

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

Report Criteria

Report Name: Tax Roll Values by TAF

Tax Year: 2021

Category: Annual

Process: AV/AVI Aggregates - Combined Roll

Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured w/Corr - TIF BY Adj 11.10.22, 2021
Unsecured w/Corr - TIF BY Adj 11.10.22

Ignore TA Criteria Group: True

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: 10001-AD Valorem Tax

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,599,713,541	726,288	5,600,439,829	8,457,044	0	5,608,896,873	5,608,896,873
IMPROVEMENT	7,043,257,293	0	7,043,257,293	778,452	0	7,044,035,745	7,044,035,745
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,823,754	0	260,823,754	294,011,754	16,973,940	554,835,496	571,809,436
PENALTY	3,941,625	0	3,941,625	4,620,720	134,717	8,562,345	8,697,062
GROSS VALUE	13,012,439,347	726,288	13,013,165,635	374,648,576	17,108,657	13,387,814,199	13,404,922,856
-EXEMPTIONS	513,510,147	0	513,510,147	28,713,205	572,004	542,223,352	542,795,356
TAXABLE NET	12,498,908,724	726,288	12,499,635,012	345,935,371	16,536,653	12,845,570,371	12,862,107,024
+ HO EXEM	89,061,862	0	89,061,862	70,000	0	89,131,862	89,131,862
ADJUSTED NET	12,587,970,586	726,288	12,588,696,874	346,005,371	16,536,653	12,934,702,233	12,951,238,886
PIN COUNT	0	0	0	0	0	71,223	71,223

TAF: 10002-Unitary AD Valorem Tax

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	0	17,108,190	17,108,190	0	0	17,108,190	17,108,190
IMPROVEMENT	0	357,955,536	357,955,536	0	0	357,955,536	357,955,536
PERSONAL PROPERTY	0	43,189,581	43,189,581	0	0	43,189,581	43,189,581
GROSS VALUE	0	418,253,307	418,253,307	0	0	418,253,307	418,253,307
TAXABLE NET	0	418,253,307	418,253,307	0	0	418,253,307	418,253,307
ADJUSTED NET	0	418,253,307	418,253,307	0	0	418,253,307	418,253,307
PIN COUNT	0	0	0	0	0	31	31

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0001-AD Valorem Tax

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,599,713,541	726,288	5,600,439,829	8,457,044	0	5,608,896,873	5,608,896,873
IMPROVEMENT	7,043,257,293	0	7,043,257,293	778,452	0	7,044,035,745	7,044,035,745
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,823,754	0	260,823,754	294,011,754	16,973,940	554,835,496	571,809,436
PENALTY	3,941,625	0	3,941,625	4,620,720	134,717	8,562,345	8,697,062
GROSS VALUE	13,012,439,347	726,288	13,013,165,635	374,648,576	17,108,657	13,387,814,199	13,404,922,856
-EXEMPTIONS	513,510,147	0	513,510,147	28,713,205	572,004	542,223,352	542,795,356
TAXABLE NET	12,498,908,724	726,288	12,499,635,012	345,935,371	16,536,653	12,845,570,371	12,862,107,024
+ HO EXEM	89,061,862	0	89,061,862	70,000	0	89,131,862	89,131,862
ADJUSTED NET	12,587,970,586	726,288	12,588,696,874	346,005,371	16,536,653	12,934,702,233	12,951,238,886
PIN COUNT	0	0	0	0	0	71,223	71,223

TAF: A0002-Road

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,599,713,541	726,288	5,600,439,829	8,457,044	0	5,608,896,873	5,608,896,873
IMPROVEMENT	7,043,257,293	0	7,043,257,293	778,452	0	7,044,035,745	7,044,035,745
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,823,754	0	260,823,754	294,011,754	16,973,940	554,835,496	571,809,436
PENALTY	3,941,625	0	3,941,625	4,620,720	134,717	8,562,345	8,697,062
GROSS VALUE	13,012,439,347	726,288	13,013,165,635	374,648,576	17,108,657	13,387,814,199	13,404,922,856
-EXEMPTIONS	513,510,147	0	513,510,147	28,713,205	572,004	542,223,352	542,795,356
TAXABLE NET	12,498,908,724	726,288	12,499,635,012	345,935,371	16,536,653	12,845,570,371	12,862,107,024
+ HO EXEM	89,061,862	0	89,061,862	70,000	0	89,131,862	89,131,862
ADJUSTED NET	12,587,970,586	726,288	12,588,696,874	346,005,371	16,536,653	12,934,702,233	12,951,238,886
PIN COUNT	0	0	0	0	0	71,223	71,223

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0003-Accumulated Capital Outlay

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,599,713,541	726,288	5,600,439,829	8,457,044	0	5,608,896,873	5,608,896,873
IMPROVEMENT	7,043,257,293	0	7,043,257,293	778,452	0	7,044,035,745	7,044,035,745
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,823,754	0	260,823,754	294,011,754	16,973,940	554,835,496	571,809,436
PENALTY	3,941,625	0	3,941,625	4,620,720	134,717	8,562,345	8,697,062
GROSS VALUE	13,012,439,347	726,288	13,013,165,635	374,648,576	17,108,657	13,387,814,199	13,404,922,856
-EXEMPTIONS	513,510,147	0	513,510,147	28,713,205	572,004	542,223,352	542,795,356
TAXABLE NET	12,498,908,724	726,288	12,499,635,012	345,935,371	16,536,653	12,845,570,371	12,862,107,024
+ HO EXEM	89,061,862	0	89,061,862	70,000	0	89,131,862	89,131,862
ADJUSTED NET	12,587,970,586	726,288	12,588,696,874	346,005,371	16,536,653	12,934,702,233	12,951,238,886
PIN COUNT	0	0	0	0	0	71,223	71,223

TAF: A0004-Library

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,599,713,541	726,288	5,600,439,829	8,457,044	0	5,608,896,873	5,608,896,873
IMPROVEMENT	7,043,257,293	0	7,043,257,293	778,452	0	7,044,035,745	7,044,035,745
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,823,754	0	260,823,754	294,011,754	16,973,940	554,835,496	571,809,436
PENALTY	3,941,625	0	3,941,625	4,620,720	134,717	8,562,345	8,697,062
GROSS VALUE	13,012,439,347	726,288	13,013,165,635	374,648,576	17,108,657	13,387,814,199	13,404,922,856
-EXEMPTIONS	513,510,147	0	513,510,147	28,713,205	572,004	542,223,352	542,795,356
TAXABLE NET	12,498,908,724	726,288	12,499,635,012	345,935,371	16,536,653	12,845,570,371	12,862,107,024
+ HO EXEM	89,061,862	0	89,061,862	70,000	0	89,131,862	89,131,862
ADJUSTED NET	12,587,970,586	726,288	12,588,696,874	346,005,371	16,536,653	12,934,702,233	12,951,238,886
PIN COUNT	0	0	0	0	0	71,223	71,223

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0005-Promotion

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,599,713,541	726,288	5,600,439,829	8,457,044	0	5,608,896,873	5,608,896,873
IMPROVEMENT	7,043,257,293	0	7,043,257,293	778,452	0	7,044,035,745	7,044,035,745
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,823,754	0	260,823,754	294,011,754	16,973,940	554,835,496	571,809,436
PENALTY	3,941,625	0	3,941,625	4,620,720	134,717	8,562,345	8,697,062
GROSS VALUE	13,012,439,347	726,288	13,013,165,635	374,648,576	17,108,657	13,387,814,199	13,404,922,856
-EXEMPTIONS	513,510,147	0	513,510,147	28,713,205	572,004	542,223,352	542,795,356
TAXABLE NET	12,498,908,724	726,288	12,499,635,012	345,935,371	16,536,653	12,845,570,371	12,862,107,024
+ HO EXEM	89,061,862	0	89,061,862	70,000	0	89,131,862	89,131,862
ADJUSTED NET	12,587,970,586	726,288	12,588,696,874	346,005,371	16,536,653	12,934,702,233	12,951,238,886
PIN COUNT	0	0	0	0	0	71,223	71,223

TAF: A0006-Emergency Services CDF

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,599,713,541	726,288	5,600,439,829	8,457,044	0	5,608,896,873	5,608,896,873
IMPROVEMENT	7,043,257,293	0	7,043,257,293	778,452	0	7,044,035,745	7,044,035,745
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,823,754	0	260,823,754	294,011,754	16,973,940	554,835,496	571,809,436
PENALTY	3,941,625	0	3,941,625	4,620,720	134,717	8,562,345	8,697,062
GROSS VALUE	13,012,439,347	726,288	13,013,165,635	374,648,576	17,108,657	13,387,814,199	13,404,922,856
-EXEMPTIONS	513,510,147	0	513,510,147	28,713,205	572,004	542,223,352	542,795,356
TAXABLE NET	12,498,908,724	726,288	12,499,635,012	345,935,371	16,536,653	12,845,570,371	12,862,107,024
+ HO EXEM	89,061,862	0	89,061,862	70,000	0	89,131,862	89,131,862
ADJUSTED NET	12,587,970,586	726,288	12,588,696,874	346,005,371	16,536,653	12,934,702,233	12,951,238,886
PIN COUNT	0	0	0	0	0	71,223	71,223

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0021-Alexander Estates Lighting

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	25,206,304	0	25,206,304	0	0	25,206,304	25,206,304
IMPROVEMENT	56,270,087	0	56,270,087	0	0	56,270,087	56,270,087
PERSONAL PROPERTY	86,376	0	86,376	135,926	0	222,301	222,301
PENALTY	5,784	0	5,784	4,563	0	10,347	10,347
GROSS VALUE	81,568,551	0	81,568,551	140,489	0	81,709,039	81,709,039
-EXEMPTIONS	1,300,734	0	1,300,734	0	0	1,300,734	1,300,734
TAXABLE NET	80,267,817	0	80,267,817	140,489	0	80,408,305	80,408,305
+ HO EXEM	908,600	0	908,600	0	0	908,600	908,600
ADJUSTED NET	81,176,417	0	81,176,417	140,489	0	81,316,905	81,316,905
PIN COUNT	0	0	0	0	0	309	309

TAF: A0022-Covelo Lighting

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	11,719,477	0	11,719,477	0	0	11,719,477	11,719,477
IMPROVEMENT	16,120,290	0	16,120,290	236,075	0	16,356,365	16,356,365
FIXTURES	0	0	0	225,685	0	225,685	225,685
PERSONAL PROPERTY	173,662	0	173,662	748,541	0	922,203	922,203
PENALTY	6,221	0	6,221	13,025	0	19,246	19,246
GROSS VALUE	28,019,650	0	28,019,650	1,223,326	0	29,242,976	29,242,976
-EXEMPTIONS	1,149,274	0	1,149,274	0	0	1,149,274	1,149,274
TAXABLE NET	26,870,376	0	26,870,376	1,223,326	0	28,093,702	28,093,702
+ HO EXEM	269,526	0	269,526	0	0	269,526	269,526
ADJUSTED NET	27,139,902	0	27,139,902	1,223,326	0	28,363,228	28,363,228
PIN COUNT	0	0	0	0	0	281	281

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0023-Fairview Acres Lighting

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	2,178,714	0	2,178,714	0	0	2,178,714	2,178,714
IMPROVEMENT	4,721,885	0	4,721,885	0	0	4,721,885	4,721,885
PERSONAL PROPERTY	6,230	0	6,230	45,898	0	52,128	52,128
PENALTY	173	0	173	0	0	173	173
GROSS VALUE	6,907,002	0	6,907,002	45,898	0	6,952,900	6,952,900
-EXEMPTIONS	361,304	0	361,304	0	0	361,304	361,304
TAXABLE NET	6,545,698	0	6,545,698	45,898	0	6,591,596	6,591,596
+ HO EXEM	140,000	0	140,000	0	0	140,000	140,000
ADJUSTED NET	6,685,698	0	6,685,698	45,898	0	6,731,596	6,731,596
PIN COUNT	0	0	0	0	0	36	36

TAF: A0024-Hopland Lighting

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	17,292,229	0	17,292,229	85,295	0	17,377,524	17,377,524
IMPROVEMENT	17,206,411	0	17,206,411	0	0	17,206,411	17,206,411
FIXTURES	201,691	0	201,691	58,243	0	259,934	259,934
LIVING IMPROVMENTS	35,536	0	35,536	0	0	35,536	35,536
PERSONAL PROPERTY	1,408,965	0	1,408,965	458,661	0	1,867,626	1,867,626
PENALTY	131,028	0	131,028	11,104	0	142,132	142,132
GROSS VALUE	36,275,860	0	36,275,860	613,303	0	36,889,163	36,889,163
-EXEMPTIONS	547,346	0	547,346	0	0	547,346	547,346
TAXABLE NET	35,728,514	0	35,728,514	613,303	0	36,341,817	36,341,817
+ HO EXEM	215,600	0	215,600	0	0	215,600	215,600
ADJUSTED NET	35,944,114	0	35,944,114	613,303	0	36,557,417	36,557,417
PIN COUNT	0	0	0	0	0	209	209

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 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0025-Laytonville Lighting

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	14,146,366	0	14,146,366	0	0	14,146,366	14,146,366
IMPROVEMENT	16,672,511	0	16,672,511	0	0	16,672,511	16,672,511
FIXTURES	33,459	0	33,459	51,657	0	85,116	85,116
PERSONAL PROPERTY	742,418	0	742,418	4,544,946	0	5,287,364	5,287,364
PENALTY	50,164	0	50,164	64,700	0	114,864	114,864
GROSS VALUE	31,644,918	0	31,644,918	4,661,303	0	36,306,221	36,306,221
-EXEMPTIONS	1,147,753	0	1,147,753	0	0	1,147,753	1,147,753
TAXABLE NET	30,497,165	0	30,497,165	4,661,303	0	35,158,468	35,158,468
+ HO EXEM	91,000	0	91,000	0	0	91,000	91,000
ADJUSTED NET	30,588,165	0	30,588,165	4,661,303	0	35,249,468	35,249,468
PIN COUNT	0	0	0	0	0	286	286

TAF: A0027-Noyo Lighting

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	35,483,999	0	35,483,999	1,752,164	0	37,236,163	37,236,163
IMPROVEMENT	68,119,726	0	68,119,726	19,313	0	68,139,039	68,139,039
FIXTURES	154,201	0	154,201	1,611,372	0	1,765,573	1,765,573
PERSONAL PROPERTY	813,628	0	813,628	14,004,002	0	14,817,630	14,817,630
PENALTY	16,385	0	16,385	208,430	0	224,815	224,815
GROSS VALUE	104,587,939	0	104,587,939	17,595,281	0	122,183,220	122,183,220
-EXEMPTIONS	9,704,641	0	9,704,641	6,353,126	0	16,057,767	16,057,767
TAXABLE NET	94,883,298	0	94,883,298	11,242,155	0	106,125,453	106,125,453
+ HO EXEM	245,000	0	245,000	0	0	245,000	245,000
ADJUSTED NET	95,128,298	0	95,128,298	11,242,155	0	106,370,453	106,370,453
PIN COUNT	0	0	0	0	0	828	828

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 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0028-Oak Knoll Lighting

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	16,673,874	0	16,673,874	0	0	16,673,874	16,673,874
IMPROVEMENT	33,541,352	0	33,541,352	0	0	33,541,352	33,541,352
PERSONAL PROPERTY	22,179	0	22,179	198,899	0	221,078	221,078
PENALTY	889	0	889	8,204	0	9,093	9,093
GROSS VALUE	50,238,294	0	50,238,294	207,103	0	50,445,397	50,445,397
-EXEMPTIONS	1,979,807	0	1,979,807	0	0	1,979,807	1,979,807
TAXABLE NET	48,258,487	0	48,258,487	207,103	0	48,465,590	48,465,590
+ HO EXEM	686,000	0	686,000	0	0	686,000	686,000
ADJUSTED NET	48,944,487	0	48,944,487	207,103	0	49,151,590	49,151,590
PIN COUNT	0	0	0	0	0	206	206

TAF: A0029-Riverwood Terrace Lighting

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	3,747,616	0	3,747,616	0	0	3,747,616	3,747,616
IMPROVEMENT	7,671,942	0	7,671,942	0	0	7,671,942	7,671,942
LIVING IMPROVMENTS	38,276	0	38,276	0	0	38,276	38,276
PERSONAL PROPERTY	0	0	0	34,393	0	34,393	34,393
GROSS VALUE	11,457,834	0	11,457,834	34,393	0	11,492,227	11,492,227
-EXEMPTIONS	126,000	0	126,000	0	0	126,000	126,000
TAXABLE NET	11,331,834	0	11,331,834	34,393	0	11,366,227	11,366,227
+ HO EXEM	126,000	0	126,000	0	0	126,000	126,000
ADJUSTED NET	11,457,834	0	11,457,834	34,393	0	11,492,227	11,492,227
PIN COUNT	0	0	0	0	0	57	57

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0030-Ukiah Village Lighting

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	20,462,687	0	20,462,687	0	0	20,462,687	20,462,687
IMPROVEMENT	43,198,705	0	43,198,705	0	0	43,198,705	43,198,705
PERSONAL PROPERTY	901,369	0	901,369	17,467	0	918,836	918,836
PENALTY	4,724	0	4,724	813	0	5,537	5,537
GROSS VALUE	64,567,485	0	64,567,485	18,280	0	64,585,765	64,585,765
-EXEMPTIONS	7,806,627	0	7,806,627	0	0	7,806,627	7,806,627
TAXABLE NET	56,760,858	0	56,760,858	18,280	0	56,779,138	56,779,138
+ HO EXEM	714,000	0	714,000	0	0	714,000	714,000
ADJUSTED NET	57,474,858	0	57,474,858	18,280	0	57,493,138	57,493,138
PIN COUNT	0	0	0	0	0	252	252

TAF: A0031-West Talmage Lighting

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,600,156	0	5,600,156	0	0	5,600,156	5,600,156
IMPROVEMENT	9,024,986	0	9,024,986	0	0	9,024,986	9,024,986
PERSONAL PROPERTY	45,173	0	45,173	80,199	0	125,372	125,372
PENALTY	3,917	0	3,917	2,367	0	6,284	6,284
GROSS VALUE	14,674,232	0	14,674,232	82,566	0	14,756,798	14,756,798
-EXEMPTIONS	245,000	0	245,000	0	0	245,000	245,000
TAXABLE NET	14,429,232	0	14,429,232	82,566	0	14,511,798	14,511,798
+ HO EXEM	245,000	0	245,000	0	0	245,000	245,000
ADJUSTED NET	14,674,232	0	14,674,232	82,566	0	14,756,798	14,756,798
PIN COUNT	0	0	0	0	0	80	80

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0036-Anderson Valley Cemetery

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	332,081,925	24,000	332,105,925	66,062	0	332,171,987	332,171,987
IMPROVEMENT	298,074,699	0	298,074,699	60,841	0	298,135,540	298,135,540
FIXTURES	55,357	0	55,357	19,574,593	0	19,629,950	19,629,950
LIVING IMPROVMENTS	26,398,991	0	26,398,991	0	0	26,398,991	26,398,991
PERSONAL PROPERTY	18,916,486	0	18,916,486	15,364,171	234,082	34,280,655	34,514,737
PENALTY	165,577	0	165,577	157,698	4,475	323,275	327,750
GROSS VALUE	675,693,035	24,000	675,717,035	35,223,365	238,557	710,940,398	711,178,955
-EXEMPTIONS	10,355,181	0	10,355,181	310,083	188,323	10,665,264	10,853,587
TAXABLE NET	665,337,854	24,000	665,361,854	34,913,282	50,234	700,275,134	700,325,368
+ HO EXEM	2,092,690	0	2,092,690	0	0	2,092,690	2,092,690
ADJUSTED NET	667,430,544	24,000	667,454,544	34,913,282	50,234	702,367,824	702,418,058
PIN COUNT	0	0	0	0	0	3,840	3,840

TAF: A0037-Cemetery District of the Redwoods

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	821,598,121	313,733	821,911,854	859,766	0	822,771,620	822,771,620
IMPROVEMENT	1,085,152,096	0	1,085,152,096	28,456	0	1,085,180,552	1,085,180,552
FIXTURES	368,825	0	368,825	5,656,125	0	6,024,950	6,024,950
LIVING IMPROVMENTS	986,176	0	986,176	0	0	986,176	986,176
PERSONAL PROPERTY	15,112,704	0	15,112,704	56,987,129	7,786,892	72,099,832	79,886,724
PENALTY	532,347	0	532,347	796,627	33,576	1,328,974	1,362,550
GROSS VALUE	1,923,750,269	313,733	1,924,064,002	64,328,103	7,820,468	1,988,392,104	1,996,212,572
-EXEMPTIONS	126,725,732	0	126,725,732	13,822,887	91,946	140,548,619	140,640,565
TAXABLE NET	1,797,015,104	313,733	1,797,328,837	50,505,216	7,728,522	1,847,834,052	1,855,562,574
+ HO EXEM	16,888,111	0	16,888,111	7,000	0	16,895,111	16,895,111
ADJUSTED NET	1,813,903,215	313,733	1,814,216,948	50,512,216	7,728,522	1,864,729,163	1,872,457,685
PIN COUNT	0	0	0	0	0	16,853	16,853

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0038-Covelo Cemetery

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	200,463,772	0	200,463,772	114,108	0	200,577,880	200,577,880
IMPROVEMENT	118,742,833	0	118,742,833	252,721	0	118,995,554	118,995,554
FIXTURES	4,219	0	4,219	405,150	0	409,369	409,369
LIVING IMPROVMENTS	27,855	0	27,855	0	0	27,855	27,855
PERSONAL PROPERTY	4,922,003	0	4,922,003	4,807,849	104,882	9,729,851	9,834,733
PENALTY	174,346	0	174,346	74,099	5,142	248,445	253,587
GROSS VALUE	324,335,028	0	324,335,028	5,653,927	110,024	329,988,954	330,098,978
-EXEMPTIONS	4,994,887	0	4,994,887	0	0	4,994,887	4,994,887
TAXABLE NET	319,340,141	0	319,340,141	5,653,927	110,024	324,994,067	325,104,091
+ HO EXEM	1,659,856	0	1,659,856	0	0	1,659,856	1,659,856
ADJUSTED NET	320,999,997	0	320,999,997	5,653,927	110,024	326,653,923	326,763,947
PIN COUNT	0	0	0	0	0	4,795	4,795

TAF: A0039-Hopland Cemetery

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	143,125,219	0	143,125,219	91,929	0	143,217,148	143,217,148
IMPROVEMENT	172,096,643	0	172,096,643	0	0	172,096,643	172,096,643
FIXTURES	336,068	0	336,068	4,676,118	0	5,012,186	5,012,186
LIVING IMPROVMENTS	13,527,185	0	13,527,185	0	0	13,527,185	13,527,185
PERSONAL PROPERTY	72,557,396	0	72,557,396	11,797,590	0	84,354,986	84,354,986
PENALTY	427,060	0	427,060	160,748	0	587,808	587,808
GROSS VALUE	402,069,571	0	402,069,571	16,726,385	0	418,795,956	418,795,956
-EXEMPTIONS	1,618,870	0	1,618,870	0	0	1,618,870	1,618,870
TAXABLE NET	400,450,701	0	400,450,701	16,726,385	0	417,177,086	417,177,086
+ HO EXEM	1,013,600	0	1,013,600	0	0	1,013,600	1,013,600
ADJUSTED NET	401,464,301	0	401,464,301	16,726,385	0	418,190,686	418,190,686
PIN COUNT	0	0	0	0	0	1,614	1,614

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0040-Mendocino-Little River Cemetery

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	833,875,609	0	833,875,609	1,355,852	0	835,231,461	835,231,461
IMPROVEMENT	870,973,508	0	870,973,508	67,020	0	871,040,528	871,040,528
FIXTURES	421,178	0	421,178	2,525,952	0	2,947,130	2,947,130
PERSONAL PROPERTY	7,629,252	0	7,629,252	9,963,092	643,054	17,592,344	18,235,398
PENALTY	299,702	0	299,702	484,513	12,263	784,215	796,478
GROSS VALUE	1,713,199,249	0	1,713,199,249	14,396,429	655,317	1,727,595,678	1,728,250,995
-EXEMPTIONS	27,929,587	0	27,929,587	2,379,524	82,250	30,309,111	30,391,361
TAXABLE NET	1,685,269,662	0	1,685,269,662	12,016,905	573,067	1,697,286,567	1,697,859,634
+ HO EXEM	10,169,228	0	10,169,228	14,000	0	10,183,228	10,183,228
ADJUSTED NET	1,695,438,890	0	1,695,438,890	12,030,905	573,067	1,707,469,795	1,708,042,862
PIN COUNT	0	0	0	0	0	5,849	5,849

TAF: A0041-Potter Valley Cemetery

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	138,276,071	6,455	138,282,526	3,745	0	138,286,271	138,286,271
IMPROVEMENT	131,123,804	0	131,123,804	16,350	0	131,140,154	131,140,154
FIXTURES	45,531	0	45,531	457,205	0	502,736	502,736
LIVING IMPROVMENTS	8,220,107	0	8,220,107	0	0	8,220,107	8,220,107
PERSONAL PROPERTY	3,930,294	0	3,930,294	3,635,170	0	7,565,464	7,565,464
PENALTY	87,991	0	87,991	60,059	0	148,050	148,050
GROSS VALUE	281,683,798	6,455	281,690,253	4,172,529	0	285,862,782	285,862,782
-EXEMPTIONS	7,285,530	0	7,285,530	7,000	0	7,292,530	7,292,530
TAXABLE NET	274,398,268	6,455	274,404,723	4,165,529	0	278,570,252	278,570,252
+ HO EXEM	1,894,200	0	1,894,200	7,000	0	1,901,200	1,901,200
ADJUSTED NET	276,292,468	6,455	276,298,923	4,172,529	0	280,471,452	280,471,452
PIN COUNT	0	0	0	0	0	1,894	1,894

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0042-Russian River Cemetery

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	1,628,086,324	322,100	1,628,408,424	2,815,666	0	1,631,224,090	1,631,224,090
IMPROVEMENT	2,733,487,228	0	2,733,487,228	84,147	0	2,733,571,375	2,733,571,375
FIXTURES	3,659,155	0	3,659,155	25,163,519	0	28,822,674	28,822,674
LIVING IMPROVMENTS	45,408,123	0	45,408,123	0	0	45,408,123	45,408,123
PERSONAL PROPERTY	113,474,514	0	113,474,514	133,458,013	7,389,648	246,932,520	254,322,168
PENALTY	1,439,165	0	1,439,165	2,008,723	57,377	3,447,888	3,505,265
GROSS VALUE	4,525,554,509	322,100	4,525,876,609	163,530,068	7,447,025	4,689,406,670	4,696,853,695
-EXEMPTIONS	238,084,196	0	238,084,196	2,965,354	209,485	241,049,550	241,259,035
TAXABLE NET	4,287,470,313	322,100	4,287,792,413	160,564,714	7,237,540	4,448,357,120	4,455,594,660
+ HO EXEM	35,595,130	0	35,595,130	14,000	0	35,609,130	35,609,130
ADJUSTED NET	4,323,065,443	322,100	4,323,387,543	160,578,714	7,237,540	4,483,966,250	4,491,203,790
PIN COUNT	0	0	0	0	0	18,531	18,531

TAF: A0043-Westport-Ten Mile Cemetery

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	233,868,100	0	233,868,100	865,929	0	234,734,029	234,734,029
IMPROVEMENT	226,649,090	0	226,649,090	4,548	0	226,653,638	226,653,638
FIXTURES	7,653	0	7,653	189,328	0	196,981	196,981
PERSONAL PROPERTY	4,300,246	0	4,300,246	8,552,987	236,287	12,853,233	13,089,520
PENALTY	49,801	0	49,801	45,725	6,462	95,526	101,988
GROSS VALUE	464,874,890	0	464,874,890	9,658,517	242,749	474,533,407	474,776,156
-EXEMPTIONS	10,245,464	0	10,245,464	83,160	0	10,328,624	10,328,624
TAXABLE NET	454,629,426	0	454,629,426	9,575,357	242,749	464,204,783	464,447,532
+ HO EXEM	2,894,325	0	2,894,325	0	0	2,894,325	2,894,325
ADJUSTED NET	457,523,751	0	457,523,751	9,575,357	242,749	467,099,108	467,341,857
PIN COUNT	0	0	0	0	0	2,208	2,208

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0045-Redwood Coast Fire District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	126,628,175	60,000	126,688,175	29,397	0	126,717,572	126,717,572
IMPROVEMENT	103,367,067	0	103,367,067	108,436	0	103,475,503	103,475,503
FIXTURES	557,793	0	557,793	1,449,029	0	2,006,822	2,006,822
LIVING IMPROVMENTS	431,789	0	431,789	0	0	431,789	431,789
PERSONAL PROPERTY	4,148,998	0	4,148,998	3,498,096	15,048	7,647,093	7,662,141
PENALTY	83,164	0	83,164	76,482	1,504	159,646	161,150
GROSS VALUE	235,216,986	60,000	235,276,986	5,161,440	16,552	240,438,425	240,454,977
-EXEMPTIONS	4,162,157	0	4,162,157	341,993	0	4,504,150	4,504,150
TAXABLE NET	231,043,786	60,000	231,103,786	4,819,447	16,552	235,923,232	235,939,784
+ HO EXEM	1,356,600	0	1,356,600	21,000	0	1,377,600	1,377,600
ADJUSTED NET	232,400,386	60,000	232,460,386	4,840,447	16,552	237,300,832	237,317,384
PIN COUNT	0	0	0	0	0	1,998	1,998

TAF: A0046-Albion-Little River Fire

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	218,806,982	0	218,806,982	285,209	0	219,092,191	219,092,191
IMPROVEMENT	197,421,859	0	197,421,859	67,020	0	197,488,879	197,488,879
FIXTURES	52,229	0	52,229	863,327	0	915,556	915,556
PERSONAL PROPERTY	2,988,468	0	2,988,468	1,438,645	643,054	4,427,112	5,070,166
PENALTY	73,296	0	73,296	86,585	12,263	159,881	172,144
GROSS VALUE	419,342,834	0	419,342,834	2,740,786	655,317	422,083,619	422,738,936
-EXEMPTIONS	9,407,245	0	9,407,245	117,008	82,250	9,524,253	9,606,503
TAXABLE NET	409,935,589	0	409,935,589	2,623,778	573,067	412,559,366	413,132,433
+ HO EXEM	2,553,600	0	2,553,600	14,000	0	2,567,600	2,567,600
ADJUSTED NET	412,489,189	0	412,489,189	2,637,778	573,067	415,126,966	415,700,033
PIN COUNT	0	0	0	0	0	1,661	1,661

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0047-Covelo Fire

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	63,373,351	0	63,373,351	72,247	0	63,445,598	63,445,598
IMPROVEMENT	66,771,604	0	66,771,604	252,721	0	67,024,325	67,024,325
FIXTURES	4,219	0	4,219	370,594	0	374,813	374,813
PERSONAL PROPERTY	2,175,280	0	2,175,280	3,753,853	104,882	5,929,132	6,034,014
PENALTY	109,469	0	109,469	33,341	5,142	142,810	147,952
GROSS VALUE	132,433,923	0	132,433,923	4,482,756	110,024	136,916,678	137,026,702
-EXEMPTIONS	3,944,956	0	3,944,956	0	0	3,944,956	3,944,956
TAXABLE NET	128,488,967	0	128,488,967	4,482,756	110,024	132,971,722	133,081,746
+ HO EXEM	1,050,856	0	1,050,856	0	0	1,050,856	1,050,856
ADJUSTED NET	129,539,823	0	129,539,823	4,482,756	110,024	134,022,578	134,132,602
PIN COUNT	0	0	0	0	0	1,292	1,292

TAF: A0048-Fort Bragg Rural Fire

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	562,246,407	0	562,246,407	2,534,705	0	564,781,112	564,781,112
IMPROVEMENT	683,032,373	0	683,032,373	19,313	0	683,051,686	683,051,686
FIXTURES	2,653	0	2,653	526,141	0	528,794	528,794
PERSONAL PROPERTY	4,069,562	0	4,069,562	19,747,172	281,026	23,816,733	24,097,759
PENALTY	153,319	0	153,319	406,352	6,462	559,671	566,133
GROSS VALUE	1,249,504,314	0	1,249,504,314	23,233,683	287,488	1,272,737,996	1,273,025,484
-EXEMPTIONS	27,798,418	0	27,798,418	9,208,864	0	37,007,282	37,007,282
TAXABLE NET	1,221,705,896	0	1,221,705,896	14,024,819	287,488	1,235,730,714	1,236,018,202
+ HO EXEM	11,059,513	0	11,059,513	0	0	11,059,513	11,059,513
ADJUSTED NET	1,232,765,409	0	1,232,765,409	14,024,819	287,488	1,246,790,227	1,247,077,715
PIN COUNT	0	0	0	0	0	5,659	5,659

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0049-Little Lake Fire

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	391,846,048	256,133	392,102,181	760,094	0	392,862,275	392,862,275
IMPROVEMENT	618,572,106	0	618,572,106	2,500	0	618,574,606	618,574,606
FIXTURES	335,366	0	335,366	5,479,470	0	5,814,836	5,814,836
PERSONAL PROPERTY	10,115,352	0	10,115,352	48,889,212	7,621,906	59,004,564	66,626,470
PENALTY	257,390	0	257,390	576,738	25,156	834,128	859,284
GROSS VALUE	1,021,126,262	256,133	1,021,382,395	55,708,014	7,647,062	1,077,090,409	1,084,737,471
-EXEMPTIONS	111,145,848	0	111,145,848	13,789,912	91,946	124,935,760	125,027,706
TAXABLE NET	909,970,981	256,133	910,227,114	41,918,102	7,555,116	952,145,216	959,700,332
+ HO EXEM	8,849,311	0	8,849,311	0	0	8,849,311	8,849,311
ADJUSTED NET	918,820,292	256,133	919,076,425	41,918,102	7,555,116	960,994,527	968,549,643
PIN COUNT	0	0	0	0	0	5,972	5,972

TAF: A0050-Long Valley Fire

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	223,052,680	0	223,052,680	99,672	0	223,152,352	223,152,352
IMPROVEMENT	157,932,989	0	157,932,989	25,956	0	157,958,945	157,958,945
FIXTURES	33,459	0	33,459	153,434	0	186,893	186,893
LIVING IMPROVMENTS	986,176	0	986,176	0	0	986,176	986,176
PERSONAL PROPERTY	4,086,592	0	4,086,592	7,086,512	133,314	11,173,104	11,306,418
PENALTY	216,205	0	216,205	190,991	5,253	407,196	412,449
GROSS VALUE	386,308,101	0	386,308,101	7,556,565	138,567	393,864,666	394,003,233
-EXEMPTIONS	6,441,243	0	6,441,243	28,352	0	6,469,595	6,469,595
TAXABLE NET	379,866,858	0	379,866,858	7,528,213	138,567	387,395,071	387,533,638
+ HO EXEM	2,382,800	0	2,382,800	7,000	0	2,389,800	2,389,800
ADJUSTED NET	382,249,658	0	382,249,658	7,535,213	138,567	389,784,871	389,923,438
PIN COUNT	0	0	0	0	0	3,049	3,049

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0051-Mendocino Fire

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	432,726,690	0	432,726,690	81,991	0	432,808,681	432,808,681
IMPROVEMENT	442,819,796	0	442,819,796	0	0	442,819,796	442,819,796
FIXTURES	368,949	0	368,949	1,189,315	0	1,558,264	1,558,264
PERSONAL PROPERTY	3,787,037	0	3,787,037	5,971,646	0	9,758,684	9,758,684
PENALTY	188,624	0	188,624	241,844	0	430,468	430,468
GROSS VALUE	879,891,096	0	879,891,096	7,484,796	0	887,375,893	887,375,893
-EXEMPTIONS	9,311,456	0	9,311,456	228,716	0	9,540,172	9,540,172
TAXABLE NET	870,579,640	0	870,579,640	7,256,080	0	877,835,721	877,835,721
+ HO EXEM	3,664,440	0	3,664,440	0	0	3,664,440	3,664,440
ADJUSTED NET	874,244,080	0	874,244,080	7,256,080	0	881,500,161	881,500,161
PIN COUNT	0	0	0	0	0	2,486	2,486

TAF: A0052-Piercy Fire

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	10,166,590	0	10,166,590	0	0	10,166,590	10,166,590
IMPROVEMENT	10,257,066	0	10,257,066	0	0	10,257,066	10,257,066
PERSONAL PROPERTY	242,634	0	242,634	93,285	0	335,919	335,919
PENALTY	9,360	0	9,360	1,501	0	10,861	10,861
GROSS VALUE	20,675,650	0	20,675,650	94,786	0	20,770,436	20,770,436
-EXEMPTIONS	1,579,491	0	1,579,491	0	0	1,579,491	1,579,491
TAXABLE NET	19,096,159	0	19,096,159	94,786	0	19,190,945	19,190,945
+ HO EXEM	112,000	0	112,000	0	0	112,000	112,000
ADJUSTED NET	19,208,159	0	19,208,159	94,786	0	19,302,945	19,302,945
PIN COUNT	0	0	0	0	0	182	182

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0053-Redwood Valley-Calpella Fire

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	342,272,469	260,100	342,532,569	0	0	342,532,569	342,532,569
IMPROVEMENT	453,813,231	0	453,813,231	0	0	453,813,231	453,813,231
FIXTURES	400,066	0	400,066	1,062,099	0	1,462,165	1,462,165
LIVING IMPROVMENTS	11,002,046	0	11,002,046	0	0	11,002,046	11,002,046
PERSONAL PROPERTY	16,962,024	0	16,962,024	15,570,850	10,000	32,532,872	32,542,872
PENALTY	272,846	0	272,846	374,395	0	647,241	647,241
GROSS VALUE	824,722,682	260,100	824,982,782	17,007,344	10,000	841,990,124	842,000,124
-EXEMPTIONS	24,970,531	0	24,970,531	76,154	0	25,046,685	25,046,685
TAXABLE NET	799,752,151	260,100	800,012,251	16,931,190	10,000	816,943,439	816,953,439
+ HO EXEM	7,613,200	0	7,613,200	14,000	0	7,627,200	7,627,200
ADJUSTED NET	807,365,351	260,100	807,625,451	16,945,190	10,000	824,570,639	824,580,639
PIN COUNT	0	0	0	0	0	3,700	3,700

TAF: A0054-South Coast Fire District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	323,095,731	0	323,095,731	5,562	0	323,101,293	323,101,293
IMPROVEMENT	333,434,025	0	333,434,025	59,740	0	333,493,765	333,493,765
FIXTURES	2,621,457	0	2,621,457	1,862,199	0	4,483,656	4,483,656
PERSONAL PROPERTY	2,971,963	0	2,971,963	5,246,425	516,057	8,218,389	8,734,446
PENALTY	121,355	0	121,355	187,105	13,918	308,460	322,378
GROSS VALUE	662,244,531	0	662,244,531	7,361,031	529,975	669,605,563	670,135,538
-EXEMPTIONS	10,843,312	0	10,843,312	8,640	0	10,851,952	10,851,952
TAXABLE NET	651,401,219	0	651,401,219	7,352,391	529,975	658,753,611	659,283,586
+ HO EXEM	2,867,765	0	2,867,765	0	0	2,867,765	2,867,765
ADJUSTED NET	654,268,984	0	654,268,984	7,352,391	529,975	661,621,376	662,151,351
PIN COUNT	0	0	0	0	0	2,483	2,483

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0055-Ukiah Valley Fire

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	573,505,916	0	573,505,916	939,102	0	574,445,018	574,445,018
IMPROVEMENT	971,658,142	0	971,658,142	0	0	971,658,142	971,658,142
FIXTURES	808,686	0	808,686	8,724,953	0	9,533,639	9,533,639
LIVING IMPROVMENTS	27,789,562	0	27,789,562	0	0	27,789,562	27,789,562
PERSONAL PROPERTY	57,996,280	0	57,996,280	61,062,494	139,274	119,058,770	119,198,044
PENALTY	723,296	0	723,296	462,210	0	1,185,506	1,185,506
GROSS VALUE	1,632,481,882	0	1,632,481,882	71,188,759	139,274	1,703,670,637	1,703,809,911
-EXEMPTIONS	40,171,368	0	40,171,368	20,743	0	40,192,111	40,192,111
TAXABLE NET	1,592,310,514	0	1,592,310,514	71,168,016	139,274	1,663,478,526	1,663,617,800
+ HO EXEM	12,989,424	0	12,989,424	0	0	12,989,424	12,989,424
ADJUSTED NET	1,605,299,938	0	1,605,299,938	71,168,016	139,274	1,676,467,950	1,676,607,224
PIN COUNT	0	0	0	0	0	6,101	6,101

TAF: A0056-Leggett Valley Fire

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	20,693,834	0	20,693,834	7,651	0	20,701,485	20,701,485
IMPROVEMENT	16,292,074	0	16,292,074	0	0	16,292,074	16,292,074
FIXTURES	0	0	0	22,952	0	22,952	22,952
PERSONAL PROPERTY	636,798	0	636,798	400,482	0	1,037,280	1,037,280
PENALTY	63,175	0	63,175	25,931	0	89,106	89,106
GROSS VALUE	37,685,881	0	37,685,881	457,016	0	38,142,897	38,142,897
-EXEMPTIONS	1,018,184	0	1,018,184	0	0	1,018,184	1,018,184
TAXABLE NET	36,667,697	0	36,667,697	457,016	0	37,124,713	37,124,713
+ HO EXEM	259,000	0	259,000	0	0	259,000	259,000
ADJUSTED NET	36,926,697	0	36,926,697	457,016	0	37,383,713	37,383,713
PIN COUNT	0	0	0	0	0	496	496

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0060-Laytonville County Water District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	34,548,900	0	34,548,900	0	0	34,548,900	34,548,900
IMPROVEMENT	35,582,865	0	35,582,865	0	0	35,582,865	35,582,865
FIXTURES	33,459	0	33,459	53,012	0	86,471	86,471
PERSONAL PROPERTY	858,587	0	858,587	4,719,943	0	5,578,529	5,578,529
PENALTY	55,818	0	55,818	70,697	0	126,515	126,515
GROSS VALUE	71,079,629	0	71,079,629	4,843,652	0	75,923,280	75,923,280
-EXEMPTIONS	1,941,227	0	1,941,227	0	0	1,941,227	1,941,227
TAXABLE NET	69,138,402	0	69,138,402	4,843,652	0	73,982,053	73,982,053
+ HO EXEM	550,200	0	550,200	0	0	550,200	550,200
ADJUSTED NET	69,688,602	0	69,688,602	4,843,652	0	74,532,253	74,532,253
PIN COUNT	0	0	0	0	0	588	588

TAF: A0062-Redwood Valley Water District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	219,594,772	260,100	219,854,872	0	0	219,854,872	219,854,872
IMPROVEMENT	301,770,519	0	301,770,519	0	0	301,770,519	301,770,519
FIXTURES	400,066	0	400,066	584,805	0	984,871	984,871
LIVING IMPROVMENTS	8,877,477	0	8,877,477	0	0	8,877,477	8,877,477
PERSONAL PROPERTY	10,097,414	0	10,097,414	11,084,236	10,000	21,181,650	21,191,650
PENALTY	233,441	0	233,441	236,690	0	470,131	470,131
GROSS VALUE	540,973,689	260,100	541,233,789	11,905,731	10,000	553,139,520	553,149,520
-EXEMPTIONS	12,654,416	0	12,654,416	39,000	0	12,693,416	12,693,416
TAXABLE NET	528,319,273	260,100	528,579,373	11,866,731	10,000	540,446,104	540,456,104
+ HO EXEM	5,674,200	0	5,674,200	14,000	0	5,688,200	5,688,200
ADJUSTED NET	533,993,473	260,100	534,253,573	11,880,731	10,000	546,134,304	546,144,304
PIN COUNT	0	0	0	0	0	2,352	2,352

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0063-Round Valley Water

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	71,574,738	0	71,574,738	72,247	0	71,646,985	71,646,985
IMPROVEMENT	70,662,800	0	70,662,800	252,721	0	70,915,521	70,915,521
FIXTURES	4,219	0	4,219	383,161	0	387,380	387,380
PERSONAL PROPERTY	2,258,813	0	2,258,813	3,796,789	104,882	6,055,601	6,160,483
PENALTY	115,719	0	115,719	37,634	5,142	153,353	158,495
GROSS VALUE	144,616,289	0	144,616,289	4,542,552	110,024	149,158,840	149,268,864
-EXEMPTIONS	4,014,956	0	4,014,956	0	0	4,014,956	4,014,956
TAXABLE NET	140,601,333	0	140,601,333	4,542,552	110,024	145,143,884	145,253,908
+ HO EXEM	1,120,856	0	1,120,856	0	0	1,120,856	1,120,856
ADJUSTED NET	141,722,189	0	141,722,189	4,542,552	110,024	146,264,740	146,374,764
PIN COUNT	0	0	0	0	0	1,501	1,501

TAF: A0064-Calpella County Water - General

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	22,237,739	0	22,237,739	0	0	22,237,739	22,237,739
IMPROVEMENT	27,890,750	0	27,890,750	0	0	27,890,750	27,890,750
FIXTURES	0	0	0	379,900	0	379,900	379,900
LIVING IMPROVMENTS	396,039	0	396,039	0	0	396,039	396,039
PERSONAL PROPERTY	261,393	0	261,393	2,033,949	0	2,295,342	2,295,342
PENALTY	6,424	0	6,424	22,964	0	29,388	29,388
GROSS VALUE	50,792,345	0	50,792,345	2,436,813	0	53,229,158	53,229,158
-EXEMPTIONS	1,946,910	0	1,946,910	0	0	1,946,910	1,946,910
TAXABLE NET	48,845,435	0	48,845,435	2,436,813	0	51,282,248	51,282,248
+ HO EXEM	336,000	0	336,000	0	0	336,000	336,000
ADJUSTED NET	49,181,435	0	49,181,435	2,436,813	0	51,618,248	51,618,248
PIN COUNT	0	0	0	0	0	283	283

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0065-Irish Beach Water District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	77,440,781	60,000	77,500,781	13,133	0	77,513,914	77,513,914
IMPROVEMENT	86,357,958	0	86,357,958	0	0	86,357,958	86,357,958
FIXTURES	557,922	0	557,922	8,223	0	566,145	566,145
LIVING IMPROVMENTS	431,789	0	431,789	0	0	431,789	431,789
PERSONAL PROPERTY	3,190,255	0	3,190,255	854,944	0	4,045,199	4,045,199
PENALTY	19,412	0	19,412	2,669	0	22,081	22,081
GROSS VALUE	167,998,117	60,000	168,058,117	878,969	0	168,937,086	168,937,086
-EXEMPTIONS	895,670	0	895,670	35,772	0	931,442	931,442
TAXABLE NET	167,102,447	60,000	167,162,447	843,197	0	168,005,644	168,005,644
+ HO EXEM	600,600	0	600,600	0	0	600,600	600,600
ADJUSTED NET	167,703,047	60,000	167,763,047	843,197	0	168,606,244	168,606,244
PIN COUNT	0	0	0	0	0	1,432	1,432

TAF: A0066-Westport County Water District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	17,098,937	0	17,098,937	0	0	17,098,937	17,098,937
IMPROVEMENT	10,154,065	0	10,154,065	0	0	10,154,065	10,154,065
PERSONAL PROPERTY	174,584	0	174,584	0	0	174,584	174,584
PENALTY	5,294	0	5,294	0	0	5,294	5,294
GROSS VALUE	27,432,880	0	27,432,880	0	0	27,432,880	27,432,880
-EXEMPTIONS	1,435,721	0	1,435,721	0	0	1,435,721	1,435,721
TAXABLE NET	25,997,159	0	25,997,159	0	0	25,997,159	25,997,159
+ HO EXEM	63,000	0	63,000	0	0	63,000	63,000
ADJUSTED NET	26,060,159	0	26,060,159	0	0	26,060,159	26,060,159
PIN COUNT	0	0	0	0	0	129	129

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0070-Mendocino County FC & WC Improvement District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,599,713,541	726,288	5,600,439,829	8,457,044	0	5,608,896,873	5,608,896,873
IMPROVEMENT	7,043,257,293	0	7,043,257,293	778,452	0	7,044,035,745	7,044,035,745
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,823,754	0	260,823,754	294,011,754	16,973,940	554,835,496	571,809,436
PENALTY	3,941,625	0	3,941,625	4,620,720	134,717	8,562,345	8,697,062
GROSS VALUE	13,012,439,347	726,288	13,013,165,635	374,648,576	17,108,657	13,387,814,199	13,404,922,856
-EXEMPTIONS	513,510,147	0	513,510,147	28,713,205	572,004	542,223,352	542,795,356
TAXABLE NET	12,498,908,724	726,288	12,499,635,012	345,935,371	16,536,653	12,845,570,371	12,862,107,024
+ HO EXEM	89,061,862	0	89,061,862	70,000	0	89,131,862	89,131,862
ADJUSTED NET	12,587,970,586	726,288	12,588,696,874	346,005,371	16,536,653	12,934,702,233	12,951,238,886
PIN COUNT	0	0	0	0	0	71,223	71,223

TAF: A0071-Sanel Valley Fire (aka Hopland Fire)

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	37,183,721	0	37,183,721	85,295	0	37,269,016	37,269,016
IMPROVEMENT	53,024,418	0	53,024,418	0	0	53,024,418	53,024,418
FIXTURES	251,478	0	251,478	126,593	0	378,071	378,071
LIVING IMPROVMENTS	359,128	0	359,128	0	0	359,128	359,128
PERSONAL PROPERTY	22,516,815	0	22,516,815	4,828,579	0	27,345,394	27,345,394
PENALTY	172,197	0	172,197	80,937	0	253,134	253,134
GROSS VALUE	113,507,757	0	113,507,757	5,121,404	0	118,629,161	118,629,161
-EXEMPTIONS	925,881	0	925,881	0	0	925,881	925,881
TAXABLE NET	112,581,876	0	112,581,876	5,121,404	0	117,703,280	117,703,280
+ HO EXEM	446,600	0	446,600	0	0	446,600	446,600
ADJUSTED NET	113,028,476	0	113,028,476	5,121,404	0	118,149,880	118,149,880
PIN COUNT	0	0	0	0	0	372	372

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0073-Anderson Valley Community Services District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	310,234,754	24,000	310,258,754	66,062	0	310,324,816	310,324,816
IMPROVEMENT	297,610,867	0	297,610,867	60,841	0	297,671,708	297,671,708
FIXTURES	55,357	0	55,357	19,574,593	0	19,629,950	19,629,950
LIVING IMPROVMENTS	25,762,040	0	25,762,040	0	0	25,762,040	25,762,040
PERSONAL PROPERTY	18,706,695	0	18,706,695	15,426,507	234,082	34,133,200	34,367,282
PENALTY	151,562	0	151,562	164,139	4,475	315,701	320,176
GROSS VALUE	652,521,275	24,000	652,545,275	35,292,142	238,557	687,837,415	688,075,972
-EXEMPTIONS	10,523,363	0	10,523,363	310,083	188,323	10,833,446	11,021,769
TAXABLE NET	641,997,912	24,000	642,021,912	34,982,059	50,234	677,003,969	677,054,203
+ HO EXEM	2,211,690	0	2,211,690	0	0	2,211,690	2,211,690
ADJUSTED NET	644,209,602	24,000	644,233,602	34,982,059	50,234	679,215,659	679,265,893
PIN COUNT	0	0	0	0	0	3,029	3,029

TAF: A0074-Potter Valley Community Services

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	138,017,088	5,880	138,022,968	3,745	0	138,026,713	138,026,713
IMPROVEMENT	130,958,302	0	130,958,302	16,350	0	130,974,652	130,974,652
FIXTURES	45,531	0	45,531	457,205	0	502,736	502,736
LIVING IMPROVMENTS	8,220,107	0	8,220,107	0	0	8,220,107	8,220,107
PERSONAL PROPERTY	3,927,170	0	3,927,170	3,629,833	0	7,557,003	7,557,003
PENALTY	87,991	0	87,991	59,526	0	147,517	147,517
GROSS VALUE	281,256,189	5,880	281,262,069	4,166,659	0	285,428,728	285,428,728
-EXEMPTIONS	7,278,530	0	7,278,530	7,000	0	7,285,530	7,285,530
TAXABLE NET	273,977,659	5,880	273,983,539	4,159,659	0	278,143,198	278,143,198
+ HO EXEM	1,887,200	0	1,887,200	7,000	0	1,894,200	1,894,200
ADJUSTED NET	275,864,859	5,880	275,870,739	4,166,659	0	280,037,398	280,037,398
PIN COUNT	0	0	0	0	0	1,876	1,876

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0075-Brooktrails Community Services District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	113,299,134	0	113,299,134	0	0	113,299,134	113,299,134
IMPROVEMENT	260,843,964	0	260,843,964	0	0	260,843,964	260,843,964
PERSONAL PROPERTY	415,075	0	415,075	606,534	0	1,021,609	1,021,609
PENALTY	25,036	0	25,036	20,685	0	45,721	45,721
GROSS VALUE	374,583,209	0	374,583,209	627,219	0	375,210,428	375,210,428
-EXEMPTIONS	8,264,933	0	8,264,933	0	0	8,264,933	8,264,933
TAXABLE NET	366,318,276	0	366,318,276	627,219	0	366,945,495	366,945,495
+ HO EXEM	4,977,000	0	4,977,000	0	0	4,977,000	4,977,000
ADJUSTED NET	371,295,276	0	371,295,276	627,219	0	371,922,495	371,922,495
PIN COUNT	0	0	0	0	0	6,513	6,513

TAF: A0076-Mendocino Coast Hospital

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	1,739,562,908	0	1,739,562,908	4,463,158	0	1,744,026,066	1,744,026,066
IMPROVEMENT	1,943,752,315	0	1,943,752,315	167,761	0	1,943,920,076	1,943,920,076
FIXTURES	1,344,705	0	1,344,705	7,434,637	0	8,779,342	8,779,342
LIVING IMPROVMENTS	509,975	0	509,975	0	0	509,975	509,975
PERSONAL PROPERTY	21,842,339	0	21,842,339	58,352,575	927,331	80,194,913	81,122,244
PENALTY	735,139	0	735,139	1,054,243	18,725	1,789,382	1,808,107
GROSS VALUE	3,707,747,381	0	3,707,747,381	71,472,374	946,056	3,779,219,754	3,780,165,810
-EXEMPTIONS	103,774,101	0	103,774,101	11,257,248	82,250	115,031,349	115,113,599
TAXABLE NET	3,603,973,280	0	3,603,973,280	60,215,126	863,806	3,664,188,405	3,665,052,211
+ HO EXEM	24,688,710	0	24,688,710	21,000	0	24,709,710	24,709,710
ADJUSTED NET	3,628,661,990	0	3,628,661,990	60,236,126	863,806	3,688,898,115	3,689,761,921
PIN COUNT	0	0	0	0	0	16,120	16,120

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0077-Noyo Harbor District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	743,262,544	0	743,262,544	3,113,256	0	746,375,800	746,375,800
IMPROVEMENT	1,044,499,233	0	1,044,499,233	23,861	0	1,044,523,094	1,044,523,094
FIXTURES	903,811	0	903,811	4,499,260	0	5,403,071	5,403,071
PERSONAL PROPERTY	11,040,855	0	11,040,855	47,619,489	281,026	58,660,344	58,941,370
PENALTY	277,043	0	277,043	659,530	6,462	936,573	943,035
GROSS VALUE	1,799,983,486	0	1,799,983,486	55,915,396	287,488	1,855,898,882	1,856,186,370
-EXEMPTIONS	65,189,161	0	65,189,161	9,462,774	0	74,651,935	74,651,935
TAXABLE NET	1,734,794,325	0	1,734,794,325	46,452,622	287,488	1,781,246,947	1,781,534,435
+ HO EXEM	15,603,470	0	15,603,470	0	0	15,603,470	15,603,470
ADJUSTED NET	1,750,397,795	0	1,750,397,795	46,452,622	287,488	1,796,850,417	1,797,137,905
PIN COUNT	0	0	0	0	0	8,057	8,057

TAF: A0078-Brooktrails Maintenance District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	91,188,224	0	91,188,224	0	0	91,188,224	91,188,224
IMPROVEMENT	234,224,776	0	234,224,776	0	0	234,224,776	234,224,776
PERSONAL PROPERTY	249,940	0	249,940	575,410	0	825,350	825,350
PENALTY	16,647	0	16,647	18,185	0	34,832	34,832
GROSS VALUE	325,679,587	0	325,679,587	593,595	0	326,273,182	326,273,182
-EXEMPTIONS	7,323,494	0	7,323,494	0	0	7,323,494	7,323,494
TAXABLE NET	318,356,093	0	318,356,093	593,595	0	318,949,688	318,949,688
+ HO EXEM	4,404,400	0	4,404,400	0	0	4,404,400	4,404,400
ADJUSTED NET	322,760,493	0	322,760,493	593,595	0	323,354,088	323,354,088
PIN COUNT	0	0	0	0	0	6,245	6,245

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0079-Comptche Community Services District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	45,400,241	0	45,400,241	0	0	45,400,241	45,400,241
IMPROVEMENT	31,691,738	0	31,691,738	76,880	0	31,768,618	31,768,618
FIXTURES	14,528	0	14,528	0	0	14,528	14,528
LIVING IMPROVMENTS	285,925	0	285,925	0	0	285,925	285,925
PERSONAL PROPERTY	898,721	0	898,721	550,139	3,251	1,448,860	1,452,111
PENALTY	63,310	0	63,310	11,664	0	74,974	74,974
GROSS VALUE	78,354,463	0	78,354,463	638,683	3,251	78,993,146	78,996,397
-EXEMPTIONS	1,365,063	0	1,365,063	7,000	0	1,372,063	1,372,063
TAXABLE NET	76,989,400	0	76,989,400	631,683	3,251	77,621,083	77,624,334
+ HO EXEM	462,000	0	462,000	7,000	0	469,000	469,000
ADJUSTED NET	77,451,400	0	77,451,400	638,683	3,251	78,090,083	78,093,334
PIN COUNT	0	0	0	0	0	570	570

TAF: A0080-Elk Community Services District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	81,707,735	0	81,707,735	0	0	81,707,735	81,707,735
IMPROVEMENT	67,575,823	0	67,575,823	0	0	67,575,823	67,575,823
FIXTURES	0	0	0	373,450	0	373,450	373,450
LIVING IMPROVMENTS	537,836	0	537,836	0	0	537,836	537,836
PERSONAL PROPERTY	1,109,925	0	1,109,925	920,453	0	2,030,378	2,030,378
PENALTY	87,034	0	87,034	12,104	0	99,138	99,138
GROSS VALUE	151,018,353	0	151,018,353	1,306,007	0	152,324,360	152,324,360
-EXEMPTIONS	1,072,294	0	1,072,294	43,200	0	1,115,494	1,115,494
TAXABLE NET	149,946,059	0	149,946,059	1,262,807	0	151,208,866	151,208,866
+ HO EXEM	523,600	0	523,600	0	0	523,600	523,600
ADJUSTED NET	150,469,659	0	150,469,659	1,262,807	0	151,732,466	151,732,466
PIN COUNT	0	0	0	0	0	793	793

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0081-Mendocino Community Services District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	130,022,480	0	130,022,480	0	0	130,022,480	130,022,480
IMPROVEMENT	128,286,669	0	128,286,669	0	0	128,286,669	128,286,669
FIXTURES	358,104	0	358,104	1,125,246	0	1,483,350	1,483,350
PERSONAL PROPERTY	1,084,280	0	1,084,280	4,001,762	0	5,086,042	5,086,042
PENALTY	53,130	0	53,130	194,143	0	247,273	247,273
GROSS VALUE	259,804,663	0	259,804,663	5,321,151	0	265,125,814	265,125,814
-EXEMPTIONS	3,418,020	0	3,418,020	185,011	0	3,603,031	3,603,031
TAXABLE NET	256,386,643	0	256,386,643	5,136,140	0	261,522,783	261,522,783
+ HO EXEM	749,000	0	749,000	0	0	749,000	749,000
ADJUSTED NET	257,135,643	0	257,135,643	5,136,140	0	262,271,783	262,271,783
PIN COUNT	0	0	0	0	0	795	795

TAF: A0082-Mendocino Coast Recreation District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	2,257,446,457	60,000	2,257,506,457	4,498,117	0	2,262,004,574	2,262,004,574
IMPROVEMENT	2,456,745,897	0	2,456,745,897	335,937	0	2,457,081,834	2,457,081,834
FIXTURES	4,524,084	0	4,524,084	10,744,149	0	15,268,233	15,268,233
LIVING IMPROVMENTS	1,115,357	0	1,115,357	0	0	1,115,357	1,115,357
PERSONAL PROPERTY	30,032,990	0	30,032,990	67,161,323	1,458,436	97,194,312	98,652,748
PENALTY	969,112	0	969,112	1,327,840	34,147	2,296,952	2,331,099
GROSS VALUE	4,750,833,897	60,000	4,750,893,897	84,067,366	1,492,583	4,834,961,262	4,836,453,845
-EXEMPTIONS	117,041,947	0	117,041,947	11,607,881	82,250	128,649,828	128,732,078
TAXABLE NET	4,633,780,907	60,000	4,633,840,907	72,459,485	1,410,333	4,706,300,391	4,707,710,724
+ HO EXEM	29,205,675	0	29,205,675	42,000	0	29,247,675	29,247,675
ADJUSTED NET	4,662,986,582	60,000	4,663,046,582	72,501,485	1,410,333	4,735,548,066	4,736,958,399
PIN COUNT	0	0	0	0	0	21,700	21,700

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0083-Coast Life Support Ambulance

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	516,556,780	60,000	516,616,780	34,959	0	516,651,739	516,651,739
IMPROVEMENT	506,293,517	0	506,293,517	168,176	0	506,461,693	506,461,693
FIXTURES	3,179,379	0	3,179,379	3,309,512	0	6,488,891	6,488,891
LIVING IMPROVMENTS	605,382	0	605,382	0	0	605,382	605,382
PERSONAL PROPERTY	7,494,548	0	7,494,548	8,861,664	531,105	16,356,212	16,887,317
PENALTY	221,133	0	221,133	273,424	15,422	494,557	509,979
GROSS VALUE	1,034,350,739	60,000	1,034,410,739	12,647,735	546,527	1,047,058,474	1,047,605,001
-EXEMPTIONS	17,083,483	0	17,083,483	350,633	0	17,434,116	17,434,116
TAXABLE NET	1,017,256,213	60,000	1,017,316,213	12,297,102	546,527	1,029,613,315	1,030,159,842
+ HO EXEM	4,558,965	0	4,558,965	21,000	0	4,579,965	4,579,965
ADJUSTED NET	1,021,815,178	60,000	1,021,875,178	12,318,102	546,527	1,034,193,280	1,034,739,807
PIN COUNT	0	0	0	0	0	5,548	5,548

TAF: A0084-Brooktrails Maintenance District 1976-1

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	11,176,034	0	11,176,034	0	0	11,176,034	11,176,034
IMPROVEMENT	6,162,349	0	6,162,349	0	0	6,162,349	6,162,349
PERSONAL PROPERTY	40,065	0	40,065	3,947	0	44,012	44,012
PENALTY	2,656	0	2,656	0	0	2,656	2,656
GROSS VALUE	17,381,104	0	17,381,104	3,947	0	17,385,051	17,385,051
-EXEMPTIONS	368,304	0	368,304	0	0	368,304	368,304
TAXABLE NET	17,012,800	0	17,012,800	3,947	0	17,016,747	17,016,747
+ HO EXEM	147,000	0	147,000	0	0	147,000	147,000
ADJUSTED NET	17,159,800	0	17,159,800	3,947	0	17,163,747	17,163,747
PIN COUNT	0	0	0	0	0	81	81

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0085-Southern Humboldt Community Hospital

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	20,607,974	0	20,607,974	0	0	20,607,974	20,607,974
IMPROVEMENT	13,978,860	0	13,978,860	0	0	13,978,860	13,978,860
FIXTURES	3,161	0	3,161	0	0	3,161	3,161
PERSONAL PROPERTY	272,412	0	272,412	135,423	0	407,835	407,835
PENALTY	9,591	0	9,591	4,501	0	14,092	14,092
GROSS VALUE	34,871,998	0	34,871,998	139,924	0	35,011,922	35,011,922
-EXEMPTIONS	1,928,900	0	1,928,900	0	0	1,928,900	1,928,900
TAXABLE NET	32,943,098	0	32,943,098	139,924	0	33,083,022	33,083,022
+ HO EXEM	159,600	0	159,600	0	0	159,600	159,600
ADJUSTED NET	33,102,698	0	33,102,698	139,924	0	33,242,622	33,242,622
PIN COUNT	0	0	0	0	0	455	455

TAF: A0086-Potter Valley Irrigation District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	138,017,088	5,880	138,022,968	3,745	0	138,026,713	138,026,713
IMPROVEMENT	130,958,302	0	130,958,302	16,350	0	130,974,652	130,974,652
FIXTURES	45,531	0	45,531	457,205	0	502,736	502,736
LIVING IMPROVMENTS	8,220,107	0	8,220,107	0	0	8,220,107	8,220,107
PERSONAL PROPERTY	3,927,170	0	3,927,170	3,629,833	0	7,557,003	7,557,003
PENALTY	87,991	0	87,991	59,526	0	147,517	147,517
GROSS VALUE	281,256,189	5,880	281,262,069	4,166,659	0	285,428,728	285,428,728
-EXEMPTIONS	7,278,530	0	7,278,530	7,000	0	7,285,530	7,285,530
TAXABLE NET	273,977,659	5,880	273,983,539	4,159,659	0	278,143,198	278,143,198
+ HO EXEM	1,887,200	0	1,887,200	7,000	0	1,894,200	1,894,200
ADJUSTED NET	275,864,859	5,880	275,870,739	4,166,659	0	280,037,398	280,037,398
PIN COUNT	0	0	0	0	0	1,871	1,871

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0087-Mendocino County RRFC & WCID

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	1,206,198,180	0	1,206,198,180	2,820,071	0	1,209,018,251	1,209,018,251
IMPROVEMENT	2,324,281,659	0	2,324,281,659	84,147	0	2,324,365,806	2,324,365,806
FIXTURES	3,595,157	0	3,595,157	24,557,468	0	28,152,625	28,152,625
LIVING IMPROVMENTS	40,385,621	0	40,385,621	0	0	40,385,621	40,385,621
PERSONAL PROPERTY	153,313,975	0	153,313,975	125,772,683	7,379,648	279,086,652	286,466,300
PENALTY	1,436,348	0	1,436,348	1,850,329	57,377	3,286,677	3,344,054
GROSS VALUE	3,729,210,940	0	3,729,210,940	155,084,698	7,437,025	3,884,295,632	3,891,732,657
-EXEMPTIONS	216,524,733	0	216,524,733	2,878,339	209,485	219,403,072	219,612,557
TAXABLE NET	3,512,686,207	0	3,512,686,207	152,206,359	7,227,540	3,664,892,560	3,672,120,100
+ HO EXEM	27,556,846	0	27,556,846	0	0	27,556,846	27,556,846
ADJUSTED NET	3,540,243,053	0	3,540,243,053	152,206,359	7,227,540	3,692,449,406	3,699,676,946
PIN COUNT	0	0	0	0	0	13,954	13,954

TAF: A0088-Ukiah Valley Sanitation

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	431,120,188	0	431,120,188	99,580	0	431,219,768	431,219,768
IMPROVEMENT	885,117,496	0	885,117,496	0	0	885,117,496	885,117,496
FIXTURES	550,250	0	550,250	11,539,897	0	12,090,147	12,090,147
LIVING IMPROVMENTS	3,430,007	0	3,430,007	0	0	3,430,007	3,430,007
PERSONAL PROPERTY	51,687,155	0	51,687,155	55,482,797	114,575	107,169,949	107,284,524
PENALTY	181,426	0	181,426	564,909	0	746,335	746,335
GROSS VALUE	1,372,086,522	0	1,372,086,522	67,687,183	114,575	1,439,773,702	1,439,888,277
-EXEMPTIONS	49,004,466	0	49,004,466	880,945	0	49,885,411	49,885,411
TAXABLE NET	1,323,082,056	0	1,323,082,056	66,806,238	114,575	1,389,888,291	1,390,002,866
+ HO EXEM	10,279,414	0	10,279,414	0	0	10,279,414	10,279,414
ADJUSTED NET	1,333,361,470	0	1,333,361,470	66,806,238	114,575	1,400,167,705	1,400,282,280
PIN COUNT	0	0	0	0	0	4,568	4,568

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0089-Meadowbrook Manor Sanitation District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	6,197,389	0	6,197,389	0	0	6,197,389	6,197,389
IMPROVEMENT	8,392,608	0	8,392,608	0	0	8,392,608	8,392,608
PERSONAL PROPERTY	2,310	0	2,310	1,066	0	3,376	3,376
PENALTY	231	0	231	0	0	231	231
GROSS VALUE	14,592,538	0	14,592,538	1,066	0	14,593,604	14,593,604
-EXEMPTIONS	301,000	0	301,000	0	0	301,000	301,000
TAXABLE NET	14,291,538	0	14,291,538	1,066	0	14,292,604	14,292,604
+ HO EXEM	301,000	0	301,000	0	0	301,000	301,000
ADJUSTED NET	14,592,538	0	14,592,538	1,066	0	14,593,604	14,593,604
PIN COUNT	0	0	0	0	0	120	120

TAF: A0101-City of Fort Bragg

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	289,725,004	0	289,725,004	476,976	0	290,201,980	290,201,980
IMPROVEMENT	467,369,425	0	467,369,425	0	0	467,369,425	467,369,425
FIXTURES	901,346	0	901,346	4,065,842	0	4,967,188	4,967,188
PERSONAL PROPERTY	7,527,595	0	7,527,595	28,358,350	0	35,885,945	35,885,945
PENALTY	147,798	0	147,798	266,692	0	414,490	414,490
GROSS VALUE	765,671,168	0	765,671,168	33,167,860	0	798,839,028	798,839,028
-EXEMPTIONS	44,878,095	0	44,878,095	269,104	0	45,147,199	45,147,199
TAXABLE NET	720,793,073	0	720,793,073	32,898,756	0	753,691,829	753,691,829
+ HO EXEM	5,851,557	0	5,851,557	0	0	5,851,557	5,851,557
ADJUSTED NET	726,644,630	0	726,644,630	32,898,756	0	759,543,386	759,543,386
PIN COUNT	0	0	0	0	0	3,331	3,331

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0102-City of Point Arena

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	20,304,985	0	20,304,985	16,264	0	20,321,249	20,321,249
IMPROVEMENT	29,013,183	0	29,013,183	0	0	29,013,183	29,013,183
FIXTURES	0	0	0	974,576	0	974,576	974,576
PERSONAL PROPERTY	832,177	0	832,177	2,129,835	15,048	2,962,011	2,977,059
PENALTY	53,880	0	53,880	67,770	1,504	121,650	123,154
GROSS VALUE	50,204,225	0	50,204,225	3,188,445	16,552	53,392,669	53,409,221
-EXEMPTIONS	1,806,077	0	1,806,077	213,772	0	2,019,849	2,019,849
TAXABLE NET	48,398,148	0	48,398,148	2,974,673	16,552	51,372,820	51,389,372
+ HO EXEM	350,000	0	350,000	0	0	350,000	350,000
ADJUSTED NET	48,748,148	0	48,748,148	2,974,673	16,552	51,722,820	51,739,372
PIN COUNT	0	0	0	0	0	395	395

TAF: A0103-City of Ukiah

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	534,668,739	0	534,668,739	1,784,369	0	536,453,108	536,453,108
IMPROVEMENT	1,166,870,520	0	1,166,870,520	84,147	0	1,166,954,667	1,166,954,667
FIXTURES	2,445,403	0	2,445,403	14,402,193	0	16,847,596	16,847,596
PERSONAL PROPERTY	34,356,880	0	34,356,880	49,660,253	7,240,374	84,017,132	91,257,506
PENALTY	225,960	0	225,960	950,197	57,377	1,176,157	1,233,534
GROSS VALUE	1,738,567,502	0	1,738,567,502	66,881,159	7,297,751	1,805,448,660	1,812,746,411
-EXEMPTIONS	171,509,018	0	171,509,018	2,868,457	209,485	174,377,475	174,586,960
TAXABLE NET	1,567,058,484	0	1,567,058,484	64,012,702	7,088,266	1,631,071,185	1,638,159,451
+ HO EXEM	13,097,422	0	13,097,422	0	0	13,097,422	13,097,422
ADJUSTED NET	1,580,155,906	0	1,580,155,906	64,012,702	7,088,266	1,644,168,607	1,651,256,873
PIN COUNT	0	0	0	0	0	6,648	6,648

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0104-Ukiah Parking District #1

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	23,293,806	0	23,293,806	31,964	0	23,325,770	23,325,770
IMPROVEMENT	57,056,081	0	57,056,081	0	0	57,056,081	57,056,081
FIXTURES	910,723	0	910,723	409,301	0	1,320,024	1,320,024
PERSONAL PROPERTY	1,336,766	0	1,336,766	2,616,840	0	3,953,605	3,953,605
PENALTY	1,578	0	1,578	121,895	0	123,473	123,473
GROSS VALUE	82,598,954	0	82,598,954	3,180,000	0	85,778,953	85,778,953
-EXEMPTIONS	10,659,230	0	10,659,230	108,256	0	10,767,486	10,767,486
TAXABLE NET	71,939,724	0	71,939,724	3,071,744	0	75,011,467	75,011,467
+ HO EXEM	70,000	0	70,000	0	0	70,000	70,000
ADJUSTED NET	72,009,724	0	72,009,724	3,071,744	0	75,081,467	75,081,467
PIN COUNT	0	0	0	0	0	447	447

TAF: A0105-City of Willits

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	152,322,606	256,133	152,578,739	525,216	0	153,103,955	153,103,955
IMPROVEMENT	394,037,600	0	394,037,600	0	0	394,037,600	394,037,600
FIXTURES	305,366	0	305,366	5,370,193	0	5,675,559	5,675,559
PERSONAL PROPERTY	8,001,284	0	8,001,284	36,729,946	7,621,906	44,731,230	52,353,136
PENALTY	147,120	0	147,120	480,645	25,156	627,765	652,921
GROSS VALUE	554,813,976	256,133	555,070,109	43,106,000	7,647,062	598,176,109	605,823,171
-EXEMPTIONS	99,613,865	0	99,613,865	13,687,649	91,946	113,301,514	113,393,460
TAXABLE NET	455,200,111	256,133	455,456,244	29,418,351	7,555,116	484,874,595	492,429,711
+ HO EXEM	3,938,200	0	3,938,200	0	0	3,938,200	3,938,200
ADJUSTED NET	459,138,311	256,133	459,394,444	29,418,351	7,555,116	488,812,795	496,367,911
PIN COUNT	0	0	0	0	0	2,437	2,437

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0407-ERAF-Education Revenue Augmentation Fund

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,599,713,541	726,288	5,600,439,829	8,457,044	0	5,608,896,873	5,608,896,873
IMPROVEMENT	7,043,257,293	0	7,043,257,293	778,452	0	7,044,035,745	7,044,035,745
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,823,754	0	260,823,754	294,011,754	16,973,940	554,835,496	571,809,436
PENALTY	3,941,625	0	3,941,625	4,620,720	134,717	8,562,345	8,697,062
GROSS VALUE	13,012,439,347	726,288	13,013,165,635	374,648,576	17,108,657	13,387,814,199	13,404,922,856
-EXEMPTIONS	513,510,147	0	513,510,147	28,713,205	572,004	542,223,352	542,795,356
TAXABLE NET	12,498,908,724	726,288	12,499,635,012	345,935,371	16,536,653	12,845,570,371	12,862,107,024
+ HO EXEM	89,061,862	0	89,061,862	70,000	0	89,131,862	89,131,862
ADJUSTED NET	12,587,970,586	726,288	12,588,696,874	346,005,371	16,536,653	12,934,702,233	12,951,238,886
PIN COUNT	0	0	0	0	0	71,223	71,223

TAF: A0408-Mendocino County Office of Education

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,579,105,567	726,288	5,579,831,855	8,457,044	0	5,588,288,899	5,588,288,899
IMPROVEMENT	7,029,278,433	0	7,029,278,433	778,452	0	7,030,056,885	7,030,056,885
FIXTURES	8,993,239	0	8,993,239	66,780,606	0	75,773,845	75,773,845
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,551,342	0	260,551,342	293,876,331	16,973,940	554,427,661	571,401,601
PENALTY	3,932,034	0	3,932,034	4,616,219	134,717	8,548,253	8,682,970
GROSS VALUE	12,977,567,349	726,288	12,978,293,637	374,508,652	17,108,657	13,352,802,277	13,369,910,934
-EXEMPTIONS	511,581,247	0	511,581,247	28,713,205	572,004	540,294,452	540,866,456
TAXABLE NET	12,465,965,626	726,288	12,466,691,914	345,795,447	16,536,653	12,812,487,349	12,829,024,002
+ HO EXEM	88,902,262	0	88,902,262	70,000	0	88,972,262	88,972,262
ADJUSTED NET	12,554,867,888	726,288	12,555,594,176	345,865,447	16,536,653	12,901,459,611	12,917,996,264
PIN COUNT	0	0	0	0	0	70,768	70,768

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0409-CSSF General Fund

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,579,105,567	726,288	5,579,831,855	8,457,044	0	5,588,288,899	5,588,288,899
IMPROVEMENT	7,029,278,433	0	7,029,278,433	778,452	0	7,030,056,885	7,030,056,885
FIXTURES	8,993,239	0	8,993,239	66,780,606	0	75,773,845	75,773,845
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,551,342	0	260,551,342	293,876,331	16,973,940	554,427,661	571,401,601
PENALTY	3,932,034	0	3,932,034	4,616,219	134,717	8,548,253	8,682,970
GROSS VALUE	12,977,567,349	726,288	12,978,293,637	374,508,652	17,108,657	13,352,802,277	13,369,910,934
-EXEMPTIONS	511,581,247	0	511,581,247	28,713,205	572,004	540,294,452	540,866,456
TAXABLE NET	12,465,965,626	726,288	12,466,691,914	345,795,447	16,536,653	12,812,487,349	12,829,024,002
+ HO EXEM	88,902,262	0	88,902,262	70,000	0	88,972,262	88,972,262
ADJUSTED NET	12,554,867,888	726,288	12,555,594,176	345,865,447	16,536,653	12,901,459,611	12,917,996,264
PIN COUNT	0	0	0	0	0	70,768	70,768

TAF: A0410-CSSF SELPA Fund

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,579,105,567	726,288	5,579,831,855	8,457,044	0	5,588,288,899	5,588,288,899
IMPROVEMENT	7,029,278,433	0	7,029,278,433	778,452	0	7,030,056,885	7,030,056,885
FIXTURES	8,993,239	0	8,993,239	66,780,606	0	75,773,845	75,773,845
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,551,342	0	260,551,342	293,876,331	16,973,940	554,427,661	571,401,601
PENALTY	3,932,034	0	3,932,034	4,616,219	134,717	8,548,253	8,682,970
GROSS VALUE	12,977,567,349	726,288	12,978,293,637	374,508,652	17,108,657	13,352,802,277	13,369,910,934
-EXEMPTIONS	511,581,247	0	511,581,247	28,713,205	572,004	540,294,452	540,866,456
TAXABLE NET	12,465,965,626	726,288	12,466,691,914	345,795,447	16,536,653	12,812,487,349	12,829,024,002
+ HO EXEM	88,902,262	0	88,902,262	70,000	0	88,972,262	88,972,262
ADJUSTED NET	12,554,867,888	726,288	12,555,594,176	345,865,447	16,536,653	12,901,459,611	12,917,996,264
PIN COUNT	0	0	0	0	0	70,768	70,768

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0411-Anderson Valley Unified School District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	332,088,030	24,000	332,112,030	66,062	0	332,178,092	332,178,092
IMPROVEMENT	298,074,699	0	298,074,699	60,841	0	298,135,540	298,135,540
FIXTURES	55,357	0	55,357	19,574,593	0	19,629,950	19,629,950
LIVING IMPROVMENTS	26,398,991	0	26,398,991	0	0	26,398,991	26,398,991
PERSONAL PROPERTY	18,916,486	0	18,916,486	15,364,171	234,082	34,280,655	34,514,737
PENALTY	165,577	0	165,577	157,698	4,475	323,275	327,750
GROSS VALUE	675,699,140	24,000	675,723,140	35,223,365	238,557	710,946,503	711,185,060
-EXEMPTIONS	10,355,181	0	10,355,181	310,083	188,323	10,665,264	10,853,587
TAXABLE NET	665,343,959	24,000	665,367,959	34,913,282	50,234	700,281,239	700,331,473
+ HO EXEM	2,092,690	0	2,092,690	0	0	2,092,690	2,092,690
ADJUSTED NET	667,436,649	24,000	667,460,649	34,913,282	50,234	702,373,929	702,424,163
PIN COUNT	0	0	0	0	0	3,841	3,841

TAF: A0412-Arena Union Elementary District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	439,115,999	0	439,115,999	21,826	0	439,137,825	439,137,825
IMPROVEMENT	419,935,559	0	419,935,559	168,176	0	420,103,735	420,103,735
FIXTURES	2,621,457	0	2,621,457	3,301,289	0	5,922,746	5,922,746
LIVING IMPROVMENTS	173,593	0	173,593	0	0	173,593	173,593
PERSONAL PROPERTY	4,304,293	0	4,304,293	8,006,720	531,105	12,311,013	12,842,118
PENALTY	201,721	0	201,721	270,755	15,422	472,476	487,898
GROSS VALUE	866,352,622	0	866,352,622	11,768,766	546,527	878,121,388	878,667,915
-EXEMPTIONS	16,187,813	0	16,187,813	314,861	0	16,502,674	16,502,674
TAXABLE NET	850,153,766	0	850,153,766	11,453,905	546,527	861,607,671	862,154,198
+ HO EXEM	3,958,365	0	3,958,365	21,000	0	3,979,365	3,979,365
ADJUSTED NET	854,112,131	0	854,112,131	11,474,905	546,527	865,587,036	866,133,563
PIN COUNT	0	0	0	0	0	4,116	4,116

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0413-Fort Bragg Unified School District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	883,202,428	0	883,202,428	3,113,256	0	886,315,684	886,315,684
IMPROVEMENT	1,149,338,236	0	1,149,338,236	23,861	0	1,149,362,097	1,149,362,097
FIXTURES	908,999	0	908,999	4,616,402	0	5,525,401	5,525,401
PERSONAL PROPERTY	12,805,466	0	12,805,466	48,913,143	281,026	61,718,609	61,999,635
PENALTY	311,814	0	311,814	680,648	6,462	992,462	998,924
GROSS VALUE	2,046,566,943	0	2,046,566,943	57,347,310	287,488	2,103,914,253	2,104,201,741
-EXEMPTIONS	75,356,736	0	75,356,736	9,462,774	0	84,819,510	84,819,510
TAXABLE NET	1,971,210,207	0	1,971,210,207	47,884,536	287,488	2,019,094,743	2,019,382,231
+ HO EXEM	16,680,070	0	16,680,070	0	0	16,680,070	16,680,070
ADJUSTED NET	1,987,890,277	0	1,987,890,277	47,884,536	287,488	2,035,774,813	2,036,062,301
PIN COUNT	0	0	0	0	0	9,546	9,546

TAF: A0414-Laytonville Unified School District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	310,213,734	0	310,213,734	99,672	0	310,313,406	310,313,406
IMPROVEMENT	188,669,173	0	188,669,173	25,956	0	188,695,129	188,695,129
FIXTURES	33,459	0	33,459	170,608	0	204,067	204,067
LIVING IMPROVMENTS	986,176	0	986,176	0	0	986,176	986,176
PERSONAL PROPERTY	4,369,339	0	4,369,339	7,374,588	164,986	11,743,926	11,908,912
PENALTY	235,450	0	235,450	196,367	8,420	431,817	440,237
GROSS VALUE	504,507,331	0	504,507,331	7,867,191	173,406	512,374,521	512,547,927
-EXEMPTIONS	6,924,778	0	6,924,778	32,975	0	6,957,753	6,957,753
TAXABLE NET	497,582,553	0	497,582,553	7,834,216	173,406	505,416,768	505,590,174
+ HO EXEM	2,718,800	0	2,718,800	7,000	0	2,725,800	2,725,800
ADJUSTED NET	500,301,353	0	500,301,353	7,841,216	173,406	508,142,568	508,315,974
PIN COUNT	0	0	0	0	0	4,381	4,381

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0415-Leggett Valley Unified School District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	55,110,323	0	55,110,323	7,651	0	55,117,974	55,117,974
IMPROVEMENT	31,281,190	0	31,281,190	0	0	31,281,190	31,281,190
FIXTURES	0	0	0	91,925	0	91,925	91,925
PERSONAL PROPERTY	1,489,401	0	1,489,401	550,339	0	2,039,740	2,039,740
PENALTY	136,436	0	136,436	30,425	0	166,861	166,861
GROSS VALUE	88,017,350	0	88,017,350	680,340	0	88,697,690	88,697,690
-EXEMPTIONS	5,411,904	0	5,411,904	0	0	5,411,904	5,411,904
TAXABLE NET	82,605,446	0	82,605,446	680,340	0	83,285,786	83,285,786
+ HO EXEM	490,000	0	490,000	0	0	490,000	490,000
ADJUSTED NET	83,095,446	0	83,095,446	680,340	0	83,775,786	83,775,786
PIN COUNT	0	0	0	0	0	1,421	1,421

TAF: A0416-Mendocino Community College District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	3,266,548,787	666,288	3,267,215,075	3,951,276	0	3,271,166,351	3,271,166,351
IMPROVEMENT	4,541,251,346	0	4,541,251,346	442,515	0	4,541,693,861	4,541,693,861
FIXTURES	4,469,155	0	4,469,155	55,944,532	0	60,413,687	60,413,687
LIVING IMPROVMENTS	94,591,377	0	94,591,377	0	0	94,591,377	94,591,377
PERSONAL PROPERTY	229,028,951	0	229,028,951	226,164,669	15,515,504	455,193,609	470,709,113
PENALTY	2,826,486	0	2,826,486	3,257,954	100,570	6,084,440	6,185,010
GROSS VALUE	8,138,716,102	666,288	8,139,382,390	289,760,946	15,616,074	8,429,143,325	8,444,759,399
-EXEMPTIONS	389,127,396	0	389,127,396	17,105,324	489,754	406,232,720	406,722,474
TAXABLE NET	7,749,579,273	666,288	7,750,245,561	272,655,622	15,126,320	8,022,901,172	8,038,027,492
+ HO EXEM	59,206,587	0	59,206,587	28,000	0	59,234,587	59,234,587
ADJUSTED NET	7,808,785,860	666,288	7,809,452,148	272,683,622	15,126,320	8,082,135,759	8,097,262,079
PIN COUNT	0	0	0	0	0	47,647	47,647

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0417-Mendocino Unified School District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	849,549,980	0	849,549,980	1,349,902	0	850,899,882	850,899,882
IMPROVEMENT	795,593,373	0	795,593,373	143,900	0	795,737,273	795,737,273
FIXTURES	435,706	0	435,706	2,818,235	0	3,253,941	3,253,941
LIVING IMPROVMENTS	509,975	0	509,975	0	0	509,975	509,975
PERSONAL PROPERTY	9,732,976	0	9,732,976	9,377,927	646,305	19,110,902	19,757,207
PENALTY	436,165	0	436,165	373,768	12,263	809,933	822,196
GROSS VALUE	1,656,258,175	0	1,656,258,175	14,063,732	658,568	1,670,321,906	1,670,980,474
-EXEMPTIONS	24,552,728	0	24,552,728	1,794,474	82,250	26,347,202	26,429,452
TAXABLE NET	1,631,705,447	0	1,631,705,447	12,269,258	576,318	1,643,974,704	1,644,551,022
+ HO EXEM	7,917,640	0	7,917,640	21,000	0	7,938,640	7,938,640
ADJUSTED NET	1,639,623,087	0	1,639,623,087	12,290,258	576,318	1,651,913,344	1,652,489,662
PIN COUNT	0	0	0	0	0	6,496	6,496

TAF: A0418-Manchester Union Elementary District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	85,578,050	60,000	85,638,050	13,133	0	85,651,183	85,651,183
IMPROVEMENT	91,878,729	0	91,878,729	0	0	91,878,729	91,878,729
FIXTURES	557,922	0	557,922	8,223	0	566,145	566,145
LIVING IMPROVMENTS	431,789	0	431,789	0	0	431,789	431,789
PERSONAL PROPERTY	3,190,255	0	3,190,255	863,533	0	4,053,788	4,053,788
PENALTY	19,412	0	19,412	2,669	0	22,081	22,081
GROSS VALUE	181,656,157	60,000	181,716,157	887,558	0	182,603,715	182,603,715
-EXEMPTIONS	944,670	0	944,670	35,772	0	980,442	980,442
TAXABLE NET	180,711,487	60,000	180,771,487	851,786	0	181,623,273	181,623,273
+ HO EXEM	649,600	0	649,600	0	0	649,600	649,600
ADJUSTED NET	181,361,087	60,000	181,421,087	851,786	0	182,272,873	182,272,873
PIN COUNT	0	0	0	0	0	1,542	1,542

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0419-Piercy Special Schools - Humboldt Office of Education

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	20,607,974	0	20,607,974	0	0	20,607,974	20,607,974
IMPROVEMENT	13,978,860	0	13,978,860	0	0	13,978,860	13,978,860
FIXTURES	3,161	0	3,161	0	0	3,161	3,161
PERSONAL PROPERTY	272,412	0	272,412	135,423	0	407,835	407,835
PENALTY	9,591	0	9,591	4,501	0	14,092	14,092
GROSS VALUE	34,871,998	0	34,871,998	139,924	0	35,011,922	35,011,922
-EXEMPTIONS	1,928,900	0	1,928,900	0	0	1,928,900	1,928,900
TAXABLE NET	32,943,098	0	32,943,098	139,924	0	33,083,022	33,083,022
+ HO EXEM	159,600	0	159,600	0	0	159,600	159,600
ADJUSTED NET	33,102,698	0	33,102,698	139,924	0	33,242,622	33,242,622
PIN COUNT	0	0	0	0	0	455	455

TAF: A0420-Piercy Special Trust - Southern Humboldt Unified

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	20,607,974	0	20,607,974	0	0	20,607,974	20,607,974
IMPROVEMENT	13,978,860	0	13,978,860	0	0	13,978,860	13,978,860
FIXTURES	3,161	0	3,161	0	0	3,161	3,161
PERSONAL PROPERTY	272,412	0	272,412	135,423	0	407,835	407,835
PENALTY	9,591	0	9,591	4,501	0	14,092	14,092
GROSS VALUE	34,871,998	0	34,871,998	139,924	0	35,011,922	35,011,922
-EXEMPTIONS	1,928,900	0	1,928,900	0	0	1,928,900	1,928,900
TAXABLE NET	32,943,098	0	32,943,098	139,924	0	33,083,022	33,083,022
+ HO EXEM	159,600	0	159,600	0	0	159,600	159,600
ADJUSTED NET	33,102,698	0	33,102,698	139,924	0	33,242,622	33,242,622
PIN COUNT	0	0	0	0	0	455	455

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0421-Potter Valley Unified School District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	161,800,477	6,455	161,806,932	3,745	0	161,810,677	161,810,677
IMPROVEMENT	149,877,948	0	149,877,948	16,350	0	149,894,298	149,894,298
FIXTURES	45,531	0	45,531	457,205	0	502,736	502,736
LIVING IMPROVMENTS	9,436,815	0	9,436,815	0	0	9,436,815	9,436,815
PERSONAL PROPERTY	4,981,924	0	4,981,924	3,741,892	0	8,723,816	8,723,816
PENALTY	181,634	0	181,634	63,732	0	245,366	245,366
GROSS VALUE	326,324,329	6,455	326,330,784	4,282,924	0	330,613,708	330,613,708
-EXEMPTIONS	7,688,834	0	7,688,834	7,000	0	7,695,834	7,695,834
TAXABLE NET	318,635,495	6,455	318,641,950	4,275,924	0	322,917,874	322,917,874
+ HO EXEM	2,076,200	0	2,076,200	7,000	0	2,083,200	2,083,200
ADJUSTED NET	320,711,695	6,455	320,718,150	4,282,924	0	325,001,074	325,001,074
PIN COUNT	0	0	0	0	0	2,135	2,135

TAF: A0422-Point Arena Union High School District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	524,694,049	60,000	524,754,049	34,959	0	524,789,008	524,789,008
IMPROVEMENT	511,814,288	0	511,814,288	168,176	0	511,982,464	511,982,464
FIXTURES	3,179,379	0	3,179,379	3,309,512	0	6,488,891	6,488,891
LIVING IMPROVMENTS	605,382	0	605,382	0	0	605,382	605,382
PERSONAL PROPERTY	7,494,548	0	7,494,548	8,870,253	531,105	16,364,801	16,895,906
PENALTY	221,133	0	221,133	273,424	15,422	494,557	509,979
GROSS VALUE	1,048,008,779	60,000	1,048,068,779	12,656,324	546,527	1,060,725,103	1,061,271,630
-EXEMPTIONS	17,132,483	0	17,132,483	350,633	0	17,483,116	17,483,116
TAXABLE NET	1,030,865,253	60,000	1,030,925,253	12,305,691	546,527	1,043,230,944	1,043,777,471
+ HO EXEM	4,607,965	0	4,607,965	21,000	0	4,628,965	4,628,965
ADJUSTED NET	1,035,473,218	60,000	1,035,533,218	12,326,691	546,527	1,047,859,909	1,048,406,436
PIN COUNT	0	0	0	0	0	5,658	5,658

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0423-Unification Failure

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	524,694,049	60,000	524,754,049	34,959	0	524,789,008	524,789,008
IMPROVEMENT	511,814,288	0	511,814,288	168,176	0	511,982,464	511,982,464
FIXTURES	3,179,379	0	3,179,379	3,309,512	0	6,488,891	6,488,891
LIVING IMPROVMENTS	605,382	0	605,382	0	0	605,382	605,382
PERSONAL PROPERTY	7,494,548	0	7,494,548	8,870,253	531,105	16,364,801	16,895,906
PENALTY	221,133	0	221,133	273,424	15,422	494,557	509,979
GROSS VALUE	1,048,008,779	60,000	1,048,068,779	12,656,324	546,527	1,060,725,103	1,061,271,630
-EXEMPTIONS	17,132,483	0	17,132,483	350,633	0	17,483,116	17,483,116
TAXABLE NET	1,030,865,253	60,000	1,030,925,253	12,305,691	546,527	1,043,230,944	1,043,777,471
+ HO EXEM	4,607,965	0	4,607,965	21,000	0	4,628,965	4,628,965
ADJUSTED NET	1,035,473,218	60,000	1,035,533,218	12,326,691	546,527	1,047,859,909	1,048,406,436
PIN COUNT	0	0	0	0	0	5,658	5,658

TAF: A0424-Piercy Redwood Junior College District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	1,808,470,705	0	1,808,470,705	4,470,809	0	1,812,941,514	1,812,941,514
IMPROVEMENT	1,990,191,659	0	1,990,191,659	167,761	0	1,990,359,420	1,990,359,420
FIXTURES	1,347,866	0	1,347,866	7,526,562	0	8,874,428	8,874,428
LIVING IMPROVMENTS	509,975	0	509,975	0	0	509,975	509,975
PERSONAL PROPERTY	24,300,255	0	24,300,255	58,976,832	927,331	83,277,086	84,204,417
PENALTY	894,006	0	894,006	1,089,342	18,725	1,983,348	2,002,073
GROSS VALUE	3,825,714,466	0	3,825,714,466	72,231,306	946,056	3,897,945,771	3,898,891,827
-EXEMPTIONS	107,250,268	0	107,250,268	11,257,248	82,250	118,507,516	118,589,766
TAXABLE NET	3,718,464,198	0	3,718,464,198	60,974,058	863,806	3,779,438,255	3,780,302,061
+ HO EXEM	25,247,310	0	25,247,310	21,000	0	25,268,310	25,268,310
ADJUSTED NET	3,743,711,508	0	3,743,711,508	60,995,058	863,806	3,804,706,565	3,805,570,371
PIN COUNT	0	0	0	0	0	17,918	17,918

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0425-Round Valley Unified School District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	165,423,771	0	165,423,771	114,108	0	165,537,879	165,537,879
IMPROVEMENT	107,485,160	0	107,485,160	252,721	0	107,737,881	107,737,881
FIXTURES	4,219	0	4,219	387,976	0	392,195	392,195
LIVING IMPROVMENTS	27,855	0	27,855	0	0	27,855	27,855
PERSONAL PROPERTY	4,922,003	0	4,922,003	4,714,490	104,882	9,636,492	9,741,374
PENALTY	174,346	0	174,346	70,627	5,142	244,973	250,115
GROSS VALUE	278,037,354	0	278,037,354	5,539,922	110,024	283,577,275	283,687,299
-EXEMPTIONS	4,868,887	0	4,868,887	0	0	4,868,887	4,868,887
TAXABLE NET	273,168,467	0	273,168,467	5,539,922	110,024	278,708,388	278,818,412
+ HO EXEM	1,533,856	0	1,533,856	0	0	1,533,856	1,533,856
ADJUSTED NET	274,702,323	0	274,702,323	5,539,922	110,024	280,242,244	280,352,268
PIN COUNT	0	0	0	0	0	4,306	4,306

TAF: A0426-Sonoma Junior College District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	524,694,049	60,000	524,754,049	34,959	0	524,789,008	524,789,008
IMPROVEMENT	511,814,288	0	511,814,288	168,176	0	511,982,464	511,982,464
FIXTURES	3,179,379	0	3,179,379	3,309,512	0	6,488,891	6,488,891
LIVING IMPROVMENTS	605,382	0	605,382	0	0	605,382	605,382
PERSONAL PROPERTY	7,494,548	0	7,494,548	8,870,253	531,105	16,364,801	16,895,906
PENALTY	221,133	0	221,133	273,424	15,422	494,557	509,979
GROSS VALUE	1,048,008,779	60,000	1,048,068,779	12,656,324	546,527	1,060,725,103	1,061,271,630
-EXEMPTIONS	17,132,483	0	17,132,483	350,633	0	17,483,116	17,483,116
TAXABLE NET	1,030,865,253	60,000	1,030,925,253	12,305,691	546,527	1,043,230,944	1,043,777,471
+ HO EXEM	4,607,965	0	4,607,965	21,000	0	4,628,965	4,628,965
ADJUSTED NET	1,035,473,218	60,000	1,035,533,218	12,326,691	546,527	1,047,859,909	1,048,406,436
PIN COUNT	0	0	0	0	0	5,658	5,658

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: A0427-Ukiah Unified School District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	1,740,337,491	322,100	1,740,659,591	2,907,595	0	1,743,567,186	1,743,567,186
IMPROVEMENT	2,881,894,915	0	2,881,894,915	84,147	0	2,881,979,062	2,881,979,062
FIXTURES	3,995,223	0	3,995,223	29,851,459	0	33,846,682	33,846,682
LIVING IMPROVMENTS	57,741,540	0	57,741,540	0	0	57,741,540	57,741,540
PERSONAL PROPERTY	185,000,707	0	185,000,707	144,417,792	7,389,648	329,418,492	336,808,140
PENALTY	1,765,193	0	1,765,193	2,165,798	57,377	3,930,991	3,988,368
GROSS VALUE	4,870,735,069	322,100	4,871,057,169	179,426,791	7,447,025	5,050,483,953	5,057,930,978
-EXEMPTIONS	239,166,762	0	239,166,762	2,965,354	209,485	242,132,116	242,341,601
TAXABLE NET	4,631,568,307	322,100	4,631,890,407	176,461,437	7,237,540	4,808,351,837	4,815,589,377
+ HO EXEM	36,293,730	0	36,293,730	14,000	0	36,307,730	36,307,730
ADJUSTED NET	4,667,862,037	322,100	4,668,184,137	176,475,437	7,237,540	4,844,659,567	4,851,897,107
PIN COUNT	0	0	0	0	0	19,938	19,938

TAF: A0428-Willits Unified School District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	556,685,284	313,733	556,999,017	760,094	0	557,759,111	557,759,111
IMPROVEMENT	915,249,451	0	915,249,451	2,500	0	915,251,951	915,251,951
FIXTURES	335,366	0	335,366	5,502,691	0	5,838,057	5,838,057
PERSONAL PROPERTY	10,838,492	0	10,838,492	50,551,736	7,621,906	61,390,228	69,012,134
PENALTY	304,286	0	304,286	603,732	25,156	908,018	933,174
GROSS VALUE	1,483,412,879	313,733	1,483,726,612	57,420,753	7,647,062	1,541,147,365	1,548,794,427
-EXEMPTIONS	120,122,954	0	120,122,954	13,789,912	91,946	133,912,866	134,004,812
TAXABLE NET	1,363,280,492	313,733	1,363,594,225	43,630,841	7,555,116	1,407,225,066	1,414,780,182
+ HO EXEM	14,491,311	0	14,491,311	0	0	14,491,311	14,491,311
ADJUSTED NET	1,377,771,803	313,733	1,378,085,536	43,630,841	7,555,116	1,421,716,377	1,429,271,493
PIN COUNT	0	0	0	0	0	13,046	13,046

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: B00AB-Anderson Valley Unified School District Bond

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	332,088,030	24,000	332,112,030	66,062	0	332,178,092	332,178,092
IMPROVEMENT	298,074,699	0	298,074,699	60,841	0	298,135,540	298,135,540
FIXTURES	55,357	0	55,357	19,574,593	0	19,629,950	19,629,950
LIVING IMPROVMENTS	26,398,991	0	26,398,991	0	0	26,398,991	26,398,991
PERSONAL PROPERTY	18,916,486	0	18,916,486	15,364,171	234,082	34,280,655	34,514,737
PENALTY	165,577	0	165,577	157,698	4,475	323,275	327,750
GROSS VALUE	675,699,140	24,000	675,723,140	35,223,365	238,557	710,946,503	711,185,060
-EXEMPTIONS	10,355,181	0	10,355,181	310,083	188,323	10,665,264	10,853,587
TAXABLE NET	665,343,959	24,000	665,367,959	34,913,282	50,234	700,281,239	700,331,473
+ HO EXEM	2,092,690	0	2,092,690	0	0	2,092,690	2,092,690
ADJUSTED NET	667,436,649	24,000	667,460,649	34,913,282	50,234	702,373,929	702,424,163
PIN COUNT	0	0	0	0	0	3,841	3,841

TAF: B00AU-Arena Union Elementary Bond

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	439,115,999	0	439,115,999	21,826	0	439,137,825	439,137,825
IMPROVEMENT	419,935,559	0	419,935,559	168,176	0	420,103,735	420,103,735
FIXTURES	2,621,457	0	2,621,457	3,301,289	0	5,922,746	5,922,746
LIVING IMPROVMENTS	173,593	0	173,593	0	0	173,593	173,593
PERSONAL PROPERTY	4,304,293	0	4,304,293	8,006,720	531,105	12,311,013	12,842,118
PENALTY	201,721	0	201,721	270,755	15,422	472,476	487,898
GROSS VALUE	866,352,622	0	866,352,622	11,768,766	546,527	878,121,388	878,667,915
-EXEMPTIONS	16,187,813	0	16,187,813	314,861	0	16,502,674	16,502,674
TAXABLE NET	850,153,766	0	850,153,766	11,453,905	546,527	861,607,671	862,154,198
+ HO EXEM	3,958,365	0	3,958,365	21,000	0	3,979,365	3,979,365
ADJUSTED NET	854,112,131	0	854,112,131	11,474,905	546,527	865,587,036	866,133,563
PIN COUNT	0	0	0	0	0	4,116	4,116

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: B00AV-Anderson Valley Unified Bond

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	332,088,030	24,000	332,112,030	66,062	0	332,178,092	332,178,092
IMPROVEMENT	298,074,699	0	298,074,699	60,841	0	298,135,540	298,135,540
FIXTURES	55,357	0	55,357	19,574,593	0	19,629,950	19,629,950
LIVING IMPROVMENTS	26,398,991	0	26,398,991	0	0	26,398,991	26,398,991
PERSONAL PROPERTY	18,916,486	0	18,916,486	15,364,171	234,082	34,280,655	34,514,737
PENALTY	165,577	0	165,577	157,698	4,475	323,275	327,750
GROSS VALUE	675,699,140	24,000	675,723,140	35,223,365	238,557	710,946,503	711,185,060
-EXEMPTIONS	10,355,181	0	10,355,181	310,083	188,323	10,665,264	10,853,587
TAXABLE NET	665,343,959	24,000	665,367,959	34,913,282	50,234	700,281,239	700,331,473
+ HO EXEM	2,092,690	0	2,092,690	0	0	2,092,690	2,092,690
ADJUSTED NET	667,436,649	24,000	667,460,649	34,913,282	50,234	702,373,929	702,424,163
PIN COUNT	0	0	0	0	0	3,841	3,841

TAF: B00FB-Fort Bragg Municipal Improvement District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	313,865,480	0	313,865,480	2,229,140	0	316,094,620	316,094,620
IMPROVEMENT	488,684,908	0	488,684,908	19,313	0	488,704,221	488,704,221
FIXTURES	901,346	0	901,346	4,125,938	0	5,027,284	5,027,284
PERSONAL PROPERTY	5,532,283	0	5,532,283	32,670,009	44,739	38,202,292	38,247,031
PENALTY	139,769	0	139,769	452,730	0	592,499	592,499
GROSS VALUE	809,123,786	0	809,123,786	39,497,130	44,739	848,620,916	848,665,655
-EXEMPTIONS	45,117,042	0	45,117,042	6,406,385	0	51,523,427	51,523,427
TAXABLE NET	764,006,744	0	764,006,744	33,090,745	44,739	797,097,489	797,142,228
+ HO EXEM	6,152,557	0	6,152,557	0	0	6,152,557	6,152,557
ADJUSTED NET	770,159,301	0	770,159,301	33,090,745	44,739	803,250,046	803,294,785
PIN COUNT	0	0	0	0	0	3,916	3,916

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: B00FD-Fort Bragg Unified Bond

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	883,202,428	0	883,202,428	3,113,256	0	886,315,684	886,315,684
IMPROVEMENT	1,149,338,236	0	1,149,338,236	23,861	0	1,149,362,097	1,149,362,097
FIXTURES	908,999	0	908,999	4,616,402	0	5,525,401	5,525,401
PERSONAL PROPERTY	12,805,466	0	12,805,466	48,913,143	281,026	61,718,609	61,999,635
PENALTY	311,814	0	311,814	680,648	6,462	992,462	998,924
GROSS VALUE	2,046,566,943	0	2,046,566,943	57,347,310	287,488	2,103,914,253	2,104,201,741
-EXEMPTIONS	75,356,736	0	75,356,736	9,462,774	0	84,819,510	84,819,510
TAXABLE NET	1,971,210,207	0	1,971,210,207	47,884,536	287,488	2,019,094,743	2,019,382,231
+ HO EXEM	16,680,070	0	16,680,070	0	0	16,680,070	16,680,070
ADJUSTED NET	1,987,890,277	0	1,987,890,277	47,884,536	287,488	2,035,774,813	2,036,062,301
PIN COUNT	0	0	0	0	0	9,546	9,546

TAF: B00HP-Hopland Public Utility District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	37,183,721	0	37,183,721	85,295	0	37,269,016	37,269,016
IMPROVEMENT	53,024,418	0	53,024,418	0	0	53,024,418	53,024,418
FIXTURES	251,478	0	251,478	126,593	0	378,071	378,071
LIVING IMPROVMENTS	359,128	0	359,128	0	0	359,128	359,128
PERSONAL PROPERTY	22,516,815	0	22,516,815	4,828,579	0	27,345,394	27,345,394
PENALTY	172,197	0	172,197	80,937	0	253,134	253,134
GROSS VALUE	113,507,757	0	113,507,757	5,121,404	0	118,629,161	118,629,161
-EXEMPTIONS	925,881	0	925,881	0	0	925,881	925,881
TAXABLE NET	112,581,876	0	112,581,876	5,121,404	0	117,703,280	117,703,280
+ HO EXEM	446,600	0	446,600	0	0	446,600	446,600
ADJUSTED NET	113,028,476	0	113,028,476	5,121,404	0	118,149,880	118,149,880
PIN COUNT	0	0	0	0	0	372	372

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: B00LB-Laytonville Unified Bond

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	310,213,734	0	310,213,734	99,672	0	310,313,406	310,313,406
IMPROVEMENT	188,669,173	0	188,669,173	25,956	0	188,695,129	188,695,129
FIXTURES	33,459	0	33,459	170,608	0	204,067	204,067
LIVING IMPROVMENTS	986,176	0	986,176	0	0	986,176	986,176
PERSONAL PROPERTY	4,369,339	0	4,369,339	7,374,588	164,986	11,743,926	11,908,912
PENALTY	235,450	0	235,450	196,367	8,420	431,817	440,237
GROSS VALUE	504,507,331	0	504,507,331	7,867,191	173,406	512,374,521	512,547,927
-EXEMPTIONS	6,924,778	0	6,924,778	32,975	0	6,957,753	6,957,753
TAXABLE NET	497,582,553	0	497,582,553	7,834,216	173,406	505,416,768	505,590,174
+ HO EXEM	2,718,800	0	2,718,800	7,000	0	2,725,800	2,725,800
ADJUSTED NET	500,301,353	0	500,301,353	7,841,216	173,406	508,142,568	508,315,974
PIN COUNT	0	0	0	0	0	4,381	4,381

TAF: B00MC-Mendocino Community Services District

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	130,022,480	0	130,022,480	0	0	130,022,480	130,022,480
IMPROVEMENT	128,286,669	0	128,286,669	0	0	128,286,669	128,286,669
FIXTURES	358,104	0	358,104	1,125,246	0	1,483,350	1,483,350
PERSONAL PROPERTY	1,084,280	0	1,084,280	4,001,762	0	5,086,042	5,086,042
PENALTY	53,130	0	53,130	194,143	0	247,273	247,273
GROSS VALUE	259,804,663	0	259,804,663	5,321,151	0	265,125,814	265,125,814
-EXEMPTIONS	3,418,020	0	3,418,020	185,011	0	3,603,031	3,603,031
TAXABLE NET	256,386,643	0	256,386,643	5,136,140	0	261,522,783	261,522,783
+ HO EXEM	749,000	0	749,000	0	0	749,000	749,000
ADJUSTED NET	257,135,643	0	257,135,643	5,136,140	0	262,271,783	262,271,783
PIN COUNT	0	0	0	0	0	795	795

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: B00MD-Mendocino Unified Bond

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	849,549,980	0	849,549,980	1,349,902	0	850,899,882	850,899,882
IMPROVEMENT	795,593,373	0	795,593,373	143,900	0	795,737,273	795,737,273
FIXTURES	435,706	0	435,706	2,818,235	0	3,253,941	3,253,941
LIVING IMPROVMENTS	509,975	0	509,975	0	0	509,975	509,975
PERSONAL PROPERTY	9,732,976	0	9,732,976	9,377,927	646,305	19,110,902	19,757,207
PENALTY	436,165	0	436,165	373,768	12,263	809,933	822,196
GROSS VALUE	1,656,258,175	0	1,656,258,175	14,063,732	658,568	1,670,321,906	1,670,980,474
-EXEMPTIONS	24,552,728	0	24,552,728	1,794,474	82,250	26,347,202	26,429,452
TAXABLE NET	1,631,705,447	0	1,631,705,447	12,269,258	576,318	1,643,974,704	1,644,551,022
+ HO EXEM	7,917,640	0	7,917,640	21,000	0	7,938,640	7,938,640
ADJUSTED NET	1,639,623,087	0	1,639,623,087	12,290,258	576,318	1,651,913,344	1,652,489,662
PIN COUNT	0	0	0	0	0	6,496	6,496

TAF: B00ME-Mendocino-Lake Community College Bond

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	3,266,548,787	666,288	3,267,215,075	3,951,276	0	3,271,166,351	3,271,166,351
IMPROVEMENT	4,541,251,346	0	4,541,251,346	442,515	0	4,541,693,861	4,541,693,861
FIXTURES	4,469,155	0	4,469,155	55,944,532	0	60,413,687	60,413,687
LIVING IMPROVMENTS	94,591,377	0	94,591,377	0	0	94,591,377	94,591,377
PERSONAL PROPERTY	229,028,951	0	229,028,951	226,164,669	15,515,504	455,193,609	470,709,113
PENALTY	2,826,486	0	2,826,486	3,257,954	100,570	6,084,440	6,185,010
GROSS VALUE	8,138,716,102	666,288	8,139,382,390	289,760,946	15,616,074	8,429,143,325	8,444,759,399
-EXEMPTIONS	389,127,396	0	389,127,396	17,105,324	489,754	406,232,720	406,722,474
TAXABLE NET	7,749,579,273	666,288	7,750,245,561	272,655,622	15,126,320	8,022,901,172	8,038,027,492
+ HO EXEM	59,206,587	0	59,206,587	28,000	0	59,234,587	59,234,587
ADJUSTED NET	7,808,785,860	666,288	7,809,452,148	272,683,622	15,126,320	8,082,135,759	8,097,262,079
PIN COUNT	0	0	0	0	0	47,647	47,647

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: B00MH-Mendocino Coast Hospital BIR

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	1,751,434,651	0	1,751,434,651	4,463,158	0	1,755,897,809	1,755,897,809
IMPROVEMENT	1,953,858,377	0	1,953,858,377	167,761	0	1,954,026,138	1,954,026,138
FIXTURES	1,344,705	0	1,344,705	7,434,637	0	8,779,342	8,779,342
LIVING IMPROVMENTS	509,975	0	509,975	0	0	509,975	509,975
PERSONAL PROPERTY	22,622,442	0	22,622,442	58,365,583	927,331	80,988,024	81,915,355
PENALTY	750,635	0	750,635	1,054,416	18,725	1,805,051	1,823,776
GROSS VALUE	3,730,520,785	0	3,730,520,785	71,485,555	946,056	3,802,006,339	3,802,952,395
-EXEMPTIONS	104,026,636	0	104,026,636	11,257,248	82,250	115,283,884	115,366,134
TAXABLE NET	3,626,494,149	0	3,626,494,149	60,228,307	863,806	3,686,722,455	3,687,586,261
+ HO EXEM	24,793,710	0	24,793,710	21,000	0	24,814,710	24,814,710
ADJUSTED NET	3,651,287,859	0	3,651,287,859	60,249,307	863,806	3,711,537,165	3,712,400,971
PIN COUNT	0	0	0	0	0	16,537	16,537

TAF: B00PH-Point Arena Joint Union High Bond

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	524,694,049	60,000	524,754,049	34,959	0	524,789,008	524,789,008
IMPROVEMENT	511,814,288	0	511,814,288	168,176	0	511,982,464	511,982,464
FIXTURES	3,179,379	0	3,179,379	3,309,512	0	6,488,891	6,488,891
LIVING IMPROVMENTS	605,382	0	605,382	0	0	605,382	605,382
PERSONAL PROPERTY	7,494,548	0	7,494,548	8,870,253	531,105	16,364,801	16,895,906
PENALTY	221,133	0	221,133	273,424	15,422	494,557	509,979
GROSS VALUE	1,048,008,779	60,000	1,048,068,779	12,656,324	546,527	1,060,725,103	1,061,271,630
-EXEMPTIONS	17,132,483	0	17,132,483	350,633	0	17,483,116	17,483,116
TAXABLE NET	1,030,865,253	60,000	1,030,925,253	12,305,691	546,527	1,043,230,944	1,043,777,471
+ HO EXEM	4,607,965	0	4,607,965	21,000	0	4,628,965	4,628,965
ADJUSTED NET	1,035,473,218	60,000	1,035,533,218	12,326,691	546,527	1,047,859,909	1,048,406,436
PIN COUNT	0	0	0	0	0	5,658	5,658

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: B00PV-Potter Valley Unified Bond

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	161,800,477	6,455	161,806,932	3,745	0	161,810,677	161,810,677
IMPROVEMENT	149,877,948	0	149,877,948	16,350	0	149,894,298	149,894,298
FIXTURES	45,531	0	45,531	457,205	0	502,736	502,736
LIVING IMPROVMENTS	9,436,815	0	9,436,815	0	0	9,436,815	9,436,815
PERSONAL PROPERTY	4,981,924	0	4,981,924	3,741,892	0	8,723,816	8,723,816
PENALTY	181,634	0	181,634	63,732	0	245,366	245,366
GROSS VALUE	326,324,329	6,455	326,330,784	4,282,924	0	330,613,708	330,613,708
-EXEMPTIONS	7,688,834	0	7,688,834	7,000	0	7,695,834	7,695,834
TAXABLE NET	318,635,495	6,455	318,641,950	4,275,924	0	322,917,874	322,917,874
+ HO EXEM	2,076,200	0	2,076,200	7,000	0	2,083,200	2,083,200
ADJUSTED NET	320,711,695	6,455	320,718,150	4,282,924	0	325,001,074	325,001,074
PIN COUNT	0	0	0	0	0	2,135	2,135

TAF: B00RD-Mendo College/Rdwd JC Bond

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	1,808,470,705	0	1,808,470,705	4,470,809	0	1,812,941,514	1,812,941,514
IMPROVEMENT	1,990,191,659	0	1,990,191,659	167,761	0	1,990,359,420	1,990,359,420
FIXTURES	1,347,866	0	1,347,866	7,526,562	0	8,874,428	8,874,428
LIVING IMPROVMENTS	509,975	0	509,975	0	0	509,975	509,975
PERSONAL PROPERTY	24,300,255	0	24,300,255	58,976,832	927,331	83,277,086	84,204,417
PENALTY	894,006	0	894,006	1,089,342	18,725	1,983,348	2,002,073
GROSS VALUE	3,825,714,466	0	3,825,714,466	72,231,306	946,056	3,897,945,771	3,898,891,827
-EXEMPTIONS	107,250,268	0	107,250,268	11,257,248	82,250	118,507,516	118,589,766
TAXABLE NET	3,718,464,198	0	3,718,464,198	60,974,058	863,806	3,779,438,255	3,780,302,061
+ HO EXEM	25,247,310	0	25,247,310	21,000	0	25,268,310	25,268,310
ADJUSTED NET	3,743,711,508	0	3,743,711,508	60,995,058	863,806	3,804,706,565	3,805,570,371
PIN COUNT	0	0	0	0	0	17,918	17,918

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: B00RV-Round Valley Unified Bond

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	165,423,771	0	165,423,771	114,108	0	165,537,879	165,537,879
IMPROVEMENT	107,485,160	0	107,485,160	252,721	0	107,737,881	107,737,881
FIXTURES	4,219	0	4,219	387,976	0	392,195	392,195
LIVING IMPROVMENTS	27,855	0	27,855	0	0	27,855	27,855
PERSONAL PROPERTY	4,922,003	0	4,922,003	4,714,490	104,882	9,636,492	9,741,374
PENALTY	174,346	0	174,346	70,627	5,142	244,973	250,115
GROSS VALUE	278,037,354	0	278,037,354	5,539,922	110,024	283,577,275	283,687,299
-EXEMPTIONS	4,868,887	0	4,868,887	0	0	4,868,887	4,868,887
TAXABLE NET	273,168,467	0	273,168,467	5,539,922	110,024	278,708,388	278,818,412
+ HO EXEM	1,533,856	0	1,533,856	0	0	1,533,856	1,533,856
ADJUSTED NET	274,702,323	0	274,702,323	5,539,922	110,024	280,242,244	280,352,268
PIN COUNT	0	0	0	0	0	4,306	4,306

TAF: B00SC-Sonoma Junior College 2014 Bond

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	524,694,049	60,000	524,754,049	34,959	0	524,789,008	524,789,008
IMPROVEMENT	511,814,288	0	511,814,288	168,176	0	511,982,464	511,982,464
FIXTURES	3,179,379	0	3,179,379	3,309,512	0	6,488,891	6,488,891
LIVING IMPROVMENTS	605,382	0	605,382	0	0	605,382	605,382
PERSONAL PROPERTY	7,494,548	0	7,494,548	8,870,253	531,105	16,364,801	16,895,906
PENALTY	221,133	0	221,133	273,424	15,422	494,557	509,979
GROSS VALUE	1,048,008,779	60,000	1,048,068,779	12,656,324	546,527	1,060,725,103	1,061,271,630
-EXEMPTIONS	17,132,483	0	17,132,483	350,633	0	17,483,116	17,483,116
TAXABLE NET	1,030,865,253	60,000	1,030,925,253	12,305,691	546,527	1,043,230,944	1,043,777,471
+ HO EXEM	4,607,965	0	4,607,965	21,000	0	4,628,965	4,628,965
ADJUSTED NET	1,035,473,218	60,000	1,035,533,218	12,326,691	546,527	1,047,859,909	1,048,406,436
PIN COUNT	0	0	0	0	0	5,658	5,658

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: B00SH-Southern Humboldt Unified Bond

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	20,607,974	0	20,607,974	0	0	20,607,974	20,607,974
IMPROVEMENT	13,978,860	0	13,978,860	0	0	13,978,860	13,978,860
FIXTURES	3,161	0	3,161	0	0	3,161	3,161
PERSONAL PROPERTY	272,412	0	272,412	135,423	0	407,835	407,835
PENALTY	9,591	0	9,591	4,501	0	14,092	14,092
GROSS VALUE	34,871,998	0	34,871,998	139,924	0	35,011,922	35,011,922
-EXEMPTIONS	1,928,900	0	1,928,900	0	0	1,928,900	1,928,900
TAXABLE NET	32,943,098	0	32,943,098	139,924	0	33,083,022	33,083,022
+ HO EXEM	159,600	0	159,600	0	0	159,600	159,600
ADJUSTED NET	33,102,698	0	33,102,698	139,924	0	33,242,622	33,242,622
PIN COUNT	0	0	0	0	0	455	455

TAF: B00SJ-Sonoma Junior College 2002 Bond

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	524,694,049	60,000	524,754,049	34,959	0	524,789,008	524,789,008
IMPROVEMENT	511,814,288	0	511,814,288	168,176	0	511,982,464	511,982,464
FIXTURES	3,179,379	0	3,179,379	3,309,512	0	6,488,891	6,488,891
LIVING IMPROVMENTS	605,382	0	605,382	0	0	605,382	605,382
PERSONAL PROPERTY	7,494,548	0	7,494,548	8,870,253	531,105	16,364,801	16,895,906
PENALTY	221,133	0	221,133	273,424	15,422	494,557	509,979
GROSS VALUE	1,048,008,779	60,000	1,048,068,779	12,656,324	546,527	1,060,725,103	1,061,271,630
-EXEMPTIONS	17,132,483	0	17,132,483	350,633	0	17,483,116	17,483,116
TAXABLE NET	1,030,865,253	60,000	1,030,925,253	12,305,691	546,527	1,043,230,944	1,043,777,471
+ HO EXEM	4,607,965	0	4,607,965	21,000	0	4,628,965	4,628,965
ADJUSTED NET	1,035,473,218	60,000	1,035,533,218	12,326,691	546,527	1,047,859,909	1,048,406,436
PIN COUNT	0	0	0	0	0	5,658	5,658

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: B00U2-Ukiah Unified Bond

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	1,740,337,491	322,100	1,740,659,591	2,907,595	0	1,743,567,186	1,743,567,186
IMPROVEMENT	2,881,894,915	0	2,881,894,915	84,147	0	2,881,979,062	2,881,979,062
FIXTURES	3,995,223	0	3,995,223	29,851,459	0	33,846,682	33,846,682
LIVING IMPROVMENTS	57,741,540	0	57,741,540	0	0	57,741,540	57,741,540
PERSONAL PROPERTY	185,000,707	0	185,000,707	144,417,792	7,389,648	329,418,492	336,808,140
PENALTY	1,765,193	0	1,765,193	2,165,798	57,377	3,930,991	3,988,368
GROSS VALUE	4,870,735,069	322,100	4,871,057,169	179,426,791	7,447,025	5,050,483,953	5,057,930,978
-EXEMPTIONS	239,166,762	0	239,166,762	2,965,354	209,485	242,132,116	242,341,601
TAXABLE NET	4,631,568,307	322,100	4,631,890,407	176,461,437	7,237,540	4,808,351,837	4,815,589,377
+ HO EXEM	36,293,730	0	36,293,730	14,000	0	36,307,730	36,307,730
ADJUSTED NET	4,667,862,037	322,100	4,668,184,137	176,475,437	7,237,540	4,844,659,567	4,851,897,107
PIN COUNT	0	0	0	0	0	19,938	19,938

TAF: B00UD-Unitary Debt Service

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	0	17,108,190	17,108,190	0	0	17,108,190	17,108,190
IMPROVEMENT	0	357,955,536	357,955,536	0	0	357,955,536	357,955,536
PERSONAL PROPERTY	0	43,189,581	43,189,581	0	0	43,189,581	43,189,581
GROSS VALUE	0	418,253,307	418,253,307	0	0	418,253,307	418,253,307
TAXABLE NET	0	418,253,307	418,253,307	0	0	418,253,307	418,253,307
ADJUSTED NET	0	418,253,307	418,253,307	0	0	418,253,307	418,253,307
PIN COUNT	0	0	0	0	0	31	31

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: B00WC-City of Willits Sewer 1975 Bond (this is a bond)

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	152,322,606	256,133	152,578,739	525,216	0	153,103,955	153,103,955
IMPROVEMENT	394,037,600	0	394,037,600	0	0	394,037,600	394,037,600
FIXTURES	305,366	0	305,366	5,370,193	0	5,675,559	5,675,559
PERSONAL PROPERTY	8,001,284	0	8,001,284	36,729,946	7,621,906	44,731,230	52,353,136
PENALTY	147,120	0	147,120	480,645	25,156	627,765	652,921
GROSS VALUE	554,813,976	256,133	555,070,109	43,106,000	7,647,062	598,176,109	605,823,171
-EXEMPTIONS	99,613,865	0	99,613,865	13,687,649	91,946	113,301,514	113,393,460
TAXABLE NET	455,200,111	256,133	455,456,244	29,418,351	7,555,116	484,874,595	492,429,711
+ HO EXEM	3,938,200	0	3,938,200	0	0	3,938,200	3,938,200
ADJUSTED NET	459,138,311	256,133	459,394,444	29,418,351	7,555,116	488,812,795	496,367,911
PIN COUNT	0	0	0	0	0	2,437	2,437

TAF: B00WD-Willits Unified Bond

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	556,685,284	313,733	556,999,017	760,094	0	557,759,111	557,759,111
IMPROVEMENT	915,249,451	0	915,249,451	2,500	0	915,251,951	915,251,951
FIXTURES	335,366	0	335,366	5,502,691	0	5,838,057	5,838,057
PERSONAL PROPERTY	10,838,492	0	10,838,492	50,551,736	7,621,906	61,390,228	69,012,134
PENALTY	304,286	0	304,286	603,732	25,156	908,018	933,174
GROSS VALUE	1,483,412,879	313,733	1,483,726,612	57,420,753	7,647,062	1,541,147,365	1,548,794,427
-EXEMPTIONS	120,122,954	0	120,122,954	13,789,912	91,946	133,912,866	134,004,812
TAXABLE NET	1,363,280,492	313,733	1,363,594,225	43,630,841	7,555,116	1,407,225,066	1,414,780,182
+ HO EXEM	14,491,311	0	14,491,311	0	0	14,491,311	14,491,311
ADJUSTED NET	1,377,771,803	313,733	1,378,085,536	43,630,841	7,555,116	1,421,716,377	1,429,271,493
PIN COUNT	0	0	0	0	0	13,046	13,046

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: B00WW-Westport Water BIR

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	17,098,937	0	17,098,937	0	0	17,098,937	17,098,937
IMPROVEMENT	10,154,065	0	10,154,065	0	0	10,154,065	10,154,065
PERSONAL PROPERTY	174,584	0	174,584	0	0	174,584	174,584
PENALTY	5,294	0	5,294	0	0	5,294	5,294
GROSS VALUE	27,432,880	0	27,432,880	0	0	27,432,880	27,432,880
-EXEMPTIONS	1,435,721	0	1,435,721	0	0	1,435,721	1,435,721
TAXABLE NET	25,997,159	0	25,997,159	0	0	25,997,159	25,997,159
+ HO EXEM	63,000	0	63,000	0	0	63,000	63,000
ADJUSTED NET	26,060,159	0	26,060,159	0	0	26,060,159	26,060,159
PIN COUNT	0	0	0	0	0	129	129

TAF: D0023-Failure To File CIOS PEN

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,587,841,798	17,834,478	5,605,676,276	8,457,044	0	5,614,133,320	5,614,133,320
IMPROVEMENT	7,033,151,231	357,955,536	7,391,106,767	778,452	0	7,391,885,219	7,391,885,219
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,043,651	43,189,581	303,233,232	293,998,746	16,973,940	597,231,966	614,205,906
PENALTY	3,926,129	0	3,926,129	4,620,547	134,717	8,546,676	8,681,393
GROSS VALUE	12,989,665,943	418,979,595	13,408,645,538	374,635,395	17,108,657	13,783,280,921	13,800,389,578
-EXEMPTIONS	513,257,612	0	513,257,612	28,713,205	572,004	541,970,817	542,542,821
TAXABLE NET	12,476,387,855	418,979,595	12,895,367,450	345,922,190	16,536,653	13,241,289,628	13,257,826,281
+ HO EXEM	88,956,862	0	88,956,862	70,000	0	89,026,862	89,026,862
ADJUSTED NET	12,565,344,717	418,979,595	12,984,324,312	345,992,190	16,536,653	13,330,316,490	13,346,853,143
PIN COUNT	0	0	0	0	0	70,837	70,837

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: D0070-ESC HOMEOWNERS EXEMPT

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	2,664,531,223	327,980	2,664,859,203	3,127,472	0	2,667,986,675	2,667,986,675
IMPROVEMENT	3,428,874,044	0	3,428,874,044	307,738	0	3,429,181,782	3,429,181,782
FIXTURES	3,140,471	0	3,140,471	38,631,568	0	41,772,039	41,772,039
LIVING IMPROVMENTS	64,456,593	0	64,456,593	0	0	64,456,593	64,456,593
PERSONAL PROPERTY	131,926,874	0	131,926,874	127,278,068	8,183,465	259,204,939	267,388,404
PENALTY	1,942,934	0	1,942,934	2,178,840	84,133	4,121,774	4,205,907
GROSS VALUE	6,294,872,139	327,980	6,295,200,119	171,523,686	8,267,598	6,466,723,802	6,474,991,400
-EXEMPTIONS	232,857,650	0	232,857,650	3,215,961	422,317	236,073,611	236,495,928
TAXABLE NET	6,062,005,056	327,980	6,062,333,036	168,307,725	7,845,281	6,230,640,758	6,238,486,039
+ HO EXEM	47,128,011	0	47,128,011	42,000	0	47,170,011	47,170,011
ADJUSTED NET	6,109,133,067	327,980	6,109,461,047	168,349,725	7,845,281	6,277,810,769	6,285,656,050
PIN COUNT	0	0	0	0	0	28,556	28,556

TAF: D0074-PEN PER SEC 504 R&T

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,587,841,798	17,834,478	5,605,676,276	8,457,044	0	5,614,133,320	5,614,133,320
IMPROVEMENT	7,033,151,231	357,955,536	7,391,106,767	778,452	0	7,391,885,219	7,391,885,219
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,043,651	43,189,581	303,233,232	293,998,746	16,973,940	597,231,966	614,205,906
PENALTY	3,926,129	0	3,926,129	4,620,547	134,717	8,546,676	8,681,393
GROSS VALUE	12,989,665,943	418,979,595	13,408,645,538	374,635,395	17,108,657	13,783,280,921	13,800,389,578
-EXEMPTIONS	513,257,612	0	513,257,612	28,713,205	572,004	541,970,817	542,542,821
TAXABLE NET	12,476,387,855	418,979,595	12,895,367,450	345,922,190	16,536,653	13,241,289,628	13,257,826,281
+ HO EXEM	88,956,862	0	88,956,862	70,000	0	89,026,862	89,026,862
ADJUSTED NET	12,565,344,717	418,979,595	12,984,324,312	345,992,190	16,536,653	13,330,316,490	13,346,853,143
PIN COUNT	0	0	0	0	0	70,837	70,837

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: D0123-PEN PER SEC 482 R&T

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,587,841,798	17,834,478	5,605,676,276	8,457,044	0	5,614,133,320	5,614,133,320
IMPROVEMENT	7,033,151,231	357,955,536	7,391,106,767	778,452	0	7,391,885,219	7,391,885,219
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,043,651	43,189,581	303,233,232	293,998,746	16,973,940	597,231,966	614,205,906
PENALTY	3,926,129	0	3,926,129	4,620,547	134,717	8,546,676	8,681,393
GROSS VALUE	12,989,665,943	418,979,595	13,408,645,538	374,635,395	17,108,657	13,783,280,921	13,800,389,578
-EXEMPTIONS	513,257,612	0	513,257,612	28,713,205	572,004	541,970,817	542,542,821
TAXABLE NET	12,476,387,855	418,979,595	12,895,367,450	345,922,190	16,536,653	13,241,289,628	13,257,826,281
+ HO EXEM	88,956,862	0	88,956,862	70,000	0	89,026,862	89,026,862
ADJUSTED NET	12,565,344,717	418,979,595	12,984,324,312	345,992,190	16,536,653	13,330,316,490	13,346,853,143
PIN COUNT	0	0	0	0	0	70,837	70,837

TAF: F0001-Treasurer-Tax Collector Fees

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,599,713,541	17,834,478	5,617,548,019	8,457,044	0	5,626,005,063	5,626,005,063
IMPROVEMENT	7,043,257,293	357,955,536	7,401,212,829	778,452	0	7,401,991,281	7,401,991,281
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,823,754	43,189,581	304,013,335	294,011,754	16,973,940	598,025,077	614,999,017
PENALTY	3,941,625	0	3,941,625	4,620,720	134,717	8,562,345	8,697,062
GROSS VALUE	13,012,439,347	418,979,595	13,431,418,942	374,648,576	17,108,657	13,806,067,506	13,823,176,163
-EXEMPTIONS	513,510,147	0	513,510,147	28,713,205	572,004	542,223,352	542,795,356
TAXABLE NET	12,498,908,724	418,979,595	12,917,888,319	345,935,371	16,536,653	13,263,823,678	13,280,360,331
+ HO EXEM	89,061,862	0	89,061,862	70,000	0	89,131,862	89,131,862
ADJUSTED NET	12,587,970,586	418,979,595	13,006,950,181	346,005,371	16,536,653	13,352,955,540	13,369,492,193
PIN COUNT	0	0	0	0	0	71,254	71,254

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: M0001-Timber Tax Receipts

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,599,713,541	726,288	5,600,439,829	8,457,044	0	5,608,896,873	5,608,896,873
IMPROVEMENT	7,043,257,293	0	7,043,257,293	778,452	0	7,044,035,745	7,044,035,745
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,823,754	0	260,823,754	294,011,754	16,973,940	554,835,496	571,809,436
PENALTY	3,941,625	0	3,941,625	4,620,720	134,717	8,562,345	8,697,062
GROSS VALUE	13,012,439,347	726,288	13,013,165,635	374,648,576	17,108,657	13,387,814,199	13,404,922,856
-EXEMPTIONS	513,510,147	0	513,510,147	28,713,205	572,004	542,223,352	542,795,356
TAXABLE NET	12,498,908,724	726,288	12,499,635,012	345,935,371	16,536,653	12,845,570,371	12,862,107,024
+ HO EXEM	89,061,862	0	89,061,862	70,000	0	89,131,862	89,131,862
ADJUSTED NET	12,587,970,586	726,288	12,588,696,874	346,005,371	16,536,653	12,934,702,233	12,951,238,886
PIN COUNT	0	0	0	0	0	71,223	71,223

TAF: M0002-Highway Property Rentals

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,599,713,541	726,288	5,600,439,829	8,457,044	0	5,608,896,873	5,608,896,873
IMPROVEMENT	7,043,257,293	0	7,043,257,293	778,452	0	7,044,035,745	7,044,035,745
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,823,754	0	260,823,754	294,011,754	16,973,940	554,835,496	571,809,436
PENALTY	3,941,625	0	3,941,625	4,620,720	134,717	8,562,345	8,697,062
GROSS VALUE	13,012,439,347	726,288	13,013,165,635	374,648,576	17,108,657	13,387,814,199	13,404,922,856
-EXEMPTIONS	513,510,147	0	513,510,147	28,713,205	572,004	542,223,352	542,795,356
TAXABLE NET	12,498,908,724	726,288	12,499,635,012	345,935,371	16,536,653	12,845,570,371	12,862,107,024
+ HO EXEM	89,061,862	0	89,061,862	70,000	0	89,131,862	89,131,862
ADJUSTED NET	12,587,970,586	726,288	12,588,696,874	346,005,371	16,536,653	12,934,702,233	12,951,238,886
PIN COUNT	0	0	0	0	0	71,223	71,223

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: M0003-Racehorse Tax

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,599,713,541	726,288	5,600,439,829	8,457,044	0	5,608,896,873	5,608,896,873
IMPROVEMENT	7,043,257,293	0	7,043,257,293	778,452	0	7,044,035,745	7,044,035,745
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,823,754	0	260,823,754	294,011,754	16,973,940	554,835,496	571,809,436
PENALTY	3,941,625	0	3,941,625	4,620,720	134,717	8,562,345	8,697,062
GROSS VALUE	13,012,439,347	726,288	13,013,165,635	374,648,576	17,108,657	13,387,814,199	13,404,922,856
-EXEMPTIONS	513,510,147	0	513,510,147	28,713,205	572,004	542,223,352	542,795,356
TAXABLE NET	12,498,908,724	726,288	12,499,635,012	345,935,371	16,536,653	12,845,570,371	12,862,107,024
+ HO EXEM	89,061,862	0	89,061,862	70,000	0	89,131,862	89,131,862
ADJUSTED NET	12,587,970,586	726,288	12,588,696,874	346,005,371	16,536,653	12,934,702,233	12,951,238,886
PIN COUNT	0	0	0	0	0	71,223	71,223

TAF: M0004-Property Tax In-Lieu of Vehicle License Fee

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,599,713,541	726,288	5,600,439,829	8,457,044	0	5,608,896,873	5,608,896,873
IMPROVEMENT	7,043,257,293	0	7,043,257,293	778,452	0	7,044,035,745	7,044,035,745
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,823,754	0	260,823,754	294,011,754	16,973,940	554,835,496	571,809,436
PENALTY	3,941,625	0	3,941,625	4,620,720	134,717	8,562,345	8,697,062
GROSS VALUE	13,012,439,347	726,288	13,013,165,635	374,648,576	17,108,657	13,387,814,199	13,404,922,856
-EXEMPTIONS	513,510,147	0	513,510,147	28,713,205	572,004	542,223,352	542,795,356
TAXABLE NET	12,498,908,724	726,288	12,499,635,012	345,935,371	16,536,653	12,845,570,371	12,862,107,024
+ HO EXEM	89,061,862	0	89,061,862	70,000	0	89,131,862	89,131,862
ADJUSTED NET	12,587,970,586	726,288	12,588,696,874	346,005,371	16,536,653	12,934,702,233	12,951,238,886
PIN COUNT	0	0	0	0	0	71,223	71,223

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TAF: WA001-Williamson Act Replacement Fee

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,599,713,541	726,288	5,600,439,829	8,457,044	0	5,608,896,873	5,608,896,873
IMPROVEMENT	7,043,257,293	0	7,043,257,293	778,452	0	7,044,035,745	7,044,035,745
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,823,754	0	260,823,754	294,011,754	16,973,940	554,835,496	571,809,436
PENALTY	3,941,625	0	3,941,625	4,620,720	134,717	8,562,345	8,697,062
GROSS VALUE	13,012,439,347	726,288	13,013,165,635	374,648,576	17,108,657	13,387,814,199	13,404,922,856
-EXEMPTIONS	513,510,147	0	513,510,147	28,713,205	572,004	542,223,352	542,795,356
TAXABLE NET	12,498,908,724	726,288	12,499,635,012	345,935,371	16,536,653	12,845,570,371	12,862,107,024
+ HO EXEM	89,061,862	0	89,061,862	70,000	0	89,131,862	89,131,862
ADJUSTED NET	12,587,970,586	726,288	12,588,696,874	346,005,371	16,536,653	12,934,702,233	12,951,238,886
PIN COUNT	0	0	0	0	0	71,223	71,223

TIF: T0011-FortBragg RDV

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	119,986,007	0	119,986,007	197,194	0	120,183,201	120,183,201
IMPROVEMENT	193,827,735	0	193,827,735	0	0	193,827,735	193,827,735
FIXTURES	901,346	0	901,346	3,971,584	0	4,872,930	4,872,930
PERSONAL PROPERTY	6,584,808	0	6,584,808	26,112,620	0	32,697,428	32,697,428
PENALTY	105,268	0	105,268	173,702	0	278,970	278,970
GROSS VALUE	321,405,164	0	321,405,164	30,455,100	0	351,860,264	351,860,264
-EXEMPTIONS	25,292,007	0	25,292,007	222,845	0	25,514,852	25,514,852
TAXABLE NET	296,113,157	0	296,113,157	30,232,255	0	326,345,412	326,345,412
+ HO EXEM	730,800	0	730,800	0	0	730,800	730,800
ADJUSTED NET	296,843,957	0	296,843,957	30,232,255	0	327,076,212	327,076,212
PIN COUNT	0	0	0	0	0	1,237	1,237

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TIF: T0031-Ukiah RDV

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	325,162,997	0	325,162,997	1,028,491	0	326,191,488	326,191,488
IMPROVEMENT	729,737,604	0	729,737,604	84,147	0	729,821,751	729,821,751
FIXTURES	2,162,804	0	2,162,804	12,009,932	0	14,172,736	14,172,736
PERSONAL PROPERTY	33,863,857	0	33,863,857	44,395,053	7,183,729	78,258,909	85,442,638
PENALTY	205,812	0	205,812	892,296	57,377	1,098,108	1,155,485
GROSS VALUE	1,091,133,074	0	1,091,133,074	58,409,919	7,241,106	1,149,542,992	1,156,784,098
-EXEMPTIONS	144,086,974	0	144,086,974	2,362,615	209,485	146,449,589	146,659,074
TAXABLE NET	947,046,100	0	947,046,100	56,047,304	7,031,621	1,003,093,403	1,010,125,024
+ HO EXEM	5,030,622	0	5,030,622	0	0	5,030,622	5,030,622
ADJUSTED NET	952,076,722	0	952,076,722	56,047,304	7,031,621	1,008,124,025	1,015,155,646
PIN COUNT	0	0	0	0	0	4,041	4,041

TIF: T0041-Willits RDV

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	84,139,195	256,133	84,395,328	318,688	0	84,714,016	84,714,016
IMPROVEMENT	164,559,439	0	164,559,439	0	0	164,559,439	164,559,439
FIXTURES	305,366	0	305,366	4,538,679	0	4,844,045	4,844,045
PERSONAL PROPERTY	7,287,202	0	7,287,202	34,388,460	16,973	41,675,662	41,692,635
PENALTY	115,178	0	115,178	423,776	0	538,954	538,954
GROSS VALUE	256,406,380	256,133	256,662,513	39,669,603	16,973	296,332,116	296,349,089
-EXEMPTIONS	13,632,760	0	13,632,760	13,607,930	0	27,240,690	27,240,690
TAXABLE NET	242,773,620	256,133	243,029,753	26,061,673	16,973	269,091,426	269,108,399
+ HO EXEM	1,146,600	0	1,146,600	0	0	1,146,600	1,146,600
ADJUSTED NET	243,920,220	256,133	244,176,353	26,061,673	16,973	270,238,026	270,254,999
PIN COUNT	0	0	0	0	0	1,257	1,257

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2021 Board Roll - TIF PY Base Adj 11.10.22, 2021 Secured
 w/Corr - TIF BY Adj 11.10.22, 2021 Unsecured w/Corr - TIF BY Adj 11.10.22

TOTALS							
TAF	Secured Roll	State Roll	Combined Secured &State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	5,599,713,541	17,834,478	5,617,548,019	8,457,044	0	5,626,005,063	5,626,005,063
IMPROVEMENT	7,043,257,293	357,955,536	7,401,212,829	778,452	0	7,401,991,281	7,401,991,281
FIXTURES	8,996,400	0	8,996,400	66,780,606	0	75,777,006	75,777,006
LIVING IMPROVMENTS	95,706,734	0	95,706,734	0	0	95,706,734	95,706,734
PERSONAL PROPERTY	260,823,754	43,189,581	304,013,335	294,011,754	16,973,940	598,025,077	614,999,017
PENALTY	3,941,625	0	3,941,625	4,620,720	134,717	8,562,345	8,697,062
GROSS VALUE	13,012,439,347	418,979,595	13,431,418,942	374,648,576	17,108,657	13,806,067,506	13,823,176,163
-EXEMPTIONS	513,510,147	0	513,510,147	28,713,205	572,004	542,223,352	542,795,356
TAXABLE NET	12,498,908,724	418,979,595	12,917,888,319	345,935,371	16,536,653	13,263,823,678	13,280,360,331
+ HO EXEM	89,061,862	0	89,061,862	70,000	0	89,131,862	89,131,862
ADJUSTED NET	12,587,970,586	418,979,595	13,006,950,181	346,005,371	16,536,653	13,352,955,540	13,369,492,193
PIN COUNT	0	0	0	0	0	71,254	71,254
TIF	Secured Roll	State Roll	Combined Secured &State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	529,288,199	256,133	529,544,332	1,544,373	0	531,088,705	531,088,705
IMPROVEMENT	1,088,124,778	0	1,088,124,778	84,147	0	1,088,208,925	1,088,208,925
FIXTURES	3,369,516	0	3,369,516	20,520,195	0	23,889,711	23,889,711
PERSONAL PROPERTY	47,735,867	0	47,735,867	104,896,133	7,200,702	152,631,999	159,832,701
PENALTY	426,258	0	426,258	1,489,774	57,377	1,916,032	1,973,409
GROSS VALUE	1,668,944,618	256,133	1,669,200,751	128,534,622	7,258,079	1,797,735,372	1,804,993,451
-EXEMPTIONS	183,011,741	0	183,011,741	16,193,390	209,485	199,205,131	199,414,616
TAXABLE NET	1,485,932,877	256,133	1,486,189,010	112,341,232	7,048,594	1,598,530,241	1,605,578,835
+ HO EXEM	6,908,022	0	6,908,022	0	0	6,908,022	6,908,022
ADJUSTED NET	1,492,840,899	256,133	1,493,097,032	112,341,232	7,048,594	1,605,438,263	1,612,486,857