

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### Report Criteria

**Report Name:** Tax Roll Values by TAF

**Tax Year:** 2023

**Category:** Annual

**Process:** AV/AVI Aggregates - Combined Roll

**Instance(s):** 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o Corr AV/AVI 10.30.23, 2023 CY  
Unsecured AV/AVI 10.03.23

**Ignore TA Criteria Group:** True

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	6,040,596,043	5,963,710	6,046,559,753	8,323,784	0	6,054,883,537	6,054,883,537
IMPROVEMENT	7,624,179,112	908,537	7,625,087,649	784,992	0	7,625,872,641	7,625,872,641
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,581,217	0	314,581,217	356,222,813	20,928,251	670,804,030	691,732,281
PENALTY	3,876,347	0	3,876,347	5,574,643	206,156	9,450,990	9,657,146
GROSS VALUE	14,079,751,584	6,872,247	14,086,623,831	446,869,645	21,134,407	14,533,493,476	14,554,627,883
-EXEMPTIONS	526,997,894	0	526,997,894	28,373,226	1,148,510	555,371,120	556,519,630
TAXABLE NET	13,552,753,690	6,872,247	13,559,625,937	418,496,419	19,985,897	13,978,122,356	13,998,108,253
+ HO EXEM	84,344,179	0	84,344,179	70,000	0	84,414,179	84,414,179
ADJUSTED NET	13,637,097,869	6,872,247	13,643,970,116	418,566,419	19,985,897	14,062,536,535	14,082,522,432
PIN COUNT	0	0	0	0	0	64,456	64,456

### 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	20,971,188	20,971,188	0	0	20,971,188	20,971,188
IMPROVEMENT	0	398,170,884	398,170,884	0	0	398,170,884	398,170,884
PERSONAL PROPERTY	15,488	51,485,309	51,500,797	0	0	51,500,797	51,500,797
GROSS VALUE	15,488	470,627,381	470,642,869	0	0	470,642,869	470,642,869
TAXABLE NET	15,488	470,627,381	470,642,869	0	0	470,642,869	470,642,869
ADJUSTED NET	15,488	470,627,381	470,642,869	0	0	470,642,869	470,642,869
PIN COUNT	0	0	0	0	0	31	31

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Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	6,040,596,043	5,963,710	6,046,559,753	8,323,784	0	6,054,883,537	6,054,883,537
IMPROVEMENT	7,624,179,112	908,537	7,625,087,649	784,992	0	7,625,872,641	7,625,872,641
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,581,217	0	314,581,217	356,222,813	20,928,251	670,804,030	691,732,281
PENALTY	3,876,347	0	3,876,347	5,574,643	206,156	9,450,990	9,657,146
GROSS VALUE	14,079,751,584	6,872,247	14,086,623,831	446,869,645	21,134,407	14,533,493,476	14,554,627,883
-EXEMPTIONS	526,997,894	0	526,997,894	28,373,226	1,148,510	555,371,120	556,519,630
TAXABLE NET	13,552,753,690	6,872,247	13,559,625,937	418,496,419	19,985,897	13,978,122,356	13,998,108,253
+ HO EXEM	84,344,179	0	84,344,179	70,000	0	84,414,179	84,414,179
ADJUSTED NET	13,637,097,869	6,872,247	13,643,970,116	418,566,419	19,985,897	14,062,536,535	14,082,522,432
PIN COUNT	0	0	0	0	0	64,456	64,456

### 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	6,040,596,043	5,963,710	6,046,559,753	8,323,784	0	6,054,883,537	6,054,883,537
IMPROVEMENT	7,624,179,112	908,537	7,625,087,649	784,992	0	7,625,872,641	7,625,872,641
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,581,217	0	314,581,217	356,222,813	20,928,251	670,804,030	691,732,281
PENALTY	3,876,347	0	3,876,347	5,574,643	206,156	9,450,990	9,657,146
GROSS VALUE	14,079,751,584	6,872,247	14,086,623,831	446,869,645	21,134,407	14,533,493,476	14,554,627,883
-EXEMPTIONS	526,997,894	0	526,997,894	28,373,226	1,148,510	555,371,120	556,519,630
TAXABLE NET	13,552,753,690	6,872,247	13,559,625,937	418,496,419	19,985,897	13,978,122,356	13,998,108,253
+ HO EXEM	84,344,179	0	84,344,179	70,000	0	84,414,179	84,414,179
ADJUSTED NET	13,637,097,869	6,872,247	13,643,970,116	418,566,419	19,985,897	14,062,536,535	14,082,522,432
PIN COUNT	0	0	0	0	0	64,456	64,456

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	6,040,596,043	5,963,710	6,046,559,753	8,323,784	0	6,054,883,537	6,054,883,537
IMPROVEMENT	7,624,179,112	908,537	7,625,087,649	784,992	0	7,625,872,641	7,625,872,641
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,581,217	0	314,581,217	356,222,813	20,928,251	670,804,030	691,732,281
PENALTY	3,876,347	0	3,876,347	5,574,643	206,156	9,450,990	9,657,146
GROSS VALUE	14,079,751,584	6,872,247	14,086,623,831	446,869,645	21,134,407	14,533,493,476	14,554,627,883
-EXEMPTIONS	526,997,894	0	526,997,894	28,373,226	1,148,510	555,371,120	556,519,630
TAXABLE NET	13,552,753,690	6,872,247	13,559,625,937	418,496,419	19,985,897	13,978,122,356	13,998,108,253
+ HO EXEM	84,344,179	0	84,344,179	70,000	0	84,414,179	84,414,179
ADJUSTED NET	13,637,097,869	6,872,247	13,643,970,116	418,566,419	19,985,897	14,062,536,535	14,082,522,432
PIN COUNT	0	0	0	0	0	64,456	64,456

### 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	6,040,596,043	5,963,710	6,046,559,753	8,323,784	0	6,054,883,537	6,054,883,537
IMPROVEMENT	7,624,179,112	908,537	7,625,087,649	784,992	0	7,625,872,641	7,625,872,641
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,581,217	0	314,581,217	356,222,813	20,928,251	670,804,030	691,732,281
PENALTY	3,876,347	0	3,876,347	5,574,643	206,156	9,450,990	9,657,146
GROSS VALUE	14,079,751,584	6,872,247	14,086,623,831	446,869,645	21,134,407	14,533,493,476	14,554,627,883
-EXEMPTIONS	526,997,894	0	526,997,894	28,373,226	1,148,510	555,371,120	556,519,630
TAXABLE NET	13,552,753,690	6,872,247	13,559,625,937	418,496,419	19,985,897	13,978,122,356	13,998,108,253
+ HO EXEM	84,344,179	0	84,344,179	70,000	0	84,414,179	84,414,179
ADJUSTED NET	13,637,097,869	6,872,247	13,643,970,116	418,566,419	19,985,897	14,062,536,535	14,082,522,432
PIN COUNT	0	0	0	0	0	64,456	64,456

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	6,040,596,043	5,963,710	6,046,559,753	8,323,784	0	6,054,883,537	6,054,883,537
IMPROVEMENT	7,624,179,112	908,537	7,625,087,649	784,992	0	7,625,872,641	7,625,872,641
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,581,217	0	314,581,217	356,222,813	20,928,251	670,804,030	691,732,281
PENALTY	3,876,347	0	3,876,347	5,574,643	206,156	9,450,990	9,657,146
GROSS VALUE	14,079,751,584	6,872,247	14,086,623,831	446,869,645	21,134,407	14,533,493,476	14,554,627,883
-EXEMPTIONS	526,997,894	0	526,997,894	28,373,226	1,148,510	555,371,120	556,519,630
TAXABLE NET	13,552,753,690	6,872,247	13,559,625,937	418,496,419	19,985,897	13,978,122,356	13,998,108,253
+ HO EXEM	84,344,179	0	84,344,179	70,000	0	84,414,179	84,414,179
ADJUSTED NET	13,637,097,869	6,872,247	13,643,970,116	418,566,419	19,985,897	14,062,536,535	14,082,522,432
PIN COUNT	0	0	0	0	0	64,456	64,456

### 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	6,040,596,043	5,963,710	6,046,559,753	8,323,784	0	6,054,883,537	6,054,883,537
IMPROVEMENT	7,624,179,112	908,537	7,625,087,649	784,992	0	7,625,872,641	7,625,872,641
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,581,217	0	314,581,217	356,222,813	20,928,251	670,804,030	691,732,281
PENALTY	3,876,347	0	3,876,347	5,574,643	206,156	9,450,990	9,657,146
GROSS VALUE	14,079,751,584	6,872,247	14,086,623,831	446,869,645	21,134,407	14,533,493,476	14,554,627,883
-EXEMPTIONS	526,997,894	0	526,997,894	28,373,226	1,148,510	555,371,120	556,519,630
TAXABLE NET	13,552,753,690	6,872,247	13,559,625,937	418,496,419	19,985,897	13,978,122,356	13,998,108,253
+ HO EXEM	84,344,179	0	84,344,179	70,000	0	84,414,179	84,414,179
ADJUSTED NET	13,637,097,869	6,872,247	13,643,970,116	418,566,419	19,985,897	14,062,536,535	14,082,522,432
PIN COUNT	0	0	0	0	0	64,456	64,456

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	27,510,523	0	27,510,523	0	0	27,510,523	27,510,523
IMPROVEMENT	64,245,721	0	64,245,721	0	0	64,245,721	64,245,721
FIXTURES	0	0	0	20,286	0	20,286	20,286
PERSONAL PROPERTY	59,842	0	59,842	176,515	0	236,357	236,357
PENALTY	4,447	0	4,447	6,304	0	10,751	10,751
GROSS VALUE	91,820,533	0	91,820,533	203,105	0	92,023,638	92,023,638
-EXEMPTIONS	1,044,330	0	1,044,330	0	0	1,044,330	1,044,330
TAXABLE NET	90,776,203	0	90,776,203	203,105	0	90,979,308	90,979,308
+ HO EXEM	866,600	0	866,600	0	0	866,600	866,600
ADJUSTED NET	91,642,803	0	91,642,803	203,105	0	91,845,908	91,845,908
PIN COUNT	0	0	0	0	0	296	296

### 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	14,200,827	0	14,200,827	0	0	14,200,827	14,200,827
IMPROVEMENT	17,054,888	0	17,054,888	236,075	0	17,290,963	17,290,963
FIXTURES	0	0	0	171,447	0	171,447	171,447
PERSONAL PROPERTY	202,122	0	202,122	727,464	0	929,586	929,586
PENALTY	7,623	0	7,623	13,031	0	20,654	20,654
GROSS VALUE	31,465,460	0	31,465,460	1,148,017	0	32,613,477	32,613,477
-EXEMPTIONS	1,164,288	0	1,164,288	0	0	1,164,288	1,164,288
TAXABLE NET	30,301,172	0	30,301,172	1,148,017	0	31,449,189	31,449,189
+ HO EXEM	248,931	0	248,931	0	0	248,931	248,931
ADJUSTED NET	30,550,103	0	30,550,103	1,148,017	0	31,698,120	31,698,120
PIN COUNT	0	0	0	0	0	249	249

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	2,783,801	0	2,783,801	0	0	2,783,801	2,783,801
IMPROVEMENT	6,074,987	0	6,074,987	0	0	6,074,987	6,074,987
PERSONAL PROPERTY	6,165	0	6,165	47,879	0	54,044	54,044
PENALTY	173	0	173	0	0	173	173
GROSS VALUE	8,865,126	0	8,865,126	47,879	0	8,913,005	8,913,005
-EXEMPTIONS	352,227	0	352,227	0	0	352,227	352,227
TAXABLE NET	8,512,899	0	8,512,899	47,879	0	8,560,778	8,560,778
+ HO EXEM	110,600	0	110,600	0	0	110,600	110,600
ADJUSTED NET	8,623,499	0	8,623,499	47,879	0	8,671,378	8,671,378
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	18,022,228	0	18,022,228	85,295	0	18,107,523	18,107,523
IMPROVEMENT	17,901,450	0	17,901,450	0	0	17,901,450	17,901,450
FIXTURES	106,133	0	106,133	58,188	0	164,321	164,321
LIVING IMPROVMENTS	39,867	0	39,867	0	0	39,867	39,867
PERSONAL PROPERTY	1,428,820	0	1,428,820	784,955	0	2,213,775	2,213,775
PENALTY	100,697	0	100,697	32,290	0	132,987	132,987
GROSS VALUE	37,599,195	0	37,599,195	960,728	0	38,559,923	38,559,923
-EXEMPTIONS	564,752	0	564,752	0	0	564,752	564,752
TAXABLE NET	37,034,443	0	37,034,443	960,728	0	37,995,171	37,995,171
+ HO EXEM	196,000	0	196,000	0	0	196,000	196,000
ADJUSTED NET	37,230,443	0	37,230,443	960,728	0	38,191,171	38,191,171
PIN COUNT	0	0	0	0	0	195	195

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 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	14,260,972	0	14,260,972	0	0	14,260,972	14,260,972
IMPROVEMENT	17,904,466	0	17,904,466	0	0	17,904,466	17,904,466
FIXTURES	38,810	0	38,810	57,034	0	95,844	95,844
PERSONAL PROPERTY	523,567	0	523,567	2,569,650	0	3,093,217	3,093,217
PENALTY	15,944	0	15,944	74,230	0	90,174	90,174
GROSS VALUE	32,743,759	0	32,743,759	2,700,914	0	35,444,673	35,444,673
-EXEMPTIONS	1,227,357	0	1,227,357	0	0	1,227,357	1,227,357
TAXABLE NET	31,516,402	0	31,516,402	2,700,914	0	34,217,316	34,217,316
+ HO EXEM	84,000	0	84,000	0	0	84,000	84,000
ADJUSTED NET	31,600,402	0	31,600,402	2,700,914	0	34,301,316	34,301,316
PIN COUNT	0	0	0	0	0	239	239

### 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	41,056,046	1,008,818	42,064,864	1,574,844	0	43,639,708	43,639,708
IMPROVEMENT	75,047,427	68,237	75,115,664	0	0	75,115,664	75,115,664
FIXTURES	174,117	0	174,117	1,108,436	0	1,282,553	1,282,553
PERSONAL PROPERTY	934,147	0	934,147	17,241,217	0	18,175,364	18,175,364
PENALTY	24,125	0	24,125	106,918	0	131,043	131,043
GROSS VALUE	117,235,862	1,077,055	118,312,917	20,031,415	0	138,344,332	138,344,332
-EXEMPTIONS	10,940,706	0	10,940,706	8,081,878	0	19,022,584	19,022,584
TAXABLE NET	106,295,156	1,077,055	107,372,211	11,949,537	0	119,321,748	119,321,748
+ HO EXEM	238,000	0	238,000	0	0	238,000	238,000
ADJUSTED NET	106,533,156	1,077,055	107,610,211	11,949,537	0	119,559,748	119,559,748
PIN COUNT	0	0	0	0	0	670	670



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 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	17,494,362	0	17,494,362	0	0	17,494,362	17,494,362
IMPROVEMENT	36,732,338	0	36,732,338	0	0	36,732,338	36,732,338
PERSONAL PROPERTY	15,298	0	15,298	211,453	0	226,751	226,751
PENALTY	1,528	0	1,528	5,598	0	7,126	7,126
GROSS VALUE	54,243,526	0	54,243,526	217,051	0	54,460,577	54,460,577
-EXEMPTIONS	2,111,169	0	2,111,169	0	0	2,111,169	2,111,169
TAXABLE NET	52,132,357	0	52,132,357	217,051	0	52,349,408	52,349,408
+ HO EXEM	658,000	0	658,000	0	0	658,000	658,000
ADJUSTED NET	52,790,357	0	52,790,357	217,051	0	53,007,408	53,007,408
PIN COUNT	0	0	0	0	0	198	198

### 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	4,035,761	0	4,035,761	0	0	4,035,761	4,035,761
IMPROVEMENT	8,400,515	0	8,400,515	0	0	8,400,515	8,400,515
LIVING IMPROVMENTS	39,821	0	39,821	0	0	39,821	39,821
PERSONAL PROPERTY	0	0	0	47,629	0	47,629	47,629
GROSS VALUE	12,476,097	0	12,476,097	47,629	0	12,523,726	12,523,726
-EXEMPTIONS	105,000	0	105,000	0	0	105,000	105,000
TAXABLE NET	12,371,097	0	12,371,097	47,629	0	12,418,726	12,418,726
+ HO EXEM	105,000	0	105,000	0	0	105,000	105,000
ADJUSTED NET	12,476,097	0	12,476,097	47,629	0	12,523,726	12,523,726
PIN COUNT	0	0	0	0	0	44	44

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	22,168,929	0	22,168,929	0	0	22,168,929	22,168,929
IMPROVEMENT	47,615,829	0	47,615,829	0	0	47,615,829	47,615,829
FIXTURES	30,526	0	30,526	0	0	30,526	30,526
PERSONAL PROPERTY	1,508,943	0	1,508,943	13,446	0	1,522,389	1,522,389
PENALTY	4,875	0	4,875	640	0	5,515	5,515
GROSS VALUE	71,329,102	0	71,329,102	14,086	0	71,343,188	71,343,188
-EXEMPTIONS	8,892,642	0	8,892,642	0	0	8,892,642	8,892,642
TAXABLE NET	62,436,460	0	62,436,460	14,086	0	62,450,546	62,450,546
+ HO EXEM	679,000	0	679,000	0	0	679,000	679,000
ADJUSTED NET	63,115,460	0	63,115,460	14,086	0	63,129,546	63,129,546
PIN COUNT	0	0	0	0	0	245	245

### 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	5,976,427	0	5,976,427	0	0	5,976,427	5,976,427
IMPROVEMENT	10,090,693	0	10,090,693	0	0	10,090,693	10,090,693
PERSONAL PROPERTY	49,606	0	49,606	82,966	0	132,572	132,572
PENALTY	3,587	0	3,587	2,713	0	6,300	6,300
GROSS VALUE	16,120,313	0	16,120,313	85,679	0	16,205,992	16,205,992
-EXEMPTIONS	245,000	0	245,000	0	0	245,000	245,000
TAXABLE NET	15,875,313	0	15,875,313	85,679	0	15,960,992	15,960,992
+ HO EXEM	245,000	0	245,000	0	0	245,000	245,000
ADJUSTED NET	16,120,313	0	16,120,313	85,679	0	16,205,992	16,205,992
PIN COUNT	0	0	0	0	0	78	78

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	356,870,148	24,000	356,894,148	70,308	0	356,964,456	356,964,456
IMPROVEMENT	312,572,086	0	312,572,086	61,717	0	312,633,803	312,633,803
FIXTURES	236,105	0	236,105	19,911,227	0	20,147,332	20,147,332
LIVING IMPROVMENTS	21,820,628	0	21,820,628	0	0	21,820,628	21,820,628
PERSONAL PROPERTY	19,954,368	0	19,954,368	18,413,097	314,396	38,367,465	38,681,861
PENALTY	89,527	0	89,527	179,154	0	268,681	268,681
GROSS VALUE	711,542,862	24,000	711,566,862	38,635,503	314,396	750,202,365	750,516,761
-EXEMPTIONS	9,430,837	0	9,430,837	221,925	314,396	9,652,762	9,967,158
TAXABLE NET	702,112,025	24,000	702,136,025	38,413,578	0	740,549,603	740,549,603
+ HO EXEM	1,993,647	0	1,993,647	0	0	1,993,647	1,993,647
ADJUSTED NET	704,105,672	24,000	704,129,672	38,413,578	0	742,543,250	742,543,250
PIN COUNT	0	0	0	0	0	3,638	3,638

### 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	892,899,804	313,733	893,213,537	870,376	0	894,083,913	894,083,913
IMPROVEMENT	1,178,007,091	0	1,178,007,091	28,481	0	1,178,035,572	1,178,035,572
FIXTURES	1,479,782	0	1,479,782	5,795,788	0	7,275,570	7,275,570
LIVING IMPROVMENTS	992,566	0	992,566	0	0	992,566	992,566
PERSONAL PROPERTY	18,778,778	0	18,778,778	66,964,611	8,065,308	85,743,389	93,808,697
PENALTY	658,343	0	658,343	872,547	22,112	1,530,890	1,553,002
GROSS VALUE	2,092,816,364	313,733	2,093,130,097	74,531,803	8,087,420	2,167,661,900	2,175,749,320
-EXEMPTIONS	125,119,158	0	125,119,158	12,982,288	172,313	138,101,446	138,273,759
TAXABLE NET	1,967,697,206	313,733	1,968,010,939	61,549,515	7,915,107	2,029,560,454	2,037,475,561
+ HO EXEM	15,887,651	0	15,887,651	7,000	0	15,894,651	15,894,651
ADJUSTED NET	1,983,584,857	313,733	1,983,898,590	61,556,515	7,915,107	2,045,455,105	2,053,370,212
PIN COUNT	0	0	0	0	0	15,284	15,284

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	235,687,708	0	235,687,708	76,252	0	235,763,960	235,763,960
IMPROVEMENT	130,471,179	0	130,471,179	264,721	0	130,735,900	130,735,900
FIXTURES	249,169	0	249,169	334,774	0	583,943	583,943
LIVING IMPROVMENTS	28,980	0	28,980	0	0	28,980	28,980
PERSONAL PROPERTY	7,774,369	0	7,774,369	8,366,742	248,900	16,141,111	16,390,011
PENALTY	387,655	0	387,655	281,437	11,280	669,092	680,372
GROSS VALUE	374,599,060	0	374,599,060	9,323,926	260,180	383,922,986	384,183,166
-EXEMPTIONS	3,853,048	0	3,853,048	0	0	3,853,048	3,853,048
TAXABLE NET	370,746,012	0	370,746,012	9,323,926	260,180	380,069,938	380,330,118
+ HO EXEM	1,494,027	0	1,494,027	0	0	1,494,027	1,494,027
ADJUSTED NET	372,240,039	0	372,240,039	9,323,926	260,180	381,563,965	381,824,145
PIN COUNT	0	0	0	0	0	3,747	3,747

### 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	155,407,813	0	155,407,813	91,929	0	155,499,742	155,499,742
IMPROVEMENT	176,824,246	0	176,824,246	0	0	176,824,246	176,824,246
FIXTURES	179,583	0	179,583	4,736,222	0	4,915,805	4,915,805
LIVING IMPROVMENTS	9,703,165	0	9,703,165	0	0	9,703,165	9,703,165
PERSONAL PROPERTY	98,562,134	0	98,562,134	11,673,227	0	110,235,361	110,235,361
PENALTY	202,567	0	202,567	227,618	0	430,185	430,185
GROSS VALUE	440,879,508	0	440,879,508	16,728,996	0	457,608,504	457,608,504
-EXEMPTIONS	1,474,835	0	1,474,835	0	0	1,474,835	1,474,835
TAXABLE NET	439,404,673	0	439,404,673	16,728,996	0	456,133,669	456,133,669
+ HO EXEM	945,000	0	945,000	0	0	945,000	945,000
ADJUSTED NET	440,349,673	0	440,349,673	16,728,996	0	457,078,669	457,078,669
PIN COUNT	0	0	0	0	0	1,440	1,440

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	887,831,173	0	887,831,173	1,379,514	0	889,210,687	889,210,687
IMPROVEMENT	928,901,321	0	928,901,321	68,833	0	928,970,154	928,970,154
FIXTURES	273,455	0	273,455	2,651,227	0	2,924,682	2,924,682
PERSONAL PROPERTY	8,392,066	0	8,392,066	9,434,335	991,836	17,826,401	18,818,237
PENALTY	346,005	0	346,005	360,852	12,883	706,857	719,740
GROSS VALUE	1,825,744,020	0	1,825,744,020	13,894,761	1,004,719	1,839,638,781	1,840,643,500
-EXEMPTIONS	26,391,663	0	26,391,663	2,388,410	306,734	28,780,073	29,086,807
TAXABLE NET	1,799,352,357	0	1,799,352,357	11,506,351	697,985	1,810,858,708	1,811,556,693
+ HO EXEM	9,820,116	0	9,820,116	14,000	0	9,834,116	9,834,116
ADJUSTED NET	1,809,172,473	0	1,809,172,473	11,520,351	697,985	1,820,692,824	1,821,390,809
PIN COUNT	0	0	0	0	0	5,257	5,257

### 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	144,426,073	6,371	144,432,444	3,745	0	144,436,189	144,436,189
IMPROVEMENT	136,227,352	0	136,227,352	16,350	0	136,243,702	136,243,702
FIXTURES	186,877	0	186,877	700,211	0	887,088	887,088
LIVING IMPROVMENTS	7,620,356	0	7,620,356	0	0	7,620,356	7,620,356
PERSONAL PROPERTY	3,933,126	0	3,933,126	4,472,550	0	8,405,676	8,405,676
PENALTY	122,341	0	122,341	119,892	0	242,233	242,233
GROSS VALUE	292,516,125	6,371	292,522,496	5,312,748	0	297,835,244	297,835,244
-EXEMPTIONS	7,195,508	0	7,195,508	7,000	0	7,202,508	7,202,508
TAXABLE NET	285,320,617	6,371	285,326,988	5,305,748	0	290,632,736	290,632,736
+ HO EXEM	1,687,000	0	1,687,000	7,000	0	1,694,000	1,694,000
ADJUSTED NET	287,007,617	6,371	287,013,988	5,312,748	0	292,326,736	292,326,736
PIN COUNT	0	0	0	0	0	1,709	1,709

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	1,741,916,380	322,100	1,742,238,480	2,815,592	0	1,745,054,072	1,745,054,072
IMPROVEMENT	2,972,105,200	0	2,972,105,200	84,375	0	2,972,189,575	2,972,189,575
FIXTURES	5,475,674	0	5,475,674	27,884,594	0	33,360,268	33,360,268
LIVING IMPROVMENTS	41,946,887	0	41,946,887	0	0	41,946,887	41,946,887
PERSONAL PROPERTY	131,259,162	0	131,259,162	169,495,822	10,116,202	300,754,984	310,871,186
PENALTY	1,009,050	0	1,009,050	2,286,647	121,895	3,295,697	3,417,592
GROSS VALUE	4,893,712,353	322,100	4,894,034,453	202,567,030	10,238,097	5,096,601,483	5,106,839,580
-EXEMPTIONS	255,765,631	0	255,765,631	1,872,365	355,067	257,637,996	257,993,063
TAXABLE NET	4,637,946,722	322,100	4,638,268,822	200,694,665	9,883,030	4,838,963,487	4,848,846,517
+ HO EXEM	33,674,701	0	33,674,701	14,000	0	33,688,701	33,688,701
ADJUSTED NET	4,671,621,423	322,100	4,671,943,523	200,708,665	9,883,030	4,872,652,188	4,882,535,218
PIN COUNT	0	0	0	0	0	17,157	17,157

### 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	250,961,757	0	250,961,757	907,681	0	251,869,438	251,869,438
IMPROVEMENT	252,239,852	0	252,239,852	4,548	0	252,244,400	252,244,400
FIXTURES	5,230	0	5,230	213,247	0	218,477	218,477
PERSONAL PROPERTY	4,493,975	0	4,493,975	12,065,590	407,196	16,559,565	16,966,761
PENALTY	284,271	0	284,271	575,415	16,637	859,686	876,323
GROSS VALUE	507,985,085	0	507,985,085	13,766,481	423,833	521,751,566	522,175,399
-EXEMPTIONS	13,181,834	0	13,181,834	107,160	0	13,288,994	13,288,994
TAXABLE NET	494,803,251	0	494,803,251	13,659,321	423,833	508,462,572	508,886,405
+ HO EXEM	2,834,436	0	2,834,436	0	0	2,834,436	2,834,436
ADJUSTED NET	497,637,687	0	497,637,687	13,659,321	423,833	511,297,008	511,720,841
PIN COUNT	0	0	0	0	0	2,093	2,093

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	136,500,617	60,000	136,560,617	29,397	0	136,590,014	136,590,014
IMPROVEMENT	111,608,227	0	111,608,227	108,436	0	111,716,663	111,716,663
FIXTURES	584,980	0	584,980	8,564,161	0	9,149,141	9,149,141
LIVING IMPROVMENTS	449,226	0	449,226	0	0	449,226	449,226
PERSONAL PROPERTY	4,310,314	0	4,310,314	3,760,220	24,756	8,070,534	8,095,290
PENALTY	92,736	0	92,736	196,454	2,475	289,190	291,665
GROSS VALUE	253,546,100	60,000	253,606,100	12,658,668	27,231	266,264,768	266,291,999
-EXEMPTIONS	4,384,998	0	4,384,998	209,028	0	4,594,026	4,594,026
TAXABLE NET	249,161,102	60,000	249,221,102	12,449,640	27,231	261,670,742	261,697,973
+ HO EXEM	1,286,600	0	1,286,600	21,000	0	1,307,600	1,307,600
ADJUSTED NET	250,447,702	60,000	250,507,702	12,470,640	27,231	262,978,342	263,005,573
PIN COUNT	0	0	0	0	0	1,700	1,700

### 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	226,863,376	0	226,863,376	275,885	0	227,139,261	227,139,261
IMPROVEMENT	206,155,688	0	206,155,688	67,020	0	206,222,708	206,222,708
FIXTURES	29,553	0	29,553	831,661	0	861,214	861,214
PERSONAL PROPERTY	3,099,054	0	3,099,054	1,567,335	991,836	4,666,389	5,658,225
PENALTY	170,205	0	170,205	91,199	12,883	261,404	274,287
GROSS VALUE	436,317,876	0	436,317,876	2,833,100	1,004,719	439,150,976	440,155,695
-EXEMPTIONS	6,043,053	0	6,043,053	123,428	306,734	6,166,481	6,473,215
TAXABLE NET	430,274,823	0	430,274,823	2,709,672	697,985	432,984,495	433,682,480
+ HO EXEM	2,513,000	0	2,513,000	14,000	0	2,527,000	2,527,000
ADJUSTED NET	432,787,823	0	432,787,823	2,723,672	697,985	435,511,495	436,209,480
PIN COUNT	0	0	0	0	0	1,565	1,565

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	80,399,039	0	80,399,039	34,391	0	80,433,430	80,433,430
IMPROVEMENT	72,186,752	0	72,186,752	264,721	0	72,451,473	72,451,473
FIXTURES	163,570	0	163,570	305,033	0	468,603	468,603
PERSONAL PROPERTY	4,606,253	0	4,606,253	5,453,858	248,900	10,060,111	10,309,011
PENALTY	240,824	0	240,824	123,235	11,280	364,059	375,339
GROSS VALUE	157,596,438	0	157,596,438	6,181,238	260,180	163,777,676	164,037,856
-EXEMPTIONS	2,763,173	0	2,763,173	0	0	2,763,173	2,763,173
TAXABLE NET	154,833,265	0	154,833,265	6,181,238	260,180	161,014,503	161,274,683
+ HO EXEM	955,027	0	955,027	0	0	955,027	955,027
ADJUSTED NET	155,788,292	0	155,788,292	6,181,238	260,180	161,969,530	162,229,710
PIN COUNT	0	0	0	0	0	1,143	1,143

### 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	614,831,439	597,500	615,428,939	2,360,533	0	617,789,472	617,789,472
IMPROVEMENT	761,463,267	280,100	761,743,367	0	0	761,743,367	761,743,367
FIXTURES	56,987	0	56,987	598,157	0	655,144	655,144
PERSONAL PROPERTY	4,282,886	0	4,282,886	21,815,793	488,479	26,098,679	26,587,158
PENALTY	181,998	0	181,998	289,054	16,637	471,052	487,689
GROSS VALUE	1,380,816,577	877,600	1,381,694,177	25,063,537	505,116	1,406,757,714	1,407,262,830
-EXEMPTIONS	29,511,287	0	29,511,287	8,594,763	0	38,106,050	38,106,050
TAXABLE NET	1,351,305,290	877,600	1,352,182,890	16,468,774	505,116	1,368,651,664	1,369,156,780
+ HO EXEM	10,512,552	0	10,512,552	0	0	10,512,552	10,512,552
ADJUSTED NET	1,361,817,842	877,600	1,362,695,442	16,468,774	505,116	1,379,164,216	1,379,669,332
PIN COUNT	0	0	0	0	0	5,206	5,206



## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	428,060,111	256,133	428,316,244	749,192	0	429,065,436	429,065,436
IMPROVEMENT	668,197,981	0	668,197,981	2,525	0	668,200,506	668,200,506
FIXTURES	1,085,796	0	1,085,796	5,465,108	0	6,550,904	6,550,904
PERSONAL PROPERTY	11,934,997	0	11,934,997	60,063,920	7,878,906	71,998,917	79,877,823
PENALTY	319,944	0	319,944	616,154	19,790	936,098	955,888
GROSS VALUE	1,109,598,829	256,133	1,109,854,962	66,896,899	7,898,696	1,176,751,861	1,184,650,557
-EXEMPTIONS	107,778,518	0	107,778,518	12,951,158	172,313	120,729,676	120,901,989
TAXABLE NET	1,001,820,311	256,133	1,002,076,444	53,945,741	7,726,383	1,056,022,185	1,063,748,568
+ HO EXEM	8,438,251	0	8,438,251	0	0	8,438,251	8,438,251
ADJUSTED NET	1,010,258,562	256,133	1,010,514,695	53,945,741	7,726,383	1,064,460,436	1,072,186,819
PIN COUNT	0	0	0	0	0	5,502	5,502

### 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	238,891,857	0	238,891,857	121,184	0	239,013,041	239,013,041
IMPROVEMENT	171,805,681	0	171,805,681	25,956	0	171,831,637	171,831,637
FIXTURES	347,542	0	347,542	219,510	0	567,052	567,052
LIVING IMPROVMENTS	992,566	0	992,566	0	0	992,566	992,566
PERSONAL PROPERTY	5,252,081	0	5,252,081	5,610,244	149,364	10,862,325	11,011,689
PENALTY	215,734	0	215,734	206,941	2,322	422,675	424,997
GROSS VALUE	417,505,461	0	417,505,461	6,183,835	151,686	423,689,296	423,840,982
-EXEMPTIONS	8,473,078	0	8,473,078	31,130	0	8,504,208	8,504,208
TAXABLE NET	409,032,383	0	409,032,383	6,152,705	151,686	415,185,088	415,336,774
+ HO EXEM	2,245,600	0	2,245,600	7,000	0	2,252,600	2,252,600
ADJUSTED NET	411,277,983	0	411,277,983	6,159,705	151,686	417,437,688	417,589,374
PIN COUNT	0	0	0	0	0	2,800	2,800

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	460,405,248	0	460,405,248	80,531	0	460,485,779	460,485,779
IMPROVEMENT	464,905,495	0	464,905,495	1,813	0	464,907,308	464,907,308
FIXTURES	238,382	0	238,382	1,340,495	0	1,578,877	1,578,877
PERSONAL PROPERTY	4,610,475	0	4,610,475	5,191,903	0	9,802,378	9,802,378
PENALTY	132,563	0	132,563	143,095	0	275,658	275,658
GROSS VALUE	930,292,163	0	930,292,163	6,757,837	0	937,050,000	937,050,000
-EXEMPTIONS	9,134,283	0	9,134,283	220,610	0	9,354,893	9,354,893
TAXABLE NET	921,157,880	0	921,157,880	6,537,227	0	927,695,107	927,695,107
+ HO EXEM	3,582,600	0	3,582,600	0	0	3,582,600	3,582,600
ADJUSTED NET	924,740,480	0	924,740,480	6,537,227	0	931,277,707	931,277,707
PIN COUNT	0	0	0	0	0	2,137	2,137

### 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	11,165,657	0	11,165,657	0	0	11,165,657	11,165,657
IMPROVEMENT	10,944,430	0	10,944,430	0	0	10,944,430	10,944,430
FIXTURES	5,000	0	5,000	0	0	5,000	5,000
PERSONAL PROPERTY	317,907	0	317,907	102,931	0	420,838	420,838
PENALTY	9,534	0	9,534	1,501	0	11,035	11,035
GROSS VALUE	22,442,528	0	22,442,528	104,432	0	22,546,960	22,546,960
-EXEMPTIONS	1,622,523	0	1,622,523	0	0	1,622,523	1,622,523
TAXABLE NET	20,820,005	0	20,820,005	104,432	0	20,924,437	20,924,437
+ HO EXEM	98,000	0	98,000	0	0	98,000	98,000
ADJUSTED NET	20,918,005	0	20,918,005	104,432	0	21,022,437	21,022,437
PIN COUNT	0	0	0	0	0	165	165

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	369,373,174	260,100	369,633,274	0	0	369,633,274	369,633,274
IMPROVEMENT	480,452,655	0	480,452,655	0	0	480,452,655	480,452,655
FIXTURES	303,101	0	303,101	1,167,210	0	1,470,311	1,470,311
LIVING IMPROVMENTS	9,849,968	0	9,849,968	0	0	9,849,968	9,849,968
PERSONAL PROPERTY	16,993,054	0	16,993,054	20,263,745	10,000	37,256,799	37,266,799
PENALTY	203,474	0	203,474	291,456	0	494,930	494,930
GROSS VALUE	877,175,426	260,100	877,435,526	21,722,411	10,000	899,157,937	899,167,937
-EXEMPTIONS	25,059,844	0	25,059,844	74,976	0	25,134,820	25,134,820
TAXABLE NET	852,115,582	260,100	852,375,682	21,647,435	10,000	874,023,117	874,033,117
+ HO EXEM	7,088,200	0	7,088,200	14,000	0	7,102,200	7,102,200
ADJUSTED NET	859,203,782	260,100	859,463,882	21,661,435	10,000	881,125,317	881,135,317
PIN COUNT	0	0	0	0	0	3,498	3,498

### 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	341,791,349	0	341,791,349	5,562	0	341,796,911	341,796,911
IMPROVEMENT	348,634,482	0	348,634,482	59,740	0	348,694,222	348,694,222
FIXTURES	3,346,633	0	3,346,633	1,226,435	0	4,573,068	4,573,068
PERSONAL PROPERTY	3,227,632	0	3,227,632	5,581,228	678,374	8,808,860	9,487,234
PENALTY	139,709	0	139,709	144,997	18,874	284,706	303,580
GROSS VALUE	697,139,805	0	697,139,805	7,017,962	697,248	704,157,767	704,855,015
-EXEMPTIONS	12,583,138	0	12,583,138	0	0	12,583,138	12,583,138
TAXABLE NET	684,556,667	0	684,556,667	7,017,962	697,248	691,574,629	692,271,877
+ HO EXEM	2,675,531	0	2,675,531	0	0	2,675,531	2,675,531
ADJUSTED NET	687,232,198	0	687,232,198	7,017,962	697,248	694,250,160	694,947,408
PIN COUNT	0	0	0	0	0	2,366	2,366

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	1,185,372,973	0	1,185,372,973	2,723,397	0	1,188,096,370	1,188,096,370
IMPROVEMENT	2,341,936,521	0	2,341,936,521	84,375	0	2,342,020,896	2,342,020,896
FIXTURES	4,996,678	0	4,996,678	25,668,909	0	30,665,587	30,665,587
LIVING IMPROVMENTS	26,423,238	0	26,423,238	0	0	26,423,238	26,423,238
PERSONAL PROPERTY	109,016,297	0	109,016,297	143,737,451	10,063,485	252,753,748	262,817,233
PENALTY	609,579	0	609,579	1,879,765	117,624	2,489,344	2,606,968
GROSS VALUE	3,668,355,286	0	3,668,355,286	174,093,897	10,181,109	3,842,449,183	3,852,630,292
-EXEMPTIONS	227,338,062	0	227,338,062	1,797,389	355,067	229,135,451	229,490,518
TAXABLE NET	3,441,017,224	0	3,441,017,224	172,296,508	9,826,042	3,613,313,732	3,623,139,774
+ HO EXEM	24,755,613	0	24,755,613	0	0	24,755,613	24,755,613
ADJUSTED NET	3,465,772,837	0	3,465,772,837	172,296,508	9,826,042	3,638,069,345	3,647,895,387
PIN COUNT	0	0	0	0	0	11,752	11,752

### 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	22,323,220	0	22,323,220	7,651	0	22,330,871	22,330,871
IMPROVEMENT	17,661,214	0	17,661,214	0	0	17,661,214	17,661,214
FIXTURES	0	0	0	22,952	0	22,952	22,952
PERSONAL PROPERTY	722,210	0	722,210	395,095	0	1,117,305	1,117,305
PENALTY	39,804	0	39,804	36,535	0	76,339	76,339
GROSS VALUE	40,746,448	0	40,746,448	462,233	0	41,208,681	41,208,681
-EXEMPTIONS	1,254,479	0	1,254,479	21,120	0	1,275,599	1,275,599
TAXABLE NET	39,491,969	0	39,491,969	441,113	0	39,933,082	39,933,082
+ HO EXEM	257,600	0	257,600	0	0	257,600	257,600
ADJUSTED NET	39,749,569	0	39,749,569	441,113	0	40,190,682	40,190,682
PIN COUNT	0	0	0	0	0	428	428

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	35,302,697	0	35,302,697	0	0	35,302,697	35,302,697
IMPROVEMENT	38,764,539	0	38,764,539	0	0	38,764,539	38,764,539
FIXTURES	38,810	0	38,810	58,389	0	97,199	97,199
PERSONAL PROPERTY	656,913	0	656,913	2,758,853	0	3,415,766	3,415,766
PENALTY	28,456	0	28,456	82,185	0	110,641	110,641
GROSS VALUE	74,791,415	0	74,791,415	2,899,427	0	77,690,842	77,690,842
-EXEMPTIONS	2,108,835	0	2,108,835	0	0	2,108,835	2,108,835
TAXABLE NET	72,682,580	0	72,682,580	2,899,427	0	75,582,007	75,582,007
+ HO EXEM	530,600	0	530,600	0	0	530,600	530,600
ADJUSTED NET	73,213,180	0	73,213,180	2,899,427	0	76,112,607	76,112,607
PIN COUNT	0	0	0	0	0	517	517

### 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	235,540,790	260,100	235,800,890	0	0	235,800,890	235,800,890
IMPROVEMENT	321,885,977	0	321,885,977	0	0	321,885,977	321,885,977
FIXTURES	158,349	0	158,349	609,914	0	768,263	768,263
LIVING IMPROVMENTS	8,003,557	0	8,003,557	0	0	8,003,557	8,003,557
PERSONAL PROPERTY	9,482,079	0	9,482,079	12,913,580	10,000	22,395,659	22,405,659
PENALTY	116,203	0	116,203	229,310	0	345,513	345,513
GROSS VALUE	575,186,955	260,100	575,447,055	13,752,804	10,000	589,199,859	589,209,859
-EXEMPTIONS	12,956,668	0	12,956,668	37,750	0	12,994,418	12,994,418
TAXABLE NET	562,230,287	260,100	562,490,387	13,715,054	10,000	576,205,441	576,215,441
+ HO EXEM	5,360,600	0	5,360,600	14,000	0	5,374,600	5,374,600
ADJUSTED NET	567,590,887	260,100	567,850,987	13,729,054	10,000	581,580,041	581,590,041
PIN COUNT	0	0	0	0	0	2,223	2,223

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	89,342,313	0	89,342,313	34,391	0	89,376,704	89,376,704
IMPROVEMENT	76,453,688	0	76,453,688	264,721	0	76,718,409	76,718,409
FIXTURES	178,618	0	178,618	317,600	0	496,218	496,218
PERSONAL PROPERTY	4,727,474	0	4,727,474	5,527,544	248,900	10,255,018	10,503,918
PENALTY	247,593	0	247,593	127,629	11,280	375,222	386,502
GROSS VALUE	170,949,686	0	170,949,686	6,271,885	260,180	177,221,571	177,481,751
-EXEMPTIONS	2,819,173	0	2,819,173	0	0	2,819,173	2,819,173
TAXABLE NET	168,130,513	0	168,130,513	6,271,885	260,180	174,402,398	174,662,578
+ HO EXEM	1,011,027	0	1,011,027	0	0	1,011,027	1,011,027
ADJUSTED NET	169,141,540	0	169,141,540	6,271,885	260,180	175,413,425	175,673,605
PIN COUNT	0	0	0	0	0	1,305	1,305

### 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	23,449,833	0	23,449,833	0	0	23,449,833	23,449,833
IMPROVEMENT	27,036,430	0	27,036,430	0	0	27,036,430	27,036,430
FIXTURES	0	0	0	379,900	0	379,900	379,900
LIVING IMPROVMENTS	412,013	0	412,013	0	0	412,013	412,013
PERSONAL PROPERTY	267,126	0	267,126	2,044,982	0	2,312,108	2,312,108
PENALTY	25,746	0	25,746	18,381	0	44,127	44,127
GROSS VALUE	51,191,148	0	51,191,148	2,443,263	0	53,634,411	53,634,411
-EXEMPTIONS	1,994,690	0	1,994,690	0	0	1,994,690	1,994,690
TAXABLE NET	49,196,458	0	49,196,458	2,443,263	0	51,639,721	51,639,721
+ HO EXEM	306,600	0	306,600	0	0	306,600	306,600
ADJUSTED NET	49,503,058	0	49,503,058	2,443,263	0	51,946,321	51,946,321
PIN COUNT	0	0	0	0	0	265	265

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	83,393,715	60,000	83,453,715	13,133	0	83,466,848	83,466,848
IMPROVEMENT	90,429,765	0	90,429,765	0	0	90,429,765	90,429,765
FIXTURES	571,645	0	571,645	7,189,844	0	7,761,489	7,761,489
LIVING IMPROVMENTS	449,226	0	449,226	0	0	449,226	449,226
PERSONAL PROPERTY	3,492,997	0	3,492,997	1,039,866	0	4,532,863	4,532,863
PENALTY	21,356	0	21,356	16,314	0	37,670	37,670
GROSS VALUE	178,358,704	60,000	178,418,704	8,259,157	0	186,677,861	186,677,861
-EXEMPTIONS	1,070,573	0	1,070,573	35,772	0	1,106,345	1,106,345
TAXABLE NET	177,288,131	60,000	177,348,131	8,223,385	0	185,571,516	185,571,516
+ HO EXEM	567,000	0	567,000	0	0	567,000	567,000
ADJUSTED NET	177,855,131	60,000	177,915,131	8,223,385	0	186,138,516	186,138,516
PIN COUNT	0	0	0	0	0	1,235	1,235

### 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	18,210,438	0	18,210,438	0	0	18,210,438	18,210,438
IMPROVEMENT	12,051,736	0	12,051,736	0	0	12,051,736	12,051,736
PERSONAL PROPERTY	199,817	0	199,817	0	0	199,817	199,817
PENALTY	10,358	0	10,358	0	0	10,358	10,358
GROSS VALUE	30,472,349	0	30,472,349	0	0	30,472,349	30,472,349
-EXEMPTIONS	1,570,703	0	1,570,703	0	0	1,570,703	1,570,703
TAXABLE NET	28,901,646	0	28,901,646	0	0	28,901,646	28,901,646
+ HO EXEM	56,000	0	56,000	0	0	56,000	56,000
ADJUSTED NET	28,957,646	0	28,957,646	0	0	28,957,646	28,957,646
PIN COUNT	0	0	0	0	0	125	125

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	6,040,596,043	5,963,710	6,046,559,753	8,323,784	0	6,054,883,537	6,054,883,537
IMPROVEMENT	7,624,179,112	908,537	7,625,087,649	784,992	0	7,625,872,641	7,625,872,641
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,581,217	0	314,581,217	356,222,813	20,928,251	670,804,030	691,732,281
PENALTY	3,876,347	0	3,876,347	5,574,643	206,156	9,450,990	9,657,146
GROSS VALUE	14,079,751,584	6,872,247	14,086,623,831	446,869,645	21,134,407	14,533,493,476	14,554,627,883
-EXEMPTIONS	526,997,894	0	526,997,894	28,373,226	1,148,510	555,371,120	556,519,630
TAXABLE NET	13,552,753,690	6,872,247	13,559,625,937	418,496,419	19,985,897	13,978,122,356	13,998,108,253
+ HO EXEM	84,344,179	0	84,344,179	70,000	0	84,414,179	84,414,179
ADJUSTED NET	13,637,097,869	6,872,247	13,643,970,116	418,566,419	19,985,897	14,062,536,535	14,082,522,432
PIN COUNT	0	0	0	0	0	64,456	64,456

### 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	38,509,041	0	38,509,041	85,295	0	38,594,336	38,594,336
IMPROVEMENT	55,134,464	0	55,134,464	0	0	55,134,464	55,134,464
FIXTURES	143,197	0	143,197	58,188	0	201,385	201,385
LIVING IMPROVMENTS	239,556	0	239,556	0	0	239,556	239,556
PERSONAL PROPERTY	24,768,894	0	24,768,894	7,725,202	0	32,494,096	32,494,096
PENALTY	136,091	0	136,091	92,954	0	229,045	229,045
GROSS VALUE	118,931,243	0	118,931,243	7,961,639	0	126,892,882	126,892,882
-EXEMPTIONS	935,835	0	935,835	0	0	935,835	935,835
TAXABLE NET	117,995,408	0	117,995,408	7,961,639	0	125,957,047	125,957,047
+ HO EXEM	406,000	0	406,000	0	0	406,000	406,000
ADJUSTED NET	118,401,408	0	118,401,408	7,961,639	0	126,363,047	126,363,047
PIN COUNT	0	0	0	0	0	352	352



## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	333,630,127	24,000	333,654,127	70,308	0	333,724,435	333,724,435
IMPROVEMENT	311,535,675	0	311,535,675	61,717	0	311,597,392	311,597,392
FIXTURES	236,105	0	236,105	19,911,227	0	20,147,332	20,147,332
LIVING IMPROVMENTS	21,093,347	0	21,093,347	0	0	21,093,347	21,093,347
PERSONAL PROPERTY	19,768,353	0	19,768,353	18,129,332	314,396	37,897,685	38,212,081
PENALTY	87,761	0	87,761	160,836	0	248,597	248,597
GROSS VALUE	686,351,368	24,000	686,375,368	38,333,420	314,396	724,708,788	725,023,184
-EXEMPTIONS	9,575,312	0	9,575,312	221,925	314,396	9,797,237	10,111,633
TAXABLE NET	676,776,056	24,000	676,800,056	38,111,495	0	714,911,551	714,911,551
+ HO EXEM	2,077,647	0	2,077,647	0	0	2,077,647	2,077,647
ADJUSTED NET	678,853,703	24,000	678,877,703	38,111,495	0	716,989,198	716,989,198
PIN COUNT	0	0	0	0	0	2,863	2,863

### 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	144,156,633	5,796	144,162,429	3,745	0	144,166,174	144,166,174
IMPROVEMENT	136,055,164	0	136,055,164	16,350	0	136,071,514	136,071,514
FIXTURES	186,877	0	186,877	700,211	0	887,088	887,088
LIVING IMPROVMENTS	7,620,356	0	7,620,356	0	0	7,620,356	7,620,356
PERSONAL PROPERTY	3,928,342	0	3,928,342	4,465,798	0	8,394,140	8,394,140
PENALTY	122,341	0	122,341	119,892	0	242,233	242,233
GROSS VALUE	292,069,713	5,796	292,075,509	5,305,996	0	297,381,505	297,381,505
-EXEMPTIONS	7,188,508	0	7,188,508	7,000	0	7,195,508	7,195,508
TAXABLE NET	284,881,205	5,796	284,887,001	5,298,996	0	290,185,997	290,185,997
+ HO EXEM	1,680,000	0	1,680,000	7,000	0	1,687,000	1,687,000
ADJUSTED NET	286,561,205	5,796	286,567,001	5,305,996	0	291,872,997	291,872,997
PIN COUNT	0	0	0	0	0	1,700	1,700

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	121,517,119	0	121,517,119	0	0	121,517,119	121,517,119
IMPROVEMENT	285,322,934	0	285,322,934	0	0	285,322,934	285,322,934
FIXTURES	9,716	0	9,716	0	0	9,716	9,716
PERSONAL PROPERTY	505,802	0	505,802	617,693	0	1,123,495	1,123,495
PENALTY	34,766	0	34,766	16,862	0	51,628	51,628
GROSS VALUE	407,390,337	0	407,390,337	634,555	0	408,024,892	408,024,892
-EXEMPTIONS	7,797,034	0	7,797,034	0	0	7,797,034	7,797,034
TAXABLE NET	399,593,303	0	399,593,303	634,555	0	400,227,858	400,227,858
+ HO EXEM	4,582,200	0	4,582,200	0	0	4,582,200	4,582,200
ADJUSTED NET	404,175,503	0	404,175,503	634,555	0	404,810,058	404,810,058
PIN COUNT	0	0	0	0	0	5,741	5,741

### 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	1,878,919,456	5,237,506	1,884,156,962	4,352,972	0	1,888,509,934	1,888,509,934
IMPROVEMENT	2,127,275,475	908,537	2,128,184,012	161,172	0	2,128,345,184	2,128,345,184
FIXTURES	1,483,684	0	1,483,684	6,621,903	0	8,105,587	8,105,587
LIVING IMPROVMENTS	506,080	0	506,080	0	0	506,080	506,080
PERSONAL PROPERTY	23,184,165	0	23,184,165	66,677,088	1,480,315	89,861,253	91,341,568
PENALTY	1,017,108	0	1,017,108	1,215,949	29,520	2,233,057	2,262,577
GROSS VALUE	4,032,385,968	6,146,043	4,038,532,011	79,029,084	1,509,835	4,117,561,095	4,119,070,930
-EXEMPTIONS	101,314,226	0	101,314,226	13,059,500	306,734	114,373,726	114,680,460
TAXABLE NET	3,931,071,742	6,146,043	3,937,217,785	65,969,584	1,203,101	4,003,187,369	4,004,390,470
+ HO EXEM	23,679,422	0	23,679,422	21,000	0	23,700,422	23,700,422
ADJUSTED NET	3,954,751,164	6,146,043	3,960,897,207	65,990,584	1,203,101	4,026,887,791	4,028,090,892
PIN COUNT	0	0	0	0	0	14,684	14,684

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	825,619,466	5,237,506	830,856,972	2,980,836	0	833,837,808	833,837,808
IMPROVEMENT	1,175,957,550	908,537	1,176,866,087	15,459	0	1,176,881,546	1,176,881,546
FIXTURES	1,146,931	0	1,146,931	3,503,915	0	4,650,846	4,650,846
PERSONAL PROPERTY	11,684,395	0	11,684,395	55,004,316	488,479	66,688,711	67,177,190
PENALTY	507,624	0	507,624	916,645	16,637	1,424,269	1,440,906
GROSS VALUE	2,014,915,966	6,146,043	2,021,062,009	62,421,171	505,116	2,083,483,180	2,083,988,296
-EXEMPTIONS	65,504,489	0	65,504,489	11,246,540	0	76,751,029	76,751,029
TAXABLE NET	1,949,411,477	6,146,043	1,955,557,520	51,174,631	505,116	2,006,732,151	2,007,237,267
+ HO EXEM	14,860,822	0	14,860,822	0	0	14,860,822	14,860,822
ADJUSTED NET	1,964,272,299	6,146,043	1,970,418,342	51,174,631	505,116	2,021,592,973	2,022,098,089
PIN COUNT	0	0	0	0	0	7,437	7,437

### 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	97,516,979	0	97,516,979	0	0	97,516,979	97,516,979
IMPROVEMENT	256,772,811	0	256,772,811	0	0	256,772,811	256,772,811
PERSONAL PROPERTY	243,179	0	243,179	609,946	0	853,125	853,125
PENALTY	16,647	0	16,647	16,862	0	33,509	33,509
GROSS VALUE	354,549,616	0	354,549,616	626,808	0	355,176,424	355,176,424
-EXEMPTIONS	6,923,268	0	6,923,268	0	0	6,923,268	6,923,268
TAXABLE NET	347,626,348	0	347,626,348	626,808	0	348,253,156	348,253,156
+ HO EXEM	4,030,600	0	4,030,600	0	0	4,030,600	4,030,600
ADJUSTED NET	351,656,948	0	351,656,948	626,808	0	352,283,756	352,283,756
PIN COUNT	0	0	0	0	0	5,479	5,479

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	46,332,769	0	46,332,769	0	0	46,332,769	46,332,769
IMPROVEMENT	33,663,119	0	33,663,119	76,880	0	33,739,999	33,739,999
FIXTURES	19,007	0	19,007	0	0	19,007	19,007
LIVING IMPROVMENTS	297,471	0	297,471	0	0	297,471	297,471
PERSONAL PROPERTY	601,459	0	601,459	966,138	0	1,567,597	1,567,597
PENALTY	29,630	0	29,630	12,803	0	42,433	42,433
GROSS VALUE	80,943,455	0	80,943,455	1,055,821	0	81,999,276	81,999,276
-EXEMPTIONS	1,386,517	0	1,386,517	7,000	0	1,393,517	1,393,517
TAXABLE NET	79,556,938	0	79,556,938	1,048,821	0	80,605,759	80,605,759
+ HO EXEM	441,000	0	441,000	7,000	0	448,000	448,000
ADJUSTED NET	79,997,938	0	79,997,938	1,055,821	0	81,053,759	81,053,759
PIN COUNT	0	0	0	0	0	545	545

### 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	88,046,671	0	88,046,671	0	0	88,046,671	88,046,671
IMPROVEMENT	72,294,298	0	72,294,298	0	0	72,294,298	72,294,298
FIXTURES	0	0	0	400,154	0	400,154	400,154
LIVING IMPROVMENTS	535,071	0	535,071	0	0	535,071	535,071
PERSONAL PROPERTY	1,241,163	0	1,241,163	1,796,868	0	3,038,031	3,038,031
PENALTY	96,103	0	96,103	8,063	0	104,166	104,166
GROSS VALUE	162,213,306	0	162,213,306	2,205,085	0	164,418,391	164,418,391
-EXEMPTIONS	1,127,741	0	1,127,741	43,200	0	1,170,941	1,170,941
TAXABLE NET	161,085,565	0	161,085,565	2,161,885	0	163,247,450	163,247,450
+ HO EXEM	476,000	0	476,000	0	0	476,000	476,000
ADJUSTED NET	161,561,565	0	161,561,565	2,161,885	0	163,723,450	163,723,450
PIN COUNT	0	0	0	0	0	737	737

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	139,942,010	0	139,942,010	0	0	139,942,010	139,942,010
IMPROVEMENT	132,582,616	0	132,582,616	1,813	0	132,584,429	132,584,429
FIXTURES	159,000	0	159,000	1,269,985	0	1,428,985	1,428,985
PERSONAL PROPERTY	1,112,507	0	1,112,507	3,171,106	0	4,283,613	4,283,613
PENALTY	41,229	0	41,229	105,259	0	146,488	146,488
GROSS VALUE	273,837,362	0	273,837,362	4,548,163	0	278,385,525	278,385,525
-EXEMPTIONS	2,529,380	0	2,529,380	142,193	0	2,671,573	2,671,573
TAXABLE NET	271,307,982	0	271,307,982	4,405,970	0	275,713,952	275,713,952
+ HO EXEM	747,600	0	747,600	0	0	747,600	747,600
ADJUSTED NET	272,055,582	0	272,055,582	4,405,970	0	276,461,552	276,461,552
PIN COUNT	0	0	0	0	0	654	654

### 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	2,429,155,977	5,297,506	2,434,453,483	4,387,931	0	2,438,841,414	2,438,841,414
IMPROVEMENT	2,666,979,765	908,537	2,667,888,302	329,348	0	2,668,217,650	2,668,217,650
FIXTURES	5,368,198	0	5,368,198	16,426,433	0	21,794,631	21,794,631
LIVING IMPROVMENTS	1,123,573	0	1,123,573	0	0	1,123,573	1,123,573
PERSONAL PROPERTY	31,995,777	0	31,995,777	76,137,440	2,183,445	108,133,217	110,316,662
PENALTY	1,242,195	0	1,242,195	1,558,611	50,869	2,800,806	2,851,675
GROSS VALUE	5,135,865,485	6,206,043	5,142,071,528	98,839,763	2,234,314	5,240,911,291	5,243,145,605
-EXEMPTIONS	116,303,044	0	116,303,044	13,268,528	306,734	129,571,572	129,878,306
TAXABLE NET	5,019,562,441	6,206,043	5,025,768,484	85,571,235	1,927,580	5,111,339,719	5,113,267,299
+ HO EXEM	27,963,553	0	27,963,553	42,000	0	28,005,553	28,005,553
ADJUSTED NET	5,047,525,994	6,206,043	5,053,732,037	85,613,235	1,927,580	5,139,345,272	5,141,272,852
PIN COUNT	0	0	0	0	0	19,885	19,885

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	548,708,069	60,000	548,768,069	34,959	0	548,803,028	548,803,028
IMPROVEMENT	532,729,031	0	532,729,031	168,176	0	532,897,207	532,897,207
FIXTURES	3,931,613	0	3,931,613	9,804,530	0	13,736,143	13,736,143
LIVING IMPROVMENTS	617,493	0	617,493	0	0	617,493	617,493
PERSONAL PROPERTY	7,925,914	0	7,925,914	9,462,572	703,130	17,388,486	18,091,616
PENALTY	246,535	0	246,535	344,190	21,349	590,725	612,074
GROSS VALUE	1,094,158,655	60,000	1,094,218,655	19,814,427	724,479	1,114,033,082	1,114,757,561
-EXEMPTIONS	18,966,723	0	18,966,723	209,028	0	19,175,751	19,175,751
TAXABLE NET	1,075,191,932	60,000	1,075,251,932	19,605,399	724,479	1,094,857,331	1,095,581,810
+ HO EXEM	4,284,131	0	4,284,131	21,000	0	4,305,131	4,305,131
ADJUSTED NET	1,079,476,063	60,000	1,079,536,063	19,626,399	724,479	1,099,162,462	1,099,886,941
PIN COUNT	0	0	0	0	0	5,097	5,097

### 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	11,781,868	0	11,781,868	0	0	11,781,868	11,781,868
IMPROVEMENT	6,783,914	0	6,783,914	0	0	6,783,914	6,783,914
FIXTURES	5,016	0	5,016	0	0	5,016	5,016
PERSONAL PROPERTY	121,936	0	121,936	4,993	0	126,929	126,929
PENALTY	11,922	0	11,922	0	0	11,922	11,922
GROSS VALUE	18,704,656	0	18,704,656	4,993	0	18,709,649	18,709,649
-EXEMPTIONS	294,083	0	294,083	0	0	294,083	294,083
TAXABLE NET	18,410,573	0	18,410,573	4,993	0	18,415,566	18,415,566
+ HO EXEM	133,000	0	133,000	0	0	133,000	133,000
ADJUSTED NET	18,543,573	0	18,543,573	4,993	0	18,548,566	18,548,566
PIN COUNT	0	0	0	0	0	81	81

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	22,742,502	0	22,742,502	0	0	22,742,502	22,742,502
IMPROVEMENT	14,959,234	0	14,959,234	0	0	14,959,234	14,959,234
FIXTURES	8,161	0	8,161	0	0	8,161	8,161
PERSONAL PROPERTY	338,651	0	338,651	149,836	0	488,487	488,487
PENALTY	9,534	0	9,534	5,001	0	14,535	14,535
GROSS VALUE	38,058,082	0	38,058,082	154,837	0	38,212,919	38,212,919
-EXEMPTIONS	1,967,695	0	1,967,695	0	0	1,967,695	1,967,695
TAXABLE NET	36,090,387	0	36,090,387	154,837	0	36,245,224	36,245,224
+ HO EXEM	147,000	0	147,000	0	0	147,000	147,000
ADJUSTED NET	36,237,387	0	36,237,387	154,837	0	36,392,224	36,392,224
PIN COUNT	0	0	0	0	0	426	426

### 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	144,156,633	5,796	144,162,429	3,745	0	144,166,174	144,166,174
IMPROVEMENT	136,055,164	0	136,055,164	16,350	0	136,071,514	136,071,514
FIXTURES	186,877	0	186,877	700,211	0	887,088	887,088
LIVING IMPROVMENTS	7,620,356	0	7,620,356	0	0	7,620,356	7,620,356
PERSONAL PROPERTY	3,928,342	0	3,928,342	4,465,798	0	8,394,140	8,394,140
PENALTY	122,341	0	122,341	119,892	0	242,233	242,233
GROSS VALUE	292,069,713	5,796	292,075,509	5,305,996	0	297,381,505	297,381,505
-EXEMPTIONS	7,188,508	0	7,188,508	7,000	0	7,195,508	7,195,508
TAXABLE NET	284,881,205	5,796	284,887,001	5,298,996	0	290,185,997	290,185,997
+ HO EXEM	1,680,000	0	1,680,000	7,000	0	1,687,000	1,687,000
ADJUSTED NET	286,561,205	5,796	286,567,001	5,305,996	0	291,872,997	291,872,997
PIN COUNT	0	0	0	0	0	1,700	1,700

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	1,293,227,245	0	1,293,227,245	2,819,997	0	1,296,047,242	1,296,047,242
IMPROVEMENT	2,531,601,858	0	2,531,601,858	84,375	0	2,531,686,233	2,531,686,233
FIXTURES	5,168,060	0	5,168,060	27,033,561	0	32,201,621	32,201,621
LIVING IMPROVMENTS	36,690,061	0	36,690,061	0	0	36,690,061	36,690,061
PERSONAL PROPERTY	173,505,466	0	173,505,466	160,663,488	10,106,202	334,168,954	344,275,156
PENALTY	917,850	0	917,850	2,071,574	121,895	2,989,424	3,111,319
GROSS VALUE	4,041,110,540	0	4,041,110,540	192,672,995	10,228,097	4,233,783,535	4,244,011,632
-EXEMPTIONS	234,159,443	0	234,159,443	1,778,417	355,067	235,937,860	236,292,927
TAXABLE NET	3,806,951,097	0	3,806,951,097	190,894,578	9,873,030	3,997,845,675	4,007,718,705
+ HO EXEM	26,061,813	0	26,061,813	0	0	26,061,813	26,061,813
ADJUSTED NET	3,833,012,910	0	3,833,012,910	190,894,578	9,873,030	4,023,907,488	4,033,780,518
PIN COUNT	0	0	0	0	0	12,836	12,836

### 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	457,282,366	0	457,282,366	99,580	0	457,381,946	457,381,946
IMPROVEMENT	969,503,837	0	969,503,837	0	0	969,503,837	969,503,837
FIXTURES	2,015,061	0	2,015,061	12,721,975	0	14,737,036	14,737,036
LIVING IMPROVMENTS	3,412,216	0	3,412,216	0	0	3,412,216	3,412,216
PERSONAL PROPERTY	59,647,175	0	59,647,175	71,951,248	118,417	131,598,423	131,716,840
PENALTY	335,720	0	335,720	1,159,278	8,252	1,494,998	1,503,250
GROSS VALUE	1,492,196,375	0	1,492,196,375	85,932,081	126,669	1,578,128,456	1,578,255,125
-EXEMPTIONS	55,675,339	0	55,675,339	852,390	0	56,527,729	56,527,729
TAXABLE NET	1,436,521,036	0	1,436,521,036	85,079,691	126,669	1,521,600,727	1,521,727,396
+ HO EXEM	9,666,286	0	9,666,286	0	0	9,666,286	9,666,286
ADJUSTED NET	1,446,187,322	0	1,446,187,322	85,079,691	126,669	1,531,267,013	1,531,393,682
PIN COUNT	0	0	0	0	0	4,247	4,247



## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	6,579,300	0	6,579,300	0	0	6,579,300	6,579,300
IMPROVEMENT	8,908,450	0	8,908,450	0	0	8,908,450	8,908,450
PERSONAL PROPERTY	0	0	0	10,000	0	10,000	10,000
GROSS VALUE	15,487,750	0	15,487,750	10,000	0	15,497,750	15,497,750
-EXEMPTIONS	294,000	0	294,000	9,600	0	303,600	303,600
TAXABLE NET	15,193,750	0	15,193,750	400	0	15,194,150	15,194,150
+ HO EXEM	294,000	0	294,000	0	0	294,000	294,000
ADJUSTED NET	15,487,750	0	15,487,750	400	0	15,488,150	15,488,150
PIN COUNT	0	0	0	0	0	118	118

### 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	327,665,499	4,640,006	332,305,505	476,976	0	332,782,481	332,782,481
IMPROVEMENT	530,474,152	628,437	531,102,589	10,911	0	531,113,500	531,113,500
FIXTURES	1,089,944	0	1,089,944	3,005,433	0	4,095,377	4,095,377
PERSONAL PROPERTY	8,052,495	0	8,052,495	33,697,588	0	41,750,083	41,750,083
PENALTY	355,869	0	355,869	649,875	0	1,005,744	1,005,744
GROSS VALUE	867,637,959	5,268,443	872,906,402	37,840,783	0	910,747,185	910,747,185
-EXEMPTIONS	44,266,419	0	44,266,419	2,690,619	0	46,957,038	46,957,038
TAXABLE NET	823,371,540	5,268,443	828,639,983	35,150,164	0	863,790,147	863,790,147
+ HO EXEM	5,643,270	0	5,643,270	0	0	5,643,270	5,643,270
ADJUSTED NET	829,014,810	5,268,443	834,283,253	35,150,164	0	869,433,417	869,433,417
PIN COUNT	0	0	0	0	0	3,060	3,060

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	22,956,692	0	22,956,692	16,264	0	22,972,956	22,972,956
IMPROVEMENT	32,388,321	0	32,388,321	0	0	32,388,321	32,388,321
FIXTURES	0	0	0	908,087	0	908,087	908,087
PERSONAL PROPERTY	775,682	0	775,682	2,343,983	24,756	3,119,665	3,144,421
PENALTY	56,041	0	56,041	149,873	2,475	205,914	208,389
GROSS VALUE	56,176,736	0	56,176,736	3,418,207	27,231	59,594,943	59,622,174
-EXEMPTIONS	1,826,955	0	1,826,955	66,113	0	1,893,068	1,893,068
TAXABLE NET	54,349,781	0	54,349,781	3,352,094	27,231	57,701,875	57,729,106
+ HO EXEM	315,000	0	315,000	0	0	315,000	315,000
ADJUSTED NET	54,664,781	0	54,664,781	3,352,094	27,231	58,016,875	58,044,106
PIN COUNT	0	0	0	0	0	331	331

### 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	572,047,239	0	572,047,239	1,784,295	0	573,831,534	573,831,534
IMPROVEMENT	1,276,960,360	0	1,276,960,360	84,375	0	1,277,044,735	1,277,044,735
FIXTURES	3,563,128	0	3,563,128	14,845,790	0	18,408,918	18,408,918
PERSONAL PROPERTY	38,898,379	0	38,898,379	63,196,089	9,880,552	102,094,468	111,975,020
PENALTY	227,146	0	227,146	1,080,209	109,072	1,307,355	1,416,427
GROSS VALUE	1,891,696,252	0	1,891,696,252	80,990,758	9,989,624	1,972,687,010	1,982,676,634
-EXEMPTIONS	185,050,475	0	185,050,475	1,712,812	327,398	186,763,287	187,090,685
TAXABLE NET	1,706,645,777	0	1,706,645,777	79,277,946	9,662,226	1,785,923,723	1,795,585,949
+ HO EXEM	12,538,600	0	12,538,600	0	0	12,538,600	12,538,600
ADJUSTED NET	1,719,184,377	0	1,719,184,377	79,277,946	9,662,226	1,798,462,323	1,808,124,549
PIN COUNT	0	0	0	0	0	6,067	6,067

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	24,628,199	0	24,628,199	31,964	0	24,660,163	24,660,163
IMPROVEMENT	60,369,918	0	60,369,918	0	0	60,369,918	60,369,918
FIXTURES	948,627	0	948,627	549,983	0	1,498,610	1,498,610
PERSONAL PROPERTY	1,048,942	0	1,048,942	3,368,417	0	4,417,359	4,417,359
PENALTY	3,142	0	3,142	141,161	0	144,303	144,303
GROSS VALUE	86,998,828	0	86,998,828	4,091,525	0	91,090,353	91,090,353
-EXEMPTIONS	10,372,918	0	10,372,918	97,142	0	10,470,060	10,470,060
TAXABLE NET	76,625,910	0	76,625,910	3,994,383	0	80,620,293	80,620,293
+ HO EXEM	70,000	0	70,000	0	0	70,000	70,000
ADJUSTED NET	76,695,910	0	76,695,910	3,994,383	0	80,690,293	80,690,293
PIN COUNT	0	0	0	0	0	359	359

### 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	161,949,948	256,133	162,206,081	514,314	0	162,720,395	162,720,395
IMPROVEMENT	418,394,295	0	418,394,295	0	0	418,394,295	418,394,295
FIXTURES	418,544	0	418,544	5,028,993	0	5,447,537	5,447,537
PERSONAL PROPERTY	9,323,377	0	9,323,377	44,381,912	7,878,906	53,705,289	61,584,195
PENALTY	160,222	0	160,222	425,131	19,790	585,353	605,143
GROSS VALUE	590,246,386	256,133	590,502,519	50,350,350	7,898,696	640,852,869	648,751,565
-EXEMPTIONS	100,096,294	0	100,096,294	12,911,643	172,313	113,007,937	113,180,250
TAXABLE NET	490,150,092	256,133	490,406,225	37,438,707	7,726,383	527,844,932	535,571,315
+ HO EXEM	3,785,600	0	3,785,600	0	0	3,785,600	3,785,600
ADJUSTED NET	493,935,692	256,133	494,191,825	37,438,707	7,726,383	531,630,532	539,356,915
PIN COUNT	0	0	0	0	0	2,225	2,225

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	6,040,596,043	5,963,710	6,046,559,753	8,323,784	0	6,054,883,537	6,054,883,537
IMPROVEMENT	7,624,179,112	908,537	7,625,087,649	784,992	0	7,625,872,641	7,625,872,641
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,581,217	0	314,581,217	356,222,813	20,928,251	670,804,030	691,732,281
PENALTY	3,876,347	0	3,876,347	5,574,643	206,156	9,450,990	9,657,146
GROSS VALUE	14,079,751,584	6,872,247	14,086,623,831	446,869,645	21,134,407	14,533,493,476	14,554,627,883
-EXEMPTIONS	526,997,894	0	526,997,894	28,373,226	1,148,510	555,371,120	556,519,630
TAXABLE NET	13,552,753,690	6,872,247	13,559,625,937	418,496,419	19,985,897	13,978,122,356	13,998,108,253
+ HO EXEM	84,344,179	0	84,344,179	70,000	0	84,414,179	84,414,179
ADJUSTED NET	13,637,097,869	6,872,247	13,643,970,116	418,566,419	19,985,897	14,062,536,535	14,082,522,432
PIN COUNT	0	0	0	0	0	64,456	64,456

### 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	6,017,853,541	5,963,710	6,023,817,251	8,323,784	0	6,032,141,035	6,032,141,035
IMPROVEMENT	7,609,219,878	908,537	7,610,128,415	784,992	0	7,610,913,407	7,610,913,407
FIXTURES	13,250,687	0	13,250,687	75,963,413	0	89,214,100	89,214,100
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,242,566	0	314,242,566	356,072,977	20,928,251	670,315,543	691,243,794
PENALTY	3,866,813	0	3,866,813	5,569,642	206,156	9,436,455	9,642,611
GROSS VALUE	14,041,693,502	6,872,247	14,048,565,749	446,714,808	21,134,407	14,495,280,557	14,516,414,964
-EXEMPTIONS	525,030,199	0	525,030,199	28,373,226	1,148,510	553,403,425	554,551,935
TAXABLE NET	13,516,663,303	6,872,247	13,523,535,550	418,341,582	19,985,897	13,941,877,132	13,961,863,029
+ HO EXEM	84,197,179	0	84,197,179	70,000	0	84,267,179	84,267,179
ADJUSTED NET	13,600,860,482	6,872,247	13,607,732,729	418,411,582	19,985,897	14,026,144,311	14,046,130,208
PIN COUNT	0	0	0	0	0	64,030	64,030

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	6,017,853,541	5,963,710	6,023,817,251	8,323,784	0	6,032,141,035	6,032,141,035
IMPROVEMENT	7,609,219,878	908,537	7,610,128,415	784,992	0	7,610,913,407	7,610,913,407
FIXTURES	13,250,687	0	13,250,687	75,963,413	0	89,214,100	89,214,100
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,242,566	0	314,242,566	356,072,977	20,928,251	670,315,543	691,243,794
PENALTY	3,866,813	0	3,866,813	5,569,642	206,156	9,436,455	9,642,611
GROSS VALUE	14,041,693,502	6,872,247	14,048,565,749	446,714,808	21,134,407	14,495,280,557	14,516,414,964
-EXEMPTIONS	525,030,199	0	525,030,199	28,373,226	1,148,510	553,403,425	554,551,935
TAXABLE NET	13,516,663,303	6,872,247	13,523,535,550	418,341,582	19,985,897	13,941,877,132	13,961,863,029
+ HO EXEM	84,197,179	0	84,197,179	70,000	0	84,267,179	84,267,179
ADJUSTED NET	13,600,860,482	6,872,247	13,607,732,729	418,411,582	19,985,897	14,026,144,311	14,046,130,208
PIN COUNT	0	0	0	0	0	64,030	64,030

### 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	6,017,853,541	5,963,710	6,023,817,251	8,323,784	0	6,032,141,035	6,032,141,035
IMPROVEMENT	7,609,219,878	908,537	7,610,128,415	784,992	0	7,610,913,407	7,610,913,407
FIXTURES	13,250,687	0	13,250,687	75,963,413	0	89,214,100	89,214,100
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,242,566	0	314,242,566	356,072,977	20,928,251	670,315,543	691,243,794
PENALTY	3,866,813	0	3,866,813	5,569,642	206,156	9,436,455	9,642,611
GROSS VALUE	14,041,693,502	6,872,247	14,048,565,749	446,714,808	21,134,407	14,495,280,557	14,516,414,964
-EXEMPTIONS	525,030,199	0	525,030,199	28,373,226	1,148,510	553,403,425	554,551,935
TAXABLE NET	13,516,663,303	6,872,247	13,523,535,550	418,341,582	19,985,897	13,941,877,132	13,961,863,029
+ HO EXEM	84,197,179	0	84,197,179	70,000	0	84,267,179	84,267,179
ADJUSTED NET	13,600,860,482	6,872,247	13,607,732,729	418,411,582	19,985,897	14,026,144,311	14,046,130,208
PIN COUNT	0	0	0	0	0	64,030	64,030

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	356,876,142	24,000	356,900,142	70,308	0	356,970,450	356,970,450
IMPROVEMENT	312,572,086	0	312,572,086	61,717	0	312,633,803	312,633,803
FIXTURES	236,105	0	236,105	19,911,227	0	20,147,332	20,147,332
LIVING IMPROVMENTS	21,820,628	0	21,820,628	0	0	21,820,628	21,820,628
PERSONAL PROPERTY	19,954,368	0	19,954,368	18,413,097	314,396	38,367,465	38,681,861
PENALTY	89,527	0	89,527	179,154	0	268,681	268,681
GROSS VALUE	711,548,856	24,000	711,572,856	38,635,503	314,396	750,208,359	750,522,755
-EXEMPTIONS	9,430,837	0	9,430,837	221,925	314,396	9,652,762	9,967,158
TAXABLE NET	702,118,019	24,000	702,142,019	38,413,578	0	740,555,597	740,555,597
+ HO EXEM	1,993,647	0	1,993,647	0	0	1,993,647	1,993,647
ADJUSTED NET	704,111,666	24,000	704,135,666	38,413,578	0	742,549,244	742,549,244
PIN COUNT	0	0	0	0	0	3,639	3,639

### 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	465,314,354	0	465,314,354	21,826	0	465,336,180	465,336,180
IMPROVEMENT	442,299,266	0	442,299,266	168,176	0	442,467,442	442,467,442
FIXTURES	3,359,968	0	3,359,968	2,614,686	0	5,974,654	5,974,654
LIVING IMPROVMENTS	168,267	0	168,267	0	0	168,267	168,267
PERSONAL PROPERTY	4,432,917	0	4,432,917	8,422,706	703,130	12,855,623	13,558,753
PENALTY	225,179	0	225,179	327,876	21,349	553,055	574,404
GROSS VALUE	915,799,951	0	915,799,951	11,555,270	724,479	927,355,221	928,079,700
-EXEMPTIONS	17,896,150	0	17,896,150	173,256	0	18,069,406	18,069,406
TAXABLE NET	897,903,801	0	897,903,801	11,382,014	724,479	909,285,815	910,010,294
+ HO EXEM	3,717,131	0	3,717,131	21,000	0	3,738,131	3,738,131
ADJUSTED NET	901,620,932	0	901,620,932	11,403,014	724,479	913,023,946	913,748,425
PIN COUNT	0	0	0	0	0	3,862	3,862

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	974,911,069	5,237,506	980,148,575	2,980,836	0	983,129,411	983,129,411
IMPROVEMENT	1,291,453,774	908,537	1,292,362,311	15,459	0	1,292,377,770	1,292,377,770
FIXTURES	1,149,643	0	1,149,643	3,657,564	0	4,807,207	4,807,207
PERSONAL PROPERTY	13,340,526	0	13,340,526	56,690,117	488,479	70,030,643	70,519,122
PENALTY	549,250	0	549,250	939,111	16,637	1,488,361	1,504,998
GROSS VALUE	2,281,404,262	6,146,043	2,287,550,305	64,283,087	505,116	2,351,833,392	2,352,338,508
-EXEMPTIONS	75,829,232	0	75,829,232	11,270,540	0	87,099,772	87,099,772
TAXABLE NET	2,205,575,030	6,146,043	2,211,721,073	53,012,547	505,116	2,264,733,620	2,265,238,736
+ HO EXEM	15,931,822	0	15,931,822	0	0	15,931,822	15,931,822
ADJUSTED NET	2,221,506,852	6,146,043	2,227,652,895	53,012,547	505,116	2,280,665,442	2,281,170,558
PIN COUNT	0	0	0	0	0	8,845	8,845

### 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	335,682,082	0	335,682,082	121,184	0	335,803,266	335,803,266
IMPROVEMENT	205,432,870	0	205,432,870	25,956	0	205,458,826	205,458,826
FIXTURES	396,419	0	396,419	264,884	0	661,303	661,303
LIVING IMPROVMENTS	992,566	0	992,566	0	0	992,566	992,566
PERSONAL PROPERTY	6,215,163	0	6,215,163	6,283,121	186,402	12,498,284	12,684,686
PENALTY	307,670	0	307,670	249,843	2,322	557,513	559,835
GROSS VALUE	549,026,770	0	549,026,770	6,944,988	188,724	555,971,758	556,160,482
-EXEMPTIONS	9,162,788	0	9,162,788	31,130	0	9,193,918	9,193,918
TAXABLE NET	539,863,982	0	539,863,982	6,913,858	188,724	546,777,840	546,966,564
+ HO EXEM	2,532,600	0	2,532,600	7,000	0	2,539,600	2,539,600
ADJUSTED NET	542,396,582	0	542,396,582	6,920,858	188,724	549,317,440	549,506,164
PIN COUNT	0	0	0	0	0	4,048	4,048

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	58,414,130	0	58,414,130	7,651	0	58,421,781	58,421,781
IMPROVEMENT	33,166,804	0	33,166,804	0	0	33,166,804	33,166,804
FIXTURES	75,299	0	75,299	163,335	0	238,634	238,634
PERSONAL PROPERTY	1,892,470	0	1,892,470	507,693	0	2,400,163	2,400,163
PENALTY	155,135	0	155,135	43,736	0	198,871	198,871
GROSS VALUE	93,703,838	0	93,703,838	722,415	0	94,426,253	94,426,253
-EXEMPTIONS	5,818,138	0	5,818,138	21,120	0	5,839,258	5,839,258
TAXABLE NET	87,885,700	0	87,885,700	701,295	0	88,586,995	88,586,995
+ HO EXEM	481,600	0	481,600	0	0	481,600	481,600
ADJUSTED NET	88,367,300	0	88,367,300	701,295	0	89,068,595	89,068,595
PIN COUNT	0	0	0	0	0	1,115	1,115

### 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	3,530,283,434	666,204	3,530,949,638	3,928,202	0	3,534,877,840	3,534,877,840
IMPROVEMENT	4,909,073,309	0	4,909,073,309	455,644	0	4,909,528,953	4,909,528,953
FIXTURES	7,807,190	0	7,807,190	59,373,645	0	67,180,835	67,180,835
LIVING IMPROVMENTS	82,136,444	0	82,136,444	0	0	82,136,444	82,136,444
PERSONAL PROPERTY	280,354,319	0	280,354,319	279,427,844	18,744,806	559,782,163	578,526,969
PENALTY	2,469,483	0	2,469,483	3,967,295	155,287	6,436,778	6,592,065
GROSS VALUE	8,812,124,179	666,204	8,812,790,383	347,152,630	18,900,093	9,159,943,013	9,178,843,106
-EXEMPTIONS	402,909,017	0	402,909,017	15,083,578	841,776	417,992,595	418,834,371
TAXABLE NET	8,409,215,162	666,204	8,409,881,366	332,069,052	18,058,317	8,741,950,418	8,760,008,735
+ HO EXEM	55,752,026	0	55,752,026	28,000	0	55,780,026	55,780,026
ADJUSTED NET	8,464,967,188	666,204	8,465,633,392	332,097,052	18,058,317	8,797,730,444	8,815,788,761
PIN COUNT	0	0	0	0	0	43,030	43,030



## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	897,248,869	0	897,248,869	1,372,136	0	898,621,005	898,621,005
IMPROVEMENT	837,053,178	0	837,053,178	145,713	0	837,198,891	837,198,891
FIXTURES	286,942	0	286,942	2,964,339	0	3,251,281	3,251,281
LIVING IMPROVMENTS	506,080	0	506,080	0	0	506,080	506,080
PERSONAL PROPERTY	10,729,337	0	10,729,337	9,975,195	991,836	20,704,532	21,696,368
PENALTY	446,410	0	446,410	275,310	12,883	721,720	734,603
GROSS VALUE	1,746,270,816	0	1,746,270,816	14,732,693	1,004,719	1,761,003,509	1,762,008,228
-EXEMPTIONS	21,451,089	0	21,451,089	1,788,960	306,734	23,240,049	23,546,783
TAXABLE NET	1,724,819,727	0	1,724,819,727	12,943,733	697,985	1,737,763,460	1,738,461,445
+ HO EXEM	7,691,600	0	7,691,600	21,000	0	7,712,600	7,712,600
ADJUSTED NET	1,732,511,327	0	1,732,511,327	12,964,733	697,985	1,745,476,060	1,746,174,045
PIN COUNT	0	0	0	0	0	5,835	5,835

### 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	91,681,685	60,000	91,741,685	13,133	0	91,754,818	91,754,818
IMPROVEMENT	96,173,547	0	96,173,547	0	0	96,173,547	96,173,547
FIXTURES	571,645	0	571,645	7,189,844	0	7,761,489	7,761,489
LIVING IMPROVMENTS	449,226	0	449,226	0	0	449,226	449,226
PERSONAL PROPERTY	3,492,997	0	3,492,997	1,049,422	0	4,542,419	4,542,419
PENALTY	21,356	0	21,356	16,314	0	37,670	37,670
GROSS VALUE	192,390,456	60,000	192,450,456	8,268,713	0	200,719,169	200,719,169
-EXEMPTIONS	1,126,573	0	1,126,573	35,772	0	1,162,345	1,162,345
TAXABLE NET	191,263,883	60,000	191,323,883	8,232,941	0	199,556,824	199,556,824
+ HO EXEM	623,000	0	623,000	0	0	623,000	623,000
ADJUSTED NET	191,886,883	60,000	191,946,883	8,232,941	0	200,179,824	200,179,824
PIN COUNT	0	0	0	0	0	1,343	1,343

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	22,742,502	0	22,742,502	0	0	22,742,502	22,742,502
IMPROVEMENT	14,959,234	0	14,959,234	0	0	14,959,234	14,959,234
FIXTURES	8,161	0	8,161	0	0	8,161	8,161
PERSONAL PROPERTY	338,651	0	338,651	149,836	0	488,487	488,487
PENALTY	9,534	0	9,534	5,001	0	14,535	14,535
GROSS VALUE	38,058,082	0	38,058,082	154,837	0	38,212,919	38,212,919
-EXEMPTIONS	1,967,695	0	1,967,695	0	0	1,967,695	1,967,695
TAXABLE NET	36,090,387	0	36,090,387	154,837	0	36,245,224	36,245,224
+ HO EXEM	147,000	0	147,000	0	0	147,000	147,000
ADJUSTED NET	36,237,387	0	36,237,387	154,837	0	36,392,224	36,392,224
PIN COUNT	0	0	0	0	0	426	426

### 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	22,742,502	0	22,742,502	0	0	22,742,502	22,742,502
IMPROVEMENT	14,959,234	0	14,959,234	0	0	14,959,234	14,959,234
FIXTURES	8,161	0	8,161	0	0	8,161	8,161
PERSONAL PROPERTY	338,651	0	338,651	149,836	0	488,487	488,487
PENALTY	9,534	0	9,534	5,001	0	14,535	14,535
GROSS VALUE	38,058,082	0	38,058,082	154,837	0	38,212,919	38,212,919
-EXEMPTIONS	1,967,695	0	1,967,695	0	0	1,967,695	1,967,695
TAXABLE NET	36,090,387	0	36,090,387	154,837	0	36,245,224	36,245,224
+ HO EXEM	147,000	0	147,000	0	0	147,000	147,000
ADJUSTED NET	36,237,387	0	36,237,387	154,837	0	36,392,224	36,392,224
PIN COUNT	0	0	0	0	0	426	426

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	168,684,989	6,371	168,691,360	3,745	0	168,695,105	168,695,105
IMPROVEMENT	155,559,541	0	155,559,541	16,350	0	155,575,891	155,575,891
FIXTURES	367,597	0	367,597	829,412	0	1,197,009	1,197,009
LIVING IMPROVMENTS	9,040,261	0	9,040,261	0	0	9,040,261	9,040,261
PERSONAL PROPERTY	5,560,754	0	5,560,754	4,638,482	0	10,199,236	10,199,236
PENALTY	151,762	0	151,762	129,601	0	281,363	281,363
GROSS VALUE	339,364,904	6,371	339,371,275	5,617,590	0	344,988,865	344,988,865
-EXEMPTIONS	7,363,508	0	7,363,508	7,000	0	7,370,508	7,370,508
TAXABLE NET	332,001,396	6,371	332,007,767	5,610,590	0	337,618,357	337,618,357
+ HO EXEM	1,855,000	0	1,855,000	7,000	0	1,862,000	1,862,000
ADJUSTED NET	333,856,396	6,371	333,862,767	5,617,590	0	339,480,357	339,480,357
PIN COUNT	0	0	0	0	0	1,933	1,933

### 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	556,996,039	60,000	557,056,039	34,959	0	557,090,998	557,090,998
IMPROVEMENT	538,472,813	0	538,472,813	168,176	0	538,640,989	538,640,989
FIXTURES	3,931,613	0	3,931,613	9,804,530	0	13,736,143	13,736,143
LIVING IMPROVMENTS	617,493	0	617,493	0	0	617,493	617,493
PERSONAL PROPERTY	7,925,914	0	7,925,914	9,472,128	703,130	17,398,042	18,101,172
PENALTY	246,535	0	246,535	344,190	21,349	590,725	612,074
GROSS VALUE	1,108,190,407	60,000	1,108,250,407	19,823,983	724,479	1,128,074,390	1,128,798,869
-EXEMPTIONS	19,022,723	0	19,022,723	209,028	0	19,231,751	19,231,751
TAXABLE NET	1,089,167,684	60,000	1,089,227,684	19,614,955	724,479	1,108,842,639	1,109,567,118
+ HO EXEM	4,340,131	0	4,340,131	21,000	0	4,361,131	4,361,131
ADJUSTED NET	1,093,507,815	60,000	1,093,567,815	19,635,955	724,479	1,113,203,770	1,113,928,249
PIN COUNT	0	0	0	0	0	5,205	5,205

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	556,996,039	60,000	557,056,039	34,959	0	557,090,998	557,090,998
IMPROVEMENT	538,472,813	0	538,472,813	168,176	0	538,640,989	538,640,989
FIXTURES	3,931,613	0	3,931,613	9,804,530	0	13,736,143	13,736,143
LIVING IMPROVMENTS	617,493	0	617,493	0	0	617,493	617,493
PERSONAL PROPERTY	7,925,914	0	7,925,914	9,472,128	703,130	17,398,042	18,101,172
PENALTY	246,535	0	246,535	344,190	21,349	590,725	612,074
GROSS VALUE	1,108,190,407	60,000	1,108,250,407	19,823,983	724,479	1,128,074,390	1,128,798,869
-EXEMPTIONS	19,022,723	0	19,022,723	209,028	0	19,231,751	19,231,751
TAXABLE NET	1,089,167,684	60,000	1,089,227,684	19,614,955	724,479	1,108,842,639	1,109,567,118
+ HO EXEM	4,340,131	0	4,340,131	21,000	0	4,361,131	4,361,131
ADJUSTED NET	1,093,507,815	60,000	1,093,567,815	19,635,955	724,479	1,113,203,770	1,113,928,249
PIN COUNT	0	0	0	0	0	5,205	5,205

### 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	1,953,316,570	5,237,506	1,958,554,076	4,360,623	0	1,962,914,699	1,962,914,699
IMPROVEMENT	2,176,632,990	908,537	2,177,541,527	161,172	0	2,177,702,699	2,177,702,699
FIXTURES	1,520,045	0	1,520,045	6,785,238	0	8,305,283	8,305,283
LIVING IMPROVMENTS	506,080	0	506,080	0	0	506,080	506,080
PERSONAL PROPERTY	26,300,984	0	26,300,984	67,322,841	1,480,315	93,623,825	95,104,140
PENALTY	1,160,329	0	1,160,329	1,263,158	29,520	2,423,487	2,453,007
GROSS VALUE	4,159,436,998	6,146,043	4,165,583,041	79,893,032	1,509,835	4,245,476,073	4,246,985,908
-EXEMPTIONS	105,066,154	0	105,066,154	13,080,620	306,734	118,146,774	118,453,508
TAXABLE NET	4,054,370,844	6,146,043	4,060,516,887	66,812,412	1,203,101	4,127,329,299	4,128,532,400
+ HO EXEM	24,252,022	0	24,252,022	21,000	0	24,273,022	24,273,022
ADJUSTED NET	4,078,622,866	6,146,043	4,084,768,909	66,833,412	1,203,101	4,151,602,321	4,152,805,422
PIN COUNT	0	0	0	0	0	16,221	16,221

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	198,281,625	0	198,281,625	76,252	0	198,357,877	198,357,877
IMPROVEMENT	118,439,202	0	118,439,202	264,721	0	118,703,923	118,703,923
FIXTURES	207,730	0	207,730	317,600	0	525,330	525,330
LIVING IMPROVMENTS	28,980	0	28,980	0	0	28,980	28,980
PERSONAL PROPERTY	7,611,396	0	7,611,396	8,082,844	248,900	15,694,240	15,943,140
PENALTY	367,214	0	367,214	262,986	11,280	630,200	641,480
GROSS VALUE	324,936,147	0	324,936,147	9,004,403	260,180	333,940,550	334,200,730
-EXEMPTIONS	3,734,048	0	3,734,048	0	0	3,734,048	3,734,048
TAXABLE NET	321,202,099	0	321,202,099	9,004,403	260,180	330,206,502	330,466,682
+ HO EXEM	1,375,027	0	1,375,027	0	0	1,375,027	1,375,027
ADJUSTED NET	322,577,126	0	322,577,126	9,004,403	260,180	331,581,529	331,841,709
PIN COUNT	0	0	0	0	0	3,283	3,283

### 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	556,996,039	60,000	557,056,039	34,959	0	557,090,998	557,090,998
IMPROVEMENT	538,472,813	0	538,472,813	168,176	0	538,640,989	538,640,989
FIXTURES	3,931,613	0	3,931,613	9,804,530	0	13,736,143	13,736,143
LIVING IMPROVMENTS	617,493	0	617,493	0	0	617,493	617,493
PERSONAL PROPERTY	7,925,914	0	7,925,914	9,472,128	703,130	17,398,042	18,101,172
PENALTY	246,535	0	246,535	344,190	21,349	590,725	612,074
GROSS VALUE	1,108,190,407	60,000	1,108,250,407	19,823,983	724,479	1,128,074,390	1,128,798,869
-EXEMPTIONS	19,022,723	0	19,022,723	209,028	0	19,231,751	19,231,751
TAXABLE NET	1,089,167,684	60,000	1,089,227,684	19,614,955	724,479	1,108,842,639	1,109,567,118
+ HO EXEM	4,340,131	0	4,340,131	21,000	0	4,361,131	4,361,131
ADJUSTED NET	1,093,507,815	60,000	1,093,567,815	19,635,955	724,479	1,113,203,770	1,113,928,249
PIN COUNT	0	0	0	0	0	5,205	5,205

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	1,865,029,873	322,100	1,865,351,973	2,907,521	0	1,868,259,494	1,868,259,494
IMPROVEMENT	3,123,336,619	0	3,123,336,619	84,375	0	3,123,420,994	3,123,420,994
FIXTURES	5,474,537	0	5,474,537	32,502,444	0	37,976,981	37,976,981
LIVING IMPROVMENTS	50,254,009	0	50,254,009	0	0	50,254,009	50,254,009
PERSONAL PROPERTY	228,162,862	0	228,162,862	179,478,413	10,116,202	407,641,275	417,757,477
PENALTY	1,170,811	0	1,170,811	2,485,502	121,895	3,656,313	3,778,208
GROSS VALUE	5,273,428,711	322,100	5,273,750,811	217,458,255	10,238,097	5,491,209,066	5,501,447,163
-EXEMPTIONS	256,981,466	0	256,981,466	1,872,365	355,067	258,853,831	259,208,898
TAXABLE NET	5,016,447,245	322,100	5,016,769,345	215,585,890	9,883,030	5,232,355,235	5,242,238,265
+ HO EXEM	34,360,701	0	34,360,701	14,000	0	34,374,701	34,374,701
ADJUSTED NET	5,050,807,946	322,100	5,051,130,046	215,599,890	9,883,030	5,266,729,936	5,276,612,966
PIN COUNT	0	0	0	0	0	18,342	18,342

### 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	605,728,723	313,733	606,042,456	749,192	0	606,791,648	606,791,648
IMPROVEMENT	993,732,991	0	993,732,991	2,525	0	993,735,516	993,735,516
FIXTURES	1,124,802	0	1,124,802	5,548,078	0	6,672,880	6,672,880
PERSONAL PROPERTY	12,849,776	0	12,849,776	62,531,887	7,878,906	75,381,663	83,260,569
PENALTY	382,499	0	382,499	660,209	19,790	1,042,708	1,062,498
GROSS VALUE	1,613,818,791	313,733	1,614,132,524	69,491,891	7,898,696	1,683,624,415	1,691,523,111
-EXEMPTIONS	116,236,370	0	116,236,370	12,951,158	172,313	129,187,528	129,359,841
TAXABLE NET	1,497,582,421	313,733	1,497,896,154	56,540,733	7,726,383	1,554,436,887	1,562,163,270
+ HO EXEM	13,635,051	0	13,635,051	0	0	13,635,051	13,635,051
ADJUSTED NET	1,511,217,472	313,733	1,511,531,205	56,540,733	7,726,383	1,568,071,938	1,575,798,321
PIN COUNT	0	0	0	0	0	11,785	11,785

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	356,876,142	24,000	356,900,142	70,308	0	356,970,450	356,970,450
IMPROVEMENT	312,572,086	0	312,572,086	61,717	0	312,633,803	312,633,803
FIXTURES	236,105	0	236,105	19,911,227	0	20,147,332	20,147,332
LIVING IMPROVMENTS	21,820,628	0	21,820,628	0	0	21,820,628	21,820,628
PERSONAL PROPERTY	19,954,368	0	19,954,368	18,413,097	314,396	38,367,465	38,681,861
PENALTY	89,527	0	89,527	179,154	0	268,681	268,681
GROSS VALUE	711,548,856	24,000	711,572,856	38,635,503	314,396	750,208,359	750,522,755
-EXEMPTIONS	9,430,837	0	9,430,837	221,925	314,396	9,652,762	9,967,158
TAXABLE NET	702,118,019	24,000	702,142,019	38,413,578	0	740,555,597	740,555,597
+ HO EXEM	1,993,647	0	1,993,647	0	0	1,993,647	1,993,647
ADJUSTED NET	704,111,666	24,000	704,135,666	38,413,578	0	742,549,244	742,549,244
PIN COUNT	0	0	0	0	0	3,639	3,639

### 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	465,314,354	0	465,314,354	21,826	0	465,336,180	465,336,180
IMPROVEMENT	442,299,266	0	442,299,266	168,176	0	442,467,442	442,467,442
FIXTURES	3,359,968	0	3,359,968	2,614,686	0	5,974,654	5,974,654
LIVING IMPROVMENTS	168,267	0	168,267	0	0	168,267	168,267
PERSONAL PROPERTY	4,432,917	0	4,432,917	8,422,706	703,130	12,855,623	13,558,753
PENALTY	225,179	0	225,179	327,876	21,349	553,055	574,404
GROSS VALUE	915,799,951	0	915,799,951	11,555,270	724,479	927,355,221	928,079,700
-EXEMPTIONS	17,896,150	0	17,896,150	173,256	0	18,069,406	18,069,406
TAXABLE NET	897,903,801	0	897,903,801	11,382,014	724,479	909,285,815	910,010,294
+ HO EXEM	3,717,131	0	3,717,131	21,000	0	3,738,131	3,738,131
ADJUSTED NET	901,620,932	0	901,620,932	11,403,014	724,479	913,023,946	913,748,425
PIN COUNT	0	0	0	0	0	3,862	3,862

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	356,876,142	24,000	356,900,142	70,308	0	356,970,450	356,970,450
IMPROVEMENT	312,572,086	0	312,572,086	61,717	0	312,633,803	312,633,803
FIXTURES	236,105	0	236,105	19,911,227	0	20,147,332	20,147,332
LIVING IMPROVMENTS	21,820,628	0	21,820,628	0	0	21,820,628	21,820,628
PERSONAL PROPERTY	19,954,368	0	19,954,368	18,413,097	314,396	38,367,465	38,681,861
PENALTY	89,527	0	89,527	179,154	0	268,681	268,681
GROSS VALUE	711,548,856	24,000	711,572,856	38,635,503	314,396	750,208,359	750,522,755
-EXEMPTIONS	9,430,837	0	9,430,837	221,925	314,396	9,652,762	9,967,158
TAXABLE NET	702,118,019	24,000	702,142,019	38,413,578	0	740,555,597	740,555,597
+ HO EXEM	1,993,647	0	1,993,647	0	0	1,993,647	1,993,647
ADJUSTED NET	704,111,666	24,000	704,135,666	38,413,578	0	742,549,244	742,549,244
PIN COUNT	0	0	0	0	0	3,639	3,639

### 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	356,763,995	4,640,006	361,404,001	2,051,820	0	363,455,821	363,455,821
IMPROVEMENT	555,880,782	628,437	556,509,219	10,911	0	556,520,130	556,520,130
FIXTURES	1,112,124	0	1,112,124	3,101,147	0	4,213,271	4,213,271
PERSONAL PROPERTY	5,701,586	0	5,701,586	36,579,043	81,283	42,280,629	42,361,912
PENALTY	127,443	0	127,443	216,108	0	343,551	343,551
GROSS VALUE	919,585,930	5,268,443	924,854,373	41,959,029	81,283	966,813,402	966,894,685
-EXEMPTIONS	44,854,755	0	44,854,755	8,226,972	0	53,081,727	53,081,727
TAXABLE NET	874,731,175	5,268,443	879,999,618	33,732,057	81,283	913,731,675	913,812,958
+ HO EXEM	5,944,270	0	5,944,270	0	0	5,944,270	5,944,270
ADJUSTED NET	880,675,445	5,268,443	885,943,888	33,732,057	81,283	919,675,945	919,757,228
PIN COUNT	0	0	0	0	0	3,531	3,531



## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	974,911,069	5,237,506	980,148,575	2,980,836	0	983,129,411	983,129,411
IMPROVEMENT	1,291,453,774	908,537	1,292,362,311	15,459	0	1,292,377,770	1,292,377,770
FIXTURES	1,149,643	0	1,149,643	3,657,564	0	4,807,207	4,807,207
PERSONAL PROPERTY	13,340,526	0	13,340,526	56,690,117	488,479	70,030,643	70,519,122
PENALTY	549,250	0	549,250	939,111	16,637	1,488,361	1,504,998
GROSS VALUE	2,281,404,262	6,146,043	2,287,550,305	64,283,087	505,116	2,351,833,392	2,352,338,508
-EXEMPTIONS	75,829,232	0	75,829,232	11,270,540	0	87,099,772	87,099,772
TAXABLE NET	2,205,575,030	6,146,043	2,211,721,073	53,012,547	505,116	2,264,733,620	2,265,238,736
+ HO EXEM	15,931,822	0	15,931,822	0	0	15,931,822	15,931,822
ADJUSTED NET	2,221,506,852	6,146,043	2,227,652,895	53,012,547	505,116	2,280,665,442	2,281,170,558
PIN COUNT	0	0	0	0	0	8,845	8,845

### 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	38,509,041	0	38,509,041	85,295	0	38,594,336	38,594,336
IMPROVEMENT	55,134,464	0	55,134,464	0	0	55,134,464	55,134,464
FIXTURES	143,197	0	143,197	58,188	0	201,385	201,385
LIVING IMPROVMENTS	239,556	0	239,556	0	0	239,556	239,556
PERSONAL PROPERTY	24,768,894	0	24,768,894	7,725,202	0	32,494,096	32,494,096
PENALTY	136,091	0	136,091	92,954	0	229,045	229,045
GROSS VALUE	118,931,243	0	118,931,243	7,961,639	0	126,892,882	126,892,882
-EXEMPTIONS	935,835	0	935,835	0	0	935,835	935,835
TAXABLE NET	117,995,408	0	117,995,408	7,961,639	0	125,957,047	125,957,047
+ HO EXEM	406,000	0	406,000	0	0	406,000	406,000
ADJUSTED NET	118,401,408	0	118,401,408	7,961,639	0	126,363,047	126,363,047
PIN COUNT	0	0	0	0	0	352	352

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	335,682,082	0	335,682,082	121,184	0	335,803,266	335,803,266
IMPROVEMENT	205,432,870	0	205,432,870	25,956	0	205,458,826	205,458,826
FIXTURES	396,419	0	396,419	264,884	0	661,303	661,303
LIVING IMPROVMENTS	992,566	0	992,566	0	0	992,566	992,566
PERSONAL PROPERTY	6,215,163	0	6,215,163	6,283,121	186,402	12,498,284	12,684,686
PENALTY	307,670	0	307,670	249,843	2,322	557,513	559,835
GROSS VALUE	549,026,770	0	549,026,770	6,944,988	188,724	555,971,758	556,160,482
-EXEMPTIONS	9,162,788	0	9,162,788	31,130	0	9,193,918	9,193,918
TAXABLE NET	539,863,982	0	539,863,982	6,913,858	188,724	546,777,840	546,966,564
+ HO EXEM	2,532,600	0	2,532,600	7,000	0	2,539,600	2,539,600
ADJUSTED NET	542,396,582	0	542,396,582	6,920,858	188,724	549,317,440	549,506,164
PIN COUNT	0	0	0	0	0	4,048	4,048

### 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	139,942,010	0	139,942,010	0	0	139,942,010	139,942,010
IMPROVEMENT	132,582,616	0	132,582,616	1,813	0	132,584,429	132,584,429
FIXTURES	159,000	0	159,000	1,269,985	0	1,428,985	1,428,985
PERSONAL PROPERTY	1,112,507	0	1,112,507	3,171,106	0	4,283,613	4,283,613
PENALTY	41,229	0	41,229	105,259	0	146,488	146,488
GROSS VALUE	273,837,362	0	273,837,362	4,548,163	0	278,385,525	278,385,525
-EXEMPTIONS	2,529,380	0	2,529,380	142,193	0	2,671,573	2,671,573
TAXABLE NET	271,307,982	0	271,307,982	4,405,970	0	275,713,952	275,713,952
+ HO EXEM	747,600	0	747,600	0	0	747,600	747,600
ADJUSTED NET	272,055,582	0	272,055,582	4,405,970	0	276,461,552	276,461,552
PIN COUNT	0	0	0	0	0	654	654

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	897,248,869	0	897,248,869	1,372,136	0	898,621,005	898,621,005
IMPROVEMENT	837,053,178	0	837,053,178	145,713	0	837,198,891	837,198,891
FIXTURES	286,942	0	286,942	2,964,339	0	3,251,281	3,251,281
LIVING IMPROVMENTS	506,080	0	506,080	0	0	506,080	506,080
PERSONAL PROPERTY	10,729,337	0	10,729,337	9,975,195	991,836	20,704,532	21,696,368
PENALTY	446,410	0	446,410	275,310	12,883	721,720	734,603
GROSS VALUE	1,746,270,816	0	1,746,270,816	14,732,693	1,004,719	1,761,003,509	1,762,008,228
-EXEMPTIONS	21,451,089	0	21,451,089	1,788,960	306,734	23,240,049	23,546,783
TAXABLE NET	1,724,819,727	0	1,724,819,727	12,943,733	697,985	1,737,763,460	1,738,461,445
+ HO EXEM	7,691,600	0	7,691,600	21,000	0	7,712,600	7,712,600
ADJUSTED NET	1,732,511,327	0	1,732,511,327	12,964,733	697,985	1,745,476,060	1,746,174,045
PIN COUNT	0	0	0	0	0	5,835	5,835

### 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	3,530,283,434	666,204	3,530,949,638	3,928,202	0	3,534,877,840	3,534,877,840
IMPROVEMENT	4,909,073,309	0	4,909,073,309	455,644	0	4,909,528,953	4,909,528,953
FIXTURES	7,807,190	0	7,807,190	59,373,645	0	67,180,835	67,180,835
LIVING IMPROVMENTS	82,136,444	0	82,136,444	0	0	82,136,444	82,136,444
PERSONAL PROPERTY	280,354,319	0	280,354,319	279,427,844	18,744,806	559,782,163	578,526,969
PENALTY	2,469,483	0	2,469,483	3,967,295	155,287	6,436,778	6,592,065
GROSS VALUE	8,812,124,179	666,204	8,812,790,383	347,152,630	18,900,093	9,159,943,013	9,178,843,106
-EXEMPTIONS	402,909,017	0	402,909,017	15,083,578	841,776	417,992,595	418,834,371
TAXABLE NET	8,409,215,162	666,204	8,409,881,366	332,069,052	18,058,317	8,741,950,418	8,760,008,735
+ HO EXEM	55,752,026	0	55,752,026	28,000	0	55,780,026	55,780,026
ADJUSTED NET	8,464,967,188	666,204	8,465,633,392	332,097,052	18,058,317	8,797,730,444	8,815,788,761
PIN COUNT	0	0	0	0	0	43,030	43,030

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	1,891,647,694	5,237,506	1,896,885,200	4,352,972	0	1,901,238,172	1,901,238,172
IMPROVEMENT	2,137,941,454	908,537	2,138,849,991	161,172	0	2,139,011,163	2,139,011,163
FIXTURES	1,483,684	0	1,483,684	6,621,903	0	8,105,587	8,105,587
LIVING IMPROVMENTS	506,080	0	506,080	0	0	506,080	506,080
PERSONAL PROPERTY	24,366,847	0	24,366,847	66,691,573	1,480,315	91,058,420	92,538,735
PENALTY	1,027,453	0	1,027,453	1,216,422	29,520	2,243,875	2,273,395
GROSS VALUE	4,056,973,212	6,146,043	4,063,119,255	79,044,042	1,509,835	4,142,163,297	4,143,673,132
-EXEMPTIONS	101,608,309	0	101,608,309	13,059,500	306,734	114,667,809	114,974,543
TAXABLE NET	3,955,364,903	6,146,043	3,961,510,946	65,984,542	1,203,101	4,027,495,488	4,028,698,589
+ HO EXEM	23,812,422	0	23,812,422	21,000	0	23,833,422	23,833,422
ADJUSTED NET	3,979,177,325	6,146,043	3,985,323,368	66,005,542	1,203,101	4,051,328,910	4,052,532,011
PIN COUNT	0	0	0	0	0	15,057	15,057

### 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	556,996,039	60,000	557,056,039	34,959	0	557,090,998	557,090,998
IMPROVEMENT	538,472,813	0	538,472,813	168,176	0	538,640,989	538,640,989
FIXTURES	3,931,613	0	3,931,613	9,804,530	0	13,736,143	13,736,143
LIVING IMPROVMENTS	617,493	0	617,493	0	0	617,493	617,493
PERSONAL PROPERTY	7,925,914	0	7,925,914	9,472,128	703,130	17,398,042	18,101,172
PENALTY	246,535	0	246,535	344,190	21,349	590,725	612,074
GROSS VALUE	1,108,190,407	60,000	1,108,250,407	19,823,983	724,479	1,128,074,390	1,128,798,869
-EXEMPTIONS	19,022,723	0	19,022,723	209,028	0	19,231,751	19,231,751
TAXABLE NET	1,089,167,684	60,000	1,089,227,684	19,614,955	724,479	1,108,842,639	1,109,567,118
+ HO EXEM	4,340,131	0	4,340,131	21,000	0	4,361,131	4,361,131
ADJUSTED NET	1,093,507,815	60,000	1,093,567,815	19,635,955	724,479	1,113,203,770	1,113,928,249
PIN COUNT	0	0	0	0	0	5,205	5,205

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	168,684,989	6,371	168,691,360	3,745	0	168,695,105	168,695,105
IMPROVEMENT	155,559,541	0	155,559,541	16,350	0	155,575,891	155,575,891
FIXTURES	367,597	0	367,597	829,412	0	1,197,009	1,197,009
LIVING IMPROVMENTS	9,040,261	0	9,040,261	0	0	9,040,261	9,040,261
PERSONAL PROPERTY	5,560,754	0	5,560,754	4,638,482	0	10,199,236	10,199,236
PENALTY	151,762	0	151,762	129,601	0	281,363	281,363
GROSS VALUE	339,364,904	6,371	339,371,275	5,617,590	0	344,988,865	344,988,865
-EXEMPTIONS	7,363,508	0	7,363,508	7,000	0	7,370,508	7,370,508
TAXABLE NET	332,001,396	6,371	332,007,767	5,610,590	0	337,618,357	337,618,357
+ HO EXEM	1,855,000	0	1,855,000	7,000	0	1,862,000	1,862,000
ADJUSTED NET	333,856,396	6,371	333,862,767	5,617,590	0	339,480,357	339,480,357
PIN COUNT	0	0	0	0	0	1,933	1,933

### 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	1,953,316,570	5,237,506	1,958,554,076	4,360,623	0	1,962,914,699	1,962,914,699
IMPROVEMENT	2,176,632,990	908,537	2,177,541,527	161,172	0	2,177,702,699	2,177,702,699
FIXTURES	1,520,045	0	1,520,045	6,785,238	0	8,305,283	8,305,283
LIVING IMPROVMENTS	506,080	0	506,080	0	0	506,080	506,080
PERSONAL PROPERTY	26,300,984	0	26,300,984	67,322,841	1,480,315	93,623,825	95,104,140
PENALTY	1,160,329	0	1,160,329	1,263,158	29,520	2,423,487	2,453,007
GROSS VALUE	4,159,436,998	6,146,043	4,165,583,041	79,893,032	1,509,835	4,245,476,073	4,246,985,908
-EXEMPTIONS	105,066,154	0	105,066,154	13,080,620	306,734	118,146,774	118,453,508
TAXABLE NET	4,054,370,844	6,146,043	4,060,516,887	66,812,412	1,203,101	4,127,329,299	4,128,532,400
+ HO EXEM	24,252,022	0	24,252,022	21,000	0	24,273,022	24,273,022
ADJUSTED NET	4,078,622,866	6,146,043	4,084,768,909	66,833,412	1,203,101	4,151,602,321	4,152,805,422
PIN COUNT	0	0	0	0	0	16,221	16,221

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	198,281,625	0	198,281,625	76,252	0	198,357,877	198,357,877
IMPROVEMENT	118,439,202	0	118,439,202	264,721	0	118,703,923	118,703,923
FIXTURES	207,730	0	207,730	317,600	0	525,330	525,330
LIVING IMPROVMENTS	28,980	0	28,980	0	0	28,980	28,980
PERSONAL PROPERTY	7,611,396	0	7,611,396	8,082,844	248,900	15,694,240	15,943,140
PENALTY	367,214	0	367,214	262,986	11,280	630,200	641,480
GROSS VALUE	324,936,147	0	324,936,147	9,004,403	260,180	333,940,550	334,200,730
-EXEMPTIONS	3,734,048	0	3,734,048	0	0	3,734,048	3,734,048
TAXABLE NET	321,202,099	0	321,202,099	9,004,403	260,180	330,206,502	330,466,682
+ HO EXEM	1,375,027	0	1,375,027	0	0	1,375,027	1,375,027
ADJUSTED NET	322,577,126	0	322,577,126	9,004,403	260,180	331,581,529	331,841,709
PIN COUNT	0	0	0	0	0	3,283	3,283

### 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	556,996,039	60,000	557,056,039	34,959	0	557,090,998	557,090,998
IMPROVEMENT	538,472,813	0	538,472,813	168,176	0	538,640,989	538,640,989
FIXTURES	3,931,613	0	3,931,613	9,804,530	0	13,736,143	13,736,143
LIVING IMPROVMENTS	617,493	0	617,493	0	0	617,493	617,493
PERSONAL PROPERTY	7,925,914	0	7,925,914	9,472,128	703,130	17,398,042	18,101,172
PENALTY	246,535	0	246,535	344,190	21,349	590,725	612,074
GROSS VALUE	1,108,190,407	60,000	1,108,250,407	19,823,983	724,479	1,128,074,390	1,128,798,869
-EXEMPTIONS	19,022,723	0	19,022,723	209,028	0	19,231,751	19,231,751
TAXABLE NET	1,089,167,684	60,000	1,089,227,684	19,614,955	724,479	1,108,842,639	1,109,567,118
+ HO EXEM	4,340,131	0	4,340,131	21,000	0	4,361,131	4,361,131
ADJUSTED NET	1,093,507,815	60,000	1,093,567,815	19,635,955	724,479	1,113,203,770	1,113,928,249
PIN COUNT	0	0	0	0	0	5,205	5,205

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	22,742,502	0	22,742,502	0	0	22,742,502	22,742,502
IMPROVEMENT	14,959,234	0	14,959,234	0	0	14,959,234	14,959,234
FIXTURES	8,161	0	8,161	0	0	8,161	8,161
PERSONAL PROPERTY	338,651	0	338,651	149,836	0	488,487	488,487
PENALTY	9,534	0	9,534	5,001	0	14,535	14,535
GROSS VALUE	38,058,082	0	38,058,082	154,837	0	38,212,919	38,212,919
-EXEMPTIONS	1,967,695	0	1,967,695	0	0	1,967,695	1,967,695
TAXABLE NET	36,090,387	0	36,090,387	154,837	0	36,245,224	36,245,224
+ HO EXEM	147,000	0	147,000	0	0	147,000	147,000
ADJUSTED NET	36,237,387	0	36,237,387	154,837	0	36,392,224	36,392,224
PIN COUNT	0	0	0	0	0	426	426

### 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	556,996,039	60,000	557,056,039	34,959	0	557,090,998	557,090,998
IMPROVEMENT	538,472,813	0	538,472,813	168,176	0	538,640,989	538,640,989
FIXTURES	3,931,613	0	3,931,613	9,804,530	0	13,736,143	13,736,143
LIVING IMPROVMENTS	617,493	0	617,493	0	0	617,493	617,493
PERSONAL PROPERTY	7,925,914	0	7,925,914	9,472,128	703,130	17,398,042	18,101,172
PENALTY	246,535	0	246,535	344,190	21,349	590,725	612,074
GROSS VALUE	1,108,190,407	60,000	1,108,250,407	19,823,983	724,479	1,128,074,390	1,128,798,869
-EXEMPTIONS	19,022,723	0	19,022,723	209,028	0	19,231,751	19,231,751
TAXABLE NET	1,089,167,684	60,000	1,089,227,684	19,614,955	724,479	1,108,842,639	1,109,567,118
+ HO EXEM	4,340,131	0	4,340,131	21,000	0	4,361,131	4,361,131
ADJUSTED NET	1,093,507,815	60,000	1,093,567,815	19,635,955	724,479	1,113,203,770	1,113,928,249
PIN COUNT	0	0	0	0	0	5,205	5,205

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	1,865,029,873	322,100	1,865,351,973	2,907,521	0	1,868,259,494	1,868,259,494
IMPROVEMENT	3,123,336,619	0	3,123,336,619	84,375	0	3,123,420,994	3,123,420,994
FIXTURES	5,474,537	0	5,474,537	32,502,444	0	37,976,981	37,976,981
LIVING IMPROVMENTS	50,254,009	0	50,254,009	0	0	50,254,009	50,254,009
PERSONAL PROPERTY	228,162,862	0	228,162,862	179,478,413	10,116,202	407,641,275	417,757,477
PENALTY	1,170,811	0	1,170,811	2,485,502	121,895	3,656,313	3,778,208
GROSS VALUE	5,273,428,711	322,100	5,273,750,811	217,458,255	10,238,097	5,491,209,066	5,501,447,163
-EXEMPTIONS	256,981,466	0	256,981,466	1,872,365	355,067	258,853,831	259,208,898
TAXABLE NET	5,016,447,245	322,100	5,016,769,345	215,585,890	9,883,030	5,232,355,235	5,242,238,265
+ HO EXEM	34,360,701	0	34,360,701	14,000	0	34,374,701	34,374,701
ADJUSTED NET	5,050,807,946	322,100	5,051,130,046	215,599,890	9,883,030	5,266,729,936	5,276,612,966
PIN COUNT	0	0	0	0	0	18,342	18,342

### 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	20,971,188	20,971,188	0	0	20,971,188	20,971,188
IMPROVEMENT	0	398,170,884	398,170,884	0	0	398,170,884	398,170,884
PERSONAL PROPERTY	15,488	51,485,309	51,500,797	0	0	51,500,797	51,500,797
GROSS VALUE	15,488	470,627,381	470,642,869	0	0	470,642,869	470,642,869
TAXABLE NET	15,488	470,627,381	470,642,869	0	0	470,642,869	470,642,869
ADJUSTED NET	15,488	470,627,381	470,642,869	0	0	470,642,869	470,642,869
PIN COUNT	0	0	0	0	0	31	31



## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	161,949,948	256,133	162,206,081	514,314	0	162,720,395	162,720,395
IMPROVEMENT	418,394,295	0	418,394,295	0	0	418,394,295	418,394,295
FIXTURES	418,544	0	418,544	5,028,993	0	5,447,537	5,447,537
PERSONAL PROPERTY	9,323,377	0	9,323,377	44,381,912	7,878,906	53,705,289	61,584,195
PENALTY	160,222	0	160,222	425,131	19,790	585,353	605,143
GROSS VALUE	590,246,386	256,133	590,502,519	50,350,350	7,898,696	640,852,869	648,751,565
-EXEMPTIONS	100,096,294	0	100,096,294	12,911,643	172,313	113,007,937	113,180,250
TAXABLE NET	490,150,092	256,133	490,406,225	37,438,707	7,726,383	527,844,932	535,571,315
+ HO EXEM	3,785,600	0	3,785,600	0	0	3,785,600	3,785,600
ADJUSTED NET	493,935,692	256,133	494,191,825	37,438,707	7,726,383	531,630,532	539,356,915
PIN COUNT	0	0	0	0	0	2,225	2,225

### 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	605,728,723	313,733	606,042,456	749,192	0	606,791,648	606,791,648
IMPROVEMENT	993,732,991	0	993,732,991	2,525	0	993,735,516	993,735,516
FIXTURES	1,124,802	0	1,124,802	5,548,078	0	6,672,880	6,672,880
PERSONAL PROPERTY	12,849,776	0	12,849,776	62,531,887	7,878,906	75,381,663	83,260,569
PENALTY	382,499	0	382,499	660,209	19,790	1,042,708	1,062,498
GROSS VALUE	1,613,818,791	313,733	1,614,132,524	69,491,891	7,898,696	1,683,624,415	1,691,523,111
-EXEMPTIONS	116,236,370	0	116,236,370	12,951,158	172,313	129,187,528	129,359,841
TAXABLE NET	1,497,582,421	313,733	1,497,896,154	56,540,733	7,726,383	1,554,436,887	1,562,163,270
+ HO EXEM	13,635,051	0	13,635,051	0	0	13,635,051	13,635,051
ADJUSTED NET	1,511,217,472	313,733	1,511,531,205	56,540,733	7,726,383	1,568,071,938	1,575,798,321
PIN COUNT	0	0	0	0	0	11,785	11,785

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	18,210,438	0	18,210,438	0	0	18,210,438	18,210,438
IMPROVEMENT	12,051,736	0	12,051,736	0	0	12,051,736	12,051,736
PERSONAL PROPERTY	199,817	0	199,817	0	0	199,817	199,817
PENALTY	10,358	0	10,358	0	0	10,358	10,358
GROSS VALUE	30,472,349	0	30,472,349	0	0	30,472,349	30,472,349
-EXEMPTIONS	1,570,703	0	1,570,703	0	0	1,570,703	1,570,703
TAXABLE NET	28,901,646	0	28,901,646	0	0	28,901,646	28,901,646
+ HO EXEM	56,000	0	56,000	0	0	56,000	56,000
ADJUSTED NET	28,957,646	0	28,957,646	0	0	28,957,646	28,957,646
PIN COUNT	0	0	0	0	0	125	125

### TAF: BR0005-BL Business 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
PIN COUNT	0	0	0	0	0	1	1

### TAF: BR0006-TT Business 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
PIN COUNT	0	0	0	0	0	1	1

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	6,027,867,805	26,934,898	6,054,802,703	8,323,784	0	6,063,126,487	6,063,126,487
IMPROVEMENT	7,613,513,133	399,079,421	8,012,592,554	784,992	0	8,013,377,546	8,013,377,546
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	313,414,023	51,485,309	364,899,332	356,208,328	20,928,251	721,107,660	742,035,911
PENALTY	3,866,002	0	3,866,002	5,574,170	206,156	9,440,172	9,646,328
GROSS VALUE	14,055,179,828	477,499,628	14,532,679,456	446,854,687	21,134,407	14,979,534,143	15,000,668,550
-EXEMPTIONS	526,703,811	0	526,703,811	28,373,226	1,148,510	555,077,037	556,225,547
TAXABLE NET	13,528,476,017	477,499,628	14,005,975,645	418,481,461	19,985,897	14,424,457,106	14,444,443,003
+ HO EXEM	84,211,179	0	84,211,179	70,000	0	84,281,179	84,281,179
ADJUSTED NET	13,612,687,196	477,499,628	14,090,186,824	418,551,461	19,985,897	14,508,738,285	14,528,724,182
PIN COUNT	0	0	0	0	0	64,114	64,114

### 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	2,866,269,459	925,396	2,867,194,855	3,118,042	0	2,870,312,897	2,870,312,897
IMPROVEMENT	3,705,034,244	280,100	3,705,314,344	308,867	0	3,705,623,211	3,705,623,211
FIXTURES	5,642,209	0	5,642,209	40,164,206	0	45,806,415	45,806,415
LIVING IMPROVMENTS	54,994,825	0	54,994,825	0	0	54,994,825	54,994,825
PERSONAL PROPERTY	167,174,405	0	167,174,405	148,077,225	11,317,648	315,251,630	326,569,278
PENALTY	1,596,316	0	1,596,316	1,964,862	131,088	3,561,178	3,692,266
GROSS VALUE	6,800,711,458	1,205,496	6,801,916,954	193,633,202	11,448,736	6,995,550,156	7,006,998,892
-EXEMPTIONS	240,000,656	0	240,000,656	2,059,063	941,285	242,059,719	243,001,004
TAXABLE NET	6,560,710,802	1,205,496	6,561,916,298	191,574,139	10,507,451	6,753,490,437	6,763,997,888
+ HO EXEM	44,770,782	0	44,770,782	42,000	0	44,812,782	44,812,782
ADJUSTED NET	6,605,481,584	1,205,496	6,606,687,080	191,616,139	10,507,451	6,798,303,219	6,808,810,670
PIN COUNT	0	0	0	0	0	26,114	26,114

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	6,027,867,805	26,934,898	6,054,802,703	8,323,784	0	6,063,126,487	6,063,126,487
IMPROVEMENT	7,613,513,133	399,079,421	8,012,592,554	784,992	0	8,013,377,546	8,013,377,546
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	313,414,023	51,485,309	364,899,332	356,208,328	20,928,251	721,107,660	742,035,911
PENALTY	3,866,002	0	3,866,002	5,574,170	206,156	9,440,172	9,646,328
GROSS VALUE	14,055,179,828	477,499,628	14,532,679,456	446,854,687	21,134,407	14,979,534,143	15,000,668,550
-EXEMPTIONS	526,703,811	0	526,703,811	28,373,226	1,148,510	555,077,037	556,225,547
TAXABLE NET	13,528,476,017	477,499,628	14,005,975,645	418,481,461	19,985,897	14,424,457,106	14,444,443,003
+ HO EXEM	84,211,179	0	84,211,179	70,000	0	84,281,179	84,281,179
ADJUSTED NET	13,612,687,196	477,499,628	14,090,186,824	418,551,461	19,985,897	14,508,738,285	14,528,724,182
PIN COUNT	0	0	0	0	0	64,114	64,114

### 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	6,027,867,805	26,934,898	6,054,802,703	8,323,784	0	6,063,126,487	6,063,126,487
IMPROVEMENT	7,613,513,133	399,079,421	8,012,592,554	784,992	0	8,013,377,546	8,013,377,546
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	313,414,023	51,485,309	364,899,332	356,208,328	20,928,251	721,107,660	742,035,911
PENALTY	3,866,002	0	3,866,002	5,574,170	206,156	9,440,172	9,646,328
GROSS VALUE	14,055,179,828	477,499,628	14,532,679,456	446,854,687	21,134,407	14,979,534,143	15,000,668,550
-EXEMPTIONS	526,703,811	0	526,703,811	28,373,226	1,148,510	555,077,037	556,225,547
TAXABLE NET	13,528,476,017	477,499,628	14,005,975,645	418,481,461	19,985,897	14,424,457,106	14,444,443,003
+ HO EXEM	84,211,179	0	84,211,179	70,000	0	84,281,179	84,281,179
ADJUSTED NET	13,612,687,196	477,499,628	14,090,186,824	418,551,461	19,985,897	14,508,738,285	14,528,724,182
PIN COUNT	0	0	0	0	0	64,114	64,114

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	6,040,596,043	26,934,898	6,067,530,941	8,323,784	0	6,075,854,725	6,075,854,725
IMPROVEMENT	7,624,179,112	399,079,421	8,023,258,533	784,992	0	8,024,043,525	8,024,043,525
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,596,705	51,485,309	366,082,014	356,222,813	20,928,251	722,304,827	743,233,078
PENALTY	3,876,347	0	3,876,347	5,574,643	206,156	9,450,990	9,657,146
GROSS VALUE	14,079,767,072	477,499,628	14,557,266,700	446,869,645	21,134,407	15,004,136,345	15,025,270,752
-EXEMPTIONS	526,997,894	0	526,997,894	28,373,226	1,148,510	555,371,120	556,519,630
TAXABLE NET	13,552,769,178	477,499,628	14,030,268,806	418,496,419	19,985,897	14,448,765,225	14,468,751,122
+ HO EXEM	84,344,179	0	84,344,179	70,000	0	84,414,179	84,414,179
ADJUSTED NET	13,637,113,357	477,499,628	14,114,612,985	418,566,419	19,985,897	14,533,179,404	14,553,165,301
PIN COUNT	0	0	0	0	0	64,487	64,487

### 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	6,040,596,043	5,963,710	6,046,559,753	8,323,784	0	6,054,883,537	6,054,883,537
IMPROVEMENT	7,624,179,112	908,537	7,625,087,649	784,992	0	7,625,872,641	7,625,872,641
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,581,217	0	314,581,217	356,222,813	20,928,251	670,804,030	691,732,281
PENALTY	3,876,347	0	3,876,347	5,574,643	206,156	9,450,990	9,657,146
GROSS VALUE	14,079,751,584	6,872,247	14,086,623,831	446,869,645	21,134,407	14,533,493,476	14,554,627,883
-EXEMPTIONS	526,997,894	0	526,997,894	28,373,226	1,148,510	555,371,120	556,519,630
TAXABLE NET	13,552,753,690	6,872,247	13,559,625,937	418,496,419	19,985,897	13,978,122,356	13,998,108,253
+ HO EXEM	84,344,179	0	84,344,179	70,000	0	84,414,179	84,414,179
ADJUSTED NET	13,637,097,869	6,872,247	13,643,970,116	418,566,419	19,985,897	14,062,536,535	14,082,522,432
PIN COUNT	0	0	0	0	0	64,456	64,456

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	6,040,596,043	5,963,710	6,046,559,753	8,323,784	0	6,054,883,537	6,054,883,537
IMPROVEMENT	7,624,179,112	908,537	7,625,087,649	784,992	0	7,625,872,641	7,625,872,641
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,581,217	0	314,581,217	356,222,813	20,928,251	670,804,030	691,732,281
PENALTY	3,876,347	0	3,876,347	5,574,643	206,156	9,450,990	9,657,146
GROSS VALUE	14,079,751,584	6,872,247	14,086,623,831	446,869,645	21,134,407	14,533,493,476	14,554,627,883
-EXEMPTIONS	526,997,894	0	526,997,894	28,373,226	1,148,510	555,371,120	556,519,630
TAXABLE NET	13,552,753,690	6,872,247	13,559,625,937	418,496,419	19,985,897	13,978,122,356	13,998,108,253
+ HO EXEM	84,344,179	0	84,344,179	70,000	0	84,414,179	84,414,179
ADJUSTED NET	13,637,097,869	6,872,247	13,643,970,116	418,566,419	19,985,897	14,062,536,535	14,082,522,432
PIN COUNT	0	0	0	0	0	64,456	64,456

### 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	6,040,596,043	5,963,710	6,046,559,753	8,323,784	0	6,054,883,537	6,054,883,537
IMPROVEMENT	7,624,179,112	908,537	7,625,087,649	784,992	0	7,625,872,641	7,625,872,641
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,581,217	0	314,581,217	356,222,813	20,928,251	670,804,030	691,732,281
PENALTY	3,876,347	0	3,876,347	5,574,643	206,156	9,450,990	9,657,146
GROSS VALUE	14,079,751,584	6,872,247	14,086,623,831	446,869,645	21,134,407	14,533,493,476	14,554,627,883
-EXEMPTIONS	526,997,894	0	526,997,894	28,373,226	1,148,510	555,371,120	556,519,630
TAXABLE NET	13,552,753,690	6,872,247	13,559,625,937	418,496,419	19,985,897	13,978,122,356	13,998,108,253
+ HO EXEM	84,344,179	0	84,344,179	70,000	0	84,414,179	84,414,179
ADJUSTED NET	13,637,097,869	6,872,247	13,643,970,116	418,566,419	19,985,897	14,062,536,535	14,082,522,432
PIN COUNT	0	0	0	0	0	64,456	64,456

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	6,040,596,043	5,963,710	6,046,559,753	8,323,784	0	6,054,883,537	6,054,883,537
IMPROVEMENT	7,624,179,112	908,537	7,625,087,649	784,992	0	7,625,872,641	7,625,872,641
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,581,217	0	314,581,217	356,222,813	20,928,251	670,804,030	691,732,281
PENALTY	3,876,347	0	3,876,347	5,574,643	206,156	9,450,990	9,657,146
GROSS VALUE	14,079,751,584	6,872,247	14,086,623,831	446,869,645	21,134,407	14,533,493,476	14,554,627,883
-EXEMPTIONS	526,997,894	0	526,997,894	28,373,226	1,148,510	555,371,120	556,519,630
TAXABLE NET	13,552,753,690	6,872,247	13,559,625,937	418,496,419	19,985,897	13,978,122,356	13,998,108,253
+ HO EXEM	84,344,179	0	84,344,179	70,000	0	84,414,179	84,414,179
ADJUSTED NET	13,637,097,869	6,872,247	13,643,970,116	418,566,419	19,985,897	14,062,536,535	14,082,522,432
PIN COUNT	0	0	0	0	0	64,456	64,456

### TAF: WA001-Williamson Act Recovery Value

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	6,040,596,043	5,963,710	6,046,559,753	8,323,784	0	6,054,883,537	6,054,883,537
IMPROVEMENT	7,624,179,112	908,537	7,625,087,649	784,992	0	7,625,872,641	7,625,872,641
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,581,217	0	314,581,217	356,222,813	20,928,251	670,804,030	691,732,281
PENALTY	3,876,347	0	3,876,347	5,574,643	206,156	9,450,990	9,657,146
GROSS VALUE	14,079,751,584	6,872,247	14,086,623,831	446,869,645	21,134,407	14,533,493,476	14,554,627,883
-EXEMPTIONS	526,997,894	0	526,997,894	28,373,226	1,148,510	555,371,120	556,519,630
TAXABLE NET	13,552,753,690	6,872,247	13,559,625,937	418,496,419	19,985,897	13,978,122,356	13,998,108,253
+ HO EXEM	84,344,179	0	84,344,179	70,000	0	84,414,179	84,414,179
ADJUSTED NET	13,637,097,869	6,872,247	13,643,970,116	418,566,419	19,985,897	14,062,536,535	14,082,522,432
PIN COUNT	0	0	0	0	0	64,456	64,456

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

### 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	139,319,134	4,640,006	143,959,140	197,194	0	144,156,334	144,156,334
IMPROVEMENT	215,392,305	628,437	216,020,742	10,911	0	216,031,653	216,031,653
FIXTURES	1,089,944	0	1,089,944	2,930,907	0	4,020,851	4,020,851
PERSONAL PROPERTY	7,057,129	0	7,057,129	30,545,302	0	37,602,431	37,602,431
PENALTY	335,840	0	335,840	625,386	0	961,226	961,226
GROSS VALUE	363,194,352	5,268,443	368,462,795	34,309,700	0	402,772,495	402,772,495
-EXEMPTIONS	24,014,240	0	24,014,240	2,564,525	0	26,578,765	26,578,765
TAXABLE NET	339,180,112	5,268,443	344,448,555	31,745,175	0	376,193,730	376,193,730
+ HO EXEM	711,200	0	711,200	0	0	711,200	711,200
ADJUSTED NET	339,891,312	5,268,443	345,159,755	31,745,175	0	376,904,930	376,904,930
PIN COUNT	0	0	0	0	0	1,083	1,083

### 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	343,899,841	0	343,899,841	1,028,417	0	344,928,258	344,928,258
IMPROVEMENT	783,133,258	0	783,133,258	84,375	0	783,217,633	783,217,633
FIXTURES	3,118,790	0	3,118,790	13,079,873	0	16,198,663	16,198,663
PERSONAL PROPERTY	38,385,420	0	38,385,420	52,000,605	9,751,298	90,386,025	100,137,323
PENALTY	205,241	0	205,241	807,650	109,072	1,012,891	1,121,963
GROSS VALUE	1,168,742,550	0	1,168,742,550	67,000,920	9,860,370	1,235,743,470	1,245,603,840
-EXEMPTIONS	156,158,890	0	156,158,890	1,209,694	327,398	157,368,584	157,695,982
TAXABLE NET	1,012,583,660	0	1,012,583,660	65,791,226	9,532,972	1,078,374,886	1,087,907,858
+ HO EXEM	4,842,800	0	4,842,800	0	0	4,842,800	4,842,800
ADJUSTED NET	1,017,426,460	0	1,017,426,460	65,791,226	9,532,972	1,083,217,686	1,092,750,658
PIN COUNT	0	0	0	0	0	3,603	3,603



## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

**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	89,091,330	256,133	89,347,463	318,688	0	89,666,151	89,666,151
IMPROVEMENT	174,221,447	0	174,221,447	0	0	174,221,447	174,221,447
FIXTURES	306,102	0	306,102	4,771,524	0	5,077,626	5,077,626
PERSONAL PROPERTY	8,460,614	0	8,460,614	40,123,615	23,769	48,584,229	48,607,998
PENALTY	133,085	0	133,085	299,575	0	432,660	432,660
GROSS VALUE	272,212,578	256,133	272,468,711	45,513,402	23,769	317,982,113	318,005,882
-EXEMPTIONS	12,288,327	0	12,288,327	12,873,113	0	25,161,440	25,161,440
TAXABLE NET	259,924,251	256,133	260,180,384	32,640,289	23,769	292,820,673	292,844,442
+ HO EXEM	1,099,000	0	1,099,000	0	0	1,099,000	1,099,000
ADJUSTED NET	261,023,251	256,133	261,279,384	32,640,289	23,769	293,919,673	293,943,442
PIN COUNT	0	0	0	0	0	1,126	1,126

## Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 Current Secured w/o  
 Corr AV/AVI 10.30.23, 2023 CY Unsecured AV/AVI 10.03.23

<b>TOTALS</b>							
<b>TAF</b>	<b>Secured Roll</b>	<b>State Roll</b>	<b>Combined Secured &amp;State Roll</b>	<b>Unsecured Roll No Aircraft</b>	<b>Unsecured Roll Aircraft Only</b>	<b>Total Roll No Aircraft</b>	<b>Total All Rolls</b>
LAND	6,040,596,043	26,934,898	6,067,530,941	8,323,784	0	6,075,854,725	6,075,854,725
IMPROVEMENT	7,624,179,112	399,079,421	8,023,258,533	784,992	0	8,024,043,525	8,024,043,525
FIXTURES	13,258,848	0	13,258,848	75,963,413	0	89,222,261	89,222,261
LIVING IMPROVMENTS	83,260,017	0	83,260,017	0	0	83,260,017	83,260,017
PERSONAL PROPERTY	314,596,705	51,485,309	366,082,014	356,222,813	20,928,251	722,304,827	743,233,078
PENALTY	3,876,347	0	3,876,347	5,574,643	206,156	9,450,990	9,657,146
GROSS VALUE	14,079,767,072	477,499,628	14,557,266,700	446,869,645	21,134,407	15,004,136,345	15,025,270,752
-EXEMPTIONS	526,997,894	0	526,997,894	28,373,226	1,148,510	555,371,120	556,519,630
TAXABLE NET	13,552,769,178	477,499,628	14,030,268,806	418,496,419	19,985,897	14,448,765,225	14,468,751,122
+ HO EXEM	84,344,179	0	84,344,179	70,000	0	84,414,179	84,414,179
ADJUSTED NET	13,637,113,357	477,499,628	14,114,612,985	418,566,419	19,985,897	14,533,179,404	14,553,165,301
PIN COUNT	0	0	0	0	0	64,488	64,488
<b>TIF</b>	<b>Secured Roll</b>	<b>State Roll</b>	<b>Combined Secured &amp;State Roll</b>	<b>Unsecured Roll No Aircraft</b>	<b>Unsecured Roll Aircraft Only</b>	<b>Total Roll No Aircraft</b>	<b>Total All Rolls</b>
LAND	572,310,305	4,896,139	577,206,444	1,544,299	0	578,750,743	578,750,743
IMPROVEMENT	1,172,747,010	628,437	1,173,375,447	95,286	0	1,173,470,733	1,173,470,733
FIXTURES	4,514,836	0	4,514,836	20,782,304	0	25,297,140	25,297,140
PERSONAL PROPERTY	53,903,163	0	53,903,163	122,669,522	9,775,067	176,572,685	186,347,752
PENALTY	674,166	0	674,166	1,732,611	109,072	2,406,777	2,515,849
GROSS VALUE	1,804,149,480	5,524,576	1,809,674,056	146,824,022	9,884,139	1,956,498,078	1,966,382,217
-EXEMPTIONS	192,461,457	0	192,461,457	16,647,332	327,398	209,108,789	209,436,187
TAXABLE NET	1,611,688,023	5,524,576	1,617,212,599	130,176,690	9,556,741	1,747,389,289	1,756,946,030
+ HO EXEM	6,653,000	0	6,653,000	0	0	6,653,000	6,653,000
ADJUSTED NET	1,618,341,023	5,524,576	1,623,865,599	130,176,690	9,556,741	1,754,042,289	1,763,599,030