRAND TOTALS	9,311,059	242,200	9,553,259
				055-026				SECURED	45,685,523	1,236,200	
								PUBLIC UTILITY	0	0	
								SECURED TOTAL	45,685,523	1,236,200	
								UNSECURED	381,499	0	
								GRAND TOTALS	46,067,022	1,236,200	47,303,222
055-027								SECURED	23,949,229	501,200	
								PUBLIC UTILITY	0	0	
								SECURED TOTAL	23,949,229	501,200	
								UNSECURED	98,924	0	
								GRAND TOTALS	24,048,153	501,200	24,549,353
				055-028				SECURED	210,761,246	4,995,645	
								PUBLIC UTILITY	0	0	
								SECURED TOTAL	210,761,246	4,995,645	
								UNSECURED	3,964,957	0	
								GRAND TOTALS	214,726,203	4,995,645	219,721,848
055-029								SECURED	640,444	7,000	
								PUBLIC UTILITY	0	0	
								SECURED TOTAL	640,444	7,000	
								UNSECURED	2,750	0	
								GRAND TOTALS	643,194	7,000	650,194

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	055-034	SECURED	2,326,444	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,326,444	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,326,444	28,000	2,354,444	
				059-004	SECURED	16,578,441	126,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	16,578,441	126,000	
					UNSECURED	163,710	0	
					GRAND TOTALS	16,742,151	126,000	16,868,151
059-011	SECURED	1,501,764	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,501,764	28,000					
	UNSECURED	6,500	0					
	GRAND TOTALS	1,508,264	28,000		1,536,264			
	059-019	SECURED	3,438,816	68,600				
		PUBLIC UTILITY	0	0				
		SECURED TOTAL	3,438,816	68,600				
		UNSECURED	0	0				
		GRAND TOTALS	3,438,816	68,600	3,507,416			
059-026		SECURED	266,002	0				
		PUBLIC UTILITY	0	0				
		SECURED TOTAL	266,002	0				
		UNSECURED	0	0				
		GRAND TOTALS	266,002	0	266,002			
	059-029	SECURED	34,195,604	574,000				
		PUBLIC UTILITY	0	0				
		SECURED TOTAL	34,195,604	574,000				
		UNSECURED	188,794	0				
		GRAND TOTALS	34,384,398	574,000	34,958,398			
059-031		SECURED	7,251,454	224,000				
		PUBLIC UTILITY	0	0				
		SECURED TOTAL	7,251,454	224,000				
		UNSECURED	13,122	0				
		GRAND TOTALS	7,264,576	224,000	7,488,576			
	059-032	SECURED	1,282,308	14,000				
		PUBLIC UTILITY	0	0				
		SECURED TOTAL	1,282,308	14,000				
		UNSECURED	8,014	0				
		GRAND TOTALS	1,290,322	14,000	1,304,322			
059-035		SECURED	1,713,672	56,000				
		PUBLIC UTILITY	0	0				
		SECURED TOTAL	1,713,672	56,000				
		UNSECURED	0	0				
		GRAND TOTALS	1,713,672	56,000	1,769,672			

AUDITORS 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 CSA #10 ZONE H	10100	059-036	SECURED	685,605	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	685,605	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	685,605	14,000	699,605	
				059-037	SECURED	632,896	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	632,896	14,000	
					UNSECURED	0	0	
				GRAND TOTALS	632,896	14,000	646,896	
059-038	SECURED	1,378,204	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,378,204	35,000					
	UNSECURED	0	0					
GRAND TOTALS	1,378,204	35,000	1,413,204					
059-039	SECURED	3,852,195	56,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,852,195	56,000					
	UNSECURED	20,626	0					
GRAND TOTALS	3,872,821	56,000	3,928,821					
059-040	SECURED	527,197,902	15,255,857					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	527,197,902	15,255,857					
	UNSECURED	8,352,497	0					
GRAND TOTALS	535,550,399	15,255,857	550,806,256					
059-044	SECURED	825,980	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	825,980	28,000					
	UNSECURED	0	0					
GRAND TOTALS	825,980	28,000	853,980					
059-045	SECURED	1,760,253	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,760,253	42,000					
	UNSECURED	5,051	0					
GRAND TOTALS	1,765,304	42,000	1,807,304					
059-046	SECURED	464,100	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	464,100	0					
	UNSECURED	0	0					
GRAND TOTALS	464,100	0	464,100					
069-003	SECURED	9,639,552	77,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,639,552	77,000					
	UNSECURED	54,491	0					
GRAND TOTALS	9,694,043	77,000	9,771,043					

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	069-007	SECURED	263,051,111	322,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	263,051,111	322,000		
				UNSECURED	1,268,186	0		
				GRAND TOTALS	264,319,297	322,000	264,641,297	
				069-013	SECURED	4,094,308	21,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,094,308	21,000	
					UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308	
069-014	SECURED	215,474	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	215,474	0					
	UNSECURED	0	0					
GRAND TOTALS	215,474	0	215,474					
069-015	SECURED	184,403,465	1,083,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	184,403,465	1,083,600					
	UNSECURED	878,098	0					
GRAND TOTALS	185,281,563	1,083,600	186,365,163					
072-000	SECURED	17,209,068	614,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	17,209,068	614,600					
	UNSECURED	41,312	0					
GRAND TOTALS	17,250,380	614,600	17,864,980					
072-001	SECURED	15,063,306	518,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,063,306	518,000					
	UNSECURED	96,641	0					
GRAND TOTALS	15,159,947	518,000	15,677,947					
072-003	SECURED	745,592	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	745,592	0					
	UNSECURED	17,185	0					
GRAND TOTALS	762,777	0	762,777					
072-005	SECURED	2,820,229	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,820,229	21,000					
	UNSECURED	413,899	0					
GRAND TOTALS	3,234,128	21,000	3,255,128					
072-009	SECURED	1,896,562	56,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,896,562	56,000					
	UNSECURED	7,740	0					
GRAND TOTALS	1,904,302	56,000	1,960,302					

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	072-015	SECURED	22,631,155	628,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	22,631,155	628,600		
				UNSECURED	41,794	0		
				GRAND TOTALS	22,672,949	628,600	23,301,549	
				072-020	SECURED	7,447,357	175,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	7,447,357	175,000	
					UNSECURED	17,058	0	
				GRAND TOTALS	7,464,415	175,000	7,639,415	
				072-027	SECURED	9,744	0	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	9,744	0						
UNSECURED	0	0						
GRAND TOTALS	9,744	0	9,744					
072-034	SECURED	6,487,985	168,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,487,985	168,000					
	UNSECURED	94,099	0					
GRAND TOTALS	6,582,084	168,000	6,750,084					
072-036	SECURED	70,125,122	1,236,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	70,125,122	1,236,200					
	UNSECURED	269,547	0					
GRAND TOTALS	70,394,669	1,236,200	71,630,869					
072-039	SECURED	2,735,146	84,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,735,146	84,000					
	UNSECURED	51,923	0					
GRAND TOTALS	2,787,069	84,000	2,871,069					
072-040	SECURED	8,483,856	140,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,483,856	140,000					
	UNSECURED	13,661	0					
GRAND TOTALS	8,497,517	140,000	8,637,517					
072-041	SECURED	103,646,347	2,587,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	103,646,347	2,587,200					
	UNSECURED	1,329,164	0					
GRAND TOTALS	104,975,511	2,587,200	107,562,711					
072-042	SECURED	69,053,734	1,503,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	69,053,734	1,503,600					
	UNSECURED	1,903,393	0					
GRAND TOTALS	70,957,127	1,503,600	72,460,727					

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	072-044	SECURED	6,681	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,681	0		
				UNSECURED	0	0		
				GRAND TOTALS	6,681	0	6,681	
				072-048	SECURED	61,524,765	1,236,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	61,524,765	1,236,200	
					UNSECURED	3,529,164	0	
				GRAND TOTALS	65,053,929	1,236,200	66,290,129	
				072-051	SECURED	3,306,629	77,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	3,306,629	77,000						
UNSECURED	0	0						
GRAND TOTALS	3,306,629	77,000	3,383,629					
072-053	SECURED	37,922,849	838,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	37,922,849	838,600					
	UNSECURED	189,092	0					
GRAND TOTALS	38,111,941	838,600	38,950,541					
072-054	SECURED	2,344,977	119,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,344,977	119,000					
	UNSECURED	12,868	0					
GRAND TOTALS	2,357,845	119,000	2,476,845					
072-056	SECURED	137,105	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	137,105	7,000					
	UNSECURED	0	0					
GRAND TOTALS	137,105	7,000	144,105					
072-058	SECURED	462,891	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	462,891	0					
	UNSECURED	0	0					
GRAND TOTALS	462,891	0	462,891					
072-060	SECURED	646,886	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	646,886	14,000					
	UNSECURED	0	0					
GRAND TOTALS	646,886	14,000	660,886					
072-061	SECURED	17,809	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	17,809	0					
	UNSECURED	0	0					
GRAND TOTALS	17,809	0	17,809					



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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	072-062	SECURED	1,461,036	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,461,036	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,461,036	28,000	1,489,036	
				072-063	SECURED	1,451,432	28,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,451,432	28,000	
					UNSECURED	0	0	
				GRAND TOTALS	1,451,432	28,000	1,479,432	
072-064	SECURED	446,759	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	446,759	14,000					
	UNSECURED	0	0					
GRAND TOTALS	446,759	14,000	460,759					
072-065	SECURED	18,369	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	18,369	0					
	UNSECURED	0	0					
GRAND TOTALS	18,369	0	18,369					
072-067	SECURED	56,807,830	565,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	56,807,830	565,600					
	UNSECURED	124,785	0					
GRAND TOTALS	56,932,615	565,600	57,498,215					
072-068	SECURED	617,741	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	617,741	14,000					
	UNSECURED	0	0					
GRAND TOTALS	617,741	14,000	631,741					
072-069	SECURED	789,825	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	789,825	7,000					
	UNSECURED	0	0					
GRAND TOTALS	789,825	7,000	796,825					
072-070	SECURED	84,896	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	84,896	0					
	UNSECURED	0	0					
GRAND TOTALS	84,896	0	84,896					
072-074	SECURED	864,263	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	864,263	28,000					
	UNSECURED	0	0					
GRAND TOTALS	864,263	28,000	892,263					

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	072-075	SECURED	170,673	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	170,673	7,000		
				UNSECURED	0	0		
			GRAND TOTALS			170,673	7,000	177,673
		072-085	SECURED	14,783,279	259,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	14,783,279	259,000			
			UNSECURED	363,771	0			
			GRAND TOTALS	15,147,050	259,000		15,406,050	
		073-000	SECURED	512,986	0			
			PUBLIC UTILITY	0	0			
SECURED TOTAL	512,986		0					
UNSECURED	15,157		0					
	GRAND TOTALS	528,143	0		528,143			
073-001	SECURED	5,891,675	154,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,891,675	154,000					
	UNSECURED	0	0					
	GRAND TOTALS	5,891,675	154,000		6,045,675			
073-002	SECURED	13,377,871	105,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	13,377,871	105,000					
	UNSECURED	15,000	0					
	GRAND TOTALS	13,392,871	105,000		13,497,871			
075-012	SECURED	0	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	0	0					
	UNSECURED	0	0					
	GRAND TOTALS	0	0					
076-019	SECURED	806,222	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	806,222	0					
	UNSECURED	0	0					
	GRAND TOTALS	806,222	0		806,222			
078-001	SECURED	82,227,715	1,706,733					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	82,227,715	1,706,733					
	UNSECURED	620,819	0					
	GRAND TOTALS	82,848,534	1,706,733		84,555,267			
078-002	SECURED	12,236,680	341,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	12,236,680	341,600					
	UNSECURED	737,006	0					
	GRAND TOTALS	12,973,686	341,600		13,315,286			

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	078-003	SECURED	3,642,262	84,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,642,262	84,000		
				UNSECURED	16,884	0		
				GRAND TOTALS	3,659,146	84,000	3,743,146	
				078-009	SECURED	100,000	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	100,000	0	
					UNSECURED	0	0	
				GRAND TOTALS	100,000	0	100,000	
078-010	SECURED	6,789,650	245,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,789,650	245,000					
	UNSECURED	97,759	0					
GRAND TOTALS	6,887,409	245,000	7,132,409					
078-012	SECURED	6,895,059	273,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,895,059	273,000					
	UNSECURED	0	0					
GRAND TOTALS	6,895,059	273,000	7,168,059					
078-019	SECURED	13,852,500	329,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	13,852,500	329,000					
	UNSECURED	8,703	0					
GRAND TOTALS	13,861,203	329,000	14,190,203					
078-029	SECURED	564,273	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	564,273	7,000					
	UNSECURED	0	0					
GRAND TOTALS	564,273	7,000	571,273					
078-036	SECURED	48,772	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	48,772	0					
	UNSECURED	0	0					
GRAND TOTALS	48,772	0	48,772					
078-057	SECURED	74,039,762	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	74,039,762	49,000					
	UNSECURED	29,264,566	0					
GRAND TOTALS	103,304,328	49,000	103,353,328					
078-065	SECURED	79,033,396	1,134,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	79,033,396	1,134,000					
	UNSECURED	444,906	0					
GRAND TOTALS	79,478,302	1,134,000	80,612,302					

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	078-070	SECURED	15,673,205	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,673,205	7,000		
				UNSECURED	5,851,360	0		
				GRAND TOTALS	21,524,565	7,000	21,531,565	
				078-072	SECURED	2,386,298	77,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,386,298	77,000		
				UNSECURED	8,200	0		
				GRAND TOTALS	2,394,498	77,000	2,471,498	
078-074	SECURED	23,180,246	390,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	23,180,246	390,600						
UNSECURED	148,017	0						
GRAND TOTALS	23,328,263	390,600	23,718,863					
078-077	SECURED	1,407,923	35,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,407,923	35,000						
UNSECURED	0	0						
GRAND TOTALS	1,407,923	35,000	1,442,923					
078-079	SECURED	150,515,892	5,032,510					
PUBLIC UTILITY	0	0						
SECURED TOTAL	150,515,892	5,032,510						
UNSECURED	3,758,045	0						
GRAND TOTALS	154,273,937	5,032,510	159,306,447					
078-082	SECURED	3,054,571	14,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	3,054,571	14,000						
UNSECURED	307,768	0						
GRAND TOTALS	3,362,339	14,000	3,376,339					
078-084	SECURED	79,299,033	2,317,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	79,299,033	2,317,000						
UNSECURED	264,283	0						
GRAND TOTALS	79,563,316	2,317,000	81,880,316					
078-086	SECURED	7,488,162	238,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	7,488,162	238,000						
UNSECURED	44,809	0						
GRAND TOTALS	7,532,971	238,000	7,770,971					
078-090	SECURED	389,269	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	389,269	7,000						
UNSECURED	0	0						
GRAND TOTALS	389,269	7,000	396,269					

AUDITORS 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 CSA #10 ZONE H	10100	078-093	SECURED	7,829,329	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,829,329	175,000		
				UNSECURED	10,000	0		
				GRAND TOTALS	7,839,329	175,000	8,014,329	
				078-098	SECURED	2,254,662	49,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,254,662	49,000	
					UNSECURED	0	0	
				GRAND TOTALS	2,254,662	49,000	2,303,662	
				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	472,704,224	12,409,491					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	472,704,224	12,409,491					
	UNSECURED	17,686,815	0					
GRAND TOTALS	490,391,039	12,409,491	502,800,530					
078-103	SECURED	530,603	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	530,603	0					
	UNSECURED	0	0					
GRAND TOTALS	530,603	0	530,603					
078-105	SECURED	5,912,115	63,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,912,115	63,000					
	UNSECURED	7,820	0					
GRAND TOTALS	5,919,935	63,000	5,982,935					
078-106	SECURED	12,348,421	336,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	12,348,421	336,000					
	UNSECURED	5,250	0					
GRAND TOTALS	12,353,671	336,000	12,689,671					
078-120	SECURED	1,581,294	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,581,294	7,000					
	UNSECURED	17,550	0					
GRAND TOTALS	1,598,844	7,000	1,605,844					
083-001	SECURED	1,124,670	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,124,670	0					
	UNSECURED	951,796	7,000					
GRAND TOTALS	2,076,466	7,000	2,083,466					

AUDITORS 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 CSA #10 ZONE H	10100	083-003	SECURED	1,309,021	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,309,021	14,000		
				UNSECURED	1,096,577	0		
				GRAND TOTALS	2,405,598	14,000	2,419,598	
				083-007	SECURED	9,885,847	278,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	9,885,847	278,600	
					UNSECURED	27,082	0	
				GRAND TOTALS	9,912,929	278,600	10,191,529	
083-008	SECURED	113,312,040	2,893,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	113,312,040	2,893,800					
	UNSECURED	231,201	0					
GRAND TOTALS	113,543,241	2,893,800	116,437,041					
083-012	SECURED	396,905	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	396,905	7,000					
	UNSECURED	0	0					
GRAND TOTALS	396,905	7,000	403,905					
083-014	SECURED	61,927,604	1,523,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	61,927,604	1,523,200					
	UNSECURED	255,649	0					
GRAND TOTALS	62,183,253	1,523,200	63,706,453					
083-021	SECURED	56,100	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	56,100	0					
	UNSECURED	0	0					
GRAND TOTALS	56,100	0	56,100					
083-035	SECURED	15,941,800	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,941,800	28,000					
	UNSECURED	64,657	7,000					
GRAND TOTALS	16,006,457	35,000	16,041,457					
083-048	SECURED	158,043,013	3,040,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	158,043,013	3,040,200					
	UNSECURED	1,655,155	0					
GRAND TOTALS	159,698,168	3,040,200	162,738,368					
083-049	SECURED	496,819	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	496,819	0					
	UNSECURED	0	0					
GRAND TOTALS	496,819	0	496,819					

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	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	083-050	SECURED	47,404,699	761,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	47,404,699	761,600		
				UNSECURED	157,008	0		
				GRAND TOTALS	47,561,707	761,600	48,323,307	
				083-051	SECURED	24,265,556	320,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	24,265,556	320,600	
					UNSECURED	96,717	0	
				GRAND TOTALS	24,362,273	320,600	24,682,873	
				083-052	SECURED	11,145	0	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	11,145	0						
UNSECURED	0	0						
GRAND TOTALS	11,145	0	11,145					
083-057	SECURED	3,909,862	119,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,909,862	119,000					
	UNSECURED	23,779	0					
GRAND TOTALS	3,933,641	119,000	4,052,641					
083-058	SECURED	18,672,657	404,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	18,672,657	404,600					
	UNSECURED	60,580	0					
GRAND TOTALS	18,733,237	404,600	19,137,837					
083-060	SECURED	10,236,885	292,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	10,236,885	292,600					
	UNSECURED	29,786	0					
GRAND TOTALS	10,266,671	292,600	10,559,271					
083-065	SECURED	98,612	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	98,612	0					
	UNSECURED	0	0					
GRAND TOTALS	98,612	0	98,612					
083-067	SECURED	158,873	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	158,873	0					
	UNSECURED	0	0					
GRAND TOTALS	158,873	0	158,873					
083-068	SECURED	1,232,045	12,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,232,045	12,600					
	UNSECURED	0	0					
GRAND TOTALS	1,232,045	12,600	1,244,645					

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	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	083-070	SECURED	198,296	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	198,296	0		
				UNSECURED	0	0		
				GRAND TOTALS	198,296	0	198,296	
				083-071	SECURED	793,300	14,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	793,300	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	793,300	14,000	807,300	
083-072	SECURED	1,351,778	14,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,351,778	14,000						
UNSECURED	0	0						
GRAND TOTALS	1,351,778	14,000	1,365,778					
083-074	SECURED	574,913	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	574,913	7,000						
UNSECURED	0	0						
GRAND TOTALS	574,913	7,000	581,913					
085-005	SECURED	17,748,219	567,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	17,748,219	567,000						
UNSECURED	23,435	0						
GRAND TOTALS	17,771,654	567,000	18,338,654					
085-006	SECURED	1,783,742	28,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,783,742	28,000						
UNSECURED	20,781	0						
GRAND TOTALS	1,804,523	28,000	1,832,523					
085-008	SECURED	36,622,643	704,200					
PUBLIC UTILITY	0	0						
SECURED TOTAL	36,622,643	704,200						
UNSECURED	100,552	0						
GRAND TOTALS	36,723,195	704,200	37,427,395					
085-009	SECURED	1,012,196	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,012,196	7,000						
UNSECURED	2,406	0						
GRAND TOTALS	1,014,602	7,000	1,021,602					
085-011	SECURED	75,076	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	75,076	0						
UNSECURED	0	0						
GRAND TOTALS	75,076	0	75,076					



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	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	085-012	SECURED	2,408,543	82,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,408,543	82,600		
				UNSECURED	0	0		
				GRAND TOTALS	2,408,543	82,600	2,491,143	
				085-015	SECURED	10,000,288	266,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	10,000,288	266,000	
					UNSECURED	115,605	0	
				GRAND TOTALS	10,115,893	266,000	10,381,893	
				085-016	SECURED	413,980,837	11,300,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	413,980,837	11,300,800	
					UNSECURED	3,740,211	0	
				GRAND TOTALS	417,721,048	11,300,800	429,021,848	
				085-017	SECURED	6,139,033	166,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	6,139,033	166,600	
					UNSECURED	18,947	0	
				GRAND TOTALS	6,157,980	166,600	6,324,580	
				085-018	SECURED	1,640,449	49,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,640,449	49,000	
					UNSECURED	0	0	
GRAND TOTALS	1,640,449	49,000	1,689,449					
085-020	SECURED	2,763,423	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,763,423	49,000					
	UNSECURED	0	0					
GRAND TOTALS	2,763,423	49,000	2,812,423					
085-021	SECURED	609,360	19,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	609,360	19,600					
	UNSECURED	0	0					
GRAND TOTALS	609,360	19,600	628,960					
085-022	SECURED	11,475,519	252,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	11,475,519	252,000					
	UNSECURED	44,849	0					
GRAND TOTALS	11,520,368	252,000	11,772,368					
085-023	SECURED	315,114	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	315,114	7,000					
	UNSECURED	0	0					
GRAND TOTALS	315,114	7,000	322,114					

AUDITORS 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 CSA #10 ZONE H	10100	090-002	SECURED	2,759,319	91,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,759,319	91,000		
				UNSECURED	6,200	0		
				GRAND TOTALS	2,765,519	91,000	2,856,519	
				090-003	SECURED	5,087,936	147,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	5,087,936	147,000	
					UNSECURED	12,013	0	
				GRAND TOTALS	5,099,949	147,000	5,246,949	
				090-004	SECURED	601,258	21,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	601,258	21,000	
UNSECURED	7,301	0						
GRAND TOTALS	608,559	21,000	629,559					
090-008	SECURED	621	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	621	0					
	UNSECURED	0	0					
GRAND TOTALS	621	0	621					
090-009	SECURED	726,464	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	726,464	35,000					
	UNSECURED	0	0					
GRAND TOTALS	726,464	35,000	761,464					
090-010	SECURED	2,452,410	70,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,452,410	70,000					
	UNSECURED	7,421	0					
GRAND TOTALS	2,459,831	70,000	2,529,831					
090-011	SECURED	1,263,450	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,263,450	35,000					
	UNSECURED	0	0					
GRAND TOTALS	1,263,450	35,000	1,298,450					
090-012	SECURED	75,678,906	2,164,400					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	75,678,906	2,164,400					
	UNSECURED	395,079	0					
GRAND TOTALS	76,073,985	2,164,400	78,238,385					
090-013	SECURED	272,725	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	272,725	0					
	UNSECURED	8,400	0					
GRAND TOTALS	281,125	0	281,125					

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	090-015	SECURED	589,435	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	589,435	14,000		
				UNSECURED	248,966	0		
				GRAND TOTALS	838,401	14,000	852,401	
				090-018	SECURED	8,518,594	133,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	8,518,594	133,000		
				UNSECURED	10,504	0		
				GRAND TOTALS	8,529,098	133,000	8,662,098	
090-020	SECURED	4,992,187	105,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	4,992,187	105,000						
UNSECURED	28,000	0						
GRAND TOTALS	5,020,187	105,000	5,125,187					
090-021	SECURED	11,086,201	355,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	11,086,201	355,600						
UNSECURED	65,600	0						
GRAND TOTALS	11,151,801	355,600	11,507,401					
090-022	SECURED	98,025,340	3,859,800					
PUBLIC UTILITY	0	0						
SECURED TOTAL	98,025,340	3,859,800						
UNSECURED	457,651	0						
GRAND TOTALS	98,482,991	3,859,800	102,342,791					
090-023	SECURED	121,079	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	121,079	0						
UNSECURED	0	0						
GRAND TOTALS	121,079	0	121,079					
090-025	SECURED	3,481,710	126,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	3,481,710	126,000						
UNSECURED	40,600	0						
GRAND TOTALS	3,522,310	126,000	3,648,310					
090-026	SECURED	16,705,837	385,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	16,705,837	385,000						
UNSECURED	84,665	0						
GRAND TOTALS	16,790,502	385,000	17,175,502					
090-027	SECURED	21,602,691	553,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	21,602,691	553,000						
UNSECURED	54,043	0						
GRAND TOTALS	21,656,734	553,000	22,209,734					

AUDITORS 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 CSA #10 ZONE H	10100	090-028	SECURED	15,291	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,291	0		
				UNSECURED	0	0		
				GRAND TOTALS	15,291	0	15,291	
				090-029	SECURED	36,298,896	919,939	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	36,298,896	919,939	
					UNSECURED	2,771,656	0	
				GRAND TOTALS	39,070,552	919,939	39,990,491	
090-031	SECURED	20,145,662	401,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	20,145,662	401,800					
	UNSECURED	16,884	0					
GRAND TOTALS	20,162,546	401,800	20,564,346					
090-032	SECURED	1,009,832	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,009,832	35,000					
	UNSECURED	0	0					
GRAND TOTALS	1,009,832	35,000	1,044,832					
090-036	SECURED	2,222,886	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,222,886	42,000					
	UNSECURED	0	0					
GRAND TOTALS	2,222,886	42,000	2,264,886					
093-001	SECURED	822,851	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	822,851	7,000					
	UNSECURED	13,761	0					
GRAND TOTALS	836,612	7,000	843,612					
093-002	SECURED	1,079,650	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,079,650	14,000					
	UNSECURED	0	0					
GRAND TOTALS	1,079,650	14,000	1,093,650					
093-003	SECURED	884,078	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	884,078	28,000					
	UNSECURED	0	0					
GRAND TOTALS	884,078	28,000	912,078					
093-004	SECURED	735,217	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	735,217	7,000					
	UNSECURED	0	0					
GRAND TOTALS	735,217	7,000	742,217					

AUDITORS 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 CSA #10 ZONE H	10100	093-005	SECURED	277,974,334	5,761,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	277,974,334	5,761,000		
				UNSECURED	2,594,042	0		
				GRAND TOTALS	280,568,376	5,761,000	286,329,376	
				093-008	SECURED	21,872,971	726,600	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	21,872,971	726,600		
				UNSECURED	42,320	0		
				GRAND TOTALS	21,915,291	726,600	22,641,891	
093-009	SECURED	22,956,789	574,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	22,956,789	574,000						
UNSECURED	59,095	0						
GRAND TOTALS	23,015,884	574,000	23,589,884					
093-010	SECURED	22,190,031	623,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	22,190,031	623,000						
UNSECURED	13,703	0						
GRAND TOTALS	22,203,734	623,000	22,826,734					
093-013	SECURED	66,249,220	1,530,200					
PUBLIC UTILITY	0	0						
SECURED TOTAL	66,249,220	1,530,200						
UNSECURED	46,037	0						
GRAND TOTALS	66,295,257	1,530,200	67,825,457					
093-014	SECURED	17,049,574	217,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	17,049,574	217,000						
UNSECURED	54,645	0						
GRAND TOTALS	17,104,219	217,000	17,321,219					
095-003	SECURED	10,274,600	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	10,274,600	0						
UNSECURED	802,787	0						
GRAND TOTALS	11,077,387	0	11,077,387					
095-005	SECURED	0	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	0	0						
UNSECURED	313,191	0						
GRAND TOTALS	313,191	0	313,191					
095-007	SECURED	17,206,691	82,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	17,206,691	82,600						
UNSECURED	272,262	0						
GRAND TOTALS	17,478,953	82,600	17,561,553					

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	
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	095-010	SECURED	31,121,105	257,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	31,121,105	257,600		
				UNSECURED	22,374	0		
			GRAND TOTALS			31,143,479	257,600	31,401,079
		095-011	SECURED	5,023,117	0			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	5,023,117	0			
			UNSECURED	3,250	0			
			GRAND TOTALS			5,026,367	0	5,026,367
		095-012	SECURED	9,209,973	0			
			PUBLIC UTILITY	0	0			
SECURED TOTAL	9,209,973		0					
UNSECURED	18,333		0					
	GRAND TOTALS			9,228,306	0	9,228,306		
100-001	SECURED	34,362	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	34,362	0					
	UNSECURED	434,349	0					
	GRAND TOTALS			468,711	0	468,711		
100-031	SECURED	21,080,674	364,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	21,080,674	364,000					
	UNSECURED	687,040	0					
	GRAND TOTALS			21,767,714	364,000	22,131,714		
100-048	SECURED	0	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	0	0					
	UNSECURED	7,153	0					
	GRAND TOTALS			7,153	0	7,153		
100-086	SECURED	8,120	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,120	0					
	UNSECURED	0	0					
	GRAND TOTALS			8,120	0	8,120		
100-095	SECURED	6,504,542	182,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,504,542	182,000					
	UNSECURED	23,846	0					
	GRAND TOTALS			6,528,388	182,000	6,710,388		
100-096	SECURED	17,227,823	406,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	17,227,823	406,000					
	UNSECURED	236,814	7,000					
	GRAND TOTALS			17,464,637	413,000	17,877,637		

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30285	LIBRARY MAIN/POLL CSA #10 ZONE H	10100	100-161	SECURED	4,567,343	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,567,343	154,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	4,573,648	154,000	4,727,648
			100-204	SECURED	18,519,700	448,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,519,700	448,000	
				UNSECURED	60,000	0	
				GRAND TOTALS	18,579,700	448,000	19,027,700
			100-210	SECURED	73,273	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,273	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,273	0	73,273
			100-211	SECURED	44,004	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,004	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,004	7,000	51,004
** TAX AREA HASH	15,417,016	TOTALS		SECURED	5,702,512,510	125,185,116	
* TAX AREA COUNTS	231			PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,702,512,510	125,185,116	
				UNSECURED	144,639,117	21,000	
				GRAND TOTALS	5,847,151,627	125,206,116	5,972,357,743
30287	SOLID WST MKS BAY CSA #10 ZONE C	10100	069-003	SECURED	9,639,552	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043
			069-007	SECURED	263,051,111	322,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	263,051,111	322,000	
				UNSECURED	1,268,186	0	
				GRAND TOTALS	264,319,297	322,000	264,641,297

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30287	SOLID WST MKS BAY CSA #10 ZONE C	10100	069-013	SECURED	4,094,308	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,094,308	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,094,308	21,000	4,115,308
			069-014	SECURED	215,474	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	215,474	0	
				UNSECURED	0	0	
				GRAND TOTALS	215,474	0	215,474
			069-015	SECURED	184,403,465	1,083,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	184,403,465	1,083,600	
				UNSECURED	878,098	0	
				GRAND TOTALS	185,281,563	1,083,600	186,365,163
			075-006	SECURED	51,172,899	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,172,899	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	51,963,479	28,000	51,991,479
			075-007	SECURED	183,093	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	183,093	0	
				UNSECURED	0	0	
				GRAND TOTALS	183,093	0	183,093
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,001,930	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,001,930	0	
				UNSECURED	9,070	0	
				GRAND TOTALS	2,011,000	0	2,011,000
			075-025	SECURED	13,886,733	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,886,733	14,000	
				UNSECURED	675,381	0	
				GRAND TOTALS	14,562,114	14,000	14,576,114
			075-036	SECURED	599,093,616	7,334,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	599,093,616	7,334,600	
				UNSECURED	10,274,692	0	
				GRAND TOTALS	609,368,308	7,334,600	616,702,908



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30287	SOLID WST MKS BAY CSA #10 ZONE C	10100	075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-043	SECURED	499,771	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672
			075-044	SECURED	17,923	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,923	0	17,923
			075-045	SECURED	46,781,733	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819
			075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH	1,170,379	TOTALS		SECURED	1,751,784,289	16,975,000	
* TAX AREA COUNTS	16			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,751,784,289	16,975,000	
				UNSECURED	19,654,853	0	
				GRAND TOTALS	1,771,439,142	16,975,000	1,788,414,142
30288	LIBRARY CAM PARK CSA #10 ZONE D	10100	054-001	SECURED	10,478,296	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,478,296	336,000	
				UNSECURED	57,922	0	
				GRAND TOTALS	10,536,218	336,000	10,872,218

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30288	LIBRARY CAM PARK CSA #10 ZONE D	10100	054-009	SECURED	466,110,988	9,692,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	466,110,988	9,692,200		
				UNSECURED	16,839,573	0		
				GRAND TOTALS	482,950,561	9,692,200	492,642,761	
				054-013	SECURED	9,201,160	266,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	9,201,160	266,000		
				UNSECURED	68,985	0		
				GRAND TOTALS	9,270,145	266,000	9,536,145	
054-019	SECURED	44,000	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	44,000	7,000						
UNSECURED	0	0						
GRAND TOTALS	44,000	7,000	51,000					
054-048	SECURED	2,591,889	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	2,591,889	0						
UNSECURED	45,065	0						
GRAND TOTALS	2,636,954	0	2,636,954					
054-061	SECURED	577,129	14,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	577,129	14,000						
UNSECURED	18,700	0						
GRAND TOTALS	595,829	14,000	609,829					
054-062	SECURED	318,580	14,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	318,580	14,000						
UNSECURED	0	0						
GRAND TOTALS	318,580	14,000	332,580					
054-063	SECURED	3,935,716	112,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	3,935,716	112,000						
UNSECURED	31,831	0						
GRAND TOTALS	3,967,547	112,000	4,079,547					
054-067	SECURED	4,205,984	63,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	4,205,984	63,000						
UNSECURED	35,850	0						
GRAND TOTALS	4,241,834	63,000	4,304,834					
054-068	SECURED	76,829,291	1,309,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	76,829,291	1,309,000						
UNSECURED	750,301	0						
GRAND TOTALS	77,579,592	1,309,000	78,888,592					

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30288	LIBRARY CAM PARK CSA #10 ZONE D	10100	054-075	SECURED	2,813,914	56,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,813,914	56,000		
				UNSECURED	24,617	0		
				GRAND TOTALS	2,838,531	56,000	2,894,531	
				054-076	SECURED	933,048	42,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	933,048	42,000	
					UNSECURED	0	0	
				GRAND TOTALS	933,048	42,000	975,048	
054-083	SECURED	7,501,244	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,501,244	126,000					
	UNSECURED	10,900	0					
GRAND TOTALS	7,512,144	126,000	7,638,144					
054-091	SECURED	103,428	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	103,428	0					
	UNSECURED	0	0					
GRAND TOTALS	103,428	0	103,428					
054-095	SECURED	19,263,077	593,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	19,263,077	593,600					
	UNSECURED	104,171	0					
GRAND TOTALS	19,367,248	593,600	19,960,848					
054-097	SECURED	679,683	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	679,683	0					
	UNSECURED	193,664	0					
GRAND TOTALS	873,347	0	873,347					
054-098	SECURED	15,131,563	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,131,563	0					
	UNSECURED	1,569,195	0					
GRAND TOTALS	16,700,758	0	16,700,758					
054-101	SECURED	268,127,855	5,072,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	268,127,855	5,072,200					
	UNSECURED	10,371,296	0					
GRAND TOTALS	278,499,151	5,072,200	283,571,351					
054-109	SECURED	9,830,895	369,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,830,895	369,600					
	UNSECURED	0	0					
GRAND TOTALS	9,830,895	369,600	10,200,495					

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30288	LIBRARY CAM PARK CSA #10 ZONE D	10100	054-116	SECURED	10,504,008	186,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,504,008	186,200		
				UNSECURED	0	0		
				GRAND TOTALS	10,504,008	186,200	10,690,208	
				054-124	SECURED	128,175,230	3,087,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	128,175,230	3,087,000	
					UNSECURED	500,721	0	
				GRAND TOTALS	128,675,951	3,087,000	131,762,951	
				054-126	SECURED	31,195,344	544,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	31,195,344	544,600	
					UNSECURED	174,414	0	
GRAND TOTALS	31,369,758	544,600	31,914,358					
054-127	SECURED	20,633,652	287,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	20,633,652	287,000					
	UNSECURED	195,030	0					
GRAND TOTALS	20,828,682	287,000	21,115,682					
054-128	SECURED	392,895	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	392,895	0					
	UNSECURED	63,421	0					
GRAND TOTALS	456,316	0	456,316					
054-129	SECURED	586,067	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	586,067	7,000					
	UNSECURED	0	0					
GRAND TOTALS	586,067	7,000	593,067					
054-130	SECURED	65,000	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	65,000	0					
	UNSECURED	0	0					
GRAND TOTALS	65,000	0	65,000					
054-134	SECURED	4,946,913	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,946,913	126,000					
	UNSECURED	0	0					
GRAND TOTALS	4,946,913	126,000	5,072,913					
054-146	SECURED	11,267,687	175,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	11,267,687	175,000					
	UNSECURED	42,689	0					
GRAND TOTALS	11,310,376	175,000	11,485,376					

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30288	LIBRARY CAM PARK CSA #10 ZONE D	10100	054-147	SECURED	116,087	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	116,087	0		
				UNSECURED	0	0		
				GRAND TOTALS	116,087	0	116,087	
				054-154	SECURED	351,080	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	351,080	14,000	
					UNSECURED	10,242	0	
				GRAND TOTALS	361,322	14,000	375,322	
				054-166	SECURED	11,741,977	65,800	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	11,741,977	65,800						
UNSECURED	0	0						
GRAND TOTALS	11,741,977	65,800	11,807,777					
054-182	SECURED	516,670	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	516,670	7,000					
	UNSECURED	0	0					
GRAND TOTALS	516,670	7,000	523,670					
054-183	SECURED	1,679,420	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,679,420	42,000					
	UNSECURED	0	0					
GRAND TOTALS	1,679,420	42,000	1,721,420					
072-073	SECURED	1,149,754	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,149,754	21,000					
	UNSECURED	28,843	0					
GRAND TOTALS	1,178,597	21,000	1,199,597					
076-006	SECURED	52,494,214	805,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	52,494,214	805,000					
	UNSECURED	86,550	0					
GRAND TOTALS	52,580,764	805,000	53,385,764					
076-009	SECURED	663,571	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	663,571	7,000					
	UNSECURED	0	0					
GRAND TOTALS	663,571	7,000	670,571					
076-014	SECURED	11,400,008	161,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	11,400,008	161,000					
	UNSECURED	19,372	0					
GRAND TOTALS	11,419,380	161,000	11,580,380					

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30288	LIBRARY CAM PARK CSA #10 ZONE D	10100	076-016	SECURED	15,764,125	336,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,764,125	336,000		
				UNSECURED	24,503	0		
				GRAND TOTALS	15,788,628	336,000	16,124,628	
				076-021	SECURED	1,249,343	28,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,249,343	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,249,343	28,000	1,277,343	
076-022	SECURED	2,066,082	42,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	2,066,082	42,000						
UNSECURED	0	0						
GRAND TOTALS	2,066,082	42,000	2,108,082					
076-024	SECURED	12,104,161	175,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	12,104,161	175,000						
UNSECURED	56,085	0						
GRAND TOTALS	12,160,246	175,000	12,335,246					
078-112	SECURED	1,343,713	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,343,713	0						
UNSECURED	0	0						
GRAND TOTALS	1,343,713	0	1,343,713					
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	422,609	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	422,609	7,000						
UNSECURED	0	0						
GRAND TOTALS	422,609	7,000	429,609					
100-035	SECURED	404,580,035	9,780,400					
PUBLIC UTILITY	0	0						
SECURED TOTAL	404,580,035	9,780,400						
UNSECURED	4,239,910	0						
GRAND TOTALS	408,819,945	9,780,400	418,600,345					
100-059	SECURED	5,931,648	119,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	5,931,648	119,000						
UNSECURED	17,000	0						
GRAND TOTALS	5,948,648	119,000	6,067,648					

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30288	LIBRARY CAM PARK CSA #10 ZONE D	10100	100-060	SECURED	59,094,242	1,586,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	59,094,242	1,586,200		
				UNSECURED	883,815	0		
				GRAND TOTALS	59,978,057	1,586,200	61,564,257	
				100-074	SECURED	527,482	7,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	527,482	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	527,482	7,000	534,482	
100-090	SECURED	349,893	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	349,893	7,000						
UNSECURED	0	0						
GRAND TOTALS	349,893	7,000	356,893					
100-091	SECURED	14,095,389	245,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	14,095,389	245,000						
UNSECURED	100,355	0						
GRAND TOTALS	14,195,744	245,000	14,440,744					
100-093	SECURED	18,751,155	362,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	18,751,155	362,600						
UNSECURED	144,985	0						
GRAND TOTALS	18,896,140	362,600	19,258,740					
100-094	SECURED	499,616	21,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	499,616	21,000						
UNSECURED	2,500	0						
GRAND TOTALS	502,116	21,000	523,116					
100-103	SECURED	4,179,054	140,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	4,179,054	140,000						
UNSECURED	25,200	0						
GRAND TOTALS	4,204,254	140,000	4,344,254					
100-104	SECURED	59,525	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	59,525	7,000						
UNSECURED	0	0						
GRAND TOTALS	59,525	7,000	66,525					
100-105	SECURED	4,932,307	147,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	4,932,307	147,000						
UNSECURED	22,680	0						
GRAND TOTALS	4,954,987	147,000	5,101,987					

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30288	LIBRARY CAM PARK CSA #10 ZONE D	10100	100-110	SECURED	37,546,001	483,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,546,001	483,000		
				UNSECURED	1,154,617	0		
				GRAND TOTALS	38,700,618	483,000	39,183,618	
				100-124	SECURED	25,972,098	665,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	25,972,098	665,000		
				UNSECURED	42,031	0		
				GRAND TOTALS	26,014,129	665,000	26,679,129	
100-129	SECURED	464,443	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	464,443	7,000						
UNSECURED	0	0						
GRAND TOTALS	464,443	7,000	471,443					
100-131	SECURED	81,243,867	1,591,800					
PUBLIC UTILITY	0	0						
SECURED TOTAL	81,243,867	1,591,800						
UNSECURED	289,497	0						
GRAND TOTALS	81,533,364	1,591,800	83,125,164					
100-144	SECURED	11,413,396	280,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	11,413,396	280,000						
UNSECURED	2,750	0						
GRAND TOTALS	11,416,146	280,000	11,696,146					
100-152	SECURED	32,045,009	260,400					
PUBLIC UTILITY	0	0						
SECURED TOTAL	32,045,009	260,400						
UNSECURED	29,000	0						
GRAND TOTALS	32,074,009	260,400	32,334,409					
100-153	SECURED	6,473,689	154,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	6,473,689	154,000						
UNSECURED	28,866	0						
GRAND TOTALS	6,502,555	154,000	6,656,555					
100-155	SECURED	10,692,826	140,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	10,692,826	140,000						
UNSECURED	33,947	0						
GRAND TOTALS	10,726,773	140,000	10,866,773					
100-157	SECURED	12,959,689	116,200					
PUBLIC UTILITY	0	0						
SECURED TOTAL	12,959,689	116,200						
UNSECURED	35,000	0						
GRAND TOTALS	12,994,689	116,200	13,110,889					



AUDITORS 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 CSA #10 ZONE D	10100	100-160	SECURED	2,009,935	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,009,935	28,000		
				UNSECURED	4,235	0		
				GRAND TOTALS	2,014,170	28,000	2,042,170	
				100-164	SECURED	25,921,009	613,200	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	25,921,009	613,200		
				UNSECURED	69,721	0		
				GRAND TOTALS	25,990,730	613,200	26,603,930	
				100-165	SECURED	37,766	0	
				PUBLIC UTILITY	0	0		
SECURED TOTAL	37,766	0						
UNSECURED	0	0						
GRAND TOTALS	37,766	0	37,766					
100-166	SECURED	103,372	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	103,372	7,000						
UNSECURED	0	0						
GRAND TOTALS	103,372	7,000	110,372					
100-171	SECURED	254,664	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	254,664	0						
UNSECURED	0	0						
GRAND TOTALS	254,664	0	254,664					
100-172	SECURED	4,441,065	21,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	4,441,065	21,000						
UNSECURED	0	0						
GRAND TOTALS	4,441,065	21,000	4,462,065					
100-173	SECURED	1,647,275	49,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,647,275	49,000						
UNSECURED	0	0						
GRAND TOTALS	1,647,275	49,000	1,696,275					
100-174	SECURED	153,950,926	3,141,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	153,950,926	3,141,600						
UNSECURED	1,764,376	0						
GRAND TOTALS	155,715,302	3,141,600	158,856,902					
100-175	SECURED	492,451	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	492,451	0						
UNSECURED	0	0						
GRAND TOTALS	492,451	0	492,451					

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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	
30288	LIBRARY CAM PARK CSA #10 ZONE D	10100	100-178	SECURED	548,520	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	548,520	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	548,520	7,000	555,520	
				100-180	SECURED	130,861	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	130,861	7,000	
					UNSECURED	0	0	
				GRAND TOTALS	130,861	7,000	137,861	
100-182	SECURED	2,538,565	70,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,538,565	70,000					
	UNSECURED	0	0					
GRAND TOTALS	2,538,565	70,000	2,608,565					
100-185	SECURED	33,748,382	529,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	33,748,382	529,200					
	UNSECURED	72,360	0					
GRAND TOTALS	33,820,742	529,200	34,349,942					
100-191	SECURED	2,823,828	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,823,828	28,000					
	UNSECURED	0	0					
GRAND TOTALS	2,823,828	28,000	2,851,828					
100-192	SECURED	5,429,385	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,429,385	35,000					
	UNSECURED	5,500	0					
GRAND TOTALS	5,434,885	35,000	5,469,885					
100-193	SECURED	3,023,616	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,023,616	35,000					
	UNSECURED	0	0					
GRAND TOTALS	3,023,616	35,000	3,058,616					
100-194	SECURED	35,068,762	525,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	35,068,762	525,000					
	UNSECURED	18,500	0					
GRAND TOTALS	35,087,262	525,000	35,612,262					
100-205	SECURED	130,431	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	130,431	0					
	UNSECURED	0	0					
GRAND TOTALS	130,431	0	130,431					

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30288	LIBRARY CAM PARK CSA #10 ZONE D	10100	100-206	SECURED	27,410,379	768,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,410,379	768,600	
				UNSECURED	81,800	0	
				GRAND TOTALS	27,492,179	768,600	28,260,779
** TAX AREA HASH	6,551,260		TOTALS	SECURED	2,251,045,266	46,180,400	
* TAX AREA COUNTS	83			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,251,045,266	46,180,400	
				UNSECURED	40,392,585	0	
				GRAND TOTALS	2,291,437,851	46,180,400	2,337,618,251
30289	LIBRARY EDH CSA #10 ZONE E	10100	054-000	SECURED	181,888	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	181,888	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	181,888	14,000	195,888
			054-005	SECURED	69,017,655	628,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,017,655	628,600	
				UNSECURED	99,117	0	
				GRAND TOTALS	69,116,772	628,600	69,745,372
			054-007	SECURED	542,046,065	7,461,211	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	542,046,065	7,461,211	
				UNSECURED	25,702,346	0	
				GRAND TOTALS	567,748,411	7,461,211	575,209,622
			054-043	SECURED	19,468,518	245,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,468,518	245,000	
				UNSECURED	28,844	0	
				GRAND TOTALS	19,497,362	245,000	19,742,362
			054-044	SECURED	4,686,483	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,686,483	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,686,483	49,000	4,735,483

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30289	LIBRARY EDH CSA #10 ZONE E	10100	054-047	SECURED	300,660	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	300,660	14,000		
				UNSECURED	183,916	0		
				GRAND TOTALS	484,576	14,000	498,576	
				054-050	SECURED	38,268,942	480,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	38,268,942	480,200	
					UNSECURED	36,126	0	
				GRAND TOTALS	38,305,068	480,200	38,785,268	
				054-052	SECURED	4,657,131	0	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	4,657,131	0						
UNSECURED	0	0						
GRAND TOTALS	4,657,131	0	4,657,131					
054-064	SECURED	87,983,713	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	87,983,713	0					
	UNSECURED	22,290,704	0					
GRAND TOTALS	110,274,417	0	110,274,417					
054-069	SECURED	1,449,978	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,449,978	0					
	UNSECURED	0	0					
GRAND TOTALS	1,449,978	0	1,449,978					
054-071	SECURED	10,132,086	161,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	10,132,086	161,000					
	UNSECURED	88,165	0					
GRAND TOTALS	10,220,251	161,000	10,381,251					
054-103	SECURED	94,149,085	2,382,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	94,149,085	2,382,800					
	UNSECURED	430,340	0					
GRAND TOTALS	94,579,425	2,382,800	96,962,225					
054-106	SECURED	38,915,881	669,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	38,915,881	669,200					
	UNSECURED	83,840	0					
GRAND TOTALS	38,999,721	669,200	39,668,921					
054-107	SECURED	29,270,999	460,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	29,270,999	460,600					
	UNSECURED	565,917	0					
GRAND TOTALS	29,836,916	460,600	30,297,516					

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30289	LIBRARY EDH CSA #10 ZONE E	10100	054-115	SECURED	34,045,125	408,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	34,045,125	408,800		
				UNSECURED	82,542	0		
				GRAND TOTALS	34,127,667	408,800	34,536,467	
				054-117	SECURED	16	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16	0		
				UNSECURED	0	0		
				GRAND TOTALS	16	0	16	
				054-123	SECURED	57,967,405	1,015,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	57,967,405	1,015,000		
				UNSECURED	110,131	0		
GRAND TOTALS	58,077,536	1,015,000	59,092,536					
054-125	SECURED	39,737,731	546,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	39,737,731	546,000						
UNSECURED	109,361	0						
GRAND TOTALS	39,847,092	546,000	40,393,092					
054-131	SECURED	2,078,201	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	2,078,201	0						
UNSECURED	0	0						
GRAND TOTALS	2,078,201	0	2,078,201					
054-135	SECURED	950,653,982	7,378,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	950,653,982	7,378,000						
UNSECURED	3,637,167	0						
GRAND TOTALS	954,291,149	7,378,000	961,669,149					
054-141	SECURED	14,256,070	257,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	14,256,070	257,600						
UNSECURED	11,000	0						
GRAND TOTALS	14,267,070	257,600	14,524,670					
054-157	SECURED	2,110,971	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	2,110,971	0						
UNSECURED	0	0						
GRAND TOTALS	2,110,971	0	2,110,971					
054-174	SECURED	286,050	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	286,050	7,000						
UNSECURED	25,200	0						
GRAND TOTALS	311,250	7,000	318,250					

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30289	LIBRARY EDH CSA #10 ZONE E	10100	054-180	SECURED	11,380,828	249,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,380,828	249,200		
				UNSECURED	0	0		
				GRAND TOTALS	11,380,828	249,200	11,630,028	
				054-184	SECURED	2,660,518	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,660,518	0	
					UNSECURED	0	0	
				GRAND TOTALS	2,660,518	0	2,660,518	
				054-185	SECURED	2,913,120	0	
PUBLIC UTILITY	0	0						
SECURED TOTAL	2,913,120	0						
UNSECURED	0	0						
GRAND TOTALS	2,913,120	0	2,913,120					
054-186	SECURED	821,224	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	821,224	0					
	UNSECURED	0	0					
GRAND TOTALS	821,224	0	821,224					
076-001	SECURED	6,696,087	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,696,087	7,000					
	UNSECURED	0	0					
GRAND TOTALS	6,696,087	7,000	6,703,087					
076-007	SECURED	98,348,241	991,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	98,348,241	991,200					
	UNSECURED	490,178	0					
GRAND TOTALS	98,838,419	991,200	99,829,619					
076-008	SECURED	38,622	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	38,622	0					
	UNSECURED	36,696	0					
GRAND TOTALS	75,318	0	75,318					
076-010	SECURED	994,083	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	994,083	7,000					
	UNSECURED	0	0					
GRAND TOTALS	994,083	7,000	1,001,083					
076-011	SECURED	20,082,392	291,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	20,082,392	291,200					
	UNSECURED	55,644	0					
GRAND TOTALS	20,138,036	291,200	20,429,236					

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE					
30289	LIBRARY EDH CSA #10 ZONE E	10100	076-012	SECURED	325,017	0						
				PUBLIC UTILITY	0	0						
				SECURED TOTAL	325,017	0						
				UNSECURED	0	0						
				GRAND TOTALS	325,017	0	325,017					
				076-015	SECURED	32,867,165	539,000					
				PUBLIC UTILITY	0	0						
				SECURED TOTAL	32,867,165	539,000						
				UNSECURED	154,841	0						
				GRAND TOTALS	33,022,006	539,000	33,561,006					
076-017	SECURED	136,547,639	PUBLIC UTILITY	0	0							
			SECURED TOTAL	136,547,639	0							
			UNSECURED	59,899,186	0							
			GRAND TOTALS	196,446,825	0	196,446,825						
			076-026	SECURED	3,642,765	PUBLIC UTILITY	0	0				
						SECURED TOTAL	3,642,765	35,000				
						UNSECURED	0	0				
						GRAND TOTALS	3,642,765	35,000	3,677,765			
						083-081	SECURED	172,447	PUBLIC UTILITY	0	0	
									SECURED TOTAL	172,447	0	
UNSECURED	0	0										
GRAND TOTALS	172,447	0							172,447			
100-006	SECURED	96,802,083							PUBLIC UTILITY	0	2,004,800	
									SECURED TOTAL	96,802,083	2,004,800	
			UNSECURED	420,652	0							
			GRAND TOTALS	97,222,735	2,004,800				99,227,535			
			100-007	SECURED	508,104				PUBLIC UTILITY	0	0	
									SECURED TOTAL	508,104	0	
						UNSECURED	2,504,545	0				
						GRAND TOTALS	3,012,649	0	3,012,649			
						100-012	SECURED	214,653	PUBLIC UTILITY	0	7,000	
									SECURED TOTAL	214,653	7,000	
UNSECURED	0	0										
GRAND TOTALS	214,653	7,000							221,653			
100-013	SECURED	602,065,547							PUBLIC UTILITY	0	10,026,800	
									SECURED TOTAL	602,065,547	10,026,800	
			UNSECURED	4,619,609	0							
			GRAND TOTALS	606,685,156	10,026,800				616,711,956			

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30289	LIBRARY EDH CSA #10 ZONE E	10100	100-024	SECURED	1,830,671	42,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,830,671	42,000		
				UNSECURED	41,969	0		
				GRAND TOTALS	1,872,640	42,000	1,914,640	
				100-065	SECURED	6,543,101	203,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,543,101	203,000		
				UNSECURED	23,501	0		
				GRAND TOTALS	6,566,602	203,000	6,769,602	
100-070	SECURED	19,872,302	301,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	19,872,302	301,000						
UNSECURED	130,209	0						
GRAND TOTALS	20,002,511	301,000	20,303,511					
100-075	SECURED	46,134,378	399,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	46,134,378	399,000						
UNSECURED	204,191	0						
GRAND TOTALS	46,338,569	399,000	46,737,569					
100-080	SECURED	7,656,863	133,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	7,656,863	133,000						
UNSECURED	78,218	0						
GRAND TOTALS	7,735,081	133,000	7,868,081					
100-100	SECURED	29,460,568	329,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	29,460,568	329,000						
UNSECURED	172,595	0						
GRAND TOTALS	29,633,163	329,000	29,962,163					
100-106	SECURED	1,710,402	40,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,710,402	40,600						
UNSECURED	8,500	0						
GRAND TOTALS	1,718,902	40,600	1,759,502					
100-115	SECURED	3,641,177	84,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	3,641,177	84,000						
UNSECURED	83,076	0						
GRAND TOTALS	3,724,253	84,000	3,808,253					
100-121	SECURED	0	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	0	0						
UNSECURED	195,418	0						
GRAND TOTALS	195,418	0	195,418					



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30289	LIBRARY EDH CSA #10 ZONE E	10100	100-128	SECURED	158,020,794	2,349,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	158,020,794	2,349,200		
				UNSECURED	396,729	0		
				GRAND TOTALS	158,417,523	2,349,200	160,766,723	
				100-132	SECURED	956,793	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	956,793	0		
				UNSECURED	0	0		
				GRAND TOTALS	956,793	0	956,793	
				100-135	SECURED	29,746,829	560,000	
				PUBLIC UTILITY	0	0		
SECURED TOTAL	29,746,829	560,000						
UNSECURED	113,693	0						
GRAND TOTALS	29,860,522	560,000	30,420,522					
100-136	SECURED	12,433,614	21,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	12,433,614	21,000						
UNSECURED	13,300	0						
GRAND TOTALS	12,446,914	21,000	12,467,914					
100-140	SECURED	563,147	14,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	563,147	14,000						
UNSECURED	0	0						
GRAND TOTALS	563,147	14,000	577,147					
100-141	SECURED	97,703,615	1,988,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	97,703,615	1,988,000						
UNSECURED	685,731	0						
GRAND TOTALS	98,389,346	1,988,000	100,377,346					
100-142	SECURED	65,519,046	1,349,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	65,519,046	1,349,600						
UNSECURED	139,533	0						
GRAND TOTALS	65,658,579	1,349,600	67,008,179					
100-145	SECURED	41,577,174	186,200					
PUBLIC UTILITY	0	0						
SECURED TOTAL	41,577,174	186,200						
UNSECURED	38,919	0						
GRAND TOTALS	41,616,093	186,200	41,802,293					
100-146	SECURED	58,967,925	931,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	58,967,925	931,000						
UNSECURED	196,242	0						
GRAND TOTALS	59,164,167	931,000	60,095,167					

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30289	LIBRARY EDH CSA #10 ZONE E	10100	100-148	SECURED	37,033,892	166,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,033,892	166,600		
				UNSECURED	223,371	0		
				GRAND TOTALS	37,257,263	166,600	37,423,863	
				100-150	SECURED	20,789,084	315,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,789,084	315,000		
				UNSECURED	105,402	0		
				GRAND TOTALS	20,894,486	315,000	21,209,486	
100-154	SECURED	3,825,151	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	3,825,151	0						
UNSECURED	0	0						
GRAND TOTALS	3,825,151	0	3,825,151					
100-168	SECURED	39,147,770	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	39,147,770	0						
UNSECURED	0	0						
GRAND TOTALS	39,147,770	0	39,147,770					
100-184	SECURED	12,065,628	91,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	12,065,628	91,000						
UNSECURED	36,000	0						
GRAND TOTALS	12,101,628	91,000	12,192,628					
100-186	SECURED	109,989,598	684,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	109,989,598	684,600						
UNSECURED	464,061	0						
GRAND TOTALS	110,453,659	684,600	111,138,259					
100-188	SECURED	6,518,530	77,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	6,518,530	77,000						
UNSECURED	32,310	0						
GRAND TOTALS	6,550,840	77,000	6,627,840					
100-190	SECURED	7,392,228	63,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	7,392,228	63,000						
UNSECURED	3,006,697	0						
GRAND TOTALS	10,398,925	63,000	10,461,925					
100-195	SECURED	34,537,553	397,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	34,537,553	397,600						
UNSECURED	387,942	0						
GRAND TOTALS	34,925,495	397,600	35,323,095					

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30289	LIBRARY EDH CSA #10 ZONE E	10100	100-197	SECURED	46,432,276	483,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	46,432,276	483,000		
				UNSECURED	68,442	0		
				GRAND TOTALS	46,500,718	483,000	46,983,718	
				100-198	SECURED	35,805,705	292,600	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,805,705	292,600		
				UNSECURED	77,066	0		
				GRAND TOTALS	35,882,771	292,600	36,175,371	
100-199	SECURED	15,894,310	30,800					
PUBLIC UTILITY	0	0						
SECURED TOTAL	15,894,310	30,800						
UNSECURED	0	0						
GRAND TOTALS	15,894,310	30,800	15,925,110					
100-202	SECURED	5,299,780	196,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	5,299,780	196,000						
UNSECURED	25,787	0						
GRAND TOTALS	5,325,567	196,000	5,521,567					
100-207	SECURED	13,622,593	392,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	13,622,593	392,000						
UNSECURED	27,000	0						
GRAND TOTALS	13,649,593	392,000	14,041,593					
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	29,332,471	212,800					
PUBLIC UTILITY	0	0						
SECURED TOTAL	29,332,471	212,800						
UNSECURED	66,200	0						
GRAND TOTALS	29,398,671	212,800	29,611,471					
100-219	SECURED	342,844	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	342,844	0						
UNSECURED	0	0						
GRAND TOTALS	342,844	0	342,844					

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30289	LIBRARY EDH CSA #10 ZONE E	10100	100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	6,233,378		TOTALS	SECURED	4,062,434,067	48,668,811	
* TAX AREA COUNTS	77			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,062,434,067	48,668,811	
				UNSECURED	128,708,169	0	
				GRAND TOTALS	4,191,142,236	48,668,811	4,239,811,047
30290	LIBRARY SLT CSA #10 ZONE F	10100	002-001	SECURED	2,403,595	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,403,595	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,403,595	42,000	2,445,595
			002-002	SECURED	2,180,115,064	19,063,135	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,180,115,064	19,063,135	
				UNSECURED	62,608,874	0	
				GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
			002-007	SECURED	529,987,009	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272
			002-010	SECURED	5,778,736	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,778,736	0	
				UNSECURED	70,658	0	
				GRAND TOTALS	5,849,394	0	5,849,394
			075-006	SECURED	51,172,899	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,172,899	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	51,963,479	28,000	51,991,479

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30290	LIBRARY SLT CSA #10 ZONE F	10100	075-007	SECURED	183,093	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	183,093	0		
				UNSECURED	0	0		
				GRAND TOTALS	183,093	0	183,093	
				075-022	SECURED	2,001,930	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,001,930	0		
				UNSECURED	9,070	0		
				GRAND TOTALS	2,011,000	0	2,011,000	
075-025	SECURED	13,886,733	14,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	13,886,733	14,000						
UNSECURED	675,381	0						
GRAND TOTALS	14,562,114	14,000	14,576,114					
075-036	SECURED	599,093,616	7,334,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	599,093,616	7,334,600						
UNSECURED	10,274,692	0						
GRAND TOTALS	609,368,308	7,334,600	616,702,908					
075-041	SECURED	547,286,487	8,019,200					
PUBLIC UTILITY	0	0						
SECURED TOTAL	547,286,487	8,019,200						
UNSECURED	4,551,786	0						
GRAND TOTALS	551,838,273	8,019,200	559,857,473					
075-043	SECURED	499,771	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	499,771	0						
UNSECURED	10,901	0						
GRAND TOTALS	510,672	0	510,672					
075-044	SECURED	17,923	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	17,923	0						
UNSECURED	0	0						
GRAND TOTALS	17,923	0	17,923					
075-045	SECURED	46,781,733	47,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	46,781,733	47,600						
UNSECURED	1,071,486	0						
GRAND TOTALS	47,853,219	47,600	47,900,819					

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30290	LIBRARY SLT CSA #10 ZONE F	10100	075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH		758,335	TOTALS	SECURED	4,008,664,783	34,757,135	
* TAX AREA COUNTS	14			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,008,664,783	34,757,135	
				UNSECURED	91,282,273	0	
				GRAND TOTALS	4,099,947,056	34,757,135	4,134,704,191
30291	CSA #9 ADMIN CSA #9 ADMIN	10100	054-000	SECURED	181,888	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	181,888	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	181,888	14,000	195,888
			054-001	SECURED	10,478,296	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,478,296	336,000	
				UNSECURED	57,922	0	
				GRAND TOTALS	10,536,218	336,000	10,872,218
			054-002	SECURED	209,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,712	0	209,712
			054-005	SECURED	69,017,655	628,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,017,655	628,600	
				UNSECURED	99,117	0	
				GRAND TOTALS	69,116,772	628,600	69,745,372
			054-007	SECURED	542,046,065	7,461,211	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	542,046,065	7,461,211	
				UNSECURED	25,702,346	0	
				GRAND TOTALS	567,748,411	7,461,211	575,209,622

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	054-009	SECURED	466,110,988	9,692,200	
				PUBLIC UTILITY	0	0	
	CSA #9 ADMIN			SECURED TOTAL	466,110,988	9,692,200	
				UNSECURED	16,839,573	0	
				GRAND TOTALS	482,950,561	9,692,200	492,642,761
			054-013	SECURED	9,201,160	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,201,160	266,000	
				UNSECURED	68,985	0	
				GRAND TOTALS	9,270,145	266,000	9,536,145
			054-019	SECURED	44,000	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,000	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,000	7,000	51,000
		054-043	SECURED	19,468,518	245,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	19,468,518	245,000		
			UNSECURED	28,844	0		
			GRAND TOTALS	19,497,362	245,000	19,742,362	
		054-044	SECURED	4,686,483	49,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	4,686,483	49,000		
			UNSECURED	0	0		
			GRAND TOTALS	4,686,483	49,000	4,735,483	
		054-047	SECURED	300,660	14,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	300,660	14,000		
			UNSECURED	183,916	0		
			GRAND TOTALS	484,576	14,000	498,576	
		054-048	SECURED	2,591,889	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,591,889	0		
			UNSECURED	45,065	0		
			GRAND TOTALS	2,636,954	0	2,636,954	
		054-050	SECURED	38,268,942	480,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	38,268,942	480,200		
			UNSECURED	36,126	0		
			GRAND TOTALS	38,305,068	480,200	38,785,268	
		054-052	SECURED	4,657,131	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	4,657,131	0		
			UNSECURED	0	0		
			GRAND TOTALS	4,657,131	0	4,657,131	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	054-061	SECURED	577,129	14,000		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	054-061	SECURED TOTAL	577,129	14,000		
				UNSECURED	18,700	0		
					GRAND TOTALS	595,829	14,000	609,829
				054-062	SECURED	318,580	14,000	
				054-062	PUBLIC UTILITY	0	0	
				054-062	SECURED TOTAL	318,580	14,000	
				054-062	UNSECURED	0	0	
				054-062	GRAND TOTALS	318,580	14,000	332,580
				054-063	SECURED	3,935,716	112,000	
				054-063	PUBLIC UTILITY	0	0	
				054-063	SECURED TOTAL	3,935,716	112,000	
				054-063	UNSECURED	31,831	0	
				054-063	GRAND TOTALS	3,967,547	112,000	4,079,547
				054-064	SECURED	87,983,713	0	
				054-064	PUBLIC UTILITY	0	0	
				054-064	SECURED TOTAL	87,983,713	0	
			054-064	UNSECURED	22,290,704	0		
			054-064	GRAND TOTALS	110,274,417	0	110,274,417	
			054-067	SECURED	4,205,984	63,000		
			054-067	PUBLIC UTILITY	0	0		
			054-067	SECURED TOTAL	4,205,984	63,000		
			054-067	UNSECURED	35,850	0		
			054-067	GRAND TOTALS	4,241,834	63,000	4,304,834	
			054-068	SECURED	76,829,291	1,309,000		
			054-068	PUBLIC UTILITY	0	0		
			054-068	SECURED TOTAL	76,829,291	1,309,000		
			054-068	UNSECURED	750,301	0		
			054-068	GRAND TOTALS	77,579,592	1,309,000	78,888,592	
			054-069	SECURED	1,449,978	0		
			054-069	PUBLIC UTILITY	0	0		
			054-069	SECURED TOTAL	1,449,978	0		
			054-069	UNSECURED	0	0		
			054-069	GRAND TOTALS	1,449,978	0	1,449,978	
			054-071	SECURED	10,132,086	161,000		
			054-071	PUBLIC UTILITY	0	0		
			054-071	SECURED TOTAL	10,132,086	161,000		
			054-071	UNSECURED	88,165	0		
			054-071	GRAND TOTALS	10,220,251	161,000	10,381,251	
			054-073	SECURED	2,872,340	49,000		
			054-073	PUBLIC UTILITY	0	0		
			054-073	SECURED TOTAL	2,872,340	49,000		
			054-073	UNSECURED	7,259	0		
			054-073	GRAND TOTALS	2,879,599	49,000	2,928,599	



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	054-075	SECURED	2,813,914	56,000	
				PUBLIC UTILITY	0	0	
	CSA #9 ADMIN		SECURED TOTAL	2,813,914	56,000		
	UNSECURED		24,617	0			
	GRAND TOTALS		2,838,531	56,000	2,894,531		
	054-076		SECURED	933,048	42,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	933,048	42,000		
			UNSECURED	0	0		
	GRAND TOTALS		933,048	42,000	975,048		
	054-083		SECURED	7,501,244	126,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	7,501,244	126,000		
			UNSECURED	10,900	0		
	GRAND TOTALS		7,512,144	126,000	7,638,144		
	054-085		SECURED	3,153,198	21,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	3,153,198	21,000		
UNSECURED		94,880	0				
GRAND TOTALS	3,248,078	21,000	3,269,078				
054-087	SECURED	20,539,118	628,620				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	20,539,118	628,620				
	UNSECURED	124,783	0				
GRAND TOTALS	20,663,901	628,620	21,292,521				
054-091	SECURED	103,428	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	103,428	0				
	UNSECURED	0	0				
GRAND TOTALS	103,428	0	103,428				
054-095	SECURED	19,263,077	593,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	19,263,077	593,600				
	UNSECURED	104,171	0				
GRAND TOTALS	19,367,248	593,600	19,960,848				
054-097	SECURED	679,683	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	679,683	0				
	UNSECURED	193,664	0				
GRAND TOTALS	873,347	0	873,347				
054-098	SECURED	15,131,563	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	15,131,563	0				
	UNSECURED	1,569,195	0				
GRAND TOTALS	16,700,758	0	16,700,758				

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	054-101	SECURED	268,127,855	5,072,200		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	054-101	SECURED TOTAL	268,127,855	5,072,200		
				UNSECURED	10,371,296	0		
				GRAND TOTALS	278,499,151	5,072,200	283,571,351	
				054-103	SECURED	94,149,085	2,382,800	
				054-103	PUBLIC UTILITY	0	0	
				054-103	SECURED TOTAL	94,149,085	2,382,800	
				054-103	UNSECURED	430,340	0	
				054-103	GRAND TOTALS	94,579,425	2,382,800	96,962,225
				054-106	SECURED	38,915,881	669,200	
				054-106	PUBLIC UTILITY	0	0	
			054-106	SECURED TOTAL	38,915,881	669,200		
			054-106	UNSECURED	83,840	0		
			054-106	GRAND TOTALS	38,999,721	669,200	39,668,921	
			054-107	SECURED	29,270,999	460,600		
			054-107	PUBLIC UTILITY	0	0		
			054-107	SECURED TOTAL	29,270,999	460,600		
			054-107	UNSECURED	565,917	0		
			054-107	GRAND TOTALS	29,836,916	460,600	30,297,516	
			054-109	SECURED	9,830,895	369,600		
			054-109	PUBLIC UTILITY	0	0		
			054-109	SECURED TOTAL	9,830,895	369,600		
			054-109	UNSECURED	0	0		
			054-109	GRAND TOTALS	9,830,895	369,600	10,200,495	
			054-115	SECURED	34,045,125	408,800		
			054-115	PUBLIC UTILITY	0	0		
			054-115	SECURED TOTAL	34,045,125	408,800		
			054-115	UNSECURED	82,542	0		
			054-115	GRAND TOTALS	34,127,667	408,800	34,536,467	
			054-116	SECURED	10,504,008	186,200		
			054-116	PUBLIC UTILITY	0	0		
			054-116	SECURED TOTAL	10,504,008	186,200		
			054-116	UNSECURED	0	0		
			054-116	GRAND TOTALS	10,504,008	186,200	10,690,208	
			054-117	SECURED	16	0		
			054-117	PUBLIC UTILITY	0	0		
			054-117	SECURED TOTAL	16	0		
			054-117	UNSECURED	0	0		
			054-117	GRAND TOTALS	16	0	16	
			054-119	SECURED	6,313,888	187,600		
			054-119	PUBLIC UTILITY	0	0		
			054-119	SECURED TOTAL	6,313,888	187,600		
			054-119	UNSECURED	54,934	0		
			054-119	GRAND TOTALS	6,368,822	187,600	6,556,422	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	054-120	SECURED	6,493	0		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN				SECURED TOTAL	6,493	0	
					UNSECURED	18,032	0	
					GRAND TOTALS	24,525	0	24,525
				054-123	SECURED	57,967,405	1,015,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	57,967,405	1,015,000	
					UNSECURED	110,131	0	
					GRAND TOTALS	58,077,536	1,015,000	59,092,536
				054-124	SECURED	128,175,230	3,087,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	128,175,230	3,087,000	
					UNSECURED	500,721	0	
				GRAND TOTALS	128,675,951	3,087,000	131,762,951	
			054-125	SECURED	39,737,731	546,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	39,737,731	546,000		
				UNSECURED	109,361	0		
				GRAND TOTALS	39,847,092	546,000	40,393,092	
			054-126	SECURED	31,195,344	544,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	31,195,344	544,600		
				UNSECURED	174,414	0		
				GRAND TOTALS	31,369,758	544,600	31,914,358	
			054-128	SECURED	392,895	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	392,895	0		
				UNSECURED	63,421	0		
				GRAND TOTALS	456,316	0	456,316	
			054-129	SECURED	586,067	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	586,067	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	586,067	7,000	593,067	
			054-130	SECURED	65,000	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	65,000	0		
				UNSECURED	0	0		
				GRAND TOTALS	65,000	0	65,000	
			054-131	SECURED	2,078,201	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,078,201	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,078,201	0	2,078,201	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	054-134	SECURED	4,946,913	126,000		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN				SECURED TOTAL	4,946,913	126,000	
					UNSECURED	0	0	
					GRAND TOTALS	4,946,913	126,000	5,072,913
				054-135	SECURED	950,653,982	7,378,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	950,653,982	7,378,000	
					UNSECURED	3,637,167	0	
					GRAND TOTALS	954,291,149	7,378,000	961,669,149
				054-141	SECURED	14,256,070	257,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	14,256,070	257,600	
					UNSECURED	11,000	0	
					GRAND TOTALS	14,267,070	257,600	14,524,670
				054-146	SECURED	11,267,687	175,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	11,267,687	175,000	
				UNSECURED	42,689	0		
				GRAND TOTALS	11,310,376	175,000	11,485,376	
			054-147	SECURED	116,087	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	116,087	0		
				UNSECURED	0	0		
				GRAND TOTALS	116,087	0	116,087	
			054-154	SECURED	351,080	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	351,080	14,000		
				UNSECURED	10,242	0		
				GRAND TOTALS	361,322	14,000	375,322	
			054-157	SECURED	2,110,971	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,110,971	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,110,971	0	2,110,971	
			054-160	SECURED	35,818,209	630,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,818,209	630,000		
				UNSECURED	95,836	0		
				GRAND TOTALS	35,914,045	630,000	36,544,045	
			054-168	SECURED	16,060,460	511,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,060,460	511,000		
				UNSECURED	6,400	0		
				GRAND TOTALS	16,066,860	511,000	16,577,860	

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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	22,953,653	446,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	22,953,653	446,600	
					UNSECURED	14,933	0	
					GRAND TOTALS	22,968,586	446,600	23,415,186
				054-170	SECURED	1,592,369	63,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,592,369	63,000	
					UNSECURED	0	0	
					GRAND TOTALS	1,592,369	63,000	1,655,369
			054-173	SECURED	66,847,754	1,391,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	66,847,754	1,391,600		
				UNSECURED	132,181	0		
				GRAND TOTALS	66,979,935	1,391,600	68,371,535	
			054-174	SECURED	286,050	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	286,050	7,000		
				UNSECURED	25,200	0		
				GRAND TOTALS	311,250	7,000	318,250	
			054-177	SECURED	20,921,497	376,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,921,497	376,600		
				UNSECURED	8,217	0		
				GRAND TOTALS	20,929,714	376,600	21,306,314	
			054-179	SECURED	69,928	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	69,928	0		
				UNSECURED	0	0		
				GRAND TOTALS	69,928	0	69,928	
			054-180	SECURED	11,380,828	249,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,380,828	249,200		
				UNSECURED	0	0		
				GRAND TOTALS	11,380,828	249,200	11,630,028	
			054-181	SECURED	15,364,713	396,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,364,713	396,200		
				UNSECURED	15,500	0		
				GRAND TOTALS	15,380,213	396,200	15,776,413	
			054-184	SECURED	2,660,518	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,660,518	0		
				UNSECURED	0	0		
				GRAND TOTALS	2,660,518	0	2,660,518	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	054-185	SECURED	2,913,120	0		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	054-185	SECURED TOTAL	2,913,120	0		
				UNSECURED	0	0		
					GRAND TOTALS	2,913,120	0	2,913,120
				054-186	SECURED	821,224	0	
				054-186	PUBLIC UTILITY	0	0	
				054-186	SECURED TOTAL	821,224	0	
				054-186	UNSECURED	0	0	
				054-186	GRAND TOTALS	821,224	0	821,224
				055-002	SECURED	4,795,717	14,000	
				055-002	PUBLIC UTILITY	0	0	
			055-002	SECURED TOTAL	4,795,717	14,000		
			055-002	UNSECURED	24,849	0		
			055-002	GRAND TOTALS	4,820,566	14,000	4,834,566	
			055-003	SECURED	3,204,144	42,000		
			055-003	PUBLIC UTILITY	0	0		
			055-003	SECURED TOTAL	3,204,144	42,000		
			055-003	UNSECURED	0	0		
			055-003	GRAND TOTALS	3,204,144	42,000	3,246,144	
			055-004	SECURED	43,945,001	1,061,200		
			055-004	PUBLIC UTILITY	0	0		
			055-004	SECURED TOTAL	43,945,001	1,061,200		
			055-004	UNSECURED	156,192	0		
			055-004	GRAND TOTALS	44,101,193	1,061,200	45,162,393	
			055-006	SECURED	337,880	0		
			055-006	PUBLIC UTILITY	0	0		
			055-006	SECURED TOTAL	337,880	0		
			055-006	UNSECURED	0	0		
			055-006	GRAND TOTALS	337,880	0	337,880	
			055-015	SECURED	2,294,653	56,000		
			055-015	PUBLIC UTILITY	0	0		
			055-015	SECURED TOTAL	2,294,653	56,000		
			055-015	UNSECURED	333,304	0		
			055-015	GRAND TOTALS	2,627,957	56,000	2,683,957	
			055-016	SECURED	24,151,464	665,000		
			055-016	PUBLIC UTILITY	0	0		
			055-016	SECURED TOTAL	24,151,464	665,000		
			055-016	UNSECURED	79,699	0		
			055-016	GRAND TOTALS	24,231,163	665,000	24,896,163	
			055-024	SECURED	9,311,059	242,200		
			055-024	PUBLIC UTILITY	0	0		
			055-024	SECURED TOTAL	9,311,059	242,200		
			055-024	UNSECURED	0	0		
			055-024	GRAND TOTALS	9,311,059	242,200	9,553,259	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	055-026	SECURED	45,685,523	1,236,200		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	45,685,523	1,236,200	
					UNSECURED	381,499	0	
					GRAND TOTALS	46,067,022	1,236,200	47,303,222
			055-027	SECURED		23,949,229	501,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	23,949,229	501,200	
					UNSECURED	98,924	0	
					GRAND TOTALS	24,048,153	501,200	24,549,353
			055-028	SECURED		210,761,246	4,995,645	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,761,246	4,995,645		
				UNSECURED	3,964,957	0		
				GRAND TOTALS	214,726,203	4,995,645	219,721,848	
		055-029	SECURED		640,444	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	640,444	7,000		
				UNSECURED	2,750	0		
				GRAND TOTALS	643,194	7,000	650,194	
		055-031	SECURED		7,220	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,220	0		
				UNSECURED	0	0		
				GRAND TOTALS	7,220	0	7,220	
		055-033	SECURED		214,924	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	214,924	0		
				UNSECURED	0	0		
				GRAND TOTALS	214,924	0	214,924	
		055-034	SECURED		2,326,444	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,326,444	28,000		
				UNSECURED	0	0		
				GRAND TOTALS	2,326,444	28,000	2,354,444	
		059-004	SECURED		16,578,441	126,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,578,441	126,000		
				UNSECURED	163,710	0		
				GRAND TOTALS	16,742,151	126,000	16,868,151	
		059-011	SECURED		1,501,764	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,501,764	28,000		
				UNSECURED	6,500	0		
				GRAND TOTALS	1,508,264	28,000	1,536,264	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	059-019	SECURED	3,438,816	68,600		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	059-019	SECURED TOTAL	3,438,816	68,600		
				UNSECURED	0	0		
					GRAND TOTALS	3,438,816	68,600	3,507,416
				059-026	SECURED	266,002	0	
				059-026	PUBLIC UTILITY	0	0	
				059-026	SECURED TOTAL	266,002	0	
				059-026	UNSECURED	0	0	
				059-026	GRAND TOTALS	266,002	0	266,002
				059-029	SECURED	34,195,604	574,000	
				059-029	PUBLIC UTILITY	0	0	
				059-029	SECURED TOTAL	34,195,604	574,000	
				059-029	UNSECURED	188,794	0	
			059-029	GRAND TOTALS	34,384,398	574,000	34,958,398	
			059-031	SECURED	7,251,454	224,000		
			059-031	PUBLIC UTILITY	0	0		
			059-031	SECURED TOTAL	7,251,454	224,000		
			059-031	UNSECURED	13,122	0		
			059-031	GRAND TOTALS	7,264,576	224,000	7,488,576	
			059-032	SECURED	1,282,308	14,000		
			059-032	PUBLIC UTILITY	0	0		
			059-032	SECURED TOTAL	1,282,308	14,000		
			059-032	UNSECURED	8,014	0		
			059-032	GRAND TOTALS	1,290,322	14,000	1,304,322	
			059-035	SECURED	1,713,672	56,000		
			059-035	PUBLIC UTILITY	0	0		
			059-035	SECURED TOTAL	1,713,672	56,000		
			059-035	UNSECURED	0	0		
			059-035	GRAND TOTALS	1,713,672	56,000	1,769,672	
			059-036	SECURED	685,605	14,000		
			059-036	PUBLIC UTILITY	0	0		
			059-036	SECURED TOTAL	685,605	14,000		
			059-036	UNSECURED	0	0		
			059-036	GRAND TOTALS	685,605	14,000	699,605	
			059-037	SECURED	632,896	14,000		
			059-037	PUBLIC UTILITY	0	0		
			059-037	SECURED TOTAL	632,896	14,000		
			059-037	UNSECURED	0	0		
			059-037	GRAND TOTALS	632,896	14,000	646,896	
			059-038	SECURED	1,378,204	35,000		
			059-038	PUBLIC UTILITY	0	0		
			059-038	SECURED TOTAL	1,378,204	35,000		
			059-038	UNSECURED	0	0		
			059-038	GRAND TOTALS	1,378,204	35,000	1,413,204	



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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	059-039	SECURED	3,852,195	56,000		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	059-039	SECURED TOTAL	3,852,195	56,000		
				UNSECURED	20,626	0		
					GRAND TOTALS	3,872,821	56,000	3,928,821
				059-040	SECURED	527,197,902	15,255,857	
				059-040	PUBLIC UTILITY	0	0	
				059-040	SECURED TOTAL	527,197,902	15,255,857	
				059-040	UNSECURED	8,352,497	0	
				059-040	GRAND TOTALS	535,550,399	15,255,857	550,806,256
				059-044	SECURED	825,980	28,000	
				059-044	PUBLIC UTILITY	0	0	
			059-044	SECURED TOTAL	825,980	28,000		
			059-044	UNSECURED	0	0		
			059-044	GRAND TOTALS	825,980	28,000	853,980	
			059-045	SECURED	1,760,253	42,000		
			059-045	PUBLIC UTILITY	0	0		
			059-045	SECURED TOTAL	1,760,253	42,000		
			059-045	UNSECURED	5,051	0		
			059-045	GRAND TOTALS	1,765,304	42,000	1,807,304	
			059-046	SECURED	464,100	0		
			059-046	PUBLIC UTILITY	0	0		
			059-046	SECURED TOTAL	464,100	0		
			059-046	UNSECURED	0	0		
			059-046	GRAND TOTALS	464,100	0	464,100	
			072-000	SECURED	17,209,068	614,600		
			072-000	PUBLIC UTILITY	0	0		
			072-000	SECURED TOTAL	17,209,068	614,600		
			072-000	UNSECURED	41,312	0		
			072-000	GRAND TOTALS	17,250,380	614,600	17,864,980	
			072-001	SECURED	15,063,306	518,000		
			072-001	PUBLIC UTILITY	0	0		
			072-001	SECURED TOTAL	15,063,306	518,000		
			072-001	UNSECURED	96,641	0		
			072-001	GRAND TOTALS	15,159,947	518,000	15,677,947	
			072-003	SECURED	745,592	0		
			072-003	PUBLIC UTILITY	0	0		
			072-003	SECURED TOTAL	745,592	0		
			072-003	UNSECURED	17,185	0		
			072-003	GRAND TOTALS	762,777	0	762,777	
			072-005	SECURED	2,820,229	21,000		
			072-005	PUBLIC UTILITY	0	0		
			072-005	SECURED TOTAL	2,820,229	21,000		
			072-005	UNSECURED	413,899	0		
			072-005	GRAND TOTALS	3,234,128	21,000	3,255,128	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	072-009	SECURED	1,896,562	56,000		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	072-009	SECURED TOTAL	1,896,562	56,000		
				UNSECURED	7,740	0		
					GRAND TOTALS	1,904,302	56,000	1,960,302
				072-015	SECURED	22,631,155	628,600	
					PUBLIC UTILITY	0	0	
				072-015	SECURED TOTAL	22,631,155	628,600	
					UNSECURED	41,794	0	
					GRAND TOTALS	22,672,949	628,600	23,301,549
			072-020	SECURED	7,447,357	175,000		
				PUBLIC UTILITY	0	0		
			072-020	SECURED TOTAL	7,447,357	175,000		
				UNSECURED	17,058	0		
				GRAND TOTALS	7,464,415	175,000	7,639,415	
			072-027	SECURED	9,744	0		
				PUBLIC UTILITY	0	0		
			072-027	SECURED TOTAL	9,744	0		
				UNSECURED	0	0		
				GRAND TOTALS	9,744	0	9,744	
			072-034	SECURED	6,487,985	168,000		
				PUBLIC UTILITY	0	0		
			072-034	SECURED TOTAL	6,487,985	168,000		
				UNSECURED	94,099	0		
				GRAND TOTALS	6,582,084	168,000	6,750,084	
			072-036	SECURED	70,125,122	1,236,200		
				PUBLIC UTILITY	0	0		
			072-036	SECURED TOTAL	70,125,122	1,236,200		
				UNSECURED	269,547	0		
				GRAND TOTALS	70,394,669	1,236,200	71,630,869	
			072-039	SECURED	2,735,146	84,000		
				PUBLIC UTILITY	0	0		
			072-039	SECURED TOTAL	2,735,146	84,000		
				UNSECURED	51,923	0		
				GRAND TOTALS	2,787,069	84,000	2,871,069	
			072-040	SECURED	8,483,856	140,000		
				PUBLIC UTILITY	0	0		
			072-040	SECURED TOTAL	8,483,856	140,000		
				UNSECURED	13,661	0		
				GRAND TOTALS	8,497,517	140,000	8,637,517	
			072-041	SECURED	103,646,347	2,587,200		
				PUBLIC UTILITY	0	0		
			072-041	SECURED TOTAL	103,646,347	2,587,200		
				UNSECURED	1,329,164	0		
				GRAND TOTALS	104,975,511	2,587,200	107,562,711	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	072-042	SECURED	69,053,734	1,503,600	
				PUBLIC UTILITY	0	0	
	CSA #9 ADMIN			SECURED TOTAL	69,053,734	1,503,600	
				UNSECURED	1,903,393	0	
				GRAND TOTALS	70,957,127	1,503,600	72,460,727
			072-044	SECURED	6,681	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,681	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,681	0	6,681
			072-046	SECURED	1,703,606	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,703,606	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,703,606	35,000	1,738,606
			072-048	SECURED	61,524,765	1,236,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	61,524,765	1,236,200	
				UNSECURED	3,529,164	0	
			GRAND TOTALS	65,053,929	1,236,200	66,290,129	
		072-051	SECURED	3,306,629	77,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	3,306,629	77,000		
			UNSECURED	0	0		
			GRAND TOTALS	3,306,629	77,000	3,383,629	
		072-053	SECURED	37,922,849	838,600		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	37,922,849	838,600		
			UNSECURED	189,092	0		
			GRAND TOTALS	38,111,941	838,600	38,950,541	
		072-054	SECURED	2,344,977	119,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,344,977	119,000		
			UNSECURED	12,868	0		
			GRAND TOTALS	2,357,845	119,000	2,476,845	
		072-056	SECURED	137,105	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	137,105	7,000		
			UNSECURED	0	0		
			GRAND TOTALS	137,105	7,000	144,105	
		072-058	SECURED	462,891	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	462,891	0		
			UNSECURED	0	0		
			GRAND TOTALS	462,891	0	462,891	

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	
30291	CSA #9 ADMIN	10100	072-060	SECURED	646,886	14,000		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	072-060	SECURED TOTAL	646,886	14,000		
				UNSECURED	0	0		
					GRAND TOTALS	646,886	14,000	660,886
				072-061	SECURED	17,809	0	
				072-061	PUBLIC UTILITY	0	0	
				072-061	SECURED TOTAL	17,809	0	
				072-061	UNSECURED	0	0	
				072-061	GRAND TOTALS	17,809	0	17,809
			072-062	SECURED	1,461,036	28,000		
			072-062	PUBLIC UTILITY	0	0		
			072-062	SECURED TOTAL	1,461,036	28,000		
			072-062	UNSECURED	0	0		
			072-062	GRAND TOTALS	1,461,036	28,000	1,489,036	
			072-063	SECURED	1,451,432	28,000		
			072-063	PUBLIC UTILITY	0	0		
			072-063	SECURED TOTAL	1,451,432	28,000		
			072-063	UNSECURED	0	0		
			072-063	GRAND TOTALS	1,451,432	28,000	1,479,432	
			072-064	SECURED	446,759	14,000		
			072-064	PUBLIC UTILITY	0	0		
			072-064	SECURED TOTAL	446,759	14,000		
			072-064	UNSECURED	0	0		
			072-064	GRAND TOTALS	446,759	14,000	460,759	
			072-065	SECURED	18,369	0		
			072-065	PUBLIC UTILITY	0	0		
			072-065	SECURED TOTAL	18,369	0		
			072-065	UNSECURED	0	0		
			072-065	GRAND TOTALS	18,369	0	18,369	
			072-067	SECURED	56,807,830	565,600		
			072-067	PUBLIC UTILITY	0	0		
			072-067	SECURED TOTAL	56,807,830	565,600		
			072-067	UNSECURED	124,785	0		
			072-067	GRAND TOTALS	56,932,615	565,600	57,498,215	
			072-068	SECURED	617,741	14,000		
			072-068	PUBLIC UTILITY	0	0		
			072-068	SECURED TOTAL	617,741	14,000		
			072-068	UNSECURED	0	0		
			072-068	GRAND TOTALS	617,741	14,000	631,741	
			072-069	SECURED	789,825	7,000		
			072-069	PUBLIC UTILITY	0	0		
			072-069	SECURED TOTAL	789,825	7,000		
			072-069	UNSECURED	0	0		
			072-069	GRAND TOTALS	789,825	7,000	796,825	

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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	072-070	SECURED	84,896	0		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	072-070	SECURED TOTAL	84,896	0		
				UNSECURED	0	0		
					GRAND TOTALS	84,896	0	84,896
				072-073	SECURED	1,149,754	21,000	
				072-073	PUBLIC UTILITY	0	0	
				072-073	SECURED TOTAL	1,149,754	21,000	
				072-073	UNSECURED	28,843	0	
				072-073	GRAND TOTALS	1,178,597	21,000	1,199,597
				072-074	SECURED	864,263	28,000	
				072-074	PUBLIC UTILITY	0	0	
				072-074	SECURED TOTAL	864,263	28,000	
				072-074	UNSECURED	0	0	
				072-074	GRAND TOTALS	864,263	28,000	892,263
				072-075	SECURED	170,673	7,000	
			072-075	PUBLIC UTILITY	0	0		
			072-075	SECURED TOTAL	170,673	7,000		
			072-075	UNSECURED	0	0		
			072-075	GRAND TOTALS	170,673	7,000	177,673	
			072-079	SECURED	911,185	21,000		
			072-079	PUBLIC UTILITY	0	0		
			072-079	SECURED TOTAL	911,185	21,000		
			072-079	UNSECURED	0	0		
			072-079	GRAND TOTALS	911,185	21,000	932,185	
			072-085	SECURED	14,783,279	259,000		
			072-085	PUBLIC UTILITY	0	0		
			072-085	SECURED TOTAL	14,783,279	259,000		
			072-085	UNSECURED	363,771	0		
			072-085	GRAND TOTALS	15,147,050	259,000	15,406,050	
			073-000	SECURED	512,986	0		
			073-000	PUBLIC UTILITY	0	0		
			073-000	SECURED TOTAL	512,986	0		
			073-000	UNSECURED	15,157	0		
			073-000	GRAND TOTALS	528,143	0	528,143	
			073-001	SECURED	5,891,675	154,000		
			073-001	PUBLIC UTILITY	0	0		
			073-001	SECURED TOTAL	5,891,675	154,000		
			073-001	UNSECURED	0	0		
			073-001	GRAND TOTALS	5,891,675	154,000	6,045,675	
			073-002	SECURED	13,377,871	105,000		
			073-002	PUBLIC UTILITY	0	0		
			073-002	SECURED TOTAL	13,377,871	105,000		
			073-002	UNSECURED	15,000	0		
			073-002	GRAND TOTALS	13,392,871	105,000	13,497,871	

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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	076-001	SECURED	6,696,087	7,000	
				PUBLIC UTILITY	0	0	
	CSA #9 ADMIN	10100	076-001	SECURED TOTAL	6,696,087	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	6,696,087	7,000	6,703,087
			076-006	SECURED	52,494,214	805,000	
			076-006	PUBLIC UTILITY	0	0	
			076-006	SECURED TOTAL	52,494,214	805,000	
			076-006	UNSECURED	86,550	0	
			076-006	GRAND TOTALS	52,580,764	805,000	53,385,764
			076-007	SECURED	98,348,241	991,200	
			076-007	PUBLIC UTILITY	0	0	
			076-007	SECURED TOTAL	98,348,241	991,200	
			076-007	UNSECURED	490,178	0	
		076-007	GRAND TOTALS	98,838,419	991,200	99,829,619	
		076-008	SECURED	38,622	0		
		076-008	PUBLIC UTILITY	0	0		
		076-008	SECURED TOTAL	38,622	0		
		076-008	UNSECURED	36,696	0		
		076-008	GRAND TOTALS	75,318	0	75,318	
		076-009	SECURED	663,571	7,000		
		076-009	PUBLIC UTILITY	0	0		
		076-009	SECURED TOTAL	663,571	7,000		
		076-009	UNSECURED	0	0		
		076-009	GRAND TOTALS	663,571	7,000	670,571	
		076-010	SECURED	994,083	7,000		
		076-010	PUBLIC UTILITY	0	0		
		076-010	SECURED TOTAL	994,083	7,000		
		076-010	UNSECURED	0	0		
		076-010	GRAND TOTALS	994,083	7,000	1,001,083	
		076-011	SECURED	20,082,392	291,200		
		076-011	PUBLIC UTILITY	0	0		
		076-011	SECURED TOTAL	20,082,392	291,200		
		076-011	UNSECURED	55,644	0		
		076-011	GRAND TOTALS	20,138,036	291,200	20,429,236	
		076-012	SECURED	325,017	0		
		076-012	PUBLIC UTILITY	0	0		
		076-012	SECURED TOTAL	325,017	0		
		076-012	UNSECURED	0	0		
		076-012	GRAND TOTALS	325,017	0	325,017	
		076-014	SECURED	11,400,008	161,000		
		076-014	PUBLIC UTILITY	0	0		
		076-014	SECURED TOTAL	11,400,008	161,000		
		076-014	UNSECURED	19,372	0		
		076-014	GRAND TOTALS	11,419,380	161,000	11,580,380	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	076-015	SECURED	32,867,165	539,000		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	076-015	SECURED TOTAL	32,867,165	539,000		
				UNSECURED	154,841	0		
					GRAND TOTALS	33,022,006	539,000	33,561,006
				076-016	SECURED	15,764,125	336,000	
				076-016	PUBLIC UTILITY	0	0	
				076-016	SECURED TOTAL	15,764,125	336,000	
				076-016	UNSECURED	24,503	0	
				076-016	GRAND TOTALS	15,788,628	336,000	16,124,628
				076-017	SECURED	136,547,639	0	
				076-017	PUBLIC UTILITY	0	0	
			076-017	SECURED TOTAL	136,547,639	0		
			076-017	UNSECURED	59,899,186	0		
			076-017	GRAND TOTALS	196,446,825	0	196,446,825	
			076-019	SECURED	806,222	0		
			076-019	PUBLIC UTILITY	0	0		
			076-019	SECURED TOTAL	806,222	0		
			076-019	UNSECURED	0	0		
			076-019	GRAND TOTALS	806,222	0	806,222	
			076-021	SECURED	1,249,343	28,000		
			076-021	PUBLIC UTILITY	0	0		
			076-021	SECURED TOTAL	1,249,343	28,000		
			076-021	UNSECURED	0	0		
			076-021	GRAND TOTALS	1,249,343	28,000	1,277,343	
			076-022	SECURED	2,066,082	42,000		
			076-022	PUBLIC UTILITY	0	0		
			076-022	SECURED TOTAL	2,066,082	42,000		
			076-022	UNSECURED	0	0		
			076-022	GRAND TOTALS	2,066,082	42,000	2,108,082	
			076-024	SECURED	12,104,161	175,000		
			076-024	PUBLIC UTILITY	0	0		
			076-024	SECURED TOTAL	12,104,161	175,000		
			076-024	UNSECURED	56,085	0		
			076-024	GRAND TOTALS	12,160,246	175,000	12,335,246	
			076-026	SECURED	3,642,765	35,000		
			076-026	PUBLIC UTILITY	0	0		
			076-026	SECURED TOTAL	3,642,765	35,000		
			076-026	UNSECURED	0	0		
			076-026	GRAND TOTALS	3,642,765	35,000	3,677,765	
			078-001	SECURED	82,227,715	1,706,733		
			078-001	PUBLIC UTILITY	0	0		
			078-001	SECURED TOTAL	82,227,715	1,706,733		
			078-001	UNSECURED	620,819	0		
			078-001	GRAND TOTALS	82,848,534	1,706,733	84,555,267	

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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	078-002	SECURED	12,236,680	341,600		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	12,236,680	341,600	
					UNSECURED	737,006	0	
					GRAND TOTALS	12,973,686	341,600	13,315,286
				078-003	SECURED	3,642,262	84,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	3,642,262	84,000	
					UNSECURED	16,884	0	
					GRAND TOTALS	3,659,146	84,000	3,743,146
			078-009	SECURED	100,000	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	100,000	0		
				UNSECURED	0	0		
				GRAND TOTALS	100,000	0	100,000	
			078-010	SECURED	6,789,650	245,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,789,650	245,000		
				UNSECURED	97,759	0		
				GRAND TOTALS	6,887,409	245,000	7,132,409	
			078-012	SECURED	6,895,059	273,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,895,059	273,000		
				UNSECURED	0	0		
				GRAND TOTALS	6,895,059	273,000	7,168,059	
			078-019	SECURED	13,852,500	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,852,500	329,000		
				UNSECURED	8,703	0		
				GRAND TOTALS	13,861,203	329,000	14,190,203	
			078-029	SECURED	564,273	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	564,273	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	564,273	7,000	571,273	
			078-036	SECURED	48,772	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	48,772	0		
				UNSECURED	0	0		
				GRAND TOTALS	48,772	0	48,772	
			078-057	SECURED	74,039,762	49,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	74,039,762	49,000		
				UNSECURED	29,264,566	0		
				GRAND TOTALS	103,304,328	49,000	103,353,328	



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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	078-065	SECURED	79,033,396	1,134,000		
				PUBLIC UTILITY	0	0		
		CSA #9 ADMIN			SECURED TOTAL	79,033,396	1,134,000	
					UNSECURED	444,906	0	
					GRAND TOTALS	79,478,302	1,134,000	80,612,302
				078-070	SECURED	15,673,205	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	15,673,205	7,000	
					UNSECURED	5,851,360	0	
					GRAND TOTALS	21,524,565	7,000	21,531,565
			078-072	SECURED	2,386,298	77,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,386,298	77,000		
				UNSECURED	8,200	0		
				GRAND TOTALS	2,394,498	77,000	2,471,498	
			078-074	SECURED	23,180,246	390,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	23,180,246	390,600		
				UNSECURED	148,017	0		
				GRAND TOTALS	23,328,263	390,600	23,718,863	
			078-077	SECURED	1,407,923	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,407,923	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,407,923	35,000	1,442,923	
			078-079	SECURED	150,515,892	5,032,510		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	150,515,892	5,032,510		
				UNSECURED	3,758,045	0		
				GRAND TOTALS	154,273,937	5,032,510	159,306,447	
			078-082	SECURED	3,054,571	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,054,571	14,000		
				UNSECURED	307,768	0		
				GRAND TOTALS	3,362,339	14,000	3,376,339	
			078-084	SECURED	79,299,033	2,317,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	79,299,033	2,317,000		
				UNSECURED	264,283	0		
				GRAND TOTALS	79,563,316	2,317,000	81,880,316	
			078-086	SECURED	7,488,162	238,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	7,488,162	238,000		
				UNSECURED	44,809	0		
				GRAND TOTALS	7,532,971	238,000	7,770,971	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	078-090	SECURED	389,269	7,000		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	078-090	SECURED TOTAL	389,269	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	389,269	7,000	396,269	
				078-093	SECURED	7,829,329	175,000	
				078-093	PUBLIC UTILITY	0	0	
				078-093	SECURED TOTAL	7,829,329	175,000	
				078-093	UNSECURED	10,000	0	
				078-093	GRAND TOTALS	7,839,329	175,000	8,014,329
				078-098	SECURED	2,254,662	49,000	
				078-098	PUBLIC UTILITY	0	0	
			078-098	SECURED TOTAL	2,254,662	49,000		
			078-098	UNSECURED	0	0		
			078-098	GRAND TOTALS	2,254,662	49,000	2,303,662	
			078-099	SECURED	16,712	0		
			078-099	PUBLIC UTILITY	0	0		
			078-099	SECURED TOTAL	16,712	0		
			078-099	UNSECURED	0	0		
			078-099	GRAND TOTALS	16,712	0	16,712	
			078-100	SECURED	472,704,224	12,409,491		
			078-100	PUBLIC UTILITY	0	0		
			078-100	SECURED TOTAL	472,704,224	12,409,491		
			078-100	UNSECURED	17,686,815	0		
			078-100	GRAND TOTALS	490,391,039	12,409,491	502,800,530	
			078-103	SECURED	530,603	0		
			078-103	PUBLIC UTILITY	0	0		
			078-103	SECURED TOTAL	530,603	0		
			078-103	UNSECURED	0	0		
			078-103	GRAND TOTALS	530,603	0	530,603	
			078-105	SECURED	5,912,115	63,000		
			078-105	PUBLIC UTILITY	0	0		
			078-105	SECURED TOTAL	5,912,115	63,000		
			078-105	UNSECURED	7,820	0		
			078-105	GRAND TOTALS	5,919,935	63,000	5,982,935	
			078-106	SECURED	12,348,421	336,000		
			078-106	PUBLIC UTILITY	0	0		
			078-106	SECURED TOTAL	12,348,421	336,000		
			078-106	UNSECURED	5,250	0		
			078-106	GRAND TOTALS	12,353,671	336,000	12,689,671	
			078-112	SECURED	1,343,713	0		
			078-112	PUBLIC UTILITY	0	0		
			078-112	SECURED TOTAL	1,343,713	0		
			078-112	UNSECURED	0	0		
			078-112	GRAND TOTALS	1,343,713	0	1,343,713	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	078-113	SECURED	15,360	0		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	078-113	SECURED TOTAL	15,360	0		
				UNSECURED	0	0		
					GRAND TOTALS	15,360	0	15,360
				078-120	SECURED	1,581,294	7,000	
				078-120	PUBLIC UTILITY	0	0	
				078-120	SECURED TOTAL	1,581,294	7,000	
				078-120	UNSECURED	17,550	0	
				078-120	GRAND TOTALS	1,598,844	7,000	1,605,844
				083-001	SECURED	1,124,670	0	
				083-001	PUBLIC UTILITY	0	0	
				083-001	SECURED TOTAL	1,124,670	0	
				083-001	UNSECURED	951,796	7,000	
				083-001	GRAND TOTALS	2,076,466	7,000	2,083,466
				083-003	SECURED	1,309,021	14,000	
				083-003	PUBLIC UTILITY	0	0	
				083-003	SECURED TOTAL	1,309,021	14,000	
			083-003	UNSECURED	1,096,577	0		
			083-003	GRAND TOTALS	2,405,598	14,000	2,419,598	
			083-007	SECURED	9,885,847	278,600		
			083-007	PUBLIC UTILITY	0	0		
			083-007	SECURED TOTAL	9,885,847	278,600		
			083-007	UNSECURED	27,082	0		
			083-007	GRAND TOTALS	9,912,929	278,600	10,191,529	
			083-008	SECURED	113,312,040	2,893,800		
			083-008	PUBLIC UTILITY	0	0		
			083-008	SECURED TOTAL	113,312,040	2,893,800		
			083-008	UNSECURED	231,201	0		
			083-008	GRAND TOTALS	113,543,241	2,893,800	116,437,041	
			083-012	SECURED	396,905	7,000		
			083-012	PUBLIC UTILITY	0	0		
			083-012	SECURED TOTAL	396,905	7,000		
			083-012	UNSECURED	0	0		
			083-012	GRAND TOTALS	396,905	7,000	403,905	
			083-014	SECURED	61,927,604	1,523,200		
			083-014	PUBLIC UTILITY	0	0		
			083-014	SECURED TOTAL	61,927,604	1,523,200		
			083-014	UNSECURED	255,649	0		
			083-014	GRAND TOTALS	62,183,253	1,523,200	63,706,453	
			083-018	SECURED	21,093,132	620,200		
			083-018	PUBLIC UTILITY	0	0		
			083-018	SECURED TOTAL	21,093,132	620,200		
			083-018	UNSECURED	1,594,421	0		
			083-018	GRAND TOTALS	22,687,553	620,200	23,307,753	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	083-021	SECURED	56,100	0		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN				SECURED TOTAL	56,100	0	
				UNSECURED	0	0		
				GRAND TOTALS	56,100	0	56,100	
				083-028	SECURED	73,837,421	2,396,988	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	73,837,421	2,396,988		
				UNSECURED	337,660	0		
				GRAND TOTALS	74,175,081	2,396,988	76,572,069	
				083-029	SECURED	17,361,774	448,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,361,774	448,000		
				UNSECURED	233,273	0		
				GRAND TOTALS	17,595,047	448,000	18,043,047	
				083-035	SECURED	15,941,800	28,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,941,800	28,000		
				UNSECURED	64,657	7,000		
		GRAND TOTALS	16,006,457	35,000	16,041,457			
		083-042	SECURED	8,943,512	271,600			
		PUBLIC UTILITY	0	0				
		SECURED TOTAL	8,943,512	271,600				
		UNSECURED	309,708	0				
		GRAND TOTALS	9,253,220	271,600	9,524,820			
		083-044	SECURED	37,603,077	882,000			
		PUBLIC UTILITY	0	0				
		SECURED TOTAL	37,603,077	882,000				
		UNSECURED	211,571	0				
		GRAND TOTALS	37,814,648	882,000	38,696,648			
		083-045	SECURED	53,378,315	1,075,200			
		PUBLIC UTILITY	0	0				
		SECURED TOTAL	53,378,315	1,075,200				
		UNSECURED	138,974	0				
		GRAND TOTALS	53,517,289	1,075,200	54,592,489			
		083-048	SECURED	158,043,013	3,040,200			
		PUBLIC UTILITY	0	0				
		SECURED TOTAL	158,043,013	3,040,200				
		UNSECURED	1,655,155	0				
		GRAND TOTALS	159,698,168	3,040,200	162,738,368			
		083-049	SECURED	496,819	0			
		PUBLIC UTILITY	0	0				
		SECURED TOTAL	496,819	0				
		UNSECURED	0	0				
		GRAND TOTALS	496,819	0	496,819			

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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	083-050	SECURED	47,404,699	761,600		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	083-050	SECURED TOTAL	47,404,699	761,600		
				UNSECURED	157,008	0		
					GRAND TOTALS	47,561,707	761,600	48,323,307
				083-051	SECURED	24,265,556	320,600	
				083-051	PUBLIC UTILITY	0	0	
				083-051	SECURED TOTAL	24,265,556	320,600	
				083-051	UNSECURED	96,717	0	
				083-051	GRAND TOTALS	24,362,273	320,600	24,682,873
				083-052	SECURED	11,145	0	
				083-052	PUBLIC UTILITY	0	0	
				083-052	SECURED TOTAL	11,145	0	
				083-052	UNSECURED	0	0	
				083-052	GRAND TOTALS	11,145	0	11,145
				083-053	SECURED	32,065,381	775,600	
				083-053	PUBLIC UTILITY	0	0	
				083-053	SECURED TOTAL	32,065,381	775,600	
				083-053	UNSECURED	133,031	0	
				083-053	GRAND TOTALS	32,198,412	775,600	32,974,012
				083-054	SECURED	615,087	0	
				083-054	PUBLIC UTILITY	0	0	
				083-054	SECURED TOTAL	615,087	0	
				083-054	UNSECURED	0	0	
			083-054	GRAND TOTALS	615,087	0	615,087	
			083-055	SECURED	6,281,442	105,000		
			083-055	PUBLIC UTILITY	0	0		
			083-055	SECURED TOTAL	6,281,442	105,000		
			083-055	UNSECURED	0	0		
			083-055	GRAND TOTALS	6,281,442	105,000	6,386,442	
			083-056	SECURED	122,238,419	3,472,000		
			083-056	PUBLIC UTILITY	0	0		
			083-056	SECURED TOTAL	122,238,419	3,472,000		
			083-056	UNSECURED	633,764	0		
			083-056	GRAND TOTALS	122,872,183	3,472,000	126,344,183	
			083-057	SECURED	3,909,862	119,000		
			083-057	PUBLIC UTILITY	0	0		
			083-057	SECURED TOTAL	3,909,862	119,000		
			083-057	UNSECURED	23,779	0		
			083-057	GRAND TOTALS	3,933,641	119,000	4,052,641	
			083-058	SECURED	18,672,657	404,600		
			083-058	PUBLIC UTILITY	0	0		
			083-058	SECURED TOTAL	18,672,657	404,600		
			083-058	UNSECURED	60,580	0		
			083-058	GRAND TOTALS	18,733,237	404,600	19,137,837	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	083-060	SECURED	10,236,885	292,600		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	083-060	SECURED TOTAL	10,236,885	292,600		
				UNSECURED	29,786	0		
					GRAND TOTALS	10,266,671	292,600	10,559,271
				083-064	SECURED	108,436,799	2,788,200	
				083-064	PUBLIC UTILITY	0	0	
				083-064	SECURED TOTAL	108,436,799	2,788,200	
				083-064	UNSECURED	2,626,117	0	
				083-064	GRAND TOTALS	111,062,916	2,788,200	113,851,116
				083-065	SECURED	98,612	0	
				083-065	PUBLIC UTILITY	0	0	
			083-065	SECURED TOTAL	98,612	0		
			083-065	UNSECURED	0	0		
			083-065	GRAND TOTALS	98,612	0	98,612	
			083-067	SECURED	158,873	0		
			083-067	PUBLIC UTILITY	0	0		
			083-067	SECURED TOTAL	158,873	0		
			083-067	UNSECURED	0	0		
			083-067	GRAND TOTALS	158,873	0	158,873	
			083-068	SECURED	1,232,045	12,600		
			083-068	PUBLIC UTILITY	0	0		
			083-068	SECURED TOTAL	1,232,045	12,600		
			083-068	UNSECURED	0	0		
			083-068	GRAND TOTALS	1,232,045	12,600	1,244,645	
			083-069	SECURED	1,871,242	35,000		
			083-069	PUBLIC UTILITY	0	0		
			083-069	SECURED TOTAL	1,871,242	35,000		
			083-069	UNSECURED	10,935	0		
			083-069	GRAND TOTALS	1,882,177	35,000	1,917,177	
			083-070	SECURED	198,296	0		
			083-070	PUBLIC UTILITY	0	0		
			083-070	SECURED TOTAL	198,296	0		
			083-070	UNSECURED	0	0		
			083-070	GRAND TOTALS	198,296	0	198,296	
			083-071	SECURED	793,300	14,000		
			083-071	PUBLIC UTILITY	0	0		
			083-071	SECURED TOTAL	793,300	14,000		
			083-071	UNSECURED	0	0		
			083-071	GRAND TOTALS	793,300	14,000	807,300	
			083-072	SECURED	1,351,778	14,000		
			083-072	PUBLIC UTILITY	0	0		
			083-072	SECURED TOTAL	1,351,778	14,000		
			083-072	UNSECURED	0	0		
			083-072	GRAND TOTALS	1,351,778	14,000	1,365,778	

AUDITORS DEPARTMENT  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	083-074	SECURED	574,913	7,000		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	083-074	SECURED TOTAL	574,913	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	574,913	7,000	581,913	
				083-076	SECURED	721,078	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	721,078	0	
					UNSECURED	54,276	0	
					GRAND TOTALS	775,354	0	775,354
				083-079	SECURED	197,359	7,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	197,359	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	197,359	7,000	204,359	
			083-080	SECURED	10,428,398	378,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,428,398	378,000		
				UNSECURED	0	0		
				GRAND TOTALS	10,428,398	378,000	10,806,398	
			083-081	SECURED	172,447	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	172,447	0		
				UNSECURED	0	0		
				GRAND TOTALS	172,447	0	172,447	
			085-005	SECURED	17,748,219	567,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,748,219	567,000		
				UNSECURED	23,435	0		
				GRAND TOTALS	17,771,654	567,000	18,338,654	
			085-006	SECURED	1,783,742	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,783,742	28,000		
				UNSECURED	20,781	0		
				GRAND TOTALS	1,804,523	28,000	1,832,523	
			085-008	SECURED	36,622,643	704,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	36,622,643	704,200		
				UNSECURED	100,552	0		
				GRAND TOTALS	36,723,195	704,200	37,427,395	
			085-009	SECURED	1,012,196	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,012,196	7,000		
				UNSECURED	2,406	0		
				GRAND TOTALS	1,014,602	7,000	1,021,602	

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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	085-011	SECURED	75,076	0		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	085-011	SECURED TOTAL	75,076	0		
				UNSECURED	0	0		
					GRAND TOTALS	75,076	0	75,076
				085-012	SECURED	2,408,543	82,600	
				085-012	PUBLIC UTILITY	0	0	
				085-012	SECURED TOTAL	2,408,543	82,600	
				085-012	UNSECURED	0	0	
				085-012	GRAND TOTALS	2,408,543	82,600	2,491,143
				085-015	SECURED	10,000,288	266,000	
				085-015	PUBLIC UTILITY	0	0	
			085-015	SECURED TOTAL	10,000,288	266,000		
			085-015	UNSECURED	115,605	0		
			085-015	GRAND TOTALS	10,115,893	266,000	10,381,893	
			085-016	SECURED	413,980,837	11,300,800		
			085-016	PUBLIC UTILITY	0	0		
			085-016	SECURED TOTAL	413,980,837	11,300,800		
			085-016	UNSECURED	3,740,211	0		
			085-016	GRAND TOTALS	417,721,048	11,300,800	429,021,848	
			085-017	SECURED	6,139,033	166,600		
			085-017	PUBLIC UTILITY	0	0		
			085-017	SECURED TOTAL	6,139,033	166,600		
			085-017	UNSECURED	18,947	0		
			085-017	GRAND TOTALS	6,157,980	166,600	6,324,580	
			085-018	SECURED	1,640,449	49,000		
			085-018	PUBLIC UTILITY	0	0		
			085-018	SECURED TOTAL	1,640,449	49,000		
			085-018	UNSECURED	0	0		
			085-018	GRAND TOTALS	1,640,449	49,000	1,689,449	
			085-020	SECURED	2,763,423	49,000		
			085-020	PUBLIC UTILITY	0	0		
			085-020	SECURED TOTAL	2,763,423	49,000		
			085-020	UNSECURED	0	0		
			085-020	GRAND TOTALS	2,763,423	49,000	2,812,423	
			085-021	SECURED	609,360	19,600		
			085-021	PUBLIC UTILITY	0	0		
			085-021	SECURED TOTAL	609,360	19,600		
			085-021	UNSECURED	0	0		
			085-021	GRAND TOTALS	609,360	19,600	628,960	
			085-022	SECURED	11,475,519	252,000		
			085-022	PUBLIC UTILITY	0	0		
			085-022	SECURED TOTAL	11,475,519	252,000		
			085-022	UNSECURED	44,849	0		
			085-022	GRAND TOTALS	11,520,368	252,000	11,772,368	



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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	085-023	SECURED	315,114	7,000		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	085-023	SECURED TOTAL	315,114	7,000		
				UNSECURED	0	0		
					GRAND TOTALS	315,114	7,000	322,114
			090-002	SECURED	2,759,319	91,000		
			090-002	PUBLIC UTILITY	0	0		
			090-002	SECURED TOTAL	2,759,319	91,000		
			090-002	UNSECURED	6,200	0		
			090-002	GRAND TOTALS	2,765,519	91,000	2,856,519	
			090-003	SECURED	5,087,936	147,000		
			090-003	PUBLIC UTILITY	0	0		
		090-003	SECURED TOTAL	5,087,936	147,000			
		090-003	UNSECURED	12,013	0			
		090-003	GRAND TOTALS	5,099,949	147,000	5,246,949		
		090-004	SECURED	601,258	21,000			
		090-004	PUBLIC UTILITY	0	0			
		090-004	SECURED TOTAL	601,258	21,000			
		090-004	UNSECURED	7,301	0			
		090-004	GRAND TOTALS	608,559	21,000	629,559		
		090-008	SECURED	621	0			
		090-008	PUBLIC UTILITY	0	0			
		090-008	SECURED TOTAL	621	0			
		090-008	UNSECURED	0	0			
		090-008	GRAND TOTALS	621	0	621		
		090-009	SECURED	726,464	35,000			
		090-009	PUBLIC UTILITY	0	0			
		090-009	SECURED TOTAL	726,464	35,000			
		090-009	UNSECURED	0	0			
		090-009	GRAND TOTALS	726,464	35,000	761,464		
		090-010	SECURED	2,452,410	70,000			
		090-010	PUBLIC UTILITY	0	0			
		090-010	SECURED TOTAL	2,452,410	70,000			
		090-010	UNSECURED	7,421	0			
		090-010	GRAND TOTALS	2,459,831	70,000	2,529,831		
		090-011	SECURED	1,263,450	35,000			
		090-011	PUBLIC UTILITY	0	0			
		090-011	SECURED TOTAL	1,263,450	35,000			
		090-011	UNSECURED	0	0			
		090-011	GRAND TOTALS	1,263,450	35,000	1,298,450		
		090-012	SECURED	75,678,906	2,164,400			
		090-012	PUBLIC UTILITY	0	0			
		090-012	SECURED TOTAL	75,678,906	2,164,400			
		090-012	UNSECURED	395,079	0			
		090-012	GRAND TOTALS	76,073,985	2,164,400	78,238,385		

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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	090-013	SECURED	272,725	0		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN				SECURED TOTAL	272,725	0	
				UNSECURED	8,400	0		
				GRAND TOTALS	281,125	0	281,125	
				090-015	SECURED	589,435	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	589,435	14,000	
					UNSECURED	248,966	0	
					GRAND TOTALS	838,401	14,000	852,401
		090-017	SECURED	163,961	0			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	163,961	0			
			UNSECURED	0	0			
			GRAND TOTALS	163,961	0	163,961		
		090-018	SECURED	8,518,594	133,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	8,518,594	133,000			
			UNSECURED	10,504	0			
			GRAND TOTALS	8,529,098	133,000	8,662,098		
		090-020	SECURED	4,992,187	105,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	4,992,187	105,000			
			UNSECURED	28,000	0			
			GRAND TOTALS	5,020,187	105,000	5,125,187		
		090-021	SECURED	11,086,201	355,600			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	11,086,201	355,600			
			UNSECURED	65,600	0			
			GRAND TOTALS	11,151,801	355,600	11,507,401		
		090-022	SECURED	98,025,340	3,859,800			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	98,025,340	3,859,800			
			UNSECURED	457,651	0			
			GRAND TOTALS	98,482,991	3,859,800	102,342,791		
		090-023	SECURED	121,079	0			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	121,079	0			
			UNSECURED	0	0			
			GRAND TOTALS	121,079	0	121,079		
		090-025	SECURED	3,481,710	126,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	3,481,710	126,000			
			UNSECURED	40,600	0			
			GRAND TOTALS	3,522,310	126,000	3,648,310		

AUDITORS DEPARTMENT  
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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	090-026	SECURED	16,705,837	385,000		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	090-026	SECURED TOTAL	16,705,837	385,000		
				UNSECURED	84,665	0		
					GRAND TOTALS	16,790,502	385,000	17,175,502
				090-027	SECURED	21,602,691	553,000	
				090-027	PUBLIC UTILITY	0	0	
				090-027	SECURED TOTAL	21,602,691	553,000	
				090-027	UNSECURED	54,043	0	
				090-027	GRAND TOTALS	21,656,734	553,000	22,209,734
			090-028	SECURED	15,291	0		
			090-028	PUBLIC UTILITY	0	0		
			090-028	SECURED TOTAL	15,291	0		
			090-028	UNSECURED	0	0		
			090-028	GRAND TOTALS	15,291	0	15,291	
			090-029	SECURED	36,298,896	919,939		
			090-029	PUBLIC UTILITY	0	0		
			090-029	SECURED TOTAL	36,298,896	919,939		
			090-029	UNSECURED	2,771,656	0		
			090-029	GRAND TOTALS	39,070,552	919,939	39,990,491	
			090-031	SECURED	20,145,662	401,800		
			090-031	PUBLIC UTILITY	0	0		
			090-031	SECURED TOTAL	20,145,662	401,800		
			090-031	UNSECURED	16,884	0		
			090-031	GRAND TOTALS	20,162,546	401,800	20,564,346	
			090-032	SECURED	1,009,832	35,000		
			090-032	PUBLIC UTILITY	0	0		
			090-032	SECURED TOTAL	1,009,832	35,000		
			090-032	UNSECURED	0	0		
			090-032	GRAND TOTALS	1,009,832	35,000	1,044,832	
			090-033	SECURED	1,174,810	14,000		
			090-033	PUBLIC UTILITY	0	0		
			090-033	SECURED TOTAL	1,174,810	14,000		
			090-033	UNSECURED	58,830	0		
			090-033	GRAND TOTALS	1,233,640	14,000	1,247,640	
			090-036	SECURED	2,222,886	42,000		
			090-036	PUBLIC UTILITY	0	0		
			090-036	SECURED TOTAL	2,222,886	42,000		
			090-036	UNSECURED	0	0		
			090-036	GRAND TOTALS	2,222,886	42,000	2,264,886	
			090-038	SECURED	1,760,186	21,000		
			090-038	PUBLIC UTILITY	0	0		
			090-038	SECURED TOTAL	1,760,186	21,000		
			090-038	UNSECURED	0	0		
			090-038	GRAND TOTALS	1,760,186	21,000	1,781,186	

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	093-001	SECURED	822,851	7,000		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	093-001	SECURED TOTAL	822,851	7,000		
				UNSECURED	13,761	0		
					GRAND TOTALS	836,612	7,000	843,612
				093-002	SECURED	1,079,650	14,000	
				093-002	PUBLIC UTILITY	0	0	
				093-002	SECURED TOTAL	1,079,650	14,000	
				093-002	UNSECURED	0	0	
				093-002	GRAND TOTALS	1,079,650	14,000	1,093,650
			093-003	SECURED	884,078	28,000		
			093-003	PUBLIC UTILITY	0	0		
			093-003	SECURED TOTAL	884,078	28,000		
			093-003	UNSECURED	0	0		
			093-003	GRAND TOTALS	884,078	28,000	912,078	
			093-004	SECURED	735,217	7,000		
			093-004	PUBLIC UTILITY	0	0		
			093-004	SECURED TOTAL	735,217	7,000		
			093-004	UNSECURED	0	0		
			093-004	GRAND TOTALS	735,217	7,000	742,217	
			093-005	SECURED	277,974,334	5,761,000		
			093-005	PUBLIC UTILITY	0	0		
			093-005	SECURED TOTAL	277,974,334	5,761,000		
			093-005	UNSECURED	2,594,042	0		
			093-005	GRAND TOTALS	280,568,376	5,761,000	286,329,376	
			093-008	SECURED	21,872,971	726,600		
			093-008	PUBLIC UTILITY	0	0		
			093-008	SECURED TOTAL	21,872,971	726,600		
			093-008	UNSECURED	42,320	0		
			093-008	GRAND TOTALS	21,915,291	726,600	22,641,891	
			093-009	SECURED	22,956,789	574,000		
			093-009	PUBLIC UTILITY	0	0		
			093-009	SECURED TOTAL	22,956,789	574,000		
			093-009	UNSECURED	59,095	0		
			093-009	GRAND TOTALS	23,015,884	574,000	23,589,884	
			093-010	SECURED	22,190,031	623,000		
			093-010	PUBLIC UTILITY	0	0		
			093-010	SECURED TOTAL	22,190,031	623,000		
			093-010	UNSECURED	13,703	0		
			093-010	GRAND TOTALS	22,203,734	623,000	22,826,734	
			093-013	SECURED	66,249,220	1,530,200		
			093-013	PUBLIC UTILITY	0	0		
			093-013	SECURED TOTAL	66,249,220	1,530,200		
			093-013	UNSECURED	46,037	0		
			093-013	GRAND TOTALS	66,295,257	1,530,200	67,825,457	

AUDITORS 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	093-014	SECURED	17,049,574	217,000		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	093-014	SECURED TOTAL	17,049,574	217,000		
				UNSECURED	54,645	0		
					GRAND TOTALS	17,104,219	217,000	17,321,219
			095-003		SECURED	10,274,600	0	
			095-003		PUBLIC UTILITY	0	0	
			095-003		SECURED TOTAL	10,274,600	0	
			095-003		UNSECURED	802,787	0	
			095-003		GRAND TOTALS	11,077,387	0	11,077,387
			095-005		SECURED	0	0	
			095-005		PUBLIC UTILITY	0	0	
		095-005		SECURED TOTAL	0	0		
		095-005		UNSECURED	313,191	0		
		095-005		GRAND TOTALS	313,191	0	313,191	
		095-007		SECURED	17,206,691	82,600		
		095-007		PUBLIC UTILITY	0	0		
		095-007		SECURED TOTAL	17,206,691	82,600		
		095-007		UNSECURED	272,262	0		
		095-007		GRAND TOTALS	17,478,953	82,600	17,561,553	
		095-010		SECURED	31,121,105	257,600		
		095-010		PUBLIC UTILITY	0	0		
		095-010		SECURED TOTAL	31,121,105	257,600		
		095-010		UNSECURED	22,374	0		
		095-010		GRAND TOTALS	31,143,479	257,600	31,401,079	
		095-011		SECURED	5,023,117	0		
		095-011		PUBLIC UTILITY	0	0		
		095-011		SECURED TOTAL	5,023,117	0		
		095-011		UNSECURED	3,250	0		
		095-011		GRAND TOTALS	5,026,367	0	5,026,367	
		095-012		SECURED	9,209,973	0		
		095-012		PUBLIC UTILITY	0	0		
		095-012		SECURED TOTAL	9,209,973	0		
		095-012		UNSECURED	18,333	0		
		095-012		GRAND TOTALS	9,228,306	0	9,228,306	
		100-001		SECURED	34,362	0		
		100-001		PUBLIC UTILITY	0	0		
		100-001		SECURED TOTAL	34,362	0		
		100-001		UNSECURED	434,349	0		
		100-001		GRAND TOTALS	468,711	0	468,711	
		100-006		SECURED	96,802,083	2,004,800		
		100-006		PUBLIC UTILITY	0	0		
		100-006		SECURED TOTAL	96,802,083	2,004,800		
		100-006		UNSECURED	420,652	0		
		100-006		GRAND TOTALS	97,222,735	2,004,800	99,227,535	

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
30291	CSA #9 ADMIN	10100	100-007	SECURED	508,104	0	
				PUBLIC UTILITY	0	0	
	CSA #9 ADMIN		SECURED TOTAL	508,104	0		
	UNSECURED		2,504,545	0			
	GRAND TOTALS		3,012,649	0	3,012,649		
			100-012	SECURED	214,653	7,000	
	PUBLIC UTILITY		0	0			
	SECURED TOTAL		214,653	7,000			
	UNSECURED		0	0			
	GRAND TOTALS		214,653	7,000	221,653		
			100-013	SECURED	602,065,547	10,026,800	
	PUBLIC UTILITY		0	0			
	SECURED TOTAL		602,065,547	10,026,800			
	UNSECURED		4,619,609	0			
GRAND TOTALS	606,685,156	10,026,800	616,711,956				
	100-024	SECURED	1,830,671	42,000			
PUBLIC UTILITY	0	0					
SECURED TOTAL	1,830,671	42,000					
UNSECURED	41,969	0					
GRAND TOTALS	1,872,640	42,000	1,914,640				
	100-031	SECURED	21,080,674	364,000			
PUBLIC UTILITY	0	0					
SECURED TOTAL	21,080,674	364,000					
UNSECURED	687,040	0					
GRAND TOTALS	21,767,714	364,000	22,131,714				
	100-033	SECURED	422,609	7,000			
PUBLIC UTILITY	0	0					
SECURED TOTAL	422,609	7,000					
UNSECURED	0	0					
GRAND TOTALS	422,609	7,000	429,609				
	100-035	SECURED	404,580,035	9,780,400			
PUBLIC UTILITY	0	0					
SECURED TOTAL	404,580,035	9,780,400					
UNSECURED	4,239,910	0					
GRAND TOTALS	408,819,945	9,780,400	418,600,345				
	100-048	SECURED	0	0			
PUBLIC UTILITY	0	0					
SECURED TOTAL	0	0					
UNSECURED	7,153	0					
GRAND TOTALS	7,153	0	7,153				
	100-059	SECURED	5,931,648	119,000			
PUBLIC UTILITY	0	0					
SECURED TOTAL	5,931,648	119,000					
UNSECURED	17,000	0					
GRAND TOTALS	5,948,648	119,000	6,067,648				

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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	100-060	SECURED	59,094,242	1,586,200	
				PUBLIC UTILITY	0	0	
	CSA #9 ADMIN			SECURED TOTAL	59,094,242	1,586,200	
				UNSECURED	883,815	0	
				GRAND TOTALS	59,978,057	1,586,200	61,564,257
			100-065	SECURED	6,543,101	203,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,543,101	203,000	
				UNSECURED	23,501	0	
				GRAND TOTALS	6,566,602	203,000	6,769,602
			100-070	SECURED	19,872,302	301,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,872,302	301,000	
				UNSECURED	130,209	0	
				GRAND TOTALS	20,002,511	301,000	20,303,511
			100-074	SECURED	527,482	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	527,482	7,000	
			UNSECURED	0	0		
			GRAND TOTALS	527,482	7,000	534,482	
		100-075	SECURED	46,134,378	399,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	46,134,378	399,000		
			UNSECURED	204,191	0		
			GRAND TOTALS	46,338,569	399,000	46,737,569	
		100-080	SECURED	7,656,863	133,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	7,656,863	133,000		
			UNSECURED	78,218	0		
			GRAND TOTALS	7,735,081	133,000	7,868,081	
		100-086	SECURED	8,120	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	8,120	0		
			UNSECURED	0	0		
			GRAND TOTALS	8,120	0	8,120	
		100-090	SECURED	349,893	7,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	349,893	7,000		
			UNSECURED	0	0		
			GRAND TOTALS	349,893	7,000	356,893	
		100-091	SECURED	14,095,389	245,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	14,095,389	245,000		
			UNSECURED	100,355	0		
			GRAND TOTALS	14,195,744	245,000	14,440,744	

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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	100-093	SECURED	18,751,155	362,600		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN				SECURED TOTAL	18,751,155	362,600	
					UNSECURED	144,985	0	
					GRAND TOTALS	18,896,140	362,600	19,258,740
				100-094	SECURED	499,616	21,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	499,616	21,000	
					UNSECURED	2,500	0	
					GRAND TOTALS	502,116	21,000	523,116
				100-095	SECURED	6,504,542	182,000	
					PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,504,542	182,000		
				UNSECURED	23,846	0		
				GRAND TOTALS	6,528,388	182,000	6,710,388	
			100-096	SECURED	17,227,823	406,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,227,823	406,000		
				UNSECURED	236,814	7,000		
				GRAND TOTALS	17,464,637	413,000	17,877,637	
			100-100	SECURED	29,460,568	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,460,568	329,000		
				UNSECURED	172,595	0		
				GRAND TOTALS	29,633,163	329,000	29,962,163	
			100-103	SECURED	4,179,054	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,179,054	140,000		
				UNSECURED	25,200	0		
				GRAND TOTALS	4,204,254	140,000	4,344,254	
			100-104	SECURED	59,525	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	59,525	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	59,525	7,000	66,525	
			100-105	SECURED	4,932,307	147,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,932,307	147,000		
				UNSECURED	22,680	0		
				GRAND TOTALS	4,954,987	147,000	5,101,987	
			100-106	SECURED	1,710,402	40,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,710,402	40,600		
				UNSECURED	8,500	0		
				GRAND TOTALS	1,718,902	40,600	1,759,502	



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	
30291	CSA #9 ADMIN	10100	100-110	SECURED	37,546,001	483,000		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	100-110	SECURED TOTAL	37,546,001	483,000		
				UNSECURED	1,154,617	0		
					GRAND TOTALS	38,700,618	483,000	39,183,618
				100-115	SECURED	3,641,177	84,000	
				100-115	PUBLIC UTILITY	0	0	
				100-115	SECURED TOTAL	3,641,177	84,000	
				100-115	UNSECURED	83,076	0	
				100-115	GRAND TOTALS	3,724,253	84,000	3,808,253
				100-121	SECURED	0	0	
				100-121	PUBLIC UTILITY	0	0	
				100-121	SECURED TOTAL	0	0	
				100-121	UNSECURED	195,418	0	
			100-121	GRAND TOTALS	195,418	0	195,418	
			100-124	SECURED	25,972,098	665,000		
			100-124	PUBLIC UTILITY	0	0		
			100-124	SECURED TOTAL	25,972,098	665,000		
			100-124	UNSECURED	42,031	0		
			100-124	GRAND TOTALS	26,014,129	665,000	26,679,129	
			100-128	SECURED	158,020,794	2,349,200		
			100-128	PUBLIC UTILITY	0	0		
			100-128	SECURED TOTAL	158,020,794	2,349,200		
			100-128	UNSECURED	396,729	0		
			100-128	GRAND TOTALS	158,417,523	2,349,200	160,766,723	
			100-129	SECURED	464,443	7,000		
			100-129	PUBLIC UTILITY	0	0		
			100-129	SECURED TOTAL	464,443	7,000		
			100-129	UNSECURED	0	0		
			100-129	GRAND TOTALS	464,443	7,000	471,443	
			100-131	SECURED	81,243,867	1,591,800		
			100-131	PUBLIC UTILITY	0	0		
			100-131	SECURED TOTAL	81,243,867	1,591,800		
			100-131	UNSECURED	289,497	0		
			100-131	GRAND TOTALS	81,533,364	1,591,800	83,125,164	
			100-132	SECURED	956,793	0		
			100-132	PUBLIC UTILITY	0	0		
			100-132	SECURED TOTAL	956,793	0		
			100-132	UNSECURED	0	0		
			100-132	GRAND TOTALS	956,793	0	956,793	
			100-135	SECURED	29,746,829	560,000		
			100-135	PUBLIC UTILITY	0	0		
			100-135	SECURED TOTAL	29,746,829	560,000		
			100-135	UNSECURED	113,693	0		
			100-135	GRAND TOTALS	29,860,522	560,000	30,420,522	

AUDITORS 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	100-136	SECURED	12,433,614	21,000		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	100-136	SECURED TOTAL	12,433,614	21,000		
				UNSECURED	13,300	0		
					GRAND TOTALS	12,446,914	21,000	12,467,914
				100-140	SECURED	563,147	14,000	
				100-140	PUBLIC UTILITY	0	0	
				100-140	SECURED TOTAL	563,147	14,000	
				100-140	UNSECURED	0	0	
				100-140	GRAND TOTALS	563,147	14,000	577,147
			100-141	SECURED	97,703,615	1,988,000		
			100-141	PUBLIC UTILITY	0	0		
			100-141	SECURED TOTAL	97,703,615	1,988,000		
			100-141	UNSECURED	685,731	0		
			100-141	GRAND TOTALS	98,389,346	1,988,000	100,377,346	
			100-142	SECURED	65,519,046	1,349,600		
			100-142	PUBLIC UTILITY	0	0		
			100-142	SECURED TOTAL	65,519,046	1,349,600		
			100-142	UNSECURED	139,533	0		
			100-142	GRAND TOTALS	65,658,579	1,349,600	67,008,179	
			100-144	SECURED	11,413,396	280,000		
			100-144	PUBLIC UTILITY	0	0		
			100-144	SECURED TOTAL	11,413,396	280,000		
			100-144	UNSECURED	2,750	0		
			100-144	GRAND TOTALS	11,416,146	280,000	11,696,146	
			100-145	SECURED	41,577,174	186,200		
			100-145	PUBLIC UTILITY	0	0		
			100-145	SECURED TOTAL	41,577,174	186,200		
			100-145	UNSECURED	38,919	0		
			100-145	GRAND TOTALS	41,616,093	186,200	41,802,293	
			100-146	SECURED	58,967,925	931,000		
			100-146	PUBLIC UTILITY	0	0		
			100-146	SECURED TOTAL	58,967,925	931,000		
			100-146	UNSECURED	196,242	0		
			100-146	GRAND TOTALS	59,164,167	931,000	60,095,167	
			100-148	SECURED	37,033,892	166,600		
			100-148	PUBLIC UTILITY	0	0		
			100-148	SECURED TOTAL	37,033,892	166,600		
			100-148	UNSECURED	223,371	0		
			100-148	GRAND TOTALS	37,257,263	166,600	37,423,863	
			100-150	SECURED	20,789,084	315,000		
			100-150	PUBLIC UTILITY	0	0		
			100-150	SECURED TOTAL	20,789,084	315,000		
			100-150	UNSECURED	105,402	0		
			100-150	GRAND TOTALS	20,894,486	315,000	21,209,486	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30291	CSA #9 ADMIN	10100	100-152	SECURED	32,045,009	260,400	
				PUBLIC UTILITY	0	0	
	CSA #9 ADMIN			SECURED TOTAL	32,045,009	260,400	
				UNSECURED	29,000	0	
				GRAND TOTALS	32,074,009	260,400	32,334,409
			100-153	SECURED	6,473,689	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,473,689	154,000	
				UNSECURED	28,866	0	
				GRAND TOTALS	6,502,555	154,000	6,656,555
			100-154	SECURED	3,825,151	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,825,151	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,825,151	0	3,825,151
		100-155	SECURED	10,692,826	140,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	10,692,826	140,000		
			UNSECURED	33,947	0		
			GRAND TOTALS	10,726,773	140,000	10,866,773	
		100-157	SECURED	12,959,689	116,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	12,959,689	116,200		
			UNSECURED	35,000	0		
			GRAND TOTALS	12,994,689	116,200	13,110,889	
		100-160	SECURED	2,009,935	28,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	2,009,935	28,000		
			UNSECURED	4,235	0		
			GRAND TOTALS	2,014,170	28,000	2,042,170	
		100-161	SECURED	4,567,343	154,000		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	4,567,343	154,000		
			UNSECURED	6,305	0		
			GRAND TOTALS	4,573,648	154,000	4,727,648	
		100-164	SECURED	25,921,009	613,200		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	25,921,009	613,200		
			UNSECURED	69,721	0		
			GRAND TOTALS	25,990,730	613,200	26,603,930	
		100-165	SECURED	37,766	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	37,766	0		
			UNSECURED	0	0		
			GRAND TOTALS	37,766	0	37,766	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	100-166	SECURED	103,372	7,000		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	100-166	SECURED TOTAL	103,372	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	103,372	7,000	110,372	
				100-168	SECURED	39,147,770	0	
				100-168	PUBLIC UTILITY	0	0	
				100-168	SECURED TOTAL	39,147,770	0	
				100-168	UNSECURED	0	0	
				100-168	GRAND TOTALS	39,147,770	0	39,147,770
				100-171	SECURED	254,664	0	
				100-171	PUBLIC UTILITY	0	0	
				100-171	SECURED TOTAL	254,664	0	
				100-171	UNSECURED	0	0	
				100-171	GRAND TOTALS	254,664	0	254,664
				100-172	SECURED	4,441,065	21,000	
				100-172	PUBLIC UTILITY	0	0	
				100-172	SECURED TOTAL	4,441,065	21,000	
			100-172	UNSECURED	0	0		
			100-172	GRAND TOTALS	4,441,065	21,000	4,462,065	
			100-173	SECURED	1,647,275	49,000		
			100-173	PUBLIC UTILITY	0	0		
			100-173	SECURED TOTAL	1,647,275	49,000		
			100-173	UNSECURED	0	0		
			100-173	GRAND TOTALS	1,647,275	49,000	1,696,275	
			100-174	SECURED	153,950,926	3,141,600		
			100-174	PUBLIC UTILITY	0	0		
			100-174	SECURED TOTAL	153,950,926	3,141,600		
			100-174	UNSECURED	1,764,376	0		
			100-174	GRAND TOTALS	155,715,302	3,141,600	158,856,902	
			100-175	SECURED	492,451	0		
			100-175	PUBLIC UTILITY	0	0		
			100-175	SECURED TOTAL	492,451	0		
			100-175	UNSECURED	0	0		
			100-175	GRAND TOTALS	492,451	0	492,451	
			100-178	SECURED	548,520	7,000		
			100-178	PUBLIC UTILITY	0	0		
			100-178	SECURED TOTAL	548,520	7,000		
			100-178	UNSECURED	0	0		
			100-178	GRAND TOTALS	548,520	7,000	555,520	
			100-180	SECURED	130,861	7,000		
			100-180	PUBLIC UTILITY	0	0		
			100-180	SECURED TOTAL	130,861	7,000		
			100-180	UNSECURED	0	0		
			100-180	GRAND TOTALS	130,861	7,000	137,861	

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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	100-182	SECURED	2,538,565	70,000		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN	10100	100-182	SECURED TOTAL	2,538,565	70,000		
				UNSECURED	0	0		
					GRAND TOTALS	2,538,565	70,000	2,608,565
				100-184	SECURED	12,065,628	91,000	
				100-184	PUBLIC UTILITY	0	0	
				100-184	SECURED TOTAL	12,065,628	91,000	
				100-184	UNSECURED	36,000	0	
				100-184	GRAND TOTALS	12,101,628	91,000	12,192,628
				100-185	SECURED	33,748,382	529,200	
				100-185	PUBLIC UTILITY	0	0	
			100-185	SECURED TOTAL	33,748,382	529,200		
			100-185	UNSECURED	72,360	0		
			100-185	GRAND TOTALS	33,820,742	529,200	34,349,942	
			100-186	SECURED	109,989,598	684,600		
			100-186	PUBLIC UTILITY	0	0		
			100-186	SECURED TOTAL	109,989,598	684,600		
			100-186	UNSECURED	464,061	0		
			100-186	GRAND TOTALS	110,453,659	684,600	111,138,259	
			100-188	SECURED	6,518,530	77,000		
			100-188	PUBLIC UTILITY	0	0		
			100-188	SECURED TOTAL	6,518,530	77,000		
			100-188	UNSECURED	32,310	0		
			100-188	GRAND TOTALS	6,550,840	77,000	6,627,840	
			100-190	SECURED	7,392,228	63,000		
			100-190	PUBLIC UTILITY	0	0		
			100-190	SECURED TOTAL	7,392,228	63,000		
			100-190	UNSECURED	3,006,697	0		
			100-190	GRAND TOTALS	10,398,925	63,000	10,461,925	
			100-191	SECURED	2,823,828	28,000		
			100-191	PUBLIC UTILITY	0	0		
			100-191	SECURED TOTAL	2,823,828	28,000		
			100-191	UNSECURED	0	0		
			100-191	GRAND TOTALS	2,823,828	28,000	2,851,828	
			100-192	SECURED	5,429,385	35,000		
			100-192	PUBLIC UTILITY	0	0		
			100-192	SECURED TOTAL	5,429,385	35,000		
			100-192	UNSECURED	5,500	0		
			100-192	GRAND TOTALS	5,434,885	35,000	5,469,885	
			100-193	SECURED	3,023,616	35,000		
			100-193	PUBLIC UTILITY	0	0		
			100-193	SECURED TOTAL	3,023,616	35,000		
			100-193	UNSECURED	0	0		
			100-193	GRAND TOTALS	3,023,616	35,000	3,058,616	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30291	CSA #9 ADMIN	10100	100-195	SECURED	34,537,553	397,600		
				PUBLIC UTILITY	0	0		
	CSA #9 ADMIN				SECURED TOTAL	34,537,553	397,600	
					UNSECURED	387,942	0	
					GRAND TOTALS	34,925,495	397,600	35,323,095
				100-197	SECURED	46,432,276	483,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	46,432,276	483,000	
					UNSECURED	68,442	0	
					GRAND TOTALS	46,500,718	483,000	46,983,718
				100-198	SECURED	35,805,705	292,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	35,805,705	292,600	
					UNSECURED	77,066	0	
					GRAND TOTALS	35,882,771	292,600	36,175,371
				100-199	SECURED	15,894,310	30,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	15,894,310	30,800	
				UNSECURED	0	0		
				GRAND TOTALS	15,894,310	30,800	15,925,110	
			100-202	SECURED	5,299,780	196,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,299,780	196,000		
				UNSECURED	25,787	0		
				GRAND TOTALS	5,325,567	196,000	5,521,567	
			100-204	SECURED	18,519,700	448,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	18,519,700	448,000		
				UNSECURED	60,000	0		
				GRAND TOTALS	18,579,700	448,000	19,027,700	
			100-205	SECURED	130,431	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	130,431	0		
				UNSECURED	0	0		
				GRAND TOTALS	130,431	0	130,431	
			100-206	SECURED	27,410,379	768,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	27,410,379	768,600		
				UNSECURED	81,800	0		
				GRAND TOTALS	27,492,179	768,600	28,260,779	
			100-207	SECURED	13,622,593	392,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,622,593	392,000		
				UNSECURED	27,000	0		
				GRAND TOTALS	13,649,593	392,000	14,041,593	

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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	100-209	SECURED	285,000	0	
	CSA #9 ADMIN			PUBLIC UTILITY	0	0	
				SECURED TOTAL	285,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	285,000	0	285,000
			100-210	SECURED	73,273	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,273	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,273	0	73,273
			100-211	SECURED	44,004	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,004	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,004	7,000	51,004
			100-216	SECURED	29,332,471	212,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,332,471	212,800	
				UNSECURED	66,200	0	
				GRAND TOTALS	29,398,671	212,800	29,611,471
			100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
			100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	29,202,707	TOTALS		SECURED	11,395,156,846	218,025,994	
* TAX AREA COUNTS	371			PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,395,156,846	218,025,994	
				UNSECURED	276,094,103	21,000	
				GRAND TOTALS	11,671,250,949	218,046,994	11,889,297,943

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE				
30292	MOTHER LODE RECR CSA #9 BEN ZN 1	10100	054-073	SECURED	2,872,340	49,000					
				PUBLIC UTILITY	0	0					
				SECURED TOTAL	2,872,340	49,000					
				UNSECURED	7,259	0					
				GRAND TOTALS	2,879,599	49,000	2,928,599				
				073-000	SECURED	512,986	0				
				PUBLIC UTILITY	0	0					
				SECURED TOTAL	512,986	0					
				UNSECURED	15,157	0					
				GRAND TOTALS	528,143	0	528,143				
073-001				SECURED	5,891,675	154,000					
				PUBLIC UTILITY	0	0					
				SECURED TOTAL	5,891,675	154,000					
				UNSECURED	0	0					
				GRAND TOTALS	5,891,675	154,000	6,045,675				
				073-002				SECURED	13,377,871	105,000	
								PUBLIC UTILITY	0	0	
								SECURED TOTAL	13,377,871	105,000	
								UNSECURED	15,000	0	
								GRAND TOTALS	13,392,871	105,000	13,497,871
078-001								SECURED	82,227,715	1,706,733	
								PUBLIC UTILITY	0	0	
								SECURED TOTAL	82,227,715	1,706,733	
								UNSECURED	620,819	0	
								GRAND TOTALS	82,848,534	1,706,733	84,555,267
				078-002				SECURED	12,236,680	341,600	
								PUBLIC UTILITY	0	0	
								SECURED TOTAL	12,236,680	341,600	
								UNSECURED	737,006	0	
								GRAND TOTALS	12,973,686	341,600	13,315,286
078-003								SECURED	3,642,262	84,000	
								PUBLIC UTILITY	0	0	
								SECURED TOTAL	3,642,262	84,000	
								UNSECURED	16,884	0	
								GRAND TOTALS	3,659,146	84,000	3,743,146
				078-009				SECURED	100,000	0	
								PUBLIC UTILITY	0	0	
								SECURED TOTAL	100,000	0	
								UNSECURED	0	0	
								GRAND TOTALS	100,000	0	100,000
078-010								SECURED	6,789,650	245,000	
								PUBLIC UTILITY	0	0	
								SECURED TOTAL	6,789,650	245,000	
								UNSECURED	97,759	0	
								GRAND TOTALS	6,887,409	245,000	7,132,409



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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
30292	MOTHER LODE RECR CSA #9 BEN ZN 1	10100	078-012	SECURED	6,895,059	273,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	6,895,059	273,000			
				UNSECURED	0	0			
			GRAND TOTALS			6,895,059	273,000	7,168,059	
				078-019	SECURED	SECURED	13,852,500	329,000	
			PUBLIC UTILITY			0	0		
			SECURED TOTAL			13,852,500	329,000		
			UNSECURED			8,703	0		
			GRAND TOTALS			13,861,203	329,000	14,190,203	
				078-029	SECURED	SECURED	564,273	7,000	
			PUBLIC UTILITY			0	0		
	SECURED TOTAL	564,273	7,000						
	UNSECURED	0	0						
	GRAND TOTALS			564,273	7,000	571,273			
		078-036	SECURED	SECURED	48,772	0			
	PUBLIC UTILITY			0	0				
	SECURED TOTAL			48,772	0				
	UNSECURED			0	0				
	GRAND TOTALS			48,772	0	48,772			
		078-057	SECURED	SECURED	74,039,762	49,000			
	PUBLIC UTILITY			0	0				
	SECURED TOTAL			74,039,762	49,000				
	UNSECURED			29,264,566	0				
	GRAND TOTALS			103,304,328	49,000	103,353,328			
		078-065	SECURED	SECURED	79,033,396	1,134,000			
	PUBLIC UTILITY			0	0				
	SECURED TOTAL			79,033,396	1,134,000				
	UNSECURED			444,906	0				
	GRAND TOTALS			79,478,302	1,134,000	80,612,302			
		078-070	SECURED	SECURED	15,673,205	7,000			
	PUBLIC UTILITY			0	0				
	SECURED TOTAL			15,673,205	7,000				
	UNSECURED			5,851,360	0				
	GRAND TOTALS			21,524,565	7,000	21,531,565			
		078-072	SECURED	SECURED	2,386,298	77,000			
	PUBLIC UTILITY			0	0				
	SECURED TOTAL			2,386,298	77,000				
	UNSECURED			8,200	0				
	GRAND TOTALS			2,394,498	77,000	2,471,498			
		078-074	SECURED	SECURED	23,180,246	390,600			
	PUBLIC UTILITY			0	0				
	SECURED TOTAL			23,180,246	390,600				
	UNSECURED			148,017	0				
	GRAND TOTALS			23,328,263	390,600	23,718,863			

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30292	MOTHER LODE RECR CSA #9 BEN ZN 1	10100	078-077	SECURED	1,407,923	35,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,407,923	35,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,407,923	35,000	1,442,923	
				078-079	SECURED	150,515,892	5,032,510	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	150,515,892	5,032,510	
					UNSECURED	3,758,045	0	
				GRAND TOTALS	154,273,937	5,032,510	159,306,447	
				078-082	SECURED	3,054,571	14,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	3,054,571	14,000						
UNSECURED	307,768	0						
GRAND TOTALS	3,362,339	14,000	3,376,339					
078-084	SECURED	79,299,033	2,317,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	79,299,033	2,317,000					
	UNSECURED	264,283	0					
GRAND TOTALS	79,563,316	2,317,000	81,880,316					
078-086	SECURED	7,488,162	238,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,488,162	238,000					
	UNSECURED	44,809	0					
GRAND TOTALS	7,532,971	238,000	7,770,971					
078-090	SECURED	389,269	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	389,269	7,000					
	UNSECURED	0	0					
GRAND TOTALS	389,269	7,000	396,269					
078-093	SECURED	7,829,329	175,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,829,329	175,000					
	UNSECURED	10,000	0					
GRAND TOTALS	7,839,329	175,000	8,014,329					
078-098	SECURED	2,254,662	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,254,662	49,000					
	UNSECURED	0	0					
GRAND TOTALS	2,254,662	49,000	2,303,662					
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					

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30292	MOTHER LODE RECR CSA #9 BEN ZN 1	10100	078-100	SECURED	472,704,224	12,409,491		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	472,704,224	12,409,491		
				UNSECURED	17,686,815	0		
				GRAND TOTALS	490,391,039	12,409,491	502,800,530	
				078-103	SECURED	530,603	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	530,603	0		
				UNSECURED	0	0		
				GRAND TOTALS	530,603	0	530,603	
				078-105	SECURED	5,912,115	63,000	
				PUBLIC UTILITY	0	0		
SECURED TOTAL	5,912,115	63,000						
UNSECURED	7,820	0						
GRAND TOTALS	5,919,935	63,000	5,982,935					
078-106	SECURED	12,348,421	336,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	12,348,421	336,000						
UNSECURED	5,250	0						
GRAND TOTALS	12,353,671	336,000	12,689,671					
078-112	SECURED	1,343,713	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,343,713	0						
UNSECURED	0	0						
GRAND TOTALS	1,343,713	0	1,343,713					
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	1,581,294	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,581,294	7,000						
UNSECURED	17,550	0						
GRAND TOTALS	1,598,844	7,000	1,605,844					
085-005	SECURED	17,748,219	567,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	17,748,219	567,000						
UNSECURED	23,435	0						
GRAND TOTALS	17,771,654	567,000	18,338,654					
085-006	SECURED	1,783,742	28,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,783,742	28,000						
UNSECURED	20,781	0						
GRAND TOTALS	1,804,523	28,000	1,832,523					

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30292	MOTHER LODE RECR CSA #9 BEN ZN 1	10100	085-008	SECURED	36,622,643	704,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	36,622,643	704,200		
				UNSECURED	100,552	0		
				GRAND TOTALS	36,723,195	704,200	37,427,395	
				085-009	SECURED	1,012,196	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,012,196	7,000	
					UNSECURED	2,406	0	
				GRAND TOTALS	1,014,602	7,000	1,021,602	
				085-011	SECURED	75,076	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	75,076	0	
					UNSECURED	0	0	
				GRAND TOTALS	75,076	0	75,076	
				085-012	SECURED	2,408,543	82,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,408,543	82,600	
UNSECURED	0	0						
GRAND TOTALS	2,408,543	82,600	2,491,143					
085-015	SECURED	10,000,288	266,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	10,000,288	266,000					
	UNSECURED	115,605	0					
GRAND TOTALS	10,115,893	266,000	10,381,893					
085-016	SECURED	413,980,837	11,300,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	413,980,837	11,300,800					
	UNSECURED	3,740,211	0					
GRAND TOTALS	417,721,048	11,300,800	429,021,848					
085-017	SECURED	6,139,033	166,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,139,033	166,600					
	UNSECURED	18,947	0					
GRAND TOTALS	6,157,980	166,600	6,324,580					
085-018	SECURED	1,640,449	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,640,449	49,000					
	UNSECURED	0	0					
GRAND TOTALS	1,640,449	49,000	1,689,449					
085-020	SECURED	2,763,423	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,763,423	49,000					
	UNSECURED	0	0					
GRAND TOTALS	2,763,423	49,000	2,812,423					

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	
30292	MOTHER LODE RECR CSA #9 BEN ZN 1	10100	085-021	SECURED	609,360	19,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	609,360	19,600		
				UNSECURED	0	0		
				GRAND TOTALS	609,360	19,600	628,960	
				085-022	SECURED	11,475,519	252,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	11,475,519	252,000	
					UNSECURED	44,849	0	
				GRAND TOTALS	11,520,368	252,000	11,772,368	
085-023	SECURED	315,114	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	315,114	7,000					
	UNSECURED	0	0					
GRAND TOTALS	315,114	7,000	322,114					
093-001	SECURED	822,851	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	822,851	7,000					
	UNSECURED	13,761	0					
GRAND TOTALS	836,612	7,000	843,612					
093-002	SECURED	1,079,650	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,079,650	14,000					
	UNSECURED	0	0					
GRAND TOTALS	1,079,650	14,000	1,093,650					
093-003	SECURED	884,078	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	884,078	28,000					
	UNSECURED	0	0					
GRAND TOTALS	884,078	28,000	912,078					
093-004	SECURED	735,217	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	735,217	7,000					
	UNSECURED	0	0					
GRAND TOTALS	735,217	7,000	742,217					
093-005	SECURED	277,974,334	5,761,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	277,974,334	5,761,000					
	UNSECURED	2,594,042	0					
GRAND TOTALS	280,568,376	5,761,000	286,329,376					
093-008	SECURED	21,872,971	726,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	21,872,971	726,600					
	UNSECURED	42,320	0					
GRAND TOTALS	21,915,291	726,600	22,641,891					

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30292	MOTHER LODE RECR CSA #9 BEN ZN 1	10100	093-009	SECURED	22,956,789	574,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,956,789	574,000	
				UNSECURED	59,095	0	
				GRAND TOTALS	23,015,884	574,000	23,589,884
			093-010	SECURED	22,190,031	623,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,190,031	623,000	
				UNSECURED	13,703	0	
				GRAND TOTALS	22,203,734	623,000	22,826,734
			093-013	SECURED	66,249,220	1,530,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,249,220	1,530,200	
				UNSECURED	46,037	0	
				GRAND TOTALS	66,295,257	1,530,200	67,825,457
			093-014	SECURED	17,049,574	217,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,049,574	217,000	
				UNSECURED	54,645	0	
				GRAND TOTALS	17,104,219	217,000	17,321,219
** TAX AREA HASH	4,735,354		TOTALS	SECURED	2,028,405,130	48,621,534	
* TAX AREA COUNTS	58			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,028,405,130	48,621,534	
				UNSECURED	66,228,365	0	
				GRAND TOTALS	2,094,633,495	48,621,534	2,143,255,029
30293	RYAN RANCH CSA#9 ZN2	10100	076-011	SECURED	20,082,392	291,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,082,392	291,200	
				UNSECURED	55,644	0	
				GRAND TOTALS	20,138,036	291,200	20,429,236
** TAX AREA HASH	76,011		TOTALS	SECURED	20,082,392	291,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,082,392	291,200	
				UNSECURED	55,644	0	
				GRAND TOTALS	20,138,036	291,200	20,429,236

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30294	GEORGETOWN CEM CSA #9 ZN 3	10100	083-018	SECURED	21,093,132	620,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,093,132	620,200	
				UNSECURED	1,594,421	0	
				GRAND TOTALS	22,687,553	620,200	23,307,753
			083-044	SECURED	37,603,077	882,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,603,077	882,000	
				UNSECURED	211,571	0	
				GRAND TOTALS	37,814,648	882,000	38,696,648
			083-045	SECURED	53,378,315	1,075,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	53,378,315	1,075,200	
				UNSECURED	138,974	0	
				GRAND TOTALS	53,517,289	1,075,200	54,592,489
			083-064	SECURED	108,436,799	2,788,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	108,436,799	2,788,200	
				UNSECURED	2,626,117	0	
				GRAND TOTALS	111,062,916	2,788,200	113,851,116
** TAX AREA HASH	332,171	TOTALS		SECURED	220,511,323	5,365,600	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	220,511,323	5,365,600	
				UNSECURED	4,571,083	0	
				GRAND TOTALS	225,082,406	5,365,600	230,448,006
30298	HIGHLAND VILLAGE CSA #9 ZN 7	10100	100-075	SECURED	46,134,378	399,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,134,378	399,000	
				UNSECURED	204,191	0	
				GRAND TOTALS	46,338,569	399,000	46,737,569
** TAX AREA HASH	100,075	TOTALS		SECURED	46,134,378	399,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,134,378	399,000	
				UNSECURED	204,191	0	
				GRAND TOTALS	46,338,569	399,000	46,737,569

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30301	SUNDANCE TRAIL CSA #9 ZN 9	10100	078-086	SECURED	7,488,162	238,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,488,162	238,000	
				UNSECURED	44,809	0	
				GRAND TOTALS	7,532,971	238,000	7,770,971
** TAX AREA HASH		78,086	TOTALS	SECURED	7,488,162	238,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,488,162	238,000	
				UNSECURED	44,809	0	
				GRAND TOTALS	7,532,971	238,000	7,770,971
30303	HOLLY DRIVE CSA #9 ZN 11	10100	054-061	SECURED	577,129	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,129	14,000	
				UNSECURED	18,700	0	
				GRAND TOTALS	595,829	14,000	609,829
			054-062	SECURED	318,580	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	318,580	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	318,580	14,000	332,580
			054-063	SECURED	3,935,716	112,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,935,716	112,000	
				UNSECURED	31,831	0	
				GRAND TOTALS	3,967,547	112,000	4,079,547
			054-170	SECURED	1,592,369	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,592,369	63,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,592,369	63,000	1,655,369
** TAX AREA HASH		216,356	TOTALS	SECURED	6,423,794	203,000	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,423,794	203,000	
				UNSECURED	50,531	0	
				GRAND TOTALS	6,474,325	203,000	6,677,325



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30304	TEXAS HILL CSA #9 ZN 12	10100	085-011	SECURED	75,076	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,076	0	
				UNSECURED	0	0	
				GRAND TOTALS	75,076	0	75,076
			090-031	SECURED	20,145,662	401,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,145,662	401,800	
				UNSECURED	16,884	0	
				GRAND TOTALS	20,162,546	401,800	20,564,346
			090-032	SECURED	1,009,832	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,009,832	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,009,832	35,000	1,044,832
** TAX AREA HASH	265,074		TOTALS	SECURED	21,230,570	436,800	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,230,570	436,800	
				UNSECURED	16,884	0	
				GRAND TOTALS	21,247,454	436,800	21,684,254
30305	OAKLEAF CIRCLE CSA #9 ZN 13	10100	085-015	SECURED	10,000,288	266,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,000,288	266,000	
				UNSECURED	115,605	0	
				GRAND TOTALS	10,115,893	266,000	10,381,893
** TAX AREA HASH	85,015		TOTALS	SECURED	10,000,288	266,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,000,288	266,000	
				UNSECURED	115,605	0	
				GRAND TOTALS	10,115,893	266,000	10,381,893

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30306	FERNWD-COTHRIN CSA #9 ZN 14	10100	076-012	SECURED	325,017	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	325,017	0	
				UNSECURED	0	0	
				GRAND TOTALS	325,017	0	325,017
			076-014	SECURED	11,400,008	161,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,400,008	161,000	
				UNSECURED	19,372	0	
				GRAND TOTALS	11,419,380	161,000	11,580,380
			076-015	SECURED	32,867,165	539,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,867,165	539,000	
				UNSECURED	154,841	0	
				GRAND TOTALS	33,022,006	539,000	33,561,006
			076-016	SECURED	15,764,125	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,764,125	336,000	
				UNSECURED	24,503	0	
				GRAND TOTALS	15,788,628	336,000	16,124,628
			076-022	SECURED	2,066,082	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,066,082	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,066,082	42,000	2,108,082
** TAX AREA HASH	380,079	TOTALS		SECURED	62,422,397	1,078,000	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	62,422,397	1,078,000	
				UNSECURED	198,716	0	
				GRAND TOTALS	62,621,113	1,078,000	63,699,113
30307	CARLSON DRIVE CSA #9 ZN 15	10100	054-075	SECURED	2,813,914	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,813,914	56,000	
				UNSECURED	24,617	0	
				GRAND TOTALS	2,838,531	56,000	2,894,531

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30307	CARLSON DRIVE CSA #9 ZN 15	10100	054-076	SECURED	933,048	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	933,048	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	933,048	42,000	975,048
			100-090	SECURED	349,893	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	349,893	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	349,893	7,000	356,893
			100-091	SECURED	14,095,389	245,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,095,389	245,000	
				UNSECURED	100,355	0	
				GRAND TOTALS	14,195,744	245,000	14,440,744
** TAX AREA HASH	308,332		TOTALS	SECURED	18,192,244	350,000	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,192,244	350,000	
				UNSECURED	124,972	0	
				GRAND TOTALS	18,317,216	350,000	18,667,216
30309	PONDEROSA CSA #9 ZN 17	10100	054-000	SECURED	181,888	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	181,888	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	181,888	14,000	195,888
			054-001	SECURED	10,478,296	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,478,296	336,000	
				UNSECURED	57,922	0	
				GRAND TOTALS	10,536,218	336,000	10,872,218
			054-002	SECURED	209,712	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	209,712	0	
				UNSECURED	0	0	
				GRAND TOTALS	209,712	0	209,712

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30309	PONDEROSA CSA #9 ZN 17	10100	054-005	SECURED	69,017,655	628,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	69,017,655	628,600		
				UNSECURED	99,117	0		
				GRAND TOTALS	69,116,772	628,600	69,745,372	
				054-013	SECURED	9,201,160	266,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	9,201,160	266,000	
					UNSECURED	68,985	0	
				GRAND TOTALS	9,270,145	266,000	9,536,145	
054-019	SECURED	44,000	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	44,000	7,000					
	UNSECURED	0	0					
GRAND TOTALS	44,000	7,000	51,000					
054-043	SECURED	19,468,518	245,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	19,468,518	245,000					
	UNSECURED	28,844	0					
GRAND TOTALS	19,497,362	245,000	19,742,362					
054-044	SECURED	4,686,483	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,686,483	49,000					
	UNSECURED	0	0					
GRAND TOTALS	4,686,483	49,000	4,735,483					
054-047	SECURED	300,660	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	300,660	14,000					
	UNSECURED	183,916	0					
GRAND TOTALS	484,576	14,000	498,576					
054-048	SECURED	2,591,889	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,591,889	0					
	UNSECURED	45,065	0					
GRAND TOTALS	2,636,954	0	2,636,954					
054-052	SECURED	4,657,131	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,657,131	0					
	UNSECURED	0	0					
GRAND TOTALS	4,657,131	0	4,657,131					
054-061	SECURED	577,129	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	577,129	14,000					
	UNSECURED	18,700	0					
GRAND TOTALS	595,829	14,000	609,829					

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30309	PONDEROSA CSA #9 ZN 17	10100	054-062	SECURED	318,580	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	318,580	14,000		
				UNSECURED	0	0		
				GRAND TOTALS	318,580	14,000	332,580	
				054-063	SECURED	3,935,716	112,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	3,935,716	112,000	
					UNSECURED	31,831	0	
				GRAND TOTALS	3,967,547	112,000	4,079,547	
				054-064	SECURED	87,983,713	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	87,983,713	0	
					UNSECURED	22,290,704	0	
GRAND TOTALS	110,274,417	0	110,274,417					
054-067	SECURED	4,205,984	63,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,205,984	63,000					
	UNSECURED	35,850	0					
GRAND TOTALS	4,241,834	63,000	4,304,834					
054-068	SECURED	76,829,291	1,309,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	76,829,291	1,309,000					
	UNSECURED	750,301	0					
GRAND TOTALS	77,579,592	1,309,000	78,888,592					
054-073	SECURED	2,872,340	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,872,340	49,000					
	UNSECURED	7,259	0					
GRAND TOTALS	2,879,599	49,000	2,928,599					
054-075	SECURED	2,813,914	56,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,813,914	56,000					
	UNSECURED	24,617	0					
GRAND TOTALS	2,838,531	56,000	2,894,531					
054-076	SECURED	933,048	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	933,048	42,000					
	UNSECURED	0	0					
GRAND TOTALS	933,048	42,000	975,048					
054-083	SECURED	7,501,244	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,501,244	126,000					
	UNSECURED	10,900	0					
GRAND TOTALS	7,512,144	126,000	7,638,144					

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30309	PONDEROSA CSA #9 ZN 17	10100	054-085	SECURED	3,153,198	21,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,153,198	21,000		
				UNSECURED	94,880	0		
				GRAND TOTALS	3,248,078	21,000	3,269,078	
				054-087	SECURED	20,539,118	628,620	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	20,539,118	628,620	
					UNSECURED	124,783	0	
				GRAND TOTALS	20,663,901	628,620	21,292,521	
054-091	SECURED	103,428	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	103,428	0					
	UNSECURED	0	0					
GRAND TOTALS	103,428	0	103,428					
054-095	SECURED	19,263,077	593,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	19,263,077	593,600					
	UNSECURED	104,171	0					
GRAND TOTALS	19,367,248	593,600	19,960,848					
054-097	SECURED	679,683	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	679,683	0					
	UNSECURED	193,664	0					
GRAND TOTALS	873,347	0	873,347					
054-098	SECURED	15,131,563	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,131,563	0					
	UNSECURED	1,569,195	0					
GRAND TOTALS	16,700,758	0	16,700,758					
054-101	SECURED	268,127,855	5,072,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	268,127,855	5,072,200					
	UNSECURED	10,371,296	0					
GRAND TOTALS	278,499,151	5,072,200	283,571,351					
054-109	SECURED	9,830,895	369,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,830,895	369,600					
	UNSECURED	0	0					
GRAND TOTALS	9,830,895	369,600	10,200,495					
054-117	SECURED	16	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16	0					
	UNSECURED	0	0					
GRAND TOTALS	16	0	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	
30309	PONDEROSA CSA #9 ZN 17	10100	054-119	SECURED	6,313,888	187,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,313,888	187,600		
				UNSECURED	54,934	0		
				GRAND TOTALS	6,368,822	187,600	6,556,422	
				054-120	SECURED	6,493	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	6,493	0	
					UNSECURED	18,032	0	
				GRAND TOTALS	24,525	0	24,525	
				054-124	SECURED	128,175,230	3,087,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	128,175,230	3,087,000	
					UNSECURED	500,721	0	
GRAND TOTALS	128,675,951	3,087,000	131,762,951					
054-128	SECURED	392,895	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	392,895	0					
	UNSECURED	63,421	0					
GRAND TOTALS	456,316	0	456,316					
054-129	SECURED	586,067	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	586,067	7,000					
	UNSECURED	0	0					
GRAND TOTALS	586,067	7,000	593,067					
054-130	SECURED	65,000	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	65,000	0					
	UNSECURED	0	0					
GRAND TOTALS	65,000	0	65,000					
054-131	SECURED	2,078,201	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,078,201	0					
	UNSECURED	0	0					
GRAND TOTALS	2,078,201	0	2,078,201					
054-134	SECURED	4,946,913	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,946,913	126,000					
	UNSECURED	0	0					
GRAND TOTALS	4,946,913	126,000	5,072,913					
054-141	SECURED	14,256,070	257,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,256,070	257,600					
	UNSECURED	11,000	0					
GRAND TOTALS	14,267,070	257,600	14,524,670					

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30309	PONDEROSA CSA #9 ZN 17	10100	054-146	SECURED	11,267,687	175,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	11,267,687	175,000		
				UNSECURED	42,689	0		
				GRAND TOTALS	11,310,376	175,000	11,485,376	
				054-147	SECURED	116,087	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	116,087	0	
					UNSECURED	0	0	
				GRAND TOTALS	116,087	0	116,087	
054-154	SECURED	351,080	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	351,080	14,000					
	UNSECURED	10,242	0					
GRAND TOTALS	361,322	14,000	375,322					
054-157	SECURED	2,110,971	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,110,971	0					
	UNSECURED	0	0					
GRAND TOTALS	2,110,971	0	2,110,971					
054-168	SECURED	16,060,460	511,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16,060,460	511,000					
	UNSECURED	6,400	0					
GRAND TOTALS	16,066,860	511,000	16,577,860					
054-169	SECURED	22,953,653	446,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	22,953,653	446,600					
	UNSECURED	14,933	0					
GRAND TOTALS	22,968,586	446,600	23,415,186					
054-170	SECURED	1,592,369	63,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,592,369	63,000					
	UNSECURED	0	0					
GRAND TOTALS	1,592,369	63,000	1,655,369					
054-173	SECURED	66,847,754	1,391,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	66,847,754	1,391,600					
	UNSECURED	132,181	0					
GRAND TOTALS	66,979,935	1,391,600	68,371,535					
054-174	SECURED	286,050	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	286,050	7,000					
	UNSECURED	25,200	0					
GRAND TOTALS	311,250	7,000	318,250					



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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE					
30309	PONDEROSA CSA #9 ZN 17	10100	054-177	SECURED	20,921,497	376,600						
				PUBLIC UTILITY	0	0						
				SECURED TOTAL	20,921,497	376,600						
				UNSECURED	8,217	0						
				GRAND TOTALS	20,929,714	376,600	21,306,314					
				054-179	SECURED	69,928	0					
				PUBLIC UTILITY	0	0						
				SECURED TOTAL	69,928	0						
				UNSECURED	0	0						
				GRAND TOTALS	69,928	0	69,928					
054-180	SECURED	11,380,828	PUBLIC UTILITY	0	0							
			SECURED TOTAL	11,380,828	249,200							
			UNSECURED	0	0							
			GRAND TOTALS	11,380,828	249,200	11,630,028						
			054-181	SECURED	15,364,713	PUBLIC UTILITY	0	0				
						SECURED TOTAL	15,364,713	396,200				
						UNSECURED	15,500	0				
						GRAND TOTALS	15,380,213	396,200	15,776,413			
						054-186	SECURED	821,224	PUBLIC UTILITY	0	0	
									SECURED TOTAL	821,224	0	
UNSECURED	0	0										
GRAND TOTALS	821,224	0							821,224			
072-067	SECURED	56,807,830							PUBLIC UTILITY	0	0	
									SECURED TOTAL	56,807,830	565,600	
			UNSECURED	124,785	0							
			GRAND TOTALS	56,932,615	565,600				57,498,215			
			072-068	SECURED	617,741				PUBLIC UTILITY	0	0	
									SECURED TOTAL	617,741	14,000	
						UNSECURED	0	0				
						GRAND TOTALS	617,741	14,000	631,741			
						072-069	SECURED	789,825	PUBLIC UTILITY	0	0	
									SECURED TOTAL	789,825	7,000	
UNSECURED	0	0										
GRAND TOTALS	789,825	7,000							796,825			
076-001	SECURED	6,696,087							PUBLIC UTILITY	0	0	
									SECURED TOTAL	6,696,087	7,000	
			UNSECURED	0	0							
			GRAND TOTALS	6,696,087	7,000				6,703,087			

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30309	PONDEROSA CSA #9 ZN 17	10100	076-006	SECURED	52,494,214	805,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	52,494,214	805,000		
				UNSECURED	86,550	0		
				GRAND TOTALS	52,580,764	805,000	53,385,764	
				076-007	SECURED	98,348,241	991,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	98,348,241	991,200	
					UNSECURED	490,178	0	
				GRAND TOTALS	98,838,419	991,200	99,829,619	
				076-008	SECURED	38,622	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	38,622	0	
					UNSECURED	36,696	0	
				GRAND TOTALS	75,318	0	75,318	
076-009	SECURED	663,571	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	663,571	7,000					
	UNSECURED	0	0					
GRAND TOTALS	663,571	7,000	670,571					
076-010	SECURED	994,083	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	994,083	7,000					
	UNSECURED	0	0					
GRAND TOTALS	994,083	7,000	1,001,083					
076-011	SECURED	20,082,392	291,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	20,082,392	291,200					
	UNSECURED	55,644	0					
GRAND TOTALS	20,138,036	291,200	20,429,236					
076-012	SECURED	325,017	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	325,017	0					
	UNSECURED	0	0					
GRAND TOTALS	325,017	0	325,017					
076-014	SECURED	11,400,008	161,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	11,400,008	161,000					
	UNSECURED	19,372	0					
GRAND TOTALS	11,419,380	161,000	11,580,380					
076-015	SECURED	32,867,165	539,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	32,867,165	539,000					
	UNSECURED	154,841	0					
GRAND TOTALS	33,022,006	539,000	33,561,006					

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30309	PONDEROSA CSA #9 ZN 17	10100	076-016	SECURED	15,764,125	336,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	15,764,125	336,000		
				UNSECURED	24,503	0		
				GRAND TOTALS	15,788,628	336,000	16,124,628	
				076-017	SECURED	136,547,639	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	136,547,639	0	
					UNSECURED	59,899,186	0	
				GRAND TOTALS	196,446,825	0	196,446,825	
076-019	SECURED	806,222	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	806,222	0					
	UNSECURED	0	0					
GRAND TOTALS	806,222	0	806,222					
076-021	SECURED	1,249,343	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,249,343	28,000					
	UNSECURED	0	0					
GRAND TOTALS	1,249,343	28,000	1,277,343					
076-022	SECURED	2,066,082	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,066,082	42,000					
	UNSECURED	0	0					
GRAND TOTALS	2,066,082	42,000	2,108,082					
076-024	SECURED	12,104,161	175,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	12,104,161	175,000					
	UNSECURED	56,085	0					
GRAND TOTALS	12,160,246	175,000	12,335,246					
076-026	SECURED	3,642,765	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,642,765	35,000					
	UNSECURED	0	0					
GRAND TOTALS	3,642,765	35,000	3,677,765					
100-001	SECURED	34,362	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	34,362	0					
	UNSECURED	434,349	0					
GRAND TOTALS	468,711	0	468,711					
100-007	SECURED	508,104	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	508,104	0					
	UNSECURED	2,504,545	0					
GRAND TOTALS	3,012,649	0	3,012,649					

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30309	PONDEROSA CSA #9 ZN 17	10100	100-012	SECURED	214,653	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	214,653	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	214,653	7,000	221,653	
				100-024	SECURED	1,830,671	42,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,830,671	42,000		
				UNSECURED	41,969	0		
				GRAND TOTALS	1,872,640	42,000	1,914,640	
100-031	SECURED	21,080,674	364,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	21,080,674	364,000						
UNSECURED	687,040	0						
GRAND TOTALS	21,767,714	364,000	22,131,714					
100-033	SECURED	422,609	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	422,609	7,000						
UNSECURED	0	0						
GRAND TOTALS	422,609	7,000	429,609					
100-048	SECURED	0	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	0	0						
UNSECURED	7,153	0						
GRAND TOTALS	7,153	0	7,153					
100-059	SECURED	5,931,648	119,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	5,931,648	119,000						
UNSECURED	17,000	0						
GRAND TOTALS	5,948,648	119,000	6,067,648					
100-060	SECURED	59,094,242	1,586,200					
PUBLIC UTILITY	0	0						
SECURED TOTAL	59,094,242	1,586,200						
UNSECURED	883,815	0						
GRAND TOTALS	59,978,057	1,586,200	61,564,257					
100-065	SECURED	6,543,101	203,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	6,543,101	203,000						
UNSECURED	23,501	0						
GRAND TOTALS	6,566,602	203,000	6,769,602					
100-070	SECURED	19,872,302	301,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	19,872,302	301,000						
UNSECURED	130,209	0						
GRAND TOTALS	20,002,511	301,000	20,303,511					

AUDITORS 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 CSA #9 ZN 17	10100	100-074	SECURED	527,482	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	527,482	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	527,482	7,000	534,482	
				100-086	SECURED	8,120	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	8,120	0	
					UNSECURED	0	0	
				GRAND TOTALS	8,120	0	8,120	
100-090	SECURED	349,893	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	349,893	7,000					
	UNSECURED	0	0					
GRAND TOTALS	349,893	7,000	356,893					
100-091	SECURED	14,095,389	245,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,095,389	245,000					
	UNSECURED	100,355	0					
GRAND TOTALS	14,195,744	245,000	14,440,744					
100-093	SECURED	18,751,155	362,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	18,751,155	362,600					
	UNSECURED	144,985	0					
GRAND TOTALS	18,896,140	362,600	19,258,740					
100-094	SECURED	499,616	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	499,616	21,000					
	UNSECURED	2,500	0					
GRAND TOTALS	502,116	21,000	523,116					
100-095	SECURED	6,504,542	182,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,504,542	182,000					
	UNSECURED	23,846	0					
GRAND TOTALS	6,528,388	182,000	6,710,388					
100-096	SECURED	17,227,823	406,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	17,227,823	406,000					
	UNSECURED	236,814	7,000					
GRAND TOTALS	17,464,637	413,000	17,877,637					
100-100	SECURED	29,460,568	329,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	29,460,568	329,000					
	UNSECURED	172,595	0					
GRAND TOTALS	29,633,163	329,000	29,962,163					

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE		
30309	PONDEROSA CSA #9 ZN 17	10100	100-103	SECURED	4,179,054	140,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	4,179,054	140,000			
						UNSECURED	25,200	0	
						GRAND TOTALS	4,204,254	140,000	4,344,254
				100-104	SECURED		59,525	7,000	
						PUBLIC UTILITY	0	0	
						SECURED TOTAL	59,525	7,000	
						UNSECURED	0	0	
						GRAND TOTALS	59,525	7,000	66,525
				100-105	SECURED		4,932,307	147,000	
						PUBLIC UTILITY	0	0	
						SECURED TOTAL	4,932,307	147,000	
						UNSECURED	22,680	0	
						GRAND TOTALS	4,954,987	147,000	5,101,987
		100-124	SECURED		25,972,098	665,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	25,972,098	665,000			
				UNSECURED	42,031	0			
				GRAND TOTALS	26,014,129	665,000	26,679,129		
		100-129	SECURED		464,443	7,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	464,443	7,000			
				UNSECURED	0	0			
				GRAND TOTALS	464,443	7,000	471,443		
		100-131	SECURED		81,243,867	1,591,800			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	81,243,867	1,591,800			
				UNSECURED	289,497	0			
				GRAND TOTALS	81,533,364	1,591,800	83,125,164		
		100-150	SECURED		20,789,084	315,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	20,789,084	315,000			
				UNSECURED	105,402	0			
				GRAND TOTALS	20,894,486	315,000	21,209,486		
		100-152	SECURED		32,045,009	260,400			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	32,045,009	260,400			
				UNSECURED	29,000	0			
				GRAND TOTALS	32,074,009	260,400	32,334,409		
		100-153	SECURED		6,473,689	154,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	6,473,689	154,000			
				UNSECURED	28,866	0			
				GRAND TOTALS	6,502,555	154,000	6,656,555		

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30309	PONDEROSA CSA #9 ZN 17	10100	100-155	SECURED	10,692,826	140,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,692,826	140,000		
				UNSECURED	33,947	0		
				GRAND TOTALS	10,726,773	140,000	10,866,773	
				100-157	SECURED	12,959,689	116,200	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,959,689	116,200		
				UNSECURED	35,000	0		
				GRAND TOTALS	12,994,689	116,200	13,110,889	
100-160	SECURED	2,009,935	28,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	2,009,935	28,000						
UNSECURED	4,235	0						
GRAND TOTALS	2,014,170	28,000	2,042,170					
100-161	SECURED	4,567,343	154,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	4,567,343	154,000						
UNSECURED	6,305	0						
GRAND TOTALS	4,573,648	154,000	4,727,648					
100-164	SECURED	25,921,009	613,200					
PUBLIC UTILITY	0	0						
SECURED TOTAL	25,921,009	613,200						
UNSECURED	69,721	0						
GRAND TOTALS	25,990,730	613,200	26,603,930					
100-171	SECURED	254,664	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	254,664	0						
UNSECURED	0	0						
GRAND TOTALS	254,664	0	254,664					
100-172	SECURED	4,441,065	21,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	4,441,065	21,000						
UNSECURED	0	0						
GRAND TOTALS	4,441,065	21,000	4,462,065					
100-173	SECURED	1,647,275	49,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,647,275	49,000						
UNSECURED	0	0						
GRAND TOTALS	1,647,275	49,000	1,696,275					
100-174	SECURED	153,950,926	3,141,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	153,950,926	3,141,600						
UNSECURED	1,764,376	0						
GRAND TOTALS	155,715,302	3,141,600	158,856,902					

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE					
30309	PONDEROSA CSA #9 ZN 17	10100	100-175	SECURED	492,451	0						
				PUBLIC UTILITY	0	0						
				SECURED TOTAL	492,451	0						
				UNSECURED	0	0						
				GRAND TOTALS	492,451	0	492,451					
			100-178	SECURED	548,520	7,000						
				PUBLIC UTILITY	0	0						
				SECURED TOTAL	548,520	7,000						
				UNSECURED	0	0						
				GRAND TOTALS	548,520	7,000	555,520					
100-188	SECURED	6,518,530	PUBLIC UTILITY	0	0							
			SECURED TOTAL	6,518,530	77,000							
			UNSECURED	32,310	0							
			GRAND TOTALS	6,550,840	77,000	6,627,840						
			100-190	SECURED	7,392,228	PUBLIC UTILITY	0	0				
						SECURED TOTAL	7,392,228	63,000				
						UNSECURED	3,006,697	0				
						GRAND TOTALS	10,398,925	63,000	10,461,925			
						100-191	SECURED	2,823,828	PUBLIC UTILITY	0	0	
									SECURED TOTAL	2,823,828	28,000	
UNSECURED	0	0										
GRAND TOTALS	2,823,828	28,000							2,851,828			
100-192	SECURED	5,429,385							PUBLIC UTILITY	0	0	
									SECURED TOTAL	5,429,385	35,000	
			UNSECURED	5,500	0							
			GRAND TOTALS	5,434,885	35,000				5,469,885			
			100-193	SECURED	3,023,616				PUBLIC UTILITY	0	0	
									SECURED TOTAL	3,023,616	35,000	
						UNSECURED	0	0				
						GRAND TOTALS	3,023,616	35,000	3,058,616			
						100-204	SECURED	18,519,700	PUBLIC UTILITY	0	0	
									SECURED TOTAL	18,519,700	448,000	
UNSECURED	60,000	0										
GRAND TOTALS	18,579,700	448,000							19,027,700			
100-205	SECURED	130,431							PUBLIC UTILITY	0	0	
									SECURED TOTAL	130,431	0	
			UNSECURED	0	0							
			GRAND TOTALS	130,431	0				130,431			



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30309	PONDEROSA CSA #9 ZN 17	10100	100-206	SECURED	27,410,379	768,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,410,379	768,600	
				UNSECURED	81,800	0	
				GRAND TOTALS	27,492,179	768,600	28,260,779
			100-207	SECURED	13,622,593	392,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,622,593	392,000	
				UNSECURED	27,000	0	
				GRAND TOTALS	13,649,593	392,000	14,041,593
			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	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	9,482,230	TOTALS		SECURED	2,111,700,883	34,928,620	
* TAX AREA COUNTS	124			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,111,700,883	34,928,620	
				UNSECURED	109,043,553	7,000	
				GRAND TOTALS	2,220,744,436	34,935,620	2,255,680,056
30310	POLLOCK PINES CSA #9 ZN 18	10100	055-002	SECURED	4,795,717	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,795,717	14,000	
				UNSECURED	24,849	0	
				GRAND TOTALS	4,820,566	14,000	4,834,566
			055-003	SECURED	3,204,144	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,204,144	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,204,144	42,000	3,246,144

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30310	POLLOCK PINES CSA #9 ZN 18	10100	055-004	SECURED	43,945,001	1,061,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	43,945,001	1,061,200		
				UNSECURED	156,192	0		
				GRAND TOTALS	44,101,193	1,061,200	45,162,393	
				055-006	SECURED	337,880	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	337,880	0	
					UNSECURED	0	0	
				GRAND TOTALS	337,880	0	337,880	
				055-015	SECURED	2,294,653	56,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,294,653	56,000	
UNSECURED	333,304	0						
GRAND TOTALS	2,627,957	56,000	2,683,957					
055-016	SECURED	24,151,464	665,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	24,151,464	665,000					
	UNSECURED	79,699	0					
GRAND TOTALS	24,231,163	665,000	24,896,163					
055-024	SECURED	9,311,059	242,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,311,059	242,200					
	UNSECURED	0	0					
GRAND TOTALS	9,311,059	242,200	9,553,259					
055-026	SECURED	45,685,523	1,236,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	45,685,523	1,236,200					
	UNSECURED	381,499	0					
GRAND TOTALS	46,067,022	1,236,200	47,303,222					
055-027	SECURED	23,949,229	501,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	23,949,229	501,200					
	UNSECURED	98,924	0					
GRAND TOTALS	24,048,153	501,200	24,549,353					
055-028	SECURED	210,761,246	4,995,645					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	210,761,246	4,995,645					
	UNSECURED	3,964,957	0					
GRAND TOTALS	214,726,203	4,995,645	219,721,848					
055-029	SECURED	640,444	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	640,444	7,000					
	UNSECURED	2,750	0					
GRAND TOTALS	643,194	7,000	650,194					

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30310	POLLOCK PINES CSA #9 ZN 18	10100	055-031	SECURED	7,220	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,220	0	
				UNSECURED	0	0	
		GRAND TOTALS	7,220	0	7,220		
		055-033	SECURED	214,924	0		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	214,924	0		
			UNSECURED	0	0		
		GRAND TOTALS	214,924	0	214,924		
		055-034	SECURED	2,326,444	28,000		
			PUBLIC UTILITY	0	0		
SECURED TOTAL	2,326,444		28,000				
UNSECURED	0		0				
GRAND TOTALS	2,326,444	28,000	2,354,444				
059-004	SECURED	16,578,441	126,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	16,578,441	126,000				
	UNSECURED	163,710	0				
GRAND TOTALS	16,742,151	126,000	16,868,151				
059-011	SECURED	1,501,764	28,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	1,501,764	28,000				
	UNSECURED	6,500	0				
GRAND TOTALS	1,508,264	28,000	1,536,264				
059-019	SECURED	3,438,816	68,600				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	3,438,816	68,600				
	UNSECURED	0	0				
GRAND TOTALS	3,438,816	68,600	3,507,416				
059-026	SECURED	266,002	0				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	266,002	0				
	UNSECURED	0	0				
GRAND TOTALS	266,002	0	266,002				
059-029	SECURED	34,195,604	574,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	34,195,604	574,000				
	UNSECURED	188,794	0				
GRAND TOTALS	34,384,398	574,000	34,958,398				
059-031	SECURED	7,251,454	224,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	7,251,454	224,000				
	UNSECURED	13,122	0				
GRAND TOTALS	7,264,576	224,000	7,488,576				

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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	
30310	POLLOCK PINES CSA #9 ZN 18	10100	059-032	SECURED	1,282,308	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,282,308	14,000		
				UNSECURED	8,014	0		
				GRAND TOTALS	1,290,322	14,000	1,304,322	
				059-035	SECURED	1,713,672	56,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	1,713,672	56,000	
					UNSECURED	0	0	
				GRAND TOTALS	1,713,672	56,000	1,769,672	
				059-036	SECURED	685,605	14,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	685,605	14,000						
UNSECURED	0	0						
GRAND TOTALS	685,605	14,000	699,605					
059-037	SECURED	632,896	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	632,896	14,000					
	UNSECURED	0	0					
GRAND TOTALS	632,896	14,000	646,896					
059-038	SECURED	1,378,204	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,378,204	35,000					
	UNSECURED	0	0					
GRAND TOTALS	1,378,204	35,000	1,413,204					
059-039	SECURED	3,852,195	56,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,852,195	56,000					
	UNSECURED	20,626	0					
GRAND TOTALS	3,872,821	56,000	3,928,821					
059-040	SECURED	527,197,902	15,255,857					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	527,197,902	15,255,857					
	UNSECURED	8,352,497	0					
GRAND TOTALS	535,550,399	15,255,857	550,806,256					
059-044	SECURED	825,980	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	825,980	28,000					
	UNSECURED	0	0					
GRAND TOTALS	825,980	28,000	853,980					
059-045	SECURED	1,760,253	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,760,253	42,000					
	UNSECURED	5,051	0					
GRAND TOTALS	1,765,304	42,000	1,807,304					

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30310	POLLOCK PINES CSA #9 ZN 18	10100	059-046	SECURED	464,100	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	464,100	0		
				UNSECURED	0	0		
				GRAND TOTALS	464,100	0	464,100	
				090-002	SECURED	2,759,319	91,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,759,319	91,000	
					UNSECURED	6,200	0	
				GRAND TOTALS	2,765,519	91,000	2,856,519	
				090-003	SECURED	5,087,936	147,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	5,087,936	147,000						
UNSECURED	12,013	0						
GRAND TOTALS	5,099,949	147,000	5,246,949					
090-004	SECURED	601,258	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	601,258	21,000					
	UNSECURED	7,301	0					
GRAND TOTALS	608,559	21,000	629,559					
090-008	SECURED	621	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	621	0					
	UNSECURED	0	0					
GRAND TOTALS	621	0	621					
090-009	SECURED	726,464	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	726,464	35,000					
	UNSECURED	0	0					
GRAND TOTALS	726,464	35,000	761,464					
090-010	SECURED	2,452,410	70,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,452,410	70,000					
	UNSECURED	7,421	0					
GRAND TOTALS	2,459,831	70,000	2,529,831					
090-011	SECURED	1,263,450	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,263,450	35,000					
	UNSECURED	0	0					
GRAND TOTALS	1,263,450	35,000	1,298,450					
090-012	SECURED	75,678,906	2,164,400					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	75,678,906	2,164,400					
	UNSECURED	395,079	0					
GRAND TOTALS	76,073,985	2,164,400	78,238,385					

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30310	POLLOCK PINES CSA #9 ZN 18	10100	090-013	SECURED	272,725	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	272,725	0		
				UNSECURED	8,400	0		
				GRAND TOTALS	281,125	0	281,125	
				090-015	SECURED	589,435	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	589,435	14,000	
					UNSECURED	248,966	0	
				GRAND TOTALS	838,401	14,000	852,401	
090-017	SECURED	163,961	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	163,961	0					
	UNSECURED	0	0					
GRAND TOTALS	163,961	0	163,961					
090-018	SECURED	8,518,594	133,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,518,594	133,000					
	UNSECURED	10,504	0					
GRAND TOTALS	8,529,098	133,000	8,662,098					
090-020	SECURED	4,992,187	105,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,992,187	105,000					
	UNSECURED	28,000	0					
GRAND TOTALS	5,020,187	105,000	5,125,187					
090-021	SECURED	11,086,201	355,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	11,086,201	355,600					
	UNSECURED	65,600	0					
GRAND TOTALS	11,151,801	355,600	11,507,401					
090-022	SECURED	98,025,340	3,859,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	98,025,340	3,859,800					
	UNSECURED	457,651	0					
GRAND TOTALS	98,482,991	3,859,800	102,342,791					
090-023	SECURED	121,079	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	121,079	0					
	UNSECURED	0	0					
GRAND TOTALS	121,079	0	121,079					
090-025	SECURED	3,481,710	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,481,710	126,000					
	UNSECURED	40,600	0					
GRAND TOTALS	3,522,310	126,000	3,648,310					

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	
30310	POLLOCK PINES CSA #9 ZN 18	10100	090-026	SECURED	16,705,837	385,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16,705,837	385,000		
				UNSECURED	84,665	0		
				GRAND TOTALS	16,790,502	385,000	17,175,502	
				090-027	SECURED	21,602,691	553,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	21,602,691	553,000	
					UNSECURED	54,043	0	
				GRAND TOTALS	21,656,734	553,000	22,209,734	
				090-028	SECURED	15,291	0	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	15,291	0						
UNSECURED	0	0						
GRAND TOTALS	15,291	0	15,291					
090-029	SECURED	36,298,896	919,939					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,298,896	919,939					
	UNSECURED	2,771,656	0					
GRAND TOTALS	39,070,552	919,939	39,990,491					
090-031	SECURED	20,145,662	401,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	20,145,662	401,800					
	UNSECURED	16,884	0					
GRAND TOTALS	20,162,546	401,800	20,564,346					
090-032	SECURED	1,009,832	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,009,832	35,000					
	UNSECURED	0	0					
GRAND TOTALS	1,009,832	35,000	1,044,832					
090-033	SECURED	1,174,810	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,174,810	14,000					
	UNSECURED	58,830	0					
GRAND TOTALS	1,233,640	14,000	1,247,640					
090-036	SECURED	2,222,886	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,222,886	42,000					
	UNSECURED	0	0					
GRAND TOTALS	2,222,886	42,000	2,264,886					
090-038	SECURED	1,760,186	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,760,186	21,000					
	UNSECURED	0	0					
GRAND TOTALS	1,760,186	21,000	1,781,186					

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
30310	POLLOCK PINES CSA #9 ZN 18	10100	095-003	SECURED	10,274,600	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,274,600	0	
				UNSECURED	802,787	0	
				GRAND TOTALS	11,077,387	0	11,077,387
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	313,191	0	
				GRAND TOTALS	313,191	0	313,191
			095-007	SECURED	17,206,691	82,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,206,691	82,600	
				UNSECURED	272,262	0	
				GRAND TOTALS	17,478,953	82,600	17,561,553
			095-010	SECURED	31,121,105	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,121,105	257,600	
				UNSECURED	22,374	0	
				GRAND TOTALS	31,143,479	257,600	31,401,079
			095-011	SECURED	5,023,117	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,023,117	0	
				UNSECURED	3,250	0	
				GRAND TOTALS	5,026,367	0	5,026,367
			095-012	SECURED	9,209,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,209,973	0	
				UNSECURED	18,333	0	
				GRAND TOTALS	9,228,306	0	9,228,306
** TAX AREA HASH	4,625,351	TOTALS		SECURED	1,364,243,317	35,252,641	
* TAX AREA COUNTS	62			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,364,243,317	35,252,641	
				UNSECURED	19,506,498	0	
				GRAND TOTALS	1,383,749,815	35,252,641	1,419,002,456



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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
30311	GOLD TRAIL CSA #9 ZN 19	10100	072-000	SECURED	17,209,068	614,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	17,209,068	614,600		
				UNSECURED	41,312	0		
				GRAND TOTALS	17,250,380	614,600	17,864,980	
				072-001	SECURED	15,063,306	518,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	15,063,306	518,000	
					UNSECURED	96,641	0	
				GRAND TOTALS	15,159,947	518,000	15,677,947	
072-003	SECURED	745,592	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	745,592	0					
	UNSECURED	17,185	0					
GRAND TOTALS	762,777	0	762,777					
072-005	SECURED	2,820,229	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,820,229	21,000					
	UNSECURED	413,899	0					
GRAND TOTALS	3,234,128	21,000	3,255,128					
072-009	SECURED	1,896,562	56,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,896,562	56,000					
	UNSECURED	7,740	0					
GRAND TOTALS	1,904,302	56,000	1,960,302					
072-015	SECURED	22,631,155	628,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	22,631,155	628,600					
	UNSECURED	41,794	0					
GRAND TOTALS	22,672,949	628,600	23,301,549					
072-020	SECURED	7,447,357	175,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,447,357	175,000					
	UNSECURED	17,058	0					
GRAND TOTALS	7,464,415	175,000	7,639,415					
072-027	SECURED	9,744	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,744	0					
	UNSECURED	0	0					
GRAND TOTALS	9,744	0	9,744					
072-034	SECURED	6,487,985	168,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,487,985	168,000					
	UNSECURED	94,099	0					
GRAND TOTALS	6,582,084	168,000	6,750,084					

AUDITORS 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 CSA #9 ZN 19	10100	072-036	SECURED	70,125,122	1,236,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	70,125,122	1,236,200		
				UNSECURED	269,547	0		
				GRAND TOTALS	70,394,669	1,236,200	71,630,869	
				072-039	SECURED	2,735,146	84,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,735,146	84,000	
					UNSECURED	51,923	0	
				GRAND TOTALS	2,787,069	84,000	2,871,069	
072-040	SECURED	8,483,856	140,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	8,483,856	140,000					
	UNSECURED	13,661	0					
GRAND TOTALS	8,497,517	140,000	8,637,517					
072-041	SECURED	103,646,347	2,587,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	103,646,347	2,587,200					
	UNSECURED	1,329,164	0					
GRAND TOTALS	104,975,511	2,587,200	107,562,711					
072-042	SECURED	69,053,734	1,503,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	69,053,734	1,503,600					
	UNSECURED	1,903,393	0					
GRAND TOTALS	70,957,127	1,503,600	72,460,727					
072-044	SECURED	6,681	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	6,681	0					
	UNSECURED	0	0					
GRAND TOTALS	6,681	0	6,681					
072-046	SECURED	1,703,606	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,703,606	35,000					
	UNSECURED	0	0					
GRAND TOTALS	1,703,606	35,000	1,738,606					
072-048	SECURED	61,524,765	1,236,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	61,524,765	1,236,200					
	UNSECURED	3,529,164	0					
GRAND TOTALS	65,053,929	1,236,200	66,290,129					
072-051	SECURED	3,306,629	77,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,306,629	77,000					
	UNSECURED	0	0					
GRAND TOTALS	3,306,629	77,000	3,383,629					

AUDITORS 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 CSA #9 ZN 19	10100	072-053	SECURED	37,922,849	838,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	37,922,849	838,600		
				UNSECURED	189,092	0		
				GRAND TOTALS	38,111,941	838,600	38,950,541	
				072-054	SECURED	2,344,977	119,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,344,977	119,000	
					UNSECURED	12,868	0	
				GRAND TOTALS	2,357,845	119,000	2,476,845	
				072-056	SECURED	137,105	7,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	137,105	7,000						
UNSECURED	0	0						
GRAND TOTALS	137,105	7,000	144,105					
072-058	SECURED	462,891	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	462,891	0					
	UNSECURED	0	0					
GRAND TOTALS	462,891	0	462,891					
072-062	SECURED	1,461,036	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,461,036	28,000					
	UNSECURED	0	0					
GRAND TOTALS	1,461,036	28,000	1,489,036					
072-063	SECURED	1,451,432	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,451,432	28,000					
	UNSECURED	0	0					
GRAND TOTALS	1,451,432	28,000	1,479,432					
072-064	SECURED	446,759	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	446,759	14,000					
	UNSECURED	0	0					
GRAND TOTALS	446,759	14,000	460,759					
072-070	SECURED	84,896	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	84,896	0					
	UNSECURED	0	0					
GRAND TOTALS	84,896	0	84,896					
072-073	SECURED	1,149,754	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,149,754	21,000					
	UNSECURED	28,843	0					
GRAND TOTALS	1,178,597	21,000	1,199,597					

AUDITORS 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 CSA #9 ZN 19	10100	072-074	SECURED	864,263	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	864,263	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	864,263	28,000	892,263
			072-075	SECURED	170,673	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	170,673	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	170,673	7,000	177,673
			072-079	SECURED	911,185	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	911,185	21,000	
				UNSECURED	0	0	
				GRAND TOTALS	911,185	21,000	932,185
			072-085	SECURED	14,783,279	259,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,783,279	259,000	
				UNSECURED	363,771	0	
				GRAND TOTALS	15,147,050	259,000	15,406,050
			100-165	SECURED	37,766	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,766	0	
				UNSECURED	0	0	
				GRAND TOTALS	37,766	0	37,766
			100-166	SECURED	103,372	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	103,372	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	103,372	7,000	110,372
			100-210	SECURED	73,273	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	73,273	0	
				UNSECURED	0	0	
				GRAND TOTALS	73,273	0	73,273
			100-211	SECURED	44,004	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	44,004	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	44,004	7,000	51,004
** TAX AREA HASH	2,634,119	TOTALS	SECURED		457,346,398	10,465,000	
* TAX AREA COUNTS	35		PUBLIC UTILITY		0	0	
			SECURED TOTAL		457,346,398	10,465,000	
			UNSECURED		8,421,154	0	
			GRAND TOTALS		465,767,552	10,465,000	476,232,552

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30312	E EL LARGO ROAD CSA #9 ZN 21	10100	072-051	SECURED	3,306,629	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,306,629	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,306,629	77,000	3,383,629
			072-070	SECURED	84,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	84,896	0	
				UNSECURED	0	0	
				GRAND TOTALS	84,896	0	84,896
** TAX AREA HASH	144,121		TOTALS	SECURED	3,391,525	77,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,391,525	77,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,391,525	77,000	3,468,525
30313	GILMORE VISTA CSA #9 ZN 22	10100	059-031	SECURED	7,251,454	224,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,251,454	224,000	
				UNSECURED	13,122	0	
				GRAND TOTALS	7,264,576	224,000	7,488,576
** TAX AREA HASH	59,031		TOTALS	SECURED	7,251,454	224,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,251,454	224,000	
				UNSECURED	13,122	0	
				GRAND TOTALS	7,264,576	224,000	7,488,576

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30314	TEGRA ROAD CSA #9 ZN 23	10100	083-057	SECURED	3,909,862	119,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,909,862	119,000	
				UNSECURED	23,779	0	
				GRAND TOTALS	3,933,641	119,000	4,052,641
** TAX AREA HASH	83,057	TOTALS		SECURED	3,909,862	119,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,909,862	119,000	
				UNSECURED	23,779	0	
				GRAND TOTALS	3,933,641	119,000	4,052,641
30315	WALNUT DRIVE CSA #9 ZN 24	10100	100-093	SECURED	18,751,155	362,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,751,155	362,600	
				UNSECURED	144,985	0	
				GRAND TOTALS	18,896,140	362,600	19,258,740
			100-094	SECURED	499,616	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,616	21,000	
				UNSECURED	2,500	0	
				GRAND TOTALS	502,116	21,000	523,116
** TAX AREA HASH	200,187	TOTALS		SECURED	19,250,771	383,600	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,250,771	383,600	
				UNSECURED	147,485	0	
				GRAND TOTALS	19,398,256	383,600	19,781,856

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30316	MEADOWVIEW AC CSA #9 ZN 25	10100	083-058	SECURED	18,672,657	404,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,672,657	404,600	
				UNSECURED	60,580	0	
				GRAND TOTALS	18,733,237	404,600	19,137,837
** TAX AREA HASH	83,058		TOTALS	SECURED	18,672,657	404,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,672,657	404,600	
				UNSECURED	60,580	0	
				GRAND TOTALS	18,733,237	404,600	19,137,837
30317	DOLLY VARDEN CSA #9 ZN 26	10100	059-032	SECURED	1,282,308	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,282,308	14,000	
				UNSECURED	8,014	0	
				GRAND TOTALS	1,290,322	14,000	1,304,322
			059-045	SECURED	1,760,253	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,760,253	42,000	
				UNSECURED	5,051	0	
				GRAND TOTALS	1,765,304	42,000	1,807,304
** TAX AREA HASH	118,077		TOTALS	SECURED	3,042,561	56,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,042,561	56,000	
				UNSECURED	13,065	0	
				GRAND TOTALS	3,055,626	56,000	3,111,626

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30318	CREEKSIDE DRIVE CSA #9 ZN 27	10100	054-097	SECURED	679,683	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	679,683	0	
				UNSECURED	193,664	0	
				GRAND TOTALS	873,347	0	873,347
** TAX AREA HASH	54,097		TOTALS	SECURED	679,683	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	679,683	0	
				UNSECURED	193,664	0	
				GRAND TOTALS	873,347	0	873,347
30319	CREEKSIDE SUB CSA #9 ZN 28	10100	100-124	SECURED	25,972,098	665,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,972,098	665,000	
				UNSECURED	42,031	0	
				GRAND TOTALS	26,014,129	665,000	26,679,129
			100-144	SECURED	11,413,396	280,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,413,396	280,000	
				UNSECURED	2,750	0	
				GRAND TOTALS	11,416,146	280,000	11,696,146
** TAX AREA HASH	200,268		TOTALS	SECURED	37,385,494	945,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,385,494	945,000	
				UNSECURED	44,781	0	
				GRAND TOTALS	37,430,275	945,000	38,375,275



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30320	PINEOAKIO ROAD CSA #9 ZN 29	10100	100-103	SECURED	4,179,054	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,179,054	140,000	
				UNSECURED	25,200	0	
				GRAND TOTALS	4,204,254	140,000	4,344,254
** TAX AREA HASH	100,103		TOTALS	SECURED	4,179,054	140,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,179,054	140,000	
				UNSECURED	25,200	0	
				GRAND TOTALS	4,204,254	140,000	4,344,254
30321	LYNX TRAIL CSA #9 ZN 30	10100	059-035	SECURED	1,713,672	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,713,672	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,713,672	56,000	1,769,672
			059-036	SECURED	685,605	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	685,605	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	685,605	14,000	699,605
			059-037	SECURED	632,896	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	632,896	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	632,896	14,000	646,896
			085-017	SECURED	6,139,033	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,139,033	166,600	
				UNSECURED	18,947	0	
				GRAND TOTALS	6,157,980	166,600	6,324,580

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30321	LYNX TRAIL CSA #9 ZN 30	10100	085-023	SECURED	315,114	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	315,114	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	315,114	7,000	322,114
** TAX AREA HASH	347,148		TOTALS	SECURED	9,486,320	257,600	
* TAX AREA COUNTS	5			PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,486,320	257,600	
				UNSECURED	18,947	0	
				GRAND TOTALS	9,505,267	257,600	9,762,867
30322	STONEGATE VILLAGE CSA #9 ZN 31	10100	054-103	SECURED	94,149,085	2,382,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	94,149,085	2,382,800	
				UNSECURED	430,340	0	
				GRAND TOTALS	94,579,425	2,382,800	96,962,225
			100-115	SECURED	3,641,177	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,641,177	84,000	
				UNSECURED	83,076	0	
				GRAND TOTALS	3,724,253	84,000	3,808,253
** TAX AREA HASH	154,218		TOTALS	SECURED	97,790,262	2,466,800	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	97,790,262	2,466,800	
				UNSECURED	513,416	0	
				GRAND TOTALS	98,303,678	2,466,800	100,770,478

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30323	MANY OAKS LANE CSA #9 ZN 32	10100	054-091	SECURED	103,428	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	103,428	0	
				UNSECURED	0	0	
				GRAND TOTALS	103,428	0	103,428
			054-095	SECURED	19,263,077	593,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,263,077	593,600	
				UNSECURED	104,171	0	
				GRAND TOTALS	19,367,248	593,600	19,960,848
** TAX AREA HASH	108,186		TOTALS	SECURED	19,366,505	593,600	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,366,505	593,600	
				UNSECURED	104,171	0	
				GRAND TOTALS	19,470,676	593,600	20,064,276
30325	BARNETT BUS PARK CSA #9 ZN 34	10100	054-098	SECURED	15,131,563	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,131,563	0	
				UNSECURED	1,569,195	0	
				GRAND TOTALS	16,700,758	0	16,700,758
** TAX AREA HASH	54,098		TOTALS	SECURED	15,131,563	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,131,563	0	
				UNSECURED	1,569,195	0	
				GRAND TOTALS	16,700,758	0	16,700,758

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30326	PILOT VIEW DR CSA #9 ZN 35	10100	083-060	SECURED	10,236,885	292,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,236,885	292,600	
				UNSECURED	29,786	0	
				GRAND TOTALS	10,266,671	292,600	10,559,271
** TAX AREA HASH	83,060		TOTALS	SECURED	10,236,885	292,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,236,885	292,600	
				UNSECURED	29,786	0	
				GRAND TOTALS	10,266,671	292,600	10,559,271
30327	GREEN SPRINGS RD CSA #9 ZN 37	10100	100-104	SECURED	59,525	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	59,525	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	59,525	7,000	66,525
			100-106	SECURED	1,710,402	40,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,710,402	40,600	
				UNSECURED	8,500	0	
				GRAND TOTALS	1,718,902	40,600	1,759,502
			100-182	SECURED	2,538,565	70,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,538,565	70,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,538,565	70,000	2,608,565
** TAX AREA HASH	300,392		TOTALS	SECURED	4,308,492	117,600	
* TAX AREA COUNTS	3			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,308,492	117,600	
				UNSECURED	8,500	0	
				GRAND TOTALS	4,316,992	117,600	4,434,592

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30328	KING MTN ROAD CSA #9 ZN 38	10100	059-039	SECURED	3,852,195	56,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,852,195	56,000	
				UNSECURED	20,626	0	
				GRAND TOTALS	3,872,821	56,000	3,928,821
** TAX AREA HASH	59,039		TOTALS	SECURED	3,852,195	56,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,852,195	56,000	
				UNSECURED	20,626	0	
				GRAND TOTALS	3,872,821	56,000	3,928,821
30329	RANDOLPH CANYON CSA #9 ZN 39	10100	059-038	SECURED	1,378,204	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,378,204	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,378,204	35,000	1,413,204
** TAX AREA HASH	59,038		TOTALS	SECURED	1,378,204	35,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,378,204	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,378,204	35,000	1,413,204

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30330	ROLLING RANCH RD CSA #9 ZN 40	10100	100-105	SECURED	4,932,307	147,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,932,307	147,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	4,954,987	147,000	5,101,987
** TAX AREA HASH	100,105		TOTALS	SECURED	4,932,307	147,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,932,307	147,000	
				UNSECURED	22,680	0	
				GRAND TOTALS	4,954,987	147,000	5,101,987
30331	BAR J RANCH DR CSA #9 ZN 43	10100	054-124	SECURED	128,175,230	3,087,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	128,175,230	3,087,000	
				UNSECURED	500,721	0	
				GRAND TOTALS	128,675,951	3,087,000	131,762,951
			054-174	SECURED	286,050	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	286,050	7,000	
				UNSECURED	25,200	0	
				GRAND TOTALS	311,250	7,000	318,250
** TAX AREA HASH	108,298		TOTALS	SECURED	128,461,280	3,094,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	128,461,280	3,094,000	
				UNSECURED	525,921	0	
				GRAND TOTALS	128,987,201	3,094,000	132,081,201

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30332	WATERFORD DRIVE CSA #9 ZN 44	10100	100-128	SECURED	158,020,794	2,349,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	158,020,794	2,349,200	
				UNSECURED	396,729	0	
				GRAND TOTALS	158,417,523	2,349,200	160,766,723
** TAX AREA HASH		100,128		TOTALS	SECURED 158,020,794	2,349,200	
* TAX AREA COUNTS	1				PUBLIC UTILITY 0	0	
					SECURED TOTAL 158,020,794	2,349,200	
					UNSECURED 396,729	0	
					GRAND TOTALS 158,417,523	2,349,200	160,766,723
30333	BLANCHARD ROAD CSA #9 ZN 45	10100	078-098	SECURED	2,254,662	49,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,254,662	49,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,254,662	49,000	2,303,662
** TAX AREA HASH		78,098		TOTALS	SECURED 2,254,662	49,000	
* TAX AREA COUNTS	1				PUBLIC UTILITY 0	0	
					SECURED TOTAL 2,254,662	49,000	
					UNSECURED 0	0	
					GRAND TOTALS 2,254,662	49,000	2,303,662

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30334	RIVER PINES CSA #9 ZN 46	10100	093-014	SECURED	17,049,574	217,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,049,574	217,000	
				UNSECURED	54,645	0	
				GRAND TOTALS	17,104,219	217,000	17,321,219
** TAX AREA HASH	93,014		TOTALS	SECURED	17,049,574	217,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,049,574	217,000	
				UNSECURED	54,645	0	
				GRAND TOTALS	17,104,219	217,000	17,321,219
30336	PARKVIEW HEIGHTS CSA #9 ZN 48	10100	054-106	SECURED	38,915,881	669,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,915,881	669,200	
				UNSECURED	83,840	0	
				GRAND TOTALS	38,999,721	669,200	39,668,921
** TAX AREA HASH	54,106		TOTALS	SECURED	38,915,881	669,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,915,881	669,200	
				UNSECURED	83,840	0	
				GRAND TOTALS	38,999,721	669,200	39,668,921



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30337	DIA SPRINGS ST LT CSA #9 ZN 49	10100	078-003	SECURED	3,642,262	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,642,262	84,000	
				UNSECURED	16,884	0	
				GRAND TOTALS	3,659,146	84,000	3,743,146
			078-036	SECURED	48,772	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	48,772	0	
				UNSECURED	0	0	
				GRAND TOTALS	48,772	0	48,772
			078-070	SECURED	15,673,205	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,673,205	7,000	
				UNSECURED	5,851,360	0	
				GRAND TOTALS	21,524,565	7,000	21,531,565
			078-079	SECURED	150,515,892	5,032,510	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	150,515,892	5,032,510	
				UNSECURED	3,758,045	0	
				GRAND TOTALS	154,273,937	5,032,510	159,306,447
** TAX AREA HASH	312,188	TOTALS		SECURED	169,880,131	5,123,510	
* TAX AREA COUNTS	4			PUBLIC UTILITY	0	0	
				SECURED TOTAL	169,880,131	5,123,510	
				UNSECURED	9,626,289	0	
				GRAND TOTALS	179,506,420	5,123,510	184,629,930
30338	STONERIDGE VILL CSA #9 ZN 50	10100	054-107	SECURED	29,270,999	460,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,270,999	460,600	
				UNSECURED	565,917	0	
				GRAND TOTALS	29,836,916	460,600	30,297,516
** TAX AREA HASH	54,107	TOTALS		SECURED	29,270,999	460,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,270,999	460,600	
				UNSECURED	565,917	0	
				GRAND TOTALS	29,836,916	460,600	30,297,516

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30339	RIDGEVIEW ESTATES CSA #9 ZN 51	10100	054-115	SECURED	34,045,125	408,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,045,125	408,800	
				UNSECURED	82,542	0	
				GRAND TOTALS	34,127,667	408,800	34,536,467
** TAX AREA HASH	54,115		TOTALS	SECURED	34,045,125	408,800	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,045,125	408,800	
				UNSECURED	82,542	0	
				GRAND TOTALS	34,127,667	408,800	34,536,467
30340	CRESCENT RIDGE CSA #9 ZN 52	10100	054-123	SECURED	57,967,405	1,015,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	57,967,405	1,015,000	
				UNSECURED	110,131	0	
				GRAND TOTALS	58,077,536	1,015,000	59,092,536
** TAX AREA HASH	54,123		TOTALS	SECURED	57,967,405	1,015,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	57,967,405	1,015,000	
				UNSECURED	110,131	0	
				GRAND TOTALS	58,077,536	1,015,000	59,092,536

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30341	GREEN VALLEY CSA #9 ZN 53	10100	100-140	SECURED	563,147	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	563,147	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	563,147	14,000	577,147
			100-142	SECURED	65,519,046	1,349,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,519,046	1,349,600	
				UNSECURED	139,533	0	
				GRAND TOTALS	65,658,579	1,349,600	67,008,179
** TAX AREA HASH	200,282		TOTALS	SECURED	66,082,193	1,363,600	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	66,082,193	1,363,600	
				UNSECURED	139,533	0	
				GRAND TOTALS	66,221,726	1,363,600	67,585,326
30342	RANCHO PONDEROSA CSA #9 ZN 54	10100	100-129	SECURED	464,443	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	464,443	7,000	
				UNSECURED	0	0	
				GRAND TOTALS	464,443	7,000	471,443
			100-153	SECURED	6,473,689	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,473,689	154,000	
				UNSECURED	28,866	0	
				GRAND TOTALS	6,502,555	154,000	6,656,555
** TAX AREA HASH	200,282		TOTALS	SECURED	6,938,132	161,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,938,132	161,000	
				UNSECURED	28,866	0	
				GRAND TOTALS	6,966,998	161,000	7,127,998

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30343	VILLAGE CENTER CSA #9 ZN 55	10100	100-132	SECURED	956,793	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	956,793	0	
				UNSECURED	0	0	
				GRAND TOTALS	956,793	0	956,793
** TAX AREA HASH		100,132		TOTALS SECURED	956,793	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	956,793	0	
				UNSECURED	0	0	
				GRAND TOTALS	956,793	0	956,793
30344	NANCE DRIVE CSA #9 ZN 56	10100	083-071	SECURED	793,300	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	793,300	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	793,300	14,000	807,300
** TAX AREA HASH		83,071		TOTALS SECURED	793,300	14,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	793,300	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	793,300	14,000	807,300

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30346	WINTERHAVEN DRN CSA #9 ZN 58	10100	100-135	SECURED	29,746,829	560,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,746,829	560,000	
				UNSECURED	113,693	0	
				GRAND TOTALS	29,860,522	560,000	30,420,522
** TAX AREA HASH	100,135		TOTALS	SECURED	29,746,829	560,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,746,829	560,000	
				UNSECURED	113,693	0	
				GRAND TOTALS	29,860,522	560,000	30,420,522
30347	FAIRCHILD VILLAGE CSA #9 ZN 59	10100	100-141	SECURED	97,703,615	1,988,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	97,703,615	1,988,000	
				UNSECURED	685,731	0	
				GRAND TOTALS	98,389,346	1,988,000	100,377,346
** TAX AREA HASH	100,141		TOTALS	SECURED	97,703,615	1,988,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	97,703,615	1,988,000	
				UNSECURED	685,731	0	
				GRAND TOTALS	98,389,346	1,988,000	100,377,346

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30348	DEVILS GATE RD CSA #9 ZN 60	10100	083-072	SECURED	1,351,778	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,351,778	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,351,778	14,000	1,365,778
** TAX AREA HASH	83,072		TOTALS	SECURED	1,351,778	14,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,351,778	14,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,351,778	14,000	1,365,778
30349	BASS LAKE VILLAGE CSA #9 ZN 61	10100	100-006	SECURED	96,802,083	2,004,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	96,802,083	2,004,800	
				UNSECURED	420,652	0	
				GRAND TOTALS	97,222,735	2,004,800	99,227,535
** TAX AREA HASH	100,006		TOTALS	SECURED	96,802,083	2,004,800	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	96,802,083	2,004,800	
				UNSECURED	420,652	0	
				GRAND TOTALS	97,222,735	2,004,800	99,227,535

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30350	SOUTHPOINTE DRIVE CSA #9 ZN 62	10100	100-148	SECURED	37,033,892	166,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,033,892	166,600	
				UNSECURED	223,371	0	
				GRAND TOTALS	37,257,263	166,600	37,423,863
** TAX AREA HASH	100,148		TOTALS	SECURED	37,033,892	166,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,033,892	166,600	
				UNSECURED	223,371	0	
				GRAND TOTALS	37,257,263	166,600	37,423,863
30351	MARINA HILL CSA #9 ZN 63	10100	100-136	SECURED	12,433,614	21,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,433,614	21,000	
				UNSECURED	13,300	0	
				GRAND TOTALS	12,446,914	21,000	12,467,914
** TAX AREA HASH	100,136		TOTALS	SECURED	12,433,614	21,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,433,614	21,000	
				UNSECURED	13,300	0	
				GRAND TOTALS	12,446,914	21,000	12,467,914

AUDITORS DEPARTMENT  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30352	PIONEER PLACE DR CSA #9 ZN 64	10100	100-152	SECURED	32,045,009	260,400	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,045,009	260,400	
				UNSECURED	29,000	0	
				GRAND TOTALS	32,074,009	260,400	32,334,409
** TAX AREA HASH	100,152		TOTALS	SECURED	32,045,009	260,400	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,045,009	260,400	
				UNSECURED	29,000	0	
				GRAND TOTALS	32,074,009	260,400	32,334,409
30353	MARINA WOODS DR CSA #9 ZN 65	10100	100-146	SECURED	58,967,925	931,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,967,925	931,000	
				UNSECURED	196,242	0	
				GRAND TOTALS	59,164,167	931,000	60,095,167
** TAX AREA HASH	100,146		TOTALS	SECURED	58,967,925	931,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	58,967,925	931,000	
				UNSECURED	196,242	0	
				GRAND TOTALS	59,164,167	931,000	60,095,167



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30354	SUMMIT DRAINAGE CSA #9 ZN 66	10100	100-186	SECURED	109,989,598	684,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	109,989,598	684,600	
				UNSECURED	464,061	0	
				GRAND TOTALS	110,453,659	684,600	111,138,259
** TAX AREA HASH	100,186		TOTALS	SECURED	109,989,598	684,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	109,989,598	684,600	
				UNSECURED	464,061	0	
				GRAND TOTALS	110,453,659	684,600	111,138,259
30355	CROWN VALLEY DR CSA #9 ZN 67	10100	100-145	SECURED	41,577,174	186,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,577,174	186,200	
				UNSECURED	38,919	0	
				GRAND TOTALS	41,616,093	186,200	41,802,293
** TAX AREA HASH	100,145		TOTALS	SECURED	41,577,174	186,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	41,577,174	186,200	
				UNSECURED	38,919	0	
				GRAND TOTALS	41,616,093	186,200	41,802,293

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30356	FRANCISCO OAKS CSA #9 ZN 68	10100	100-154	SECURED	3,825,151	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,825,151	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,825,151	0	3,825,151
** TAX AREA HASH	100,154		TOTALS	SECURED	3,825,151	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,825,151	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,825,151	0	3,825,151
30357	WOODLEIGH HILLS CSA #9 ZN 70	10100	100-157	SECURED	12,959,689	116,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,959,689	116,200	
				UNSECURED	35,000	0	
				GRAND TOTALS	12,994,689	116,200	13,110,889
** TAX AREA HASH	100,157		TOTALS	SECURED	12,959,689	116,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,959,689	116,200	
				UNSECURED	35,000	0	
				GRAND TOTALS	12,994,689	116,200	13,110,889

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30358	EASTWOOD PARK DR CSA #9 ZN 71	10100	054-126	SECURED	31,195,344	544,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	31,195,344	544,600	
				UNSECURED	174,414	0	
				GRAND TOTALS	31,369,758	544,600	31,914,358
			054-127	SECURED	20,633,652	287,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,633,652	287,000	
				UNSECURED	195,030	0	
				GRAND TOTALS	20,828,682	287,000	21,115,682
** TAX AREA HASH	108,253		TOTALS	SECURED	51,828,996	831,600	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,828,996	831,600	
				UNSECURED	369,444	0	
				GRAND TOTALS	52,198,440	831,600	53,030,040
30359	GREEN VALLEY OAKS CSA #9 ZN 69	10100	078-106	SECURED	12,348,421	336,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,348,421	336,000	
				UNSECURED	5,250	0	
				GRAND TOTALS	12,353,671	336,000	12,689,671
			100-161	SECURED	4,567,343	154,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,567,343	154,000	
				UNSECURED	6,305	0	
				GRAND TOTALS	4,573,648	154,000	4,727,648
** TAX AREA HASH	178,267		TOTALS	SECURED	16,915,764	490,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,915,764	490,000	
				UNSECURED	11,555	0	
				GRAND TOTALS	16,927,319	490,000	17,417,319

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30360	OAKTREE MEADOWS CSA #9 ZN 73	10100	078-103	SECURED	530,603	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	530,603	0	
				UNSECURED	0	0	
				GRAND TOTALS	530,603	0	530,603
** TAX AREA HASH	78,103		TOTALS	SECURED	530,603	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	530,603	0	
				UNSECURED	0	0	
				GRAND TOTALS	530,603	0	530,603
30361	GOVERNORS WEST CSA #9 ZN 74	10100	054-125	SECURED	39,737,731	546,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,737,731	546,000	
				UNSECURED	109,361	0	
				GRAND TOTALS	39,847,092	546,000	40,393,092
** TAX AREA HASH	54,125		TOTALS	SECURED	39,737,731	546,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,737,731	546,000	
				UNSECURED	109,361	0	
				GRAND TOTALS	39,847,092	546,000	40,393,092

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30362	FREMONT'S PEAK CSA #9 ZN 75	10100	100-155	SECURED	10,692,826	140,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,692,826	140,000	
				UNSECURED	33,947	0	
				GRAND TOTALS	10,726,773	140,000	10,866,773
** TAX AREA HASH	100,155		TOTALS	SECURED	10,692,826	140,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,692,826	140,000	
				UNSECURED	33,947	0	
				GRAND TOTALS	10,726,773	140,000	10,866,773
30363	LONGVIEW ESTATES CSA #9 ZN 76	10100	078-105	SECURED	5,912,115	63,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,912,115	63,000	
				UNSECURED	7,820	0	
				GRAND TOTALS	5,919,935	63,000	5,982,935
** TAX AREA HASH	78,105		TOTALS	SECURED	5,912,115	63,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,912,115	63,000	
				UNSECURED	7,820	0	
				GRAND TOTALS	5,919,935	63,000	5,982,935

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30364	SIERRA SUNRISE CSA #9 ZN 77	10100	100-209	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	100,209		TOTALS	SECURED	285,000	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	285,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	285,000	0	285,000
30365	SUNDOWN ESTATES CSA #9 ZN 78	10100	072-062	SECURED	1,461,036	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,461,036	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,461,036	28,000	1,489,036
			072-063	SECURED	1,451,432	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,451,432	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	1,451,432	28,000	1,479,432
** TAX AREA HASH	144,125		TOTALS	SECURED	2,912,468	56,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,912,468	56,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,912,468	56,000	2,968,468

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30366	CAVALRY MEADOWS CSA #9 ZN 79	10100	100-160	SECURED	2,009,935	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,009,935	28,000	
				UNSECURED	4,235	0	
				GRAND TOTALS	2,014,170	28,000	2,042,170
** TAX AREA HASH	100,160		TOTALS	SECURED	2,009,935	28,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,009,935	28,000	
				UNSECURED	4,235	0	
				GRAND TOTALS	2,014,170	28,000	2,042,170
30367	EMERALD MEADOWS CSA #9 ZN 80	10100	100-164	SECURED	25,921,009	613,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,921,009	613,200	
				UNSECURED	69,721	0	
				GRAND TOTALS	25,990,730	613,200	26,603,930
** TAX AREA HASH	100,164		TOTALS	SECURED	25,921,009	613,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,921,009	613,200	
				UNSECURED	69,721	0	
				GRAND TOTALS	25,990,730	613,200	26,603,930

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30374	SERRANO DRAINAGE CSA #9 ZN 87	10100	054-135	SECURED	950,653,982	7,378,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	950,653,982	7,378,000	
				UNSECURED	3,637,167	0	
				GRAND TOTALS	954,291,149	7,378,000	961,669,149
			100-168	SECURED	39,147,770	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,147,770	0	
				UNSECURED	0	0	
				GRAND TOTALS	39,147,770	0	39,147,770
** TAX AREA HASH	154,303		TOTALS	SECURED	989,801,752	7,378,000	
* TAX AREA COUNTS	2			PUBLIC UTILITY	0	0	
				SECURED TOTAL	989,801,752	7,378,000	
				UNSECURED	3,637,167	0	
				GRAND TOTALS	993,438,919	7,378,000	1,000,816,919
30375	MAVERICK ROAD CSA #9 ZN 88	10100	054-134	SECURED	4,946,913	126,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,946,913	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,946,913	126,000	5,072,913
** TAX AREA HASH	54,134		TOTALS	SECURED	4,946,913	126,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,946,913	126,000	
				UNSECURED	0	0	
				GRAND TOTALS	4,946,913	126,000	5,072,913



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30376	CREEKSIDE GREENS CSA #9 ZN 89	10100	054-141	SECURED	14,256,070	257,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,256,070	257,600	
				UNSECURED	11,000	0	
				GRAND TOTALS	14,267,070	257,600	14,524,670
** TAX AREA HASH		54,141	TOTALS	SECURED	14,256,070	257,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,256,070	257,600	
				UNSECURED	11,000	0	
				GRAND TOTALS	14,267,070	257,600	14,524,670
30377	SIERRA VIEW CSA #9 ZN 90	10100	100-171	SECURED	254,664	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,664	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,664	0	254,664
** TAX AREA HASH		100,171	TOTALS	SECURED	254,664	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,664	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,664	0	254,664

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30378	CAMERON RIDGE EST CSA #9 ZN 82	10100	100-185	SECURED	33,748,382	529,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,748,382	529,200	
				UNSECURED	72,360	0	
				GRAND TOTALS	33,820,742	529,200	34,349,942
** TAX AREA HASH	100,185		TOTALS	SECURED	33,748,382	529,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,748,382	529,200	
				UNSECURED	72,360	0	
				GRAND TOTALS	33,820,742	529,200	34,349,942
30379	HIGHLAND HILLS CSA #9 ZN 83	10100	100-184	SECURED	12,065,628	91,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,065,628	91,000	
				UNSECURED	36,000	0	
				GRAND TOTALS	12,101,628	91,000	12,192,628
** TAX AREA HASH	100,184		TOTALS	SECURED	12,065,628	91,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,065,628	91,000	
				UNSECURED	36,000	0	
				GRAND TOTALS	12,101,628	91,000	12,192,628

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30390	LA CRESTA SUBDIV CSA #9 ZN 42	10100	054-050	SECURED	38,268,942	480,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,268,942	480,200	
				UNSECURED	36,126	0	
				GRAND TOTALS	38,305,068	480,200	38,785,268
** TAX AREA HASH	54,050		TOTALS	SECURED	38,268,942	480,200	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,268,942	480,200	
				UNSECURED	36,126	0	
				GRAND TOTALS	38,305,068	480,200	38,785,268
30395	PLCRV PKING/MAINT PLCRVLE PKING	10100	001-002	SECURED	27,271,962	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822
** TAX AREA HASH	01,002		TOTALS	SECURED	27,271,962	7,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,271,962	7,000	
				UNSECURED	4,992,860	0	
				GRAND TOTALS	32,264,822	7,000	32,271,822

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30400	CAMBRIDGE OAKS CSA #9 ZN 91	10100	054-160	SECURED	35,818,209	630,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,818,209	630,000	
				UNSECURED	95,836	0	
				GRAND TOTALS	35,914,045	630,000	36,544,045
** TAX AREA HASH	54,160		TOTALS	SECURED	35,818,209	630,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,818,209	630,000	
				UNSECURED	95,836	0	
				GRAND TOTALS	35,914,045	630,000	36,544,045
30401	WOODLEIGH HEIGHTS CSA #9 ZN 94	10100	100-191	SECURED	2,823,828	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,823,828	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,823,828	28,000	2,851,828
** TAX AREA HASH	100,191		TOTALS	SECURED	2,823,828	28,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,823,828	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,823,828	28,000	2,851,828

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30402	PLATEAU DRAINAGE CSA #9 ZN 95	10100	100-192	SECURED	5,429,385	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,429,385	35,000	
				UNSECURED	5,500	0	
				GRAND TOTALS	5,434,885	35,000	5,469,885
** TAX AREA HASH	100,192		TOTALS	SECURED	5,429,385	35,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,429,385	35,000	
				UNSECURED	5,500	0	
				GRAND TOTALS	5,434,885	35,000	5,469,885
30403	TWIN CANYON DRAIN CSA #9 ZN 96	10100	100-193	SECURED	3,023,616	35,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,023,616	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,023,616	35,000	3,058,616
** TAX AREA HASH	100,193		TOTALS	SECURED	3,023,616	35,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,023,616	35,000	
				UNSECURED	0	0	
				GRAND TOTALS	3,023,616	35,000	3,058,616

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30404	CAMERON VALLEY CSA #9 ZN 92	10100	100-194	SECURED	35,068,762	525,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,068,762	525,000	
				UNSECURED	18,500	0	
				GRAND TOTALS	35,087,262	525,000	35,612,262
** TAX AREA HASH	100,194		TOTALS	SECURED	35,068,762	525,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,068,762	525,000	
				UNSECURED	18,500	0	
				GRAND TOTALS	35,087,262	525,000	35,612,262
30405	CASCADE DRAINAGE CSA #9 ZN 93	10100	075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH	75,046		TOTALS	SECURED	29,456,194	28,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30406	ROLLING HILLS DRN CSA #9 ZN 98	10100	100-195	SECURED	34,537,553	397,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,537,553	397,600	
				UNSECURED	387,942	0	
				GRAND TOTALS	34,925,495	397,600	35,323,095
** TAX AREA HASH	100,195		TOTALS	SECURED	34,537,553	397,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	34,537,553	397,600	
				UNSECURED	387,942	0	
				GRAND TOTALS	34,925,495	397,600	35,323,095
30407	HIGHLAND VIEW DRN CSA #9 ZN 97	10100	100-197	SECURED	46,432,276	483,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,432,276	483,000	
				UNSECURED	68,442	0	
				GRAND TOTALS	46,500,718	483,000	46,983,718
** TAX AREA HASH	100,197		TOTALS	SECURED	46,432,276	483,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,432,276	483,000	
				UNSECURED	68,442	0	
				GRAND TOTALS	46,500,718	483,000	46,983,718

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30408	CAMINO VISTA DRNG CSA #9 ZN 99	10100	055-034	SECURED	2,326,444	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,326,444	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,326,444	28,000	2,354,444
** TAX AREA HASH	55,034		TOTALS	SECURED	2,326,444	28,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,326,444	28,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,326,444	28,000	2,354,444
30409	EASTWOOD PK UNIT5 CSA #9 ZN 98601	10100	054-166	SECURED	11,741,977	65,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,741,977	65,800	
				UNSECURED	0	0	
				GRAND TOTALS	11,741,977	65,800	11,807,777
** TAX AREA HASH	54,166		TOTALS	SECURED	11,741,977	65,800	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,741,977	65,800	
				UNSECURED	0	0	
				GRAND TOTALS	11,741,977	65,800	11,807,777



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30410	HIGHLAND VIEW 3&4 CSA #9 ZN 98302	10100	100-198	SECURED	35,805,705	292,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,805,705	292,600	
				UNSECURED	77,066	0	
				GRAND TOTALS	35,882,771	292,600	36,175,371
** TAX AREA HASH	100,198		TOTALS	SECURED	35,805,705	292,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,805,705	292,600	
				UNSECURED	77,066	0	
				GRAND TOTALS	35,882,771	292,600	36,175,371
30411	DEERFIELD ESTATES CSA #9 ZN 98605	10100	078-120	SECURED	1,581,294	7,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,581,294	7,000	
				UNSECURED	17,550	0	
				GRAND TOTALS	1,598,844	7,000	1,605,844
** TAX AREA HASH	78,120		TOTALS	SECURED	1,581,294	7,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,581,294	7,000	
				UNSECURED	17,550	0	
				GRAND TOTALS	1,598,844	7,000	1,605,844

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30412	HIGHLAND VIEW 5,6 CSA #9 ZN 98303	10100	100-199	SECURED	15,894,310	30,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,894,310	30,800	
				UNSECURED	0	0	
				GRAND TOTALS	15,894,310	30,800	15,925,110
** TAX AREA HASH	100,199		TOTALS	SECURED	15,894,310	30,800	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,894,310	30,800	
				UNSECURED	0	0	
				GRAND TOTALS	15,894,310	30,800	15,925,110
30413	BASS LAKE VILLAGE CSA #9 ZN 98305	10100	100-216	SECURED	29,332,471	212,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,332,471	212,800	
				UNSECURED	66,200	0	
				GRAND TOTALS	29,398,671	212,800	29,611,471
** TAX AREA HASH	100,216		TOTALS	SECURED	29,332,471	212,800	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,332,471	212,800	
				UNSECURED	66,200	0	
				GRAND TOTALS	29,398,671	212,800	29,611,471

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30414	HIGHLAND VILAG 4A CSA #9 ZN 306	10100	100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
** TAX AREA HASH	100,219		TOTALS	SECURED	342,844	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
30415	RIDGVW WST 1&2 DR CSA #9 ZN 98304	10100	054-184	SECURED	2,660,518	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,660,518	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,660,518	0	2,660,518
** TAX AREA HASH	54,184		TOTALS	SECURED	2,660,518	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,660,518	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,660,518	0	2,660,518

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30416	WATERMARK DRAIN CSA #9 ZN 307	10100	100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	100,220		TOTALS	SECURED	3,036,085	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
30417	HOLLOW OAK RD&DRN CSA #9 ZN 98606	10100	054-185	SECURED	2,913,120	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,120	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,120	0	2,913,120
** TAX AREA HASH	54,185		TOTALS	SECURED	2,913,120	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,120	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,120	0	2,913,120

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
30418	CRKSD GRN 2&3 R&D CSA #9 ZN 98607	10100	054-186	SECURED	821,224	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,224	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,224	0	821,224
** TAX AREA HASH		54,186	TOTALS	SECURED	821,224	0	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,224	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,224	0	821,224
70000	SLT REC MELLOROOS SLT REC MELLO-R	10100	002-001	SECURED	2,403,595	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,403,595	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,403,595	42,000	2,445,595
			002-002	SECURED	2,180,115,064	19,063,135	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,180,115,064	19,063,135	
				UNSECURED	62,608,874	0	
				GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
			002-007	SECURED	529,987,009	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272
			002-010	SECURED	5,778,736	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,778,736	0	
				UNSECURED	70,658	0	
				GRAND TOTALS	5,849,394	0	5,849,394
			075-006	SECURED	51,172,899	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,172,899	28,000	
				UNSECURED	790,580	0	
				GRAND TOTALS	51,963,479	28,000	51,991,479

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
70000	SLT REC MELLOROOS	10100	075-007	SECURED	183,093	0	
	SLT REC MELLO-R			PUBLIC UTILITY	0	0	
				SECURED TOTAL	183,093	0	
				UNSECURED	0	0	
				GRAND TOTALS	183,093	0	183,093
			075-012	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			075-022	SECURED	2,001,930	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,001,930	0	
				UNSECURED	9,070	0	
				GRAND TOTALS	2,011,000	0	2,011,000
			075-025	SECURED	13,886,733	14,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,886,733	14,000	
				UNSECURED	675,381	0	
				GRAND TOTALS	14,562,114	14,000	14,576,114
			075-036	SECURED	599,093,616	7,334,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	599,093,616	7,334,600	
				UNSECURED	10,274,692	0	
				GRAND TOTALS	609,368,308	7,334,600	616,702,908
			075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-043	SECURED	499,771	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	499,771	0	
				UNSECURED	10,901	0	
				GRAND TOTALS	510,672	0	510,672
			075-044	SECURED	17,923	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,923	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,923	0	17,923
			075-045	SECURED	46,781,733	47,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	46,781,733	47,600	
				UNSECURED	1,071,486	0	
				GRAND TOTALS	47,853,219	47,600	47,900,819

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
70000	SLT REC MELLOROOS SLT REC MELLO-R	10100	075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
** TAX AREA HASH	833,347		TOTALS	SECURED	4,008,664,783	34,757,135	
* TAX AREA COUNTS	15			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,008,664,783	34,757,135	
				UNSECURED	91,282,273	0	
				GRAND TOTALS	4,099,947,056	34,757,135	4,134,704,191
80005	TAHOE JT RCD DIST TAHOE JT RCD	10100	002-001	SECURED	2,403,595	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,403,595	42,000	
				UNSECURED	0	0	
				GRAND TOTALS	2,403,595	42,000	2,445,595
			002-002	SECURED	2,180,115,064	19,063,135	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,180,115,064	19,063,135	
				UNSECURED	62,608,874	0	
				GRAND TOTALS	2,242,723,938	19,063,135	2,261,787,073
			002-007	SECURED	529,987,009	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272
			002-010	SECURED	5,778,736	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,778,736	0	
				UNSECURED	70,658	0	
				GRAND TOTALS	5,849,394	0	5,849,394
			069-003	SECURED	9,639,552	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
80005	TAHOE JT RCD DIST	10100	069-007	SECURED	263,051,111	322,000		
				PUBLIC UTILITY	0	0		
					SECURED TOTAL	263,051,111	322,000	
					UNSECURED	1,268,186	0	
					GRAND TOTALS	264,319,297	322,000	264,641,297
			069-013		SECURED	4,094,308	21,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	4,094,308	21,000	
					UNSECURED	0	0	
					GRAND TOTALS	4,094,308	21,000	4,115,308
		069-014		SECURED	215,474	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	215,474	0		
				UNSECURED	0	0		
				GRAND TOTALS	215,474	0	215,474	
		069-015		SECURED	184,403,465	1,083,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	184,403,465	1,083,600		
				UNSECURED	878,098	0		
				GRAND TOTALS	185,281,563	1,083,600	186,365,163	
		075-006		SECURED	51,172,899	28,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	51,172,899	28,000		
				UNSECURED	790,580	0		
				GRAND TOTALS	51,963,479	28,000	51,991,479	
		075-007		SECURED	183,093	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	183,093	0		
				UNSECURED	0	0		
				GRAND TOTALS	183,093	0	183,093	
		075-022		SECURED	2,001,930	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	2,001,930	0		
				UNSECURED	9,070	0		
				GRAND TOTALS	2,011,000	0	2,011,000	
		075-025		SECURED	13,886,733	14,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	13,886,733	14,000		
				UNSECURED	675,381	0		
				GRAND TOTALS	14,562,114	14,000	14,576,114	
		075-036		SECURED	599,093,616	7,334,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	599,093,616	7,334,600		
				UNSECURED	10,274,692	0		
				GRAND TOTALS	609,368,308	7,334,600	616,702,908	



TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80005	TAHOE JT RCD DIST TAHOE JT RCD	10100	075-041	SECURED	547,286,487	8,019,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	547,286,487	8,019,200	
				UNSECURED	4,551,786	0	
				GRAND TOTALS	551,838,273	8,019,200	559,857,473
			075-046	SECURED	29,456,194	28,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,456,194	28,000	
				UNSECURED	70,182	0	
				GRAND TOTALS	29,526,376	28,000	29,554,376
			095-005	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	313,191	0	
				GRAND TOTALS	313,191	0	313,191
** TAX AREA HASH	973,260	TOTALS		SECURED	4,422,769,266	36,213,135	
* TAX AREA COUNTS	17			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,422,769,266	36,213,135	
				UNSECURED	92,713,852	0	
				GRAND TOTALS	4,515,483,118	36,213,135	4,551,696,253
80010	MCKINNEY WTR DIST MCKINNEY WATER	10100	069-003	SECURED	9,639,552	77,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043
** TAX AREA HASH	69,003	TOTALS		SECURED	9,639,552	77,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,639,552	77,000	
				UNSECURED	54,491	0	
				GRAND TOTALS	9,694,043	77,000	9,771,043

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
80011	EID LAND/IMPROVE EL DORADO IRRIG	10100	001-002	SECURED	27,271,962	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	27,271,962	7,000		
				UNSECURED	4,992,860	0		
				GRAND TOTALS	32,264,822	7,000	32,271,822	
				001-003	SECURED	5,757,170	154,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	5,757,170	154,000	
					UNSECURED	240,403	0	
				GRAND TOTALS	5,997,573	154,000	6,151,573	
				001-004	SECURED	317,061	0	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	317,061	0						
UNSECURED	32,224	0						
GRAND TOTALS	349,285	0	349,285					
001-005	SECURED	1,952,720	77,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,952,720	77,000					
	UNSECURED	0	0					
GRAND TOTALS	1,952,720	77,000	2,029,720					
001-009	SECURED	28,551,854	749,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	28,551,854	749,000					
	UNSECURED	8,310	0					
GRAND TOTALS	28,560,164	749,000	29,309,164					
001-010	SECURED	9,279,854	210,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,279,854	210,000					
	UNSECURED	359,520	0					
GRAND TOTALS	9,639,374	210,000	9,849,374					
001-027	SECURED	30,013,871	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	30,013,871	14,000					
	UNSECURED	7,776,951	0					
GRAND TOTALS	37,790,822	14,000	37,804,822					
001-030	SECURED	0	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	0	0					
	UNSECURED	0	0					
GRAND TOTALS	0	0						
001-031	SECURED	2,257,549	63,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,257,549	63,000					
	UNSECURED	603,171	0					
GRAND TOTALS	2,860,720	63,000	2,923,720					

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE								
80011	EID LAND/IMPROVE EL DORADO IRRIG	10100	001-032	SECURED	158,258	7,000									
				PUBLIC UTILITY	0	0									
				SECURED TOTAL	158,258	7,000									
				UNSECURED	0	0									
				GRAND TOTALS	158,258	7,000	165,258								
				001-033	SECURED	0	0								
				PUBLIC UTILITY	0	0									
				SECURED TOTAL	0	0									
				UNSECURED	0	0									
				GRAND TOTALS	0	0									
001-034	SECURED	28,227,981	PUBLIC UTILITY	0	847,000	0									
				SECURED TOTAL	28,227,981	847,000									
				UNSECURED	979,039	0									
				GRAND TOTALS	29,207,020	847,000	30,054,020								
				001-037	SECURED	363,433	PUBLIC UTILITY	0	7,000	0					
								SECURED TOTAL	363,433	7,000					
								UNSECURED	307,900	0					
								GRAND TOTALS	671,333	7,000	678,333				
								001-038	SECURED	4,932,022	PUBLIC UTILITY	0	21,000	0	
												SECURED TOTAL	4,932,022	21,000	
UNSECURED	481,255	0													
GRAND TOTALS	5,413,277	21,000	5,434,277												
001-040	SECURED	400,327	PUBLIC UTILITY									0	7,000	0	
												SECURED TOTAL	400,327	7,000	
				UNSECURED	0	0									
				GRAND TOTALS	400,327	7,000	407,327								
				001-043	SECURED	425,438,033	PUBLIC UTILITY					0	10,111,121	0	
												SECURED TOTAL	425,438,033	10,111,121	
								UNSECURED	24,861,205	0					
								GRAND TOTALS	450,299,238	10,111,121	460,410,359				
								001-044	SECURED	13,997,311	PUBLIC UTILITY	0	441,000	0	
												SECURED TOTAL	13,997,311	441,000	
UNSECURED	0	0													
GRAND TOTALS	13,997,311	441,000	14,438,311												
001-045	SECURED	581,685	PUBLIC UTILITY									0	14,000	0	
												SECURED TOTAL	581,685	14,000	
				UNSECURED	265,796	0									
				GRAND TOTALS	847,481	14,000	861,481								

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
80011	EID LAND/IMPROVE EL DORADO IRRIG	10100	001-046	SECURED	475,028	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	475,028	0		
				UNSECURED	0	0		
				GRAND TOTALS	475,028	0	475,028	
				001-047	SECURED	3,434,598	77,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	3,434,598	77,000	
					UNSECURED	0	0	
				GRAND TOTALS	3,434,598	77,000	3,511,598	
				001-048	SECURED	249,790	0	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	249,790	0						
UNSECURED	0	0						
GRAND TOTALS	249,790	0	249,790					
001-049	SECURED	1,202,786	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,202,786	42,000					
	UNSECURED	3,328	0					
GRAND TOTALS	1,206,114	42,000	1,248,114					
001-050	SECURED	308,624	21,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	308,624	21,000					
	UNSECURED	0	0					
GRAND TOTALS	308,624	21,000	329,624					
001-051	SECURED	292,788	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	292,788	14,000					
	UNSECURED	0	0					
GRAND TOTALS	292,788	14,000	306,788					
001-052	SECURED	159,595	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	159,595	7,000					
	UNSECURED	0	0					
GRAND TOTALS	159,595	7,000	166,595					
001-053	SECURED	1,488,622	5,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,488,622	5,600					
	UNSECURED	0	0					
GRAND TOTALS	1,488,622	5,600	1,494,222					
001-054	SECURED	3,245,477	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,245,477	0					
	UNSECURED	662,061	0					
GRAND TOTALS	3,907,538	0	3,907,538					

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TAX RATE PREPARATION  
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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
80011	EID LAND/IMPROVE EL DORADO IRRIG	10100	001-055	SECURED	32,824	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	32,824	7,000		
				UNSECURED	0	0		
			GRAND TOTALS			32,824	7,000	39,824
			001-056			379,815	21,000	
			PUBLIC UTILITY			0	0	
			SECURED TOTAL			379,815	21,000	
			UNSECURED			0	0	
			GRAND TOTALS			379,815	21,000	400,815
	001-057			19,174	0			
	PUBLIC UTILITY			0	0			
	SECURED TOTAL			19,174	0			
	UNSECURED			0	0			
	GRAND TOTALS			19,174	0	19,174		
	054-001			10,478,296	336,000			
	PUBLIC UTILITY			0	0			
	SECURED TOTAL			10,478,296	336,000			
	UNSECURED			57,922	0			
	GRAND TOTALS			10,536,218	336,000	10,872,218		
	054-005			69,017,655	628,600			
	PUBLIC UTILITY			0	0			
	SECURED TOTAL			69,017,655	628,600			
	UNSECURED			99,117	0			
	GRAND TOTALS			69,116,772	628,600	69,745,372		
	054-007			542,046,065	7,461,211			
	PUBLIC UTILITY			0	0			
	SECURED TOTAL			542,046,065	7,461,211			
	UNSECURED			25,702,346	0			
	GRAND TOTALS			567,748,411	7,461,211	575,209,622		
	054-009			466,110,988	9,692,200			
	PUBLIC UTILITY			0	0			
	SECURED TOTAL			466,110,988	9,692,200			
	UNSECURED			16,839,573	0			
	GRAND TOTALS			482,950,561	9,692,200	492,642,761		
	054-013			9,201,160	266,000			
	PUBLIC UTILITY			0	0			
	SECURED TOTAL			9,201,160	266,000			
	UNSECURED			68,985	0			
	GRAND TOTALS			9,270,145	266,000	9,536,145		
	054-044			4,686,483	49,000			
	PUBLIC UTILITY			0	0			
	SECURED TOTAL			4,686,483	49,000			
	UNSECURED			0	0			
	GRAND TOTALS			4,686,483	49,000	4,735,483		

AUDITORS 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 EL DORADO IRRIG	10100	054-050	SECURED	38,268,942	480,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	38,268,942	480,200		
				UNSECURED	36,126	0		
				GRAND TOTALS	38,305,068	480,200	38,785,268	
				054-061	SECURED	577,129	14,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	577,129	14,000	
					UNSECURED	18,700	0	
				GRAND TOTALS	595,829	14,000	609,829	
				054-063	SECURED	3,935,716	112,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	3,935,716	112,000						
UNSECURED	31,831	0						
GRAND TOTALS	3,967,547	112,000	4,079,547					
054-064	SECURED	87,983,713	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	87,983,713	0					
	UNSECURED	22,290,704	0					
GRAND TOTALS	110,274,417	0	110,274,417					
054-068	SECURED	76,829,291	1,309,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	76,829,291	1,309,000					
	UNSECURED	750,301	0					
GRAND TOTALS	77,579,592	1,309,000	78,888,592					
054-073	SECURED	2,872,340	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,872,340	49,000					
	UNSECURED	7,259	0					
GRAND TOTALS	2,879,599	49,000	2,928,599					
054-076	SECURED	933,048	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	933,048	42,000					
	UNSECURED	0	0					
GRAND TOTALS	933,048	42,000	975,048					
054-083	SECURED	7,501,244	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,501,244	126,000					
	UNSECURED	10,900	0					
GRAND TOTALS	7,512,144	126,000	7,638,144					
054-087	SECURED	20,539,118	628,620					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	20,539,118	628,620					
	UNSECURED	124,783	0					
GRAND TOTALS	20,663,901	628,620	21,292,521					

AUDITORS 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 EL DORADO IRRIG	10100	054-095	SECURED	19,263,077	593,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	19,263,077	593,600		
				UNSECURED	104,171	0		
				GRAND TOTALS	19,367,248	593,600	19,960,848	
				054-097	SECURED	679,683	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	679,683	0	
					UNSECURED	193,664	0	
				GRAND TOTALS	873,347	0	873,347	
				054-098	SECURED	15,131,563	0	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	15,131,563	0						
UNSECURED	1,569,195	0						
GRAND TOTALS	16,700,758	0	16,700,758					
054-101	SECURED	268,127,855	5,072,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	268,127,855	5,072,200					
	UNSECURED	10,371,296	0					
GRAND TOTALS	278,499,151	5,072,200	283,571,351					
054-103	SECURED	94,149,085	2,382,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	94,149,085	2,382,800					
	UNSECURED	430,340	0					
GRAND TOTALS	94,579,425	2,382,800	96,962,225					
054-106	SECURED	38,915,881	669,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	38,915,881	669,200					
	UNSECURED	83,840	0					
GRAND TOTALS	38,999,721	669,200	39,668,921					
054-107	SECURED	29,270,999	460,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	29,270,999	460,600					
	UNSECURED	565,917	0					
GRAND TOTALS	29,836,916	460,600	30,297,516					
054-109	SECURED	9,830,895	369,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	9,830,895	369,600					
	UNSECURED	0	0					
GRAND TOTALS	9,830,895	369,600	10,200,495					
054-115	SECURED	34,045,125	408,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	34,045,125	408,800					
	UNSECURED	82,542	0					
GRAND TOTALS	34,127,667	408,800	34,536,467					

AUDITORS 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 EL DORADO IRRIG	10100	054-116	SECURED	10,504,008	186,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	10,504,008	186,200		
				UNSECURED	0	0		
				GRAND TOTALS	10,504,008	186,200	10,690,208	
				054-117	SECURED	16	0	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	16	0		
				UNSECURED	0	0		
				GRAND TOTALS	16	0	16	
				054-119	SECURED	6,313,888	187,600	
				PUBLIC UTILITY	0	0		
SECURED TOTAL	6,313,888	187,600						
UNSECURED	54,934	0						
GRAND TOTALS	6,368,822	187,600	6,556,422					
054-120	SECURED	6,493	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	6,493	0						
UNSECURED	18,032	0						
GRAND TOTALS	24,525	0	24,525					
054-123	SECURED	57,967,405	1,015,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	57,967,405	1,015,000						
UNSECURED	110,131	0						
GRAND TOTALS	58,077,536	1,015,000	59,092,536					
054-124	SECURED	128,175,230	3,087,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	128,175,230	3,087,000						
UNSECURED	500,721	0						
GRAND TOTALS	128,675,951	3,087,000	131,762,951					
054-125	SECURED	39,737,731	546,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	39,737,731	546,000						
UNSECURED	109,361	0						
GRAND TOTALS	39,847,092	546,000	40,393,092					
054-126	SECURED	31,195,344	544,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	31,195,344	544,600						
UNSECURED	174,414	0						
GRAND TOTALS	31,369,758	544,600	31,914,358					
054-127	SECURED	20,633,652	287,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	20,633,652	287,000						
UNSECURED	195,030	0						
GRAND TOTALS	20,828,682	287,000	21,115,682					



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	
80011	EID LAND/IMPROVE EL DORADO IRRIG	10100	054-128	SECURED	392,895	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	392,895	0		
				UNSECURED	63,421	0		
				GRAND TOTALS	456,316	0	456,316	
				054-129	SECURED	586,067	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	586,067	7,000	
					UNSECURED	0	0	
				GRAND TOTALS	586,067	7,000	593,067	
				054-130	SECURED	65,000	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	65,000	0	
					UNSECURED	0	0	
				GRAND TOTALS	65,000	0	65,000	
054-131	SECURED	2,078,201	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,078,201	0					
	UNSECURED	0	0					
GRAND TOTALS	2,078,201	0	2,078,201					
054-134	SECURED	4,946,913	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,946,913	126,000					
	UNSECURED	0	0					
GRAND TOTALS	4,946,913	126,000	5,072,913					
054-135	SECURED	950,653,982	7,378,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	950,653,982	7,378,000					
	UNSECURED	3,637,167	0					
GRAND TOTALS	954,291,149	7,378,000	961,669,149					
054-141	SECURED	14,256,070	257,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	14,256,070	257,600					
	UNSECURED	11,000	0					
GRAND TOTALS	14,267,070	257,600	14,524,670					
054-147	SECURED	116,087	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	116,087	0					
	UNSECURED	0	0					
GRAND TOTALS	116,087	0	116,087					
054-154	SECURED	351,080	14,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	351,080	14,000					
	UNSECURED	10,242	0					
GRAND TOTALS	361,322	14,000	375,322					

AUDITORS 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 EL DORADO IRRIG	10100	054-160	SECURED	35,818,209	630,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	35,818,209	630,000		
				UNSECURED	95,836	0		
				GRAND TOTALS	35,914,045	630,000	36,544,045	
				054-166	SECURED	11,741,977	65,800	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	11,741,977	65,800	
					UNSECURED	0	0	
				GRAND TOTALS	11,741,977	65,800	11,807,777	
				054-168	SECURED	16,060,460	511,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	16,060,460	511,000						
UNSECURED	6,400	0						
GRAND TOTALS	16,066,860	511,000	16,577,860					
054-170	SECURED	1,592,369	63,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,592,369	63,000					
	UNSECURED	0	0					
GRAND TOTALS	1,592,369	63,000	1,655,369					
054-173	SECURED	66,847,754	1,391,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	66,847,754	1,391,600					
	UNSECURED	132,181	0					
GRAND TOTALS	66,979,935	1,391,600	68,371,535					
054-174	SECURED	286,050	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	286,050	7,000					
	UNSECURED	25,200	0					
GRAND TOTALS	311,250	7,000	318,250					
054-179	SECURED	69,928	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	69,928	0					
	UNSECURED	0	0					
GRAND TOTALS	69,928	0	69,928					
054-180	SECURED	11,380,828	249,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	11,380,828	249,200					
	UNSECURED	0	0					
GRAND TOTALS	11,380,828	249,200	11,630,028					
054-181	SECURED	15,364,713	396,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,364,713	396,200					
	UNSECURED	15,500	0					
GRAND TOTALS	15,380,213	396,200	15,776,413					

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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 EL DORADO IRRIG	10100	054-182	SECURED	516,670	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	516,670	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	516,670	7,000	523,670	
				054-184	SECURED	2,660,518	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	2,660,518	0	
					UNSECURED	0	0	
				GRAND TOTALS	2,660,518	0	2,660,518	
054-185	SECURED	2,913,120	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,913,120	0					
	UNSECURED	0	0					
GRAND TOTALS	2,913,120	0	2,913,120					
054-186	SECURED	821,224	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	821,224	0					
	UNSECURED	0	0					
GRAND TOTALS	821,224	0	821,224					
055-003	SECURED	3,204,144	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,204,144	42,000					
	UNSECURED	0	0					
GRAND TOTALS	3,204,144	42,000	3,246,144					
055-004	SECURED	43,945,001	1,061,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	43,945,001	1,061,200					
	UNSECURED	156,192	0					
GRAND TOTALS	44,101,193	1,061,200	45,162,393					
055-015	SECURED	2,294,653	56,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,294,653	56,000					
	UNSECURED	333,304	0					
GRAND TOTALS	2,627,957	56,000	2,683,957					
055-016	SECURED	24,151,464	665,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	24,151,464	665,000					
	UNSECURED	79,699	0					
GRAND TOTALS	24,231,163	665,000	24,896,163					
055-026	SECURED	45,685,523	1,236,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	45,685,523	1,236,200					
	UNSECURED	381,499	0					
GRAND TOTALS	46,067,022	1,236,200	47,303,222					

AUDITORS 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 EL DORADO IRRIG	10100	055-028	SECURED	210,761,246	4,995,645		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	210,761,246	4,995,645		
				UNSECURED	3,964,957	0		
				GRAND TOTALS	214,726,203	4,995,645	219,721,848	
				055-029	SECURED	640,444	7,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	640,444	7,000	
					UNSECURED	2,750	0	
				GRAND TOTALS	643,194	7,000	650,194	
055-034	SECURED	2,326,444	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,326,444	28,000					
	UNSECURED	0	0					
GRAND TOTALS	2,326,444	28,000	2,354,444					
059-019	SECURED	3,438,816	68,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,438,816	68,600					
	UNSECURED	0	0					
GRAND TOTALS	3,438,816	68,600	3,507,416					
059-026	SECURED	266,002	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	266,002	0					
	UNSECURED	0	0					
GRAND TOTALS	266,002	0	266,002					
059-031	SECURED	7,251,454	224,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	7,251,454	224,000					
	UNSECURED	13,122	0					
GRAND TOTALS	7,264,576	224,000	7,488,576					
059-040	SECURED	527,197,902	15,255,857					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	527,197,902	15,255,857					
	UNSECURED	8,352,497	0					
GRAND TOTALS	535,550,399	15,255,857	550,806,256					
059-044	SECURED	825,980	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	825,980	28,000					
	UNSECURED	0	0					
GRAND TOTALS	825,980	28,000	853,980					
059-045	SECURED	1,760,253	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,760,253	42,000					
	UNSECURED	5,051	0					
GRAND TOTALS	1,765,304	42,000	1,807,304					

AUDITORS 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 EL DORADO IRRIG	10100	059-046	SECURED	464,100	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	464,100	0	
				UNSECURED	0	0	
				GRAND TOTALS	464,100	0	464,100
			072-000	SECURED	17,209,068	614,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,209,068	614,600	
				UNSECURED	41,312	0	
				GRAND TOTALS	17,250,380	614,600	17,864,980
			072-001	SECURED	15,063,306	518,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,063,306	518,000	
				UNSECURED	96,641	0	
				GRAND TOTALS	15,159,947	518,000	15,677,947
			072-015	SECURED	22,631,155	628,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,631,155	628,600	
				UNSECURED	41,794	0	
				GRAND TOTALS	22,672,949	628,600	23,301,549
			072-020	SECURED	7,447,357	175,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,447,357	175,000	
				UNSECURED	17,058	0	
				GRAND TOTALS	7,464,415	175,000	7,639,415
			072-034	SECURED	6,487,985	168,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,487,985	168,000	
				UNSECURED	94,099	0	
				GRAND TOTALS	6,582,084	168,000	6,750,084
			072-039	SECURED	2,735,146	84,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,735,146	84,000	
				UNSECURED	51,923	0	
				GRAND TOTALS	2,787,069	84,000	2,871,069
			072-041	SECURED	103,646,347	2,587,200	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	103,646,347	2,587,200	
				UNSECURED	1,329,164	0	
				GRAND TOTALS	104,975,511	2,587,200	107,562,711
			072-042	SECURED	69,053,734	1,503,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	69,053,734	1,503,600	
				UNSECURED	1,903,393	0	
				GRAND TOTALS	70,957,127	1,503,600	72,460,727

AUDITORS 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 EL DORADO IRRIG	10100	072-048	SECURED	61,524,765	1,236,200		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	61,524,765	1,236,200		
				UNSECURED	3,529,164	0		
				GRAND TOTALS	65,053,929	1,236,200	66,290,129	
				072-051	SECURED	3,306,629	77,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	3,306,629	77,000		
				UNSECURED	0	0		
				GRAND TOTALS	3,306,629	77,000	3,383,629	
072-053	SECURED	37,922,849	838,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	37,922,849	838,600						
UNSECURED	189,092	0						
GRAND TOTALS	38,111,941	838,600	38,950,541					
072-054	SECURED	2,344,977	119,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	2,344,977	119,000						
UNSECURED	12,868	0						
GRAND TOTALS	2,357,845	119,000	2,476,845					
072-056	SECURED	137,105	7,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	137,105	7,000						
UNSECURED	0	0						
GRAND TOTALS	137,105	7,000	144,105					
072-058	SECURED	462,891	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	462,891	0						
UNSECURED	0	0						
GRAND TOTALS	462,891	0	462,891					
072-062	SECURED	1,461,036	28,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,461,036	28,000						
UNSECURED	0	0						
GRAND TOTALS	1,461,036	28,000	1,489,036					
072-063	SECURED	1,451,432	28,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	1,451,432	28,000						
UNSECURED	0	0						
GRAND TOTALS	1,451,432	28,000	1,479,432					
072-067	SECURED	56,807,830	565,600					
PUBLIC UTILITY	0	0						
SECURED TOTAL	56,807,830	565,600						
UNSECURED	124,785	0						
GRAND TOTALS	56,932,615	565,600	57,498,215					

AUDITORS 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 EL DORADO IRRIG	10100	072-069	SECURED	789,825	7,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	789,825	7,000		
				UNSECURED	0	0		
				GRAND TOTALS	789,825	7,000	796,825	
				072-070	SECURED	84,896	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	84,896	0	
					UNSECURED	0	0	
				GRAND TOTALS	84,896	0	84,896	
072-074	SECURED	864,263	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	864,263	28,000					
	UNSECURED	0	0					
GRAND TOTALS	864,263	28,000	892,263					
072-075	SECURED	170,673	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	170,673	7,000					
	UNSECURED	0	0					
GRAND TOTALS	170,673	7,000	177,673					
073-001	SECURED	5,891,675	154,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,891,675	154,000					
	UNSECURED	0	0					
GRAND TOTALS	5,891,675	154,000	6,045,675					
076-006	SECURED	52,494,214	805,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	52,494,214	805,000					
	UNSECURED	86,550	0					
GRAND TOTALS	52,580,764	805,000	53,385,764					
076-014	SECURED	11,400,008	161,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	11,400,008	161,000					
	UNSECURED	19,372	0					
GRAND TOTALS	11,419,380	161,000	11,580,380					
076-017	SECURED	136,547,639	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	136,547,639	0					
	UNSECURED	59,899,186	0					
GRAND TOTALS	196,446,825	0	196,446,825					
076-024	SECURED	12,104,161	175,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	12,104,161	175,000					
	UNSECURED	56,085	0					
GRAND TOTALS	12,160,246	175,000	12,335,246					

AUDITORS 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 EL DORADO IRRIG	10100	078-002	SECURED	12,236,680	341,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	12,236,680	341,600		
				UNSECURED	737,006	0		
				GRAND TOTALS	12,973,686	341,600	13,315,286	
				078-010	SECURED	6,789,650	245,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	6,789,650	245,000	
					UNSECURED	97,759	0	
				GRAND TOTALS	6,887,409	245,000	7,132,409	
				078-012	SECURED	6,895,059	273,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	6,895,059	273,000						
UNSECURED	0	0						
GRAND TOTALS	6,895,059	273,000	7,168,059					
078-019	SECURED	13,852,500	329,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	13,852,500	329,000					
	UNSECURED	8,703	0					
GRAND TOTALS	13,861,203	329,000	14,190,203					
078-029	SECURED	564,273	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	564,273	7,000					
	UNSECURED	0	0					
GRAND TOTALS	564,273	7,000	571,273					
078-057	SECURED	74,039,762	49,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	74,039,762	49,000					
	UNSECURED	29,264,566	0					
GRAND TOTALS	103,304,328	49,000	103,353,328					
078-065	SECURED	79,033,396	1,134,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	79,033,396	1,134,000					
	UNSECURED	444,906	0					
GRAND TOTALS	79,478,302	1,134,000	80,612,302					
078-070	SECURED	15,673,205	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,673,205	7,000					
	UNSECURED	5,851,360	0					
GRAND TOTALS	21,524,565	7,000	21,531,565					
078-072	SECURED	2,386,298	77,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,386,298	77,000					
	UNSECURED	8,200	0					
GRAND TOTALS	2,394,498	77,000	2,471,498					



AUDITORS 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 EL DORADO IRRIG	10100	078-074	SECURED	23,180,246	390,600		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	23,180,246	390,600		
				UNSECURED	148,017	0		
				GRAND TOTALS	23,328,263	390,600	23,718,863	
				078-079	SECURED	150,515,892	5,032,510	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	150,515,892	5,032,510		
				UNSECURED	3,758,045	0		
				GRAND TOTALS	154,273,937	5,032,510	159,306,447	
078-084	SECURED	79,299,033	2,317,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	79,299,033	2,317,000						
UNSECURED	264,283	0						
GRAND TOTALS	79,563,316	2,317,000	81,880,316					
078-086	SECURED	7,488,162	238,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	7,488,162	238,000						
UNSECURED	44,809	0						
GRAND TOTALS	7,532,971	238,000	7,770,971					
078-093	SECURED	7,829,329	175,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	7,829,329	175,000						
UNSECURED	10,000	0						
GRAND TOTALS	7,839,329	175,000	8,014,329					
078-098	SECURED	2,254,662	49,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	2,254,662	49,000						
UNSECURED	0	0						
GRAND TOTALS	2,254,662	49,000	2,303,662					
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	472,704,224	12,409,491					
PUBLIC UTILITY	0	0						
SECURED TOTAL	472,704,224	12,409,491						
UNSECURED	17,686,815	0						
GRAND TOTALS	490,391,039	12,409,491	502,800,530					
078-103	SECURED	530,603	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	530,603	0						
UNSECURED	0	0						
GRAND TOTALS	530,603	0	530,603					

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
80011	EID LAND/IMPROVE EL DORADO IRRIG	10100	078-105	SECURED	5,912,115	63,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	5,912,115	63,000		
				UNSECURED	7,820	0		
				GRAND TOTALS	5,919,935	63,000	5,982,935	
				078-106	SECURED	12,348,421	336,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,348,421	336,000	
					UNSECURED	5,250	0	
				GRAND TOTALS	12,353,671	336,000	12,689,671	
				078-120	SECURED	1,581,294	7,000	
					PUBLIC UTILITY	0	0	
SECURED TOTAL	1,581,294	7,000						
UNSECURED	17,550	0						
GRAND TOTALS	1,598,844	7,000	1,605,844					
085-005	SECURED	17,748,219	567,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	17,748,219	567,000					
	UNSECURED	23,435	0					
GRAND TOTALS	17,771,654	567,000	18,338,654					
085-006	SECURED	1,783,742	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,783,742	28,000					
	UNSECURED	20,781	0					
GRAND TOTALS	1,804,523	28,000	1,832,523					
085-009	SECURED	1,012,196	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	1,012,196	7,000					
	UNSECURED	2,406	0					
GRAND TOTALS	1,014,602	7,000	1,021,602					
085-011	SECURED	75,076	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	75,076	0					
	UNSECURED	0	0					
GRAND TOTALS	75,076	0	75,076					
085-012	SECURED	2,408,543	82,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,408,543	82,600					
	UNSECURED	0	0					
GRAND TOTALS	2,408,543	82,600	2,491,143					
085-015	SECURED	10,000,288	266,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	10,000,288	266,000					
	UNSECURED	115,605	0					
GRAND TOTALS	10,115,893	266,000	10,381,893					

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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 EL DORADO IRRIG	10100	085-016	SECURED	413,980,837	11,300,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	413,980,837	11,300,800		
				UNSECURED	3,740,211	0		
				GRAND TOTALS	417,721,048	11,300,800	429,021,848	
				085-018	SECURED	1,640,449	49,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	1,640,449	49,000		
				UNSECURED	0	0		
				GRAND TOTALS	1,640,449	49,000	1,689,449	
085-020	SECURED	2,763,423	49,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	2,763,423	49,000						
UNSECURED	0	0						
GRAND TOTALS	2,763,423	49,000	2,812,423					
085-022	SECURED	11,475,519	252,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	11,475,519	252,000						
UNSECURED	44,849	0						
GRAND TOTALS	11,520,368	252,000	11,772,368					
090-003	SECURED	5,087,936	147,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	5,087,936	147,000						
UNSECURED	12,013	0						
GRAND TOTALS	5,099,949	147,000	5,246,949					
090-009	SECURED	726,464	35,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	726,464	35,000						
UNSECURED	0	0						
GRAND TOTALS	726,464	35,000	761,464					
090-010	SECURED	2,452,410	70,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	2,452,410	70,000						
UNSECURED	7,421	0						
GRAND TOTALS	2,459,831	70,000	2,529,831					
090-012	SECURED	75,678,906	2,164,400					
PUBLIC UTILITY	0	0						
SECURED TOTAL	75,678,906	2,164,400						
UNSECURED	395,079	0						
GRAND TOTALS	76,073,985	2,164,400	78,238,385					
090-015	SECURED	589,435	14,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	589,435	14,000						
UNSECURED	248,966	0						
GRAND TOTALS	838,401	14,000	852,401					

AUDITORS 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 EL DORADO IRRIG	10100	090-020	SECURED	4,992,187	105,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,992,187	105,000		
				UNSECURED	28,000	0		
				GRAND TOTALS	5,020,187	105,000	5,125,187	
				090-021	SECURED	11,086,201	355,600	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	11,086,201	355,600	
					UNSECURED	65,600	0	
				GRAND TOTALS	11,151,801	355,600	11,507,401	
090-022	SECURED	98,025,340	3,859,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	98,025,340	3,859,800					
	UNSECURED	457,651	0					
GRAND TOTALS	98,482,991	3,859,800	102,342,791					
090-023	SECURED	121,079	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	121,079	0					
	UNSECURED	0	0					
GRAND TOTALS	121,079	0	121,079					
090-025	SECURED	3,481,710	126,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,481,710	126,000					
	UNSECURED	40,600	0					
GRAND TOTALS	3,522,310	126,000	3,648,310					
090-026	SECURED	16,705,837	385,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	16,705,837	385,000					
	UNSECURED	84,665	0					
GRAND TOTALS	16,790,502	385,000	17,175,502					
090-027	SECURED	21,602,691	553,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	21,602,691	553,000					
	UNSECURED	54,043	0					
GRAND TOTALS	21,656,734	553,000	22,209,734					
090-028	SECURED	15,291	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,291	0					
	UNSECURED	0	0					
GRAND TOTALS	15,291	0	15,291					
090-029	SECURED	36,298,896	919,939					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	36,298,896	919,939					
	UNSECURED	2,771,656	0					
GRAND TOTALS	39,070,552	919,939	39,990,491					

AUDITORS 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 EL DORADO IRRIG	10100	090-031	SECURED	20,145,662	401,800		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	20,145,662	401,800		
				UNSECURED	16,884	0		
			GRAND TOTALS			20,162,546	401,800	20,564,346
			090-032					
			SECURED	1,009,832	35,000			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	1,009,832	35,000			
			UNSECURED	0	0			
	GRAND TOTALS			1,009,832	35,000	1,044,832		
	090-036							
	SECURED	2,222,886	42,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,222,886	42,000					
	UNSECURED	0	0					
	GRAND TOTALS			2,222,886	42,000	2,264,886		
	093-003							
	SECURED	884,078	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	884,078	28,000					
	UNSECURED	0	0					
	GRAND TOTALS			884,078	28,000	912,078		
	093-004							
	SECURED	735,217	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	735,217	7,000					
	UNSECURED	0	0					
	GRAND TOTALS			735,217	7,000	742,217		
	093-008							
	SECURED	21,872,971	726,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	21,872,971	726,600					
	UNSECURED	42,320	0					
	GRAND TOTALS			21,915,291	726,600	22,641,891		
	095-007							
	SECURED	17,206,691	82,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	17,206,691	82,600					
	UNSECURED	272,262	0					
	GRAND TOTALS			17,478,953	82,600	17,561,553		
	100-006							
	SECURED	96,802,083	2,004,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	96,802,083	2,004,800					
	UNSECURED	420,652	0					
	GRAND TOTALS			97,222,735	2,004,800	99,227,535		
	100-013							
	SECURED	602,065,547	10,026,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	602,065,547	10,026,800					
	UNSECURED	4,619,609	0					
	GRAND TOTALS			606,685,156	10,026,800	616,711,956		

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE EL DORADO IRRIG	10100	100-024	SECURED	1,830,671	42,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,830,671	42,000	
				UNSECURED	41,969	0	
		GRAND TOTALS	1,872,640	42,000	1,914,640		
		100-035	SECURED	404,580,035	9,780,400		
			PUBLIC UTILITY	0	0		
			SECURED TOTAL	404,580,035	9,780,400		
			UNSECURED	4,239,910	0		
		GRAND TOTALS	408,819,945	9,780,400	418,600,345		
		100-048	SECURED	0	0		
			PUBLIC UTILITY	0	0		
SECURED TOTAL	0		0				
UNSECURED	7,153		0				
GRAND TOTALS	7,153	0	7,153				
100-059	SECURED	5,931,648	119,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	5,931,648	119,000				
	UNSECURED	17,000	0				
GRAND TOTALS	5,948,648	119,000	6,067,648				
100-060	SECURED	59,094,242	1,586,200				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	59,094,242	1,586,200				
	UNSECURED	883,815	0				
GRAND TOTALS	59,978,057	1,586,200	61,564,257				
100-075	SECURED	46,134,378	399,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	46,134,378	399,000				
	UNSECURED	204,191	0				
GRAND TOTALS	46,338,569	399,000	46,737,569				
100-091	SECURED	14,095,389	245,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	14,095,389	245,000				
	UNSECURED	100,355	0				
GRAND TOTALS	14,195,744	245,000	14,440,744				
100-094	SECURED	499,616	21,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	499,616	21,000				
	UNSECURED	2,500	0				
GRAND TOTALS	502,116	21,000	523,116				
100-096	SECURED	17,227,823	406,000				
	PUBLIC UTILITY	0	0				
	SECURED TOTAL	17,227,823	406,000				
	UNSECURED	236,814	7,000				
GRAND TOTALS	17,464,637	413,000	17,877,637				

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
80011	EID LAND/IMPROVE EL DORADO IRRIG	10100	100-100	SECURED	29,460,568	329,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	29,460,568	329,000		
				UNSECURED	172,595	0		
				GRAND TOTALS	29,633,163	329,000	29,962,163	
				100-105	SECURED	4,932,307	147,000	
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	4,932,307	147,000		
				UNSECURED	22,680	0		
				GRAND TOTALS	4,954,987	147,000	5,101,987	
				100-110	SECURED	37,546,001	483,000	
				PUBLIC UTILITY	0	0		
SECURED TOTAL	37,546,001	483,000						
UNSECURED	1,154,617	0						
GRAND TOTALS	38,700,618	483,000	39,183,618					
100-115	SECURED	3,641,177	84,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	3,641,177	84,000						
UNSECURED	83,076	0						
GRAND TOTALS	3,724,253	84,000	3,808,253					
100-121	SECURED	0	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	0	0						
UNSECURED	195,418	0						
GRAND TOTALS	195,418	0	195,418					
100-124	SECURED	25,972,098	665,000					
PUBLIC UTILITY	0	0						
SECURED TOTAL	25,972,098	665,000						
UNSECURED	42,031	0						
GRAND TOTALS	26,014,129	665,000	26,679,129					
100-128	SECURED	158,020,794	2,349,200					
PUBLIC UTILITY	0	0						
SECURED TOTAL	158,020,794	2,349,200						
UNSECURED	396,729	0						
GRAND TOTALS	158,417,523	2,349,200	160,766,723					
100-131	SECURED	81,243,867	1,591,800					
PUBLIC UTILITY	0	0						
SECURED TOTAL	81,243,867	1,591,800						
UNSECURED	289,497	0						
GRAND TOTALS	81,533,364	1,591,800	83,125,164					
100-132	SECURED	956,793	0					
PUBLIC UTILITY	0	0						
SECURED TOTAL	956,793	0						
UNSECURED	0	0						
GRAND TOTALS	956,793	0	956,793					

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		
80011	EID LAND/IMPROVE EL DORADO IRRIG	10100	100-135	SECURED	29,746,829	560,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	29,746,829	560,000			
						UNSECURED	113,693	0	
						GRAND TOTALS	29,860,522	560,000	30,420,522
				100-136	SECURED		12,433,614	21,000	
						PUBLIC UTILITY	0	0	
						SECURED TOTAL	12,433,614	21,000	
						UNSECURED	13,300	0	
						GRAND TOTALS	12,446,914	21,000	12,467,914
				100-141	SECURED		97,703,615	1,988,000	
						PUBLIC UTILITY	0	0	
						SECURED TOTAL	97,703,615	1,988,000	
						UNSECURED	685,731	0	
						GRAND TOTALS	98,389,346	1,988,000	100,377,346
				100-142	SECURED		65,519,046	1,349,600	
						PUBLIC UTILITY	0	0	
						SECURED TOTAL	65,519,046	1,349,600	
				UNSECURED	139,533	0			
				GRAND TOTALS	65,658,579	1,349,600	67,008,179		
		100-144	SECURED		11,413,396	280,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	11,413,396	280,000			
				UNSECURED	2,750	0			
				GRAND TOTALS	11,416,146	280,000	11,696,146		
		100-145	SECURED		41,577,174	186,200			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	41,577,174	186,200			
				UNSECURED	38,919	0			
				GRAND TOTALS	41,616,093	186,200	41,802,293		
		100-146	SECURED		58,967,925	931,000			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	58,967,925	931,000			
				UNSECURED	196,242	0			
				GRAND TOTALS	59,164,167	931,000	60,095,167		
		100-148	SECURED		37,033,892	166,600			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	37,033,892	166,600			
				UNSECURED	223,371	0			
				GRAND TOTALS	37,257,263	166,600	37,423,863		
		100-152	SECURED		32,045,009	260,400			
				PUBLIC UTILITY	0	0			
				SECURED TOTAL	32,045,009	260,400			
				UNSECURED	29,000	0			
				GRAND TOTALS	32,074,009	260,400	32,334,409		



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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
80011	EID LAND/IMPROVE EL DORADO IRRIG	10100	100-153	SECURED	6,473,689	154,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	6,473,689	154,000		
				UNSECURED	28,866	0		
				GRAND TOTALS	6,502,555	154,000	6,656,555	
				100-154	SECURED	3,825,151	0	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	3,825,151	0	
					UNSECURED	0	0	
				GRAND TOTALS	3,825,151	0	3,825,151	
				100-157	SECURED	12,959,689	116,200	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,959,689	116,200	
					UNSECURED	35,000	0	
GRAND TOTALS	12,994,689	116,200	13,110,889					
100-160	SECURED	2,009,935	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,009,935	28,000					
	UNSECURED	4,235	0					
GRAND TOTALS	2,014,170	28,000	2,042,170					
100-161	SECURED	4,567,343	154,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	4,567,343	154,000					
	UNSECURED	6,305	0					
GRAND TOTALS	4,573,648	154,000	4,727,648					
100-164	SECURED	25,921,009	613,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	25,921,009	613,200					
	UNSECURED	69,721	0					
GRAND TOTALS	25,990,730	613,200	26,603,930					
100-166	SECURED	103,372	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	103,372	7,000					
	UNSECURED	0	0					
GRAND TOTALS	103,372	7,000	110,372					
100-168	SECURED	39,147,770	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	39,147,770	0					
	UNSECURED	0	0					
GRAND TOTALS	39,147,770	0	39,147,770					
100-171	SECURED	254,664	0					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	254,664	0					
	UNSECURED	0	0					
GRAND TOTALS	254,664	0	254,664					

AUDITORS 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 EL DORADO IRRIG	10100	100-175	SECURED	492,451	0		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	492,451	0		
				UNSECURED	0	0		
				GRAND TOTALS	492,451	0	492,451	
				100-184	SECURED	12,065,628	91,000	
					PUBLIC UTILITY	0	0	
					SECURED TOTAL	12,065,628	91,000	
					UNSECURED	36,000	0	
				GRAND TOTALS	12,101,628	91,000	12,192,628	
100-185	SECURED	33,748,382	529,200					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	33,748,382	529,200					
	UNSECURED	72,360	0					
GRAND TOTALS	33,820,742	529,200	34,349,942					
100-186	SECURED	109,989,598	684,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	109,989,598	684,600					
	UNSECURED	464,061	0					
GRAND TOTALS	110,453,659	684,600	111,138,259					
100-191	SECURED	2,823,828	28,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	2,823,828	28,000					
	UNSECURED	0	0					
GRAND TOTALS	2,823,828	28,000	2,851,828					
100-192	SECURED	5,429,385	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,429,385	35,000					
	UNSECURED	5,500	0					
GRAND TOTALS	5,434,885	35,000	5,469,885					
100-193	SECURED	3,023,616	35,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	3,023,616	35,000					
	UNSECURED	0	0					
GRAND TOTALS	3,023,616	35,000	3,058,616					
100-194	SECURED	35,068,762	525,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	35,068,762	525,000					
	UNSECURED	18,500	0					
GRAND TOTALS	35,087,262	525,000	35,612,262					
100-195	SECURED	34,537,553	397,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	34,537,553	397,600					
	UNSECURED	387,942	0					
GRAND TOTALS	34,925,495	397,600	35,323,095					

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE	
80011	EID LAND/IMPROVE EL DORADO IRRIG	10100	100-197	SECURED	46,432,276	483,000		
				PUBLIC UTILITY	0	0		
				SECURED TOTAL	46,432,276	483,000		
				UNSECURED	68,442	0		
			GRAND TOTALS			46,500,718	483,000	46,983,718
		100-198	SECURED	35,805,705	292,600			
			PUBLIC UTILITY	0	0			
			SECURED TOTAL	35,805,705	292,600			
			UNSECURED	77,066	0			
			GRAND TOTALS	35,882,771	292,600	36,175,371		
100-199	SECURED	15,894,310	30,800					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	15,894,310	30,800					
	UNSECURED	0	0					
	GRAND TOTALS	15,894,310	30,800	15,925,110				
100-202	SECURED	5,299,780	196,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	5,299,780	196,000					
	UNSECURED	25,787	0					
	GRAND TOTALS	5,325,567	196,000	5,521,567				
100-204	SECURED	18,519,700	448,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	18,519,700	448,000					
	UNSECURED	60,000	0					
	GRAND TOTALS	18,579,700	448,000	19,027,700				
100-206	SECURED	27,410,379	768,600					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	27,410,379	768,600					
	UNSECURED	81,800	0					
	GRAND TOTALS	27,492,179	768,600	28,260,779				
100-207	SECURED	13,622,593	392,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	13,622,593	392,000					
	UNSECURED	27,000	0					
	GRAND TOTALS	13,649,593	392,000	14,041,593				
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				
100-211	SECURED	44,004	7,000					
	PUBLIC UTILITY	0	0					
	SECURED TOTAL	44,004	7,000					
	UNSECURED	0	0					
	GRAND TOTALS	44,004	7,000	51,004				

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80011	EID LAND/IMPROVE EL DORADO IRRIG	10100	100-216	SECURED	29,332,471	212,800	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,332,471	212,800	
				UNSECURED	66,200	0	
				GRAND TOTALS	29,398,671	212,800	29,611,471
			100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	342,844
			100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	3,036,085
** TAX AREA HASH	16,053,395	TOTALS		SECURED	9,663,397,874	183,645,994	
* TAX AREA COUNTS	237			PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,663,397,874	183,645,994	
				UNSECURED	289,862,133	7,000	
				GRAND TOTALS	9,953,260,007	183,652,994	10,136,913,001
80012	EID G/O LAND ONLY EID G/O BOND	10207	001-002	SECURED	7,524,331	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,524,331	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,524,331	0	
			001-003	SECURED	1,834,248	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,834,248	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,834,248	0	
			001-004	SECURED	232,758	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	232,758	0	
				UNSECURED	0	0	
				GRAND TOTALS	232,758	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	001-005	SECURED	485,479	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	485,479	0	
				UNSECURED	0	0	
				GRAND TOTALS	485,479	0	
			001-009	SECURED	8,388,903	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,388,903	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,388,903	0	
			001-010	SECURED	2,188,873	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,188,873	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,188,873	0	
			001-027	SECURED	8,861,989	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,861,989	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,861,989	0	
			001-030	SECURED	8,920	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,920	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,920	0	
			001-031	SECURED	942,659	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	942,659	0	
				UNSECURED	0	0	
				GRAND TOTALS	942,659	0	
			001-032	SECURED	94,077	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	94,077	0	
				UNSECURED	0	0	
				GRAND TOTALS	94,077	0	
			001-033	SECURED	7,636	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,636	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,636	0	
			001-034	SECURED	9,531,443	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	9,531,443	0	
				UNSECURED	0	0	
				GRAND TOTALS	9,531,443	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	001-037	SECURED	253,487	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	253,487	0	
				UNSECURED	0	0	
				GRAND TOTALS	253,487	0	
			001-038	SECURED	1,457,046	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,457,046	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,457,046	0	
			001-040	SECURED	173,912	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	173,912	0	
				UNSECURED	0	0	
				GRAND TOTALS	173,912	0	
			001-043	SECURED	125,099,992	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	125,099,992	0	
				UNSECURED	1,396,885	0	
				GRAND TOTALS	126,496,877	0	
			001-044	SECURED	6,289,208	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,289,208	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,289,208	0	
			001-045	SECURED	220,580	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	220,580	0	
				UNSECURED	0	0	
				GRAND TOTALS	220,580	0	
			001-046	SECURED	475,028	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	475,028	0	
				UNSECURED	0	0	
				GRAND TOTALS	475,028	0	
			001-047	SECURED	1,463,941	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,463,941	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,463,941	0	
			001-048	SECURED	249,790	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	249,790	0	
				UNSECURED	0	0	
				GRAND TOTALS	249,790	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	001-049	SECURED	287,340	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	287,340	0	
				UNSECURED	0	0	
				GRAND TOTALS	287,340	0	
			001-050	SECURED	90,575	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	90,575	0	
				UNSECURED	0	0	
				GRAND TOTALS	90,575	0	
			001-051	SECURED	104,257	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	104,257	0	
				UNSECURED	0	0	
				GRAND TOTALS	104,257	0	
			001-052	SECURED	56,641	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	56,641	0	
				UNSECURED	0	0	
				GRAND TOTALS	56,641	0	
			001-053	SECURED	1,110,702	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,110,702	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,110,702	0	
			001-054	SECURED	1,736,578	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,736,578	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,736,578	0	
			001-055	SECURED	15,293	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,293	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,293	0	
			001-056	SECURED	87,032	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	87,032	0	
				UNSECURED	0	0	
				GRAND TOTALS	87,032	0	
			001-057	SECURED	19,174	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	19,174	0	
				UNSECURED	0	0	
				GRAND TOTALS	19,174	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	054-001	SECURED	3,420,207	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,420,207	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,420,207	0	
			054-005	SECURED	20,676,502	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	20,676,502	0	
				UNSECURED	0	0	
				GRAND TOTALS	20,676,502	0	
			054-007	SECURED	211,040,119	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	211,040,119	0	
				UNSECURED	0	0	
				GRAND TOTALS	211,040,119	0	
			054-009	SECURED	129,391,945	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	129,391,945	0	
				UNSECURED	669,486	0	
				GRAND TOTALS	130,061,431	0	
			054-013	SECURED	3,247,674	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,247,674	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,247,674	0	
			054-044	SECURED	2,192,358	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,192,358	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,192,358	0	
			054-050	SECURED	11,426,564	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,426,564	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,426,564	0	
			054-061	SECURED	213,096	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	213,096	0	
				UNSECURED	0	0	
				GRAND TOTALS	213,096	0	
			054-063	SECURED	1,313,765	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,313,765	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,313,765	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	054-064	SECURED	32,391,581	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	32,391,581	0	
				UNSECURED	0	0	
				GRAND TOTALS	32,391,581	0	
			054-068	SECURED	25,352,958	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,352,958	0	
				UNSECURED	0	0	
				GRAND TOTALS	25,352,958	0	
			054-073	SECURED	1,345,819	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,345,819	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,345,819	0	
			054-076	SECURED	347,003	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	347,003	0	
				UNSECURED	0	0	
				GRAND TOTALS	347,003	0	
			054-083	SECURED	2,447,205	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,447,205	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,447,205	0	
			054-087	SECURED	7,302,720	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,302,720	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,302,720	0	
			054-095	SECURED	7,435,265	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,435,265	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,435,265	0	
			054-097	SECURED	158,908	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	158,908	0	
				UNSECURED	0	0	
				GRAND TOTALS	158,908	0	
			054-098	SECURED	4,951,480	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,951,480	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,951,480	0	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	054-101	SECURED	97,549,544	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	97,549,544	0	
				UNSECURED	0	0	
				GRAND TOTALS	97,549,544	0	
			054-103	SECURED	29,595,200	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,595,200	0	
				UNSECURED	0	0	
				GRAND TOTALS	29,595,200	0	
			054-106	SECURED	11,980,723	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,980,723	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,980,723	0	
			054-107	SECURED	7,985,539	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,985,539	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,985,539	0	
			054-109	SECURED	3,512,533	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,512,533	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,512,533	0	
			054-115	SECURED	11,059,387	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,059,387	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,059,387	0	
			054-116	SECURED	3,670,217	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,670,217	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,670,217	0	
			054-117	SECURED	16	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16	0	
				UNSECURED	0	0	
				GRAND TOTALS	16	0	
			054-119	SECURED	2,123,680	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,123,680	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,123,680	0	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	054-120	SECURED	6,493	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,493	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,493	0	
			054-123	SECURED	17,641,198	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,641,198	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,641,198	0	
			054-124	SECURED	38,582,377	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	38,582,377	0	
				UNSECURED	0	0	
				GRAND TOTALS	38,582,377	0	
			054-125	SECURED	10,439,868	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,439,868	0	
				UNSECURED	0	0	
				GRAND TOTALS	10,439,868	0	
			054-126	SECURED	7,676,389	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,676,389	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,676,389	0	
			054-127	SECURED	5,534,385	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,534,385	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,534,385	0	
			054-128	SECURED	16,892	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,892	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,892	0	
			054-129	SECURED	379,515	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	379,515	0	
				UNSECURED	0	0	
				GRAND TOTALS	379,515	0	
			054-130	SECURED	65,000	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	65,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	65,000	0	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	054-131	SECURED	2,078,201	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,078,201	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,078,201	0	
			054-134	SECURED	1,527,130	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,527,130	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,527,130	0	
			054-135	SECURED	398,786,373	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	398,786,373	0	
				UNSECURED	0	0	
				GRAND TOTALS	398,786,373	0	
			054-141	SECURED	5,236,943	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,236,943	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,236,943	0	
			054-147	SECURED	116,087	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	116,087	0	
				UNSECURED	0	0	
				GRAND TOTALS	116,087	0	
			054-154	SECURED	110,158	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	110,158	0	
				UNSECURED	0	0	
				GRAND TOTALS	110,158	0	
			054-160	SECURED	11,078,777	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,078,777	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,078,777	0	
			054-166	SECURED	3,835,813	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,835,813	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,835,813	0	
			054-168	SECURED	5,382,266	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,382,266	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,382,266	0	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	054-170	SECURED	679,191	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	679,191	0	
				UNSECURED	0	0	
				GRAND TOTALS	679,191	0	
			054-173	SECURED	26,657,337	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,657,337	0	
				UNSECURED	0	0	
				GRAND TOTALS	26,657,337	0	
			054-174	SECURED	142,339	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	142,339	0	
				UNSECURED	0	0	
				GRAND TOTALS	142,339	0	
			054-179	SECURED	51,251	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	51,251	0	
				UNSECURED	0	0	
				GRAND TOTALS	51,251	0	
			054-180	SECURED	4,327,504	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,327,504	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,327,504	0	
			054-181	SECURED	5,114,090	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,114,090	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,114,090	0	
			054-182	SECURED	124,170	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	124,170	0	
				UNSECURED	0	0	
				GRAND TOTALS	124,170	0	
			054-184	SECURED	2,660,518	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,660,518	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,660,518	0	
			054-185	SECURED	2,913,120	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,913,120	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,913,120	0	

AUDITORS DEPARTMENT  
TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	054-186	SECURED	821,224	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	821,224	0	
				UNSECURED	0	0	
				GRAND TOTALS	821,224	0	
		055-003		SECURED	1,864,275	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,864,275	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,864,275	0	
		055-004		SECURED	13,629,644	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,629,644	0	
				UNSECURED	0	0	
				GRAND TOTALS	13,629,644	0	
		055-015		SECURED	869,254	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	869,254	0	
				UNSECURED	0	0	
				GRAND TOTALS	869,254	0	
		055-016		SECURED	7,075,279	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,075,279	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,075,279	0	
		055-026		SECURED	16,333,523	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	16,333,523	0	
				UNSECURED	0	0	
				GRAND TOTALS	16,333,523	0	
		055-028		SECURED	70,416,669	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	70,416,669	0	
				UNSECURED	689,185	0	
				GRAND TOTALS	71,105,854	0	
		055-029		SECURED	504,181	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	504,181	0	
				UNSECURED	0	0	
				GRAND TOTALS	504,181	0	
		055-034		SECURED	535,611	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	535,611	0	
				UNSECURED	0	0	
				GRAND TOTALS	535,611	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	059-019	SECURED	1,182,929	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,182,929	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,182,929	0	
			059-026	SECURED	75,550	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,550	0	
				UNSECURED	0	0	
				GRAND TOTALS	75,550	0	
			059-031	SECURED	1,933,412	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,933,412	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,933,412	0	
			059-040	SECURED	148,473,521	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	148,473,521	0	
				UNSECURED	856,693	0	
				GRAND TOTALS	149,330,214	0	
			059-044	SECURED	380,261	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	380,261	0	
				UNSECURED	0	0	
				GRAND TOTALS	380,261	0	
			059-045	SECURED	480,174	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	480,174	0	
				UNSECURED	0	0	
				GRAND TOTALS	480,174	0	
			059-046	SECURED	158,100	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	158,100	0	
				UNSECURED	0	0	
				GRAND TOTALS	158,100	0	
			072-000	SECURED	4,833,870	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,833,870	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,833,870	0	
			072-001	SECURED	4,040,929	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,040,929	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,040,929	0	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	072-015	SECURED	8,269,646	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,269,646	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,269,646	0	
			072-020	SECURED	2,617,412	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,617,412	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,617,412	0	
			072-034	SECURED	1,769,833	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,769,833	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,769,833	0	
			072-039	SECURED	947,441	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	947,441	0	
				UNSECURED	0	0	
				GRAND TOTALS	947,441	0	
			072-041	SECURED	33,302,114	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	33,302,114	0	
				UNSECURED	0	0	
				GRAND TOTALS	33,302,114	0	
			072-042	SECURED	26,330,875	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,330,875	0	
				UNSECURED	0	0	
				GRAND TOTALS	26,330,875	0	
			072-048	SECURED	22,091,889	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,091,889	0	
				UNSECURED	1,889,250	0	
				GRAND TOTALS	23,981,139	0	
			072-051	SECURED	1,368,061	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,368,061	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,368,061	0	
			072-053	SECURED	13,824,323	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,824,323	0	
				UNSECURED	0	0	
				GRAND TOTALS	13,824,323	0	



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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	072-054	SECURED	999,696	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	999,696	0	
				UNSECURED	0	0	
				GRAND TOTALS	999,696	0	
			072-056	SECURED	45,342	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	45,342	0	
				UNSECURED	0	0	
				GRAND TOTALS	45,342	0	
			072-058	SECURED	275,086	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	275,086	0	
				UNSECURED	0	0	
				GRAND TOTALS	275,086	0	
			072-062	SECURED	371,259	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	371,259	0	
				UNSECURED	0	0	
				GRAND TOTALS	371,259	0	
			072-063	SECURED	402,585	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	402,585	0	
				UNSECURED	0	0	
				GRAND TOTALS	402,585	0	
			072-067	SECURED	23,113,400	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	23,113,400	0	
				UNSECURED	0	0	
				GRAND TOTALS	23,113,400	0	
			072-069	SECURED	411,481	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	411,481	0	
				UNSECURED	0	0	
				GRAND TOTALS	411,481	0	
			072-070	SECURED	84,896	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	84,896	0	
				UNSECURED	0	0	
				GRAND TOTALS	84,896	0	
			072-074	SECURED	374,461	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	374,461	0	
				UNSECURED	0	0	
				GRAND TOTALS	374,461	0	

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TAX RATE PREPARATION  
AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	072-075	SECURED	84,338	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	84,338	0	
				UNSECURED	0	0	
				GRAND TOTALS	84,338	0	
			073-001	SECURED	2,636,549	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,636,549	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,636,549	0	
			076-006	SECURED	22,828,393	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	22,828,393	0	
				UNSECURED	0	0	
				GRAND TOTALS	22,828,393	0	
			076-014	SECURED	4,716,809	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,716,809	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,716,809	0	
			076-017	SECURED	24,689,823	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	24,689,823	0	
				UNSECURED	0	0	
				GRAND TOTALS	24,689,823	0	
			076-024	SECURED	3,994,389	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,994,389	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,994,389	0	
			078-002	SECURED	4,317,177	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,317,177	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,317,177	0	
			078-010	SECURED	2,029,114	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,029,114	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,029,114	0	
			078-012	SECURED	2,041,814	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,041,814	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,041,814	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	078-019	SECURED	4,408,727	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,408,727	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,408,727	0	
			078-029	SECURED	450,039	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	450,039	0	
				UNSECURED	0	0	
				GRAND TOTALS	450,039	0	
			078-057	SECURED	13,380,821	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,380,821	0	
				UNSECURED	0	0	
				GRAND TOTALS	13,380,821	0	
			078-065	SECURED	27,105,401	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	27,105,401	0	
				UNSECURED	0	0	
				GRAND TOTALS	27,105,401	0	
			078-070	SECURED	7,575,578	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,575,578	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,575,578	0	
			078-072	SECURED	747,798	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	747,798	0	
				UNSECURED	0	0	
				GRAND TOTALS	747,798	0	
			078-074	SECURED	7,594,881	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,594,881	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,594,881	0	
			078-079	SECURED	50,351,020	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	50,351,020	0	
				UNSECURED	19,084	0	
				GRAND TOTALS	50,370,104	0	
			078-084	SECURED	26,364,059	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	26,364,059	0	
				UNSECURED	62,799	0	
				GRAND TOTALS	26,426,858	0	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	078-086	SECURED	2,352,227	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,352,227	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,352,227	0	
			078-093	SECURED	3,031,000	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,031,000	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,031,000	0	
			078-098	SECURED	586,595	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	586,595	0	
				UNSECURED	0	0	
				GRAND TOTALS	586,595	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	162,092,973	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	162,092,973	0	
				UNSECURED	0	0	
				GRAND TOTALS	162,092,973	0	
			078-103	SECURED	530,603	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	530,603	0	
				UNSECURED	0	0	
				GRAND TOTALS	530,603	0	
			078-105	SECURED	2,800,144	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,800,144	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,800,144	0	
			078-106	SECURED	4,399,593	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,399,593	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,399,593	0	
			078-120	SECURED	601,677	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	601,677	0	
				UNSECURED	0	0	
				GRAND TOTALS	601,677	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	085-005	SECURED	4,527,919	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,527,919	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,527,919	0	
			085-006	SECURED	659,457	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	659,457	0	
				UNSECURED	0	0	
				GRAND TOTALS	659,457	0	
			085-009	SECURED	820,618	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	820,618	0	
				UNSECURED	0	0	
				GRAND TOTALS	820,618	0	
			085-011	SECURED	75,076	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	75,076	0	
				UNSECURED	0	0	
				GRAND TOTALS	75,076	0	
			085-012	SECURED	577,682	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	577,682	0	
				UNSECURED	0	0	
				GRAND TOTALS	577,682	0	
			085-015	SECURED	3,216,294	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,216,294	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,216,294	0	
			085-016	SECURED	143,023,064	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	143,023,064	0	
				UNSECURED	6,045	0	
				GRAND TOTALS	143,029,109	0	
			085-018	SECURED	441,680	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	441,680	0	
				UNSECURED	0	0	
				GRAND TOTALS	441,680	0	
			085-020	SECURED	551,291	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	551,291	0	
				UNSECURED	0	0	
				GRAND TOTALS	551,291	0	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	085-022	SECURED	5,372,529	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,372,529	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,372,529	0	
			090-003	SECURED	1,350,494	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,350,494	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,350,494	0	
			090-009	SECURED	241,646	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	241,646	0	
				UNSECURED	0	0	
				GRAND TOTALS	241,646	0	
			090-010	SECURED	776,750	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	776,750	0	
				UNSECURED	0	0	
				GRAND TOTALS	776,750	0	
			090-012	SECURED	29,131,371	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	29,131,371	0	
				UNSECURED	0	0	
				GRAND TOTALS	29,131,371	0	
			090-015	SECURED	351,473	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	351,473	0	
				UNSECURED	152,444	0	
				GRAND TOTALS	503,917	0	
			090-020	SECURED	1,800,818	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,800,818	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,800,818	0	
			090-021	SECURED	4,870,789	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,870,789	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,870,789	0	
			090-022	SECURED	30,483,703	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	30,483,703	0	
				UNSECURED	0	0	
				GRAND TOTALS	30,483,703	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	090-023	SECURED	35,001	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,001	0	
				UNSECURED	0	0	
				GRAND TOTALS	35,001	0	
			090-025	SECURED	1,006,381	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,006,381	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,006,381	0	
			090-026	SECURED	5,633,460	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,633,460	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,633,460	0	
			090-027	SECURED	7,988,601	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,988,601	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,988,601	0	
			090-028	SECURED	15,291	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,291	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,291	0	
			090-029	SECURED	14,102,739	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,102,739	0	
				UNSECURED	458,198	0	
				GRAND TOTALS	14,560,937	0	
			090-031	SECURED	6,146,651	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,146,651	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,146,651	0	
			090-032	SECURED	283,920	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	283,920	0	
				UNSECURED	0	0	
				GRAND TOTALS	283,920	0	
			090-036	SECURED	765,236	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	765,236	0	
				UNSECURED	0	0	
				GRAND TOTALS	765,236	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	093-003	SECURED	314,182	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	314,182	0	
				UNSECURED	0	0	
				GRAND TOTALS	314,182	0	
			093-004	SECURED	145,686	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	145,686	0	
				UNSECURED	0	0	
				GRAND TOTALS	145,686	0	
			093-008	SECURED	5,823,557	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,823,557	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,823,557	0	
			095-007	SECURED	4,271,279	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,271,279	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,271,279	0	
			100-006	SECURED	28,724,322	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,724,322	0	
				UNSECURED	0	0	
				GRAND TOTALS	28,724,322	0	
			100-013	SECURED	210,738,144	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	210,738,144	0	
				UNSECURED	0	0	
				GRAND TOTALS	210,738,144	0	
			100-024	SECURED	1,193,893	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,193,893	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,193,893	0	
			100-035	SECURED	110,171,866	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	110,171,866	0	
				UNSECURED	0	0	
				GRAND TOTALS	110,171,866	0	
			100-048	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
80012	EID G/O LAND ONLY	10207	100-059	SECURED	3,279,194	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,279,194	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,279,194	0	
			100-060	SECURED	21,300,898	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	21,300,898	0	
				UNSECURED	119,838	0	
				GRAND TOTALS	21,420,736	0	
			100-075	SECURED	11,866,013	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,866,013	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,866,013	0	
			100-091	SECURED	4,647,355	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	4,647,355	0	
				UNSECURED	0	0	
				GRAND TOTALS	4,647,355	0	
			100-094	SECURED	137,111	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	137,111	0	
				UNSECURED	0	0	
				GRAND TOTALS	137,111	0	
			100-096	SECURED	6,243,373	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	6,243,373	0	
				UNSECURED	0	0	
				GRAND TOTALS	6,243,373	0	
			100-100	SECURED	13,256,311	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,256,311	0	
				UNSECURED	0	0	
				GRAND TOTALS	13,256,311	0	
			100-105	SECURED	1,765,108	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,765,108	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,765,108	0	
			100-110	SECURED	12,770,634	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	12,770,634	0	
				UNSECURED	0	0	
				GRAND TOTALS	12,770,634	0	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	100-115	SECURED	1,095,503	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,095,503	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,095,503	0	
			100-121	SECURED	0	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	0	0	
				UNSECURED	0	0	
				GRAND TOTALS	0	0	
			100-124	SECURED	7,330,595	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,330,595	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,330,595	0	
			100-128	SECURED	43,018,207	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	43,018,207	0	
				UNSECURED	0	0	
				GRAND TOTALS	43,018,207	0	
			100-131	SECURED	25,092,020	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	25,092,020	0	
				UNSECURED	0	0	
				GRAND TOTALS	25,092,020	0	
			100-132	SECURED	603,071	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	603,071	0	
				UNSECURED	0	0	
				GRAND TOTALS	603,071	0	
			100-135	SECURED	7,480,484	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,480,484	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,480,484	0	
			100-136	SECURED	7,479,519	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,479,519	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,479,519	0	
			100-141	SECURED	28,294,559	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	28,294,559	0	
				UNSECURED	0	0	
				GRAND TOTALS	28,294,559	0	

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AGENCY VALUE DETAIL LIST

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	100-142	SECURED	17,596,584	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,596,584	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,596,584	0	
			100-144	SECURED	3,102,839	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,102,839	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,102,839	0	
			100-145	SECURED	15,477,138	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	15,477,138	0	
				UNSECURED	0	0	
				GRAND TOTALS	15,477,138	0	
			100-146	SECURED	14,351,457	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	14,351,457	0	
				UNSECURED	0	0	
				GRAND TOTALS	14,351,457	0	
			100-148	SECURED	17,940,961	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	17,940,961	0	
				UNSECURED	0	0	
				GRAND TOTALS	17,940,961	0	
			100-152	SECURED	11,532,807	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,532,807	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,532,807	0	
			100-153	SECURED	2,170,392	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	2,170,392	0	
				UNSECURED	0	0	
				GRAND TOTALS	2,170,392	0	
			100-154	SECURED	3,825,151	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,825,151	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,825,151	0	
			100-157	SECURED	3,762,128	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,762,128	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,762,128	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	100-160	SECURED	634,791	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	634,791	0	
				UNSECURED	0	0	
				GRAND TOTALS	634,791	0	
			100-161	SECURED	1,353,692	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,353,692	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,353,692	0	
			100-164	SECURED	5,268,970	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,268,970	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,268,970	0	
			100-166	SECURED	18,419	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	18,419	0	
				UNSECURED	0	0	
				GRAND TOTALS	18,419	0	
			100-168	SECURED	39,115,298	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	39,115,298	0	
				UNSECURED	0	0	
				GRAND TOTALS	39,115,298	0	
			100-171	SECURED	254,664	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	254,664	0	
				UNSECURED	0	0	
				GRAND TOTALS	254,664	0	
			100-175	SECURED	492,451	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	492,451	0	
				UNSECURED	0	0	
				GRAND TOTALS	492,451	0	
			100-184	SECURED	3,473,848	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,473,848	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,473,848	0	
			100-185	SECURED	7,951,316	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,951,316	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,951,316	0	

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TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY	10207	100-186	SECURED	35,984,775	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	35,984,775	0	
				UNSECURED	0	0	
				GRAND TOTALS	35,984,775	0	
			100-191	SECURED	1,026,473	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,026,473	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,026,473	0	
			100-192	SECURED	1,806,762	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,806,762	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,806,762	0	
			100-193	SECURED	897,221	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	897,221	0	
				UNSECURED	0	0	
				GRAND TOTALS	897,221	0	
			100-194	SECURED	11,481,357	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,481,357	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,481,357	0	
			100-195	SECURED	8,611,268	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,611,268	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,611,268	0	
			100-197	SECURED	13,290,083	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	13,290,083	0	
				UNSECURED	0	0	
				GRAND TOTALS	13,290,083	0	
			100-198	SECURED	11,935,244	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,935,244	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,935,244	0	
			100-199	SECURED	11,828,510	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	11,828,510	0	
				UNSECURED	0	0	
				GRAND TOTALS	11,828,510	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	100-202	SECURED	1,481,251	0	
	EID G/O BOND			PUBLIC UTILITY	0	0	
				SECURED TOTAL	1,481,251	0	
				UNSECURED	0	0	
				GRAND TOTALS	1,481,251	0	
			100-204	SECURED	7,177,869	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	7,177,869	0	
				UNSECURED	0	0	
				GRAND TOTALS	7,177,869	0	
			100-206	SECURED	8,766,337	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	8,766,337	0	
				UNSECURED	0	0	
				GRAND TOTALS	8,766,337	0	
			100-207	SECURED	3,994,703	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,994,703	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,994,703	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	5,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	5,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	5,085	0	
			100-216	SECURED	10,489,897	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	10,489,897	0	
				UNSECURED	0	0	
				GRAND TOTALS	10,489,897	0	
			100-219	SECURED	342,844	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	342,844	0	
				UNSECURED	0	0	
				GRAND TOTALS	342,844	0	

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80012	EID G/O LAND ONLY EID G/O BOND	10207	100-220	SECURED	3,036,085	0	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,036,085	0	
				UNSECURED	0	0	
				GRAND TOTALS	3,036,085	0	
** TAX AREA HASH	16,053,395		TOTALS	SECURED	3,256,580,233	0	
* TAX AREA COUNTS	237			PUBLIC UTILITY	0	0	
				SECURED TOTAL	3,256,580,233	0	
				UNSECURED	6,319,907	0	
				GRAND TOTALS	3,262,900,140	0	
80041	CAMERON PK AIRPOR CAMERON PK ARPT	10100	100-110	SECURED	37,546,001	483,000	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,546,001	483,000	
				UNSECURED	1,154,617	0	
				GRAND TOTALS	38,700,618	483,000	39,183,618
** TAX AREA HASH	100,110		TOTALS	SECURED	37,546,001	483,000	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	37,546,001	483,000	
				UNSECURED	1,154,617	0	
				GRAND TOTALS	38,700,618	483,000	39,183,618

TAX AGENCY	-----DESCRIPTION-----	TAX CLASS	TAX RATE AREA		NET VALUE	HOMEOWNER EXEMPTION	CLASS 100 TOTAL VALUE
80042	RDA SLT AREA #1 RDA SLT PROJECT	10100	002-007	SECURED	529,987,009	180,600	
				PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272
** TAX AREA HASH	02,007		TOTALS	SECURED	529,987,009	180,600	
* TAX AREA COUNTS	1			PUBLIC UTILITY	0	0	
				SECURED TOTAL	529,987,009	180,600	
				UNSECURED	11,148,663	0	
				GRAND TOTALS	541,135,672	180,600	541,316,272
** TAX AREA HASH	OVERALL TOTALS			SECURED	309,453,276,512	4847,613,277	
** TAX AREA COUNT	564,705,246			PUBLIC UTILITY	0	0	
	7,829			UNSECURED	7,424,030,739	322,000	
					316,877,307,251	4847,935,277	318,462,342,388



