

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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 CY Secured AV/AVI 10.03.23, 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 CY Secured AV/AVI 10.03.23, 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	6,073,406,371	5,963,710	6,079,370,081	8,323,784	0	6,087,693,865	6,087,693,865
IMPROVEMENT	7,663,891,091	908,537	7,664,799,628	784,992	0	7,665,584,620	7,665,584,620
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	320,102,553	0	320,102,553	356,222,813	20,928,251	676,325,366	697,253,617
PENALTY	4,420,603	0	4,420,603	5,574,643	206,156	9,995,246	10,201,402
GROSS VALUE	14,167,486,618	6,872,247	14,174,358,865	446,869,645	21,134,407	14,621,228,510	14,642,362,917
-EXEMPTIONS	529,538,537	0	529,538,537	28,373,226	1,148,510	557,911,763	559,060,273
TAXABLE NET	13,637,948,081	6,872,247	13,644,820,328	418,496,419	19,985,897	14,063,316,747	14,083,302,644
+ HO EXEM	84,215,379	0	84,215,379	70,000	0	84,285,379	84,285,379
ADJUSTED NET	13,722,163,460	6,872,247	13,729,035,707	418,566,419	19,985,897	14,147,602,126	14,167,588,023
PIN COUNT	0	0	0	0	0	64,594	64,594

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	0	51,485,309	51,485,309	0	0	51,485,309	51,485,309
GROSS VALUE	0	470,627,381	470,627,381	0	0	470,627,381	470,627,381
TAXABLE NET	0	470,627,381	470,627,381	0	0	470,627,381	470,627,381
ADJUSTED NET	0	470,627,381	470,627,381	0	0	470,627,381	470,627,381
PIN COUNT	0	0	0	0	0	30	30

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	6,073,406,371	5,963,710	6,079,370,081	8,323,784	0	6,087,693,865	6,087,693,865
IMPROVEMENT	7,663,891,091	908,537	7,664,799,628	784,992	0	7,665,584,620	7,665,584,620
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	320,102,553	0	320,102,553	356,222,813	20,928,251	676,325,366	697,253,617
PENALTY	4,420,603	0	4,420,603	5,574,643	206,156	9,995,246	10,201,402
GROSS VALUE	14,167,486,618	6,872,247	14,174,358,865	446,869,645	21,134,407	14,621,228,510	14,642,362,917
-EXEMPTIONS	529,538,537	0	529,538,537	28,373,226	1,148,510	557,911,763	559,060,273
TAXABLE NET	13,637,948,081	6,872,247	13,644,820,328	418,496,419	19,985,897	14,063,316,747	14,083,302,644
+ HO EXEM	84,215,379	0	84,215,379	70,000	0	84,285,379	84,285,379
ADJUSTED NET	13,722,163,460	6,872,247	13,729,035,707	418,566,419	19,985,897	14,147,602,126	14,167,588,023
PIN COUNT	0	0	0	0	0	64,594	64,594

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	6,073,406,371	5,963,710	6,079,370,081	8,323,784	0	6,087,693,865	6,087,693,865
IMPROVEMENT	7,663,891,091	908,537	7,664,799,628	784,992	0	7,665,584,620	7,665,584,620
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	320,102,553	0	320,102,553	356,222,813	20,928,251	676,325,366	697,253,617
PENALTY	4,420,603	0	4,420,603	5,574,643	206,156	9,995,246	10,201,402
GROSS VALUE	14,167,486,618	6,872,247	14,174,358,865	446,869,645	21,134,407	14,621,228,510	14,642,362,917
-EXEMPTIONS	529,538,537	0	529,538,537	28,373,226	1,148,510	557,911,763	559,060,273
TAXABLE NET	13,637,948,081	6,872,247	13,644,820,328	418,496,419	19,985,897	14,063,316,747	14,083,302,644
+ HO EXEM	84,215,379	0	84,215,379	70,000	0	84,285,379	84,285,379
ADJUSTED NET	13,722,163,460	6,872,247	13,729,035,707	418,566,419	19,985,897	14,147,602,126	14,167,588,023
PIN COUNT	0	0	0	0	0	64,594	64,594

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	6,073,406,371	5,963,710	6,079,370,081	8,323,784	0	6,087,693,865	6,087,693,865
IMPROVEMENT	7,663,891,091	908,537	7,664,799,628	784,992	0	7,665,584,620	7,665,584,620
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	320,102,553	0	320,102,553	356,222,813	20,928,251	676,325,366	697,253,617
PENALTY	4,420,603	0	4,420,603	5,574,643	206,156	9,995,246	10,201,402
GROSS VALUE	14,167,486,618	6,872,247	14,174,358,865	446,869,645	21,134,407	14,621,228,510	14,642,362,917
-EXEMPTIONS	529,538,537	0	529,538,537	28,373,226	1,148,510	557,911,763	559,060,273
TAXABLE NET	13,637,948,081	6,872,247	13,644,820,328	418,496,419	19,985,897	14,063,316,747	14,083,302,644
+ HO EXEM	84,215,379	0	84,215,379	70,000	0	84,285,379	84,285,379
ADJUSTED NET	13,722,163,460	6,872,247	13,729,035,707	418,566,419	19,985,897	14,147,602,126	14,167,588,023
PIN COUNT	0	0	0	0	0	64,594	64,594

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	6,073,406,371	5,963,710	6,079,370,081	8,323,784	0	6,087,693,865	6,087,693,865
IMPROVEMENT	7,663,891,091	908,537	7,664,799,628	784,992	0	7,665,584,620	7,665,584,620
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	320,102,553	0	320,102,553	356,222,813	20,928,251	676,325,366	697,253,617
PENALTY	4,420,603	0	4,420,603	5,574,643	206,156	9,995,246	10,201,402
GROSS VALUE	14,167,486,618	6,872,247	14,174,358,865	446,869,645	21,134,407	14,621,228,510	14,642,362,917
-EXEMPTIONS	529,538,537	0	529,538,537	28,373,226	1,148,510	557,911,763	559,060,273
TAXABLE NET	13,637,948,081	6,872,247	13,644,820,328	418,496,419	19,985,897	14,063,316,747	14,083,302,644
+ HO EXEM	84,215,379	0	84,215,379	70,000	0	84,285,379	84,285,379
ADJUSTED NET	13,722,163,460	6,872,247	13,729,035,707	418,566,419	19,985,897	14,147,602,126	14,167,588,023
PIN COUNT	0	0	0	0	0	64,594	64,594

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	6,073,406,371	5,963,710	6,079,370,081	8,323,784	0	6,087,693,865	6,087,693,865
IMPROVEMENT	7,663,891,091	908,537	7,664,799,628	784,992	0	7,665,584,620	7,665,584,620
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	320,102,553	0	320,102,553	356,222,813	20,928,251	676,325,366	697,253,617
PENALTY	4,420,603	0	4,420,603	5,574,643	206,156	9,995,246	10,201,402
GROSS VALUE	14,167,486,618	6,872,247	14,174,358,865	446,869,645	21,134,407	14,621,228,510	14,642,362,917
-EXEMPTIONS	529,538,537	0	529,538,537	28,373,226	1,148,510	557,911,763	559,060,273
TAXABLE NET	13,637,948,081	6,872,247	13,644,820,328	418,496,419	19,985,897	14,063,316,747	14,083,302,644
+ HO EXEM	84,215,379	0	84,215,379	70,000	0	84,285,379	84,285,379
ADJUSTED NET	13,722,163,460	6,872,247	13,729,035,707	418,566,419	19,985,897	14,147,602,126	14,167,588,023
PIN COUNT	0	0	0	0	0	64,594	64,594

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	6,073,406,371	5,963,710	6,079,370,081	8,323,784	0	6,087,693,865	6,087,693,865
IMPROVEMENT	7,663,891,091	908,537	7,664,799,628	784,992	0	7,665,584,620	7,665,584,620
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	320,102,553	0	320,102,553	356,222,813	20,928,251	676,325,366	697,253,617
PENALTY	4,420,603	0	4,420,603	5,574,643	206,156	9,995,246	10,201,402
GROSS VALUE	14,167,486,618	6,872,247	14,174,358,865	446,869,645	21,134,407	14,621,228,510	14,642,362,917
-EXEMPTIONS	529,538,537	0	529,538,537	28,373,226	1,148,510	557,911,763	559,060,273
TAXABLE NET	13,637,948,081	6,872,247	13,644,820,328	418,496,419	19,985,897	14,063,316,747	14,083,302,644
+ HO EXEM	84,215,379	0	84,215,379	70,000	0	84,285,379	84,285,379
ADJUSTED NET	13,722,163,460	6,872,247	13,729,035,707	418,566,419	19,985,897	14,147,602,126	14,167,588,023
PIN COUNT	0	0	0	0	0	64,594	64,594

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	27,564,697	0	27,564,697	0	0	27,564,697	27,564,697
IMPROVEMENT	64,596,102	0	64,596,102	0	0	64,596,102	64,596,102
FIXTURES	0	0	0	20,286	0	20,286	20,286
PERSONAL PROPERTY	61,462	0	61,462	176,515	0	237,977	237,977
PENALTY	4,609	0	4,609	6,304	0	10,913	10,913
GROSS VALUE	92,226,870	0	92,226,870	203,105	0	92,429,975	92,429,975
-EXEMPTIONS	1,044,330	0	1,044,330	0	0	1,044,330	1,044,330
TAXABLE NET	91,182,540	0	91,182,540	203,105	0	91,385,645	91,385,645
+ HO EXEM	866,600	0	866,600	0	0	866,600	866,600
ADJUSTED NET	92,049,140	0	92,049,140	203,105	0	92,252,245	92,252,245
PIN COUNT	0	0	0	0	0	297	297

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	14,365,731	0	14,365,731	0	0	14,365,731	14,365,731
IMPROVEMENT	17,029,717	0	17,029,717	236,075	0	17,265,792	17,265,792
FIXTURES	9,400	0	9,400	171,447	0	180,847	180,847
PERSONAL PROPERTY	202,122	0	202,122	727,464	0	929,586	929,586
PENALTY	8,563	0	8,563	13,031	0	21,594	21,594
GROSS VALUE	31,615,533	0	31,615,533	1,148,017	0	32,763,550	32,763,550
-EXEMPTIONS	1,164,288	0	1,164,288	0	0	1,164,288	1,164,288
TAXABLE NET	30,451,245	0	30,451,245	1,148,017	0	31,599,262	31,599,262
+ HO EXEM	248,931	0	248,931	0	0	248,931	248,931
ADJUSTED NET	30,700,176	0	30,700,176	1,148,017	0	31,848,193	31,848,193
PIN COUNT	0	0	0	0	0	250	250

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI
 10.03.23, 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	45,466	0	45,466	0	0	45,466	45,466
PERSONAL PROPERTY	1,445,270	0	1,445,270	784,955	0	2,230,225	2,230,225
PENALTY	102,342	0	102,342	32,290	0	134,632	134,632
GROSS VALUE	37,622,889	0	37,622,889	960,728	0	38,583,617	38,583,617
-EXEMPTIONS	564,752	0	564,752	0	0	564,752	564,752
TAXABLE NET	37,058,137	0	37,058,137	960,728	0	38,018,865	38,018,865
+ HO EXEM	196,000	0	196,000	0	0	196,000	196,000
ADJUSTED NET	37,254,137	0	37,254,137	960,728	0	38,214,865	38,214,865
PIN COUNT	0	0	0	0	0	196	196

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI
 10.03.23, 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	14,719,358	0	14,719,358	0	0	14,719,358	14,719,358
IMPROVEMENT	17,697,268	0	17,697,268	0	0	17,697,268	17,697,268
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	32,994,947	0	32,994,947	2,700,914	0	35,695,861	35,695,861
-EXEMPTIONS	1,227,357	0	1,227,357	0	0	1,227,357	1,227,357
TAXABLE NET	31,767,590	0	31,767,590	2,700,914	0	34,468,504	34,468,504
+ HO EXEM	84,000	0	84,000	0	0	84,000	84,000
ADJUSTED NET	31,851,590	0	31,851,590	2,700,914	0	34,552,504	34,552,504
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	41,093,538	1,008,818	42,102,356	1,574,844	0	43,677,200	43,677,200
IMPROVEMENT	75,043,709	68,237	75,111,946	0	0	75,111,946	75,111,946
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	117,269,636	1,077,055	118,346,691	20,031,415	0	138,378,106	138,378,106
-EXEMPTIONS	10,940,706	0	10,940,706	8,081,878	0	19,022,584	19,022,584
TAXABLE NET	106,328,930	1,077,055	107,405,985	11,949,537	0	119,355,522	119,355,522
+ HO EXEM	238,000	0	238,000	0	0	238,000	238,000
ADJUSTED NET	106,566,930	1,077,055	107,643,985	11,949,537	0	119,593,522	119,593,522
PIN COUNT	0	0	0	0	0	670	670

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	2,104,169	0	2,104,169	0	0	2,104,169	2,104,169
TAXABLE NET	52,139,357	0	52,139,357	217,051	0	52,356,408	52,356,408
+ HO EXEM	651,000	0	651,000	0	0	651,000	651,000
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 CY Secured AV/AVI 10.03.23, 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	22,254,320	0	22,254,320	0	0	22,254,320	22,254,320
IMPROVEMENT	47,946,607	0	47,946,607	0	0	47,946,607	47,946,607
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	71,745,271	0	71,745,271	14,086	0	71,759,357	71,759,357
-EXEMPTIONS	8,892,642	0	8,892,642	0	0	8,892,642	8,892,642
TAXABLE NET	62,852,629	0	62,852,629	14,086	0	62,866,715	62,866,715
+ HO EXEM	679,000	0	679,000	0	0	679,000	679,000
ADJUSTED NET	63,531,629	0	63,531,629	14,086	0	63,545,715	63,545,715
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 CY Secured AV/AVI 10.03.23, 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	356,687,607	24,000	356,711,607	70,308	0	356,781,915	356,781,915
IMPROVEMENT	312,925,307	0	312,925,307	61,717	0	312,987,024	312,987,024
FIXTURES	330,105	0	330,105	19,911,227	0	20,241,332	20,241,332
LIVING IMPROVMENTS	25,015,268	0	25,015,268	0	0	25,015,268	25,015,268
PERSONAL PROPERTY	20,448,303	0	20,448,303	18,413,097	314,396	38,861,400	39,175,796
PENALTY	145,505	0	145,505	179,154	0	324,659	324,659
GROSS VALUE	715,552,095	24,000	715,576,095	38,635,503	314,396	754,211,598	754,525,994
-EXEMPTIONS	9,430,837	0	9,430,837	221,925	314,396	9,652,762	9,967,158
TAXABLE NET	706,121,258	24,000	706,145,258	38,413,578	0	744,558,836	744,558,836
+ HO EXEM	1,993,647	0	1,993,647	0	0	1,993,647	1,993,647
ADJUSTED NET	708,114,905	24,000	708,138,905	38,413,578	0	746,552,483	746,552,483
PIN COUNT	0	0	0	0	0	3,652	3,652

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	896,786,905	313,733	897,100,638	870,376	0	897,971,014	897,971,014
IMPROVEMENT	1,179,498,714	0	1,179,498,714	28,481	0	1,179,527,195	1,179,527,195
FIXTURES	1,835,608	0	1,835,608	5,795,788	0	7,631,396	7,631,396
LIVING IMPROVMENTS	1,053,707	0	1,053,707	0	0	1,053,707	1,053,707
PERSONAL PROPERTY	19,071,468	0	19,071,468	66,964,611	8,065,308	86,036,079	94,101,387
PENALTY	719,108	0	719,108	872,547	22,112	1,591,655	1,613,767
GROSS VALUE	2,098,965,510	313,733	2,099,279,243	74,531,803	8,087,420	2,173,811,046	2,181,898,466
-EXEMPTIONS	125,462,704	0	125,462,704	12,982,288	172,313	138,444,992	138,617,305
TAXABLE NET	1,973,502,806	313,733	1,973,816,539	61,549,515	7,915,107	2,035,366,054	2,043,281,161
+ HO EXEM	15,866,651	0	15,866,651	7,000	0	15,873,651	15,873,651
ADJUSTED NET	1,989,369,457	313,733	1,989,683,190	61,556,515	7,915,107	2,051,239,705	2,059,154,812
PIN COUNT	0	0	0	0	0	15,310	15,310

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	238,280,182	0	238,280,182	76,252	0	238,356,434	238,356,434
IMPROVEMENT	131,747,958	0	131,747,958	264,721	0	132,012,679	132,012,679
FIXTURES	314,969	0	314,969	334,774	0	649,743	649,743
LIVING IMPROVMENTS	28,980	0	28,980	0	0	28,980	28,980
PERSONAL PROPERTY	8,181,248	0	8,181,248	8,366,742	248,900	16,547,990	16,796,890
PENALTY	434,922	0	434,922	281,437	11,280	716,359	727,639
GROSS VALUE	378,988,259	0	378,988,259	9,323,926	260,180	388,312,185	388,572,365
-EXEMPTIONS	3,848,548	0	3,848,548	0	0	3,848,548	3,848,548
TAXABLE NET	375,139,711	0	375,139,711	9,323,926	260,180	384,463,637	384,723,817
+ HO EXEM	1,480,027	0	1,480,027	0	0	1,480,027	1,480,027
ADJUSTED NET	376,619,738	0	376,619,738	9,323,926	260,180	385,943,664	386,203,844
PIN COUNT	0	0	0	0	0	3,758	3,758

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	155,750,896	0	155,750,896	91,929	0	155,842,825	155,842,825
IMPROVEMENT	178,052,041	0	178,052,041	0	0	178,052,041	178,052,041
FIXTURES	287,683	0	287,683	4,736,222	0	5,023,905	5,023,905
LIVING IMPROVMENTS	13,306,427	0	13,306,427	0	0	13,306,427	13,306,427
PERSONAL PROPERTY	100,432,664	0	100,432,664	11,673,227	0	112,105,891	112,105,891
PENALTY	393,850	0	393,850	227,618	0	621,468	621,468
GROSS VALUE	448,223,561	0	448,223,561	16,728,996	0	464,952,557	464,952,557
-EXEMPTIONS	1,474,835	0	1,474,835	0	0	1,474,835	1,474,835
TAXABLE NET	446,748,726	0	446,748,726	16,728,996	0	463,477,722	463,477,722
+ HO EXEM	945,000	0	945,000	0	0	945,000	945,000
ADJUSTED NET	447,693,726	0	447,693,726	16,728,996	0	464,422,722	464,422,722
PIN COUNT	0	0	0	0	0	1,449	1,449

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	897,578,649	0	897,578,649	1,379,514	0	898,958,163	898,958,163
IMPROVEMENT	938,836,320	0	938,836,320	68,833	0	938,905,153	938,905,153
FIXTURES	306,355	0	306,355	2,651,227	0	2,957,582	2,957,582
PERSONAL PROPERTY	8,435,261	0	8,435,261	9,434,335	991,836	17,869,596	18,861,432
PENALTY	346,728	0	346,728	360,852	12,883	707,580	720,463
GROSS VALUE	1,845,503,313	0	1,845,503,313	13,894,761	1,004,719	1,859,398,074	1,860,402,793
-EXEMPTIONS	26,294,966	0	26,294,966	2,388,410	306,734	28,683,376	28,990,110
TAXABLE NET	1,819,208,347	0	1,819,208,347	11,506,351	697,985	1,830,714,698	1,831,412,683
+ HO EXEM	9,792,116	0	9,792,116	14,000	0	9,806,116	9,806,116
ADJUSTED NET	1,829,000,463	0	1,829,000,463	11,520,351	697,985	1,840,520,814	1,841,218,799
PIN COUNT	0	0	0	0	0	5,267	5,267

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	144,435,115	6,371	144,441,486	3,745	0	144,445,231	144,445,231
IMPROVEMENT	136,264,847	0	136,264,847	16,350	0	136,281,197	136,281,197
FIXTURES	440,677	0	440,677	700,211	0	1,140,888	1,140,888
LIVING IMPROVMENTS	7,620,356	0	7,620,356	0	0	7,620,356	7,620,356
PERSONAL PROPERTY	4,355,844	0	4,355,844	4,472,550	0	8,828,394	8,828,394
PENALTY	182,001	0	182,001	119,892	0	301,893	301,893
GROSS VALUE	293,298,840	6,371	293,305,211	5,312,748	0	298,617,959	298,617,959
-EXEMPTIONS	7,188,508	0	7,188,508	7,000	0	7,195,508	7,195,508
TAXABLE NET	286,110,332	6,371	286,116,703	5,305,748	0	291,422,451	291,422,451
+ HO EXEM	1,680,000	0	1,680,000	7,000	0	1,687,000	1,687,000
ADJUSTED NET	287,790,332	6,371	287,796,703	5,312,748	0	293,109,451	293,109,451
PIN COUNT	0	0	0	0	0	1,718	1,718

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	1,749,381,574	322,100	1,749,703,674	2,815,592	0	1,752,519,266	1,752,519,266
IMPROVEMENT	2,985,204,621	0	2,985,204,621	84,375	0	2,985,288,996	2,985,288,996
FIXTURES	5,634,550	0	5,634,550	27,884,594	0	33,519,144	33,519,144
LIVING IMPROVMENTS	43,141,070	0	43,141,070	0	0	43,141,070	43,141,070
PERSONAL PROPERTY	132,277,909	0	132,277,909	169,495,822	10,116,202	301,773,731	311,889,933
PENALTY	1,103,786	0	1,103,786	2,286,647	121,895	3,390,433	3,512,328
GROSS VALUE	4,916,743,510	322,100	4,917,065,610	202,567,030	10,238,097	5,119,632,640	5,129,870,737
-EXEMPTIONS	257,551,632	0	257,551,632	1,872,365	355,067	259,423,997	259,779,064
TAXABLE NET	4,659,191,878	322,100	4,659,513,978	200,694,665	9,883,030	4,860,208,643	4,870,091,673
+ HO EXEM	33,645,301	0	33,645,301	14,000	0	33,659,301	33,659,301
ADJUSTED NET	4,692,837,179	322,100	4,693,159,279	200,708,665	9,883,030	4,893,867,944	4,903,750,974
PIN COUNT	0	0	0	0	0	17,194	17,194

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	252,357,379	0	252,357,379	907,681	0	253,265,060	253,265,060
IMPROVEMENT	254,127,717	0	254,127,717	4,548	0	254,132,265	254,132,265
FIXTURES	5,230	0	5,230	213,247	0	218,477	218,477
PERSONAL PROPERTY	4,507,773	0	4,507,773	12,065,590	407,196	16,573,363	16,980,559
PENALTY	283,811	0	283,811	575,415	16,637	859,226	875,863
GROSS VALUE	511,281,910	0	511,281,910	13,766,481	423,833	525,048,391	525,472,224
-EXEMPTIONS	13,159,572	0	13,159,572	107,160	0	13,266,732	13,266,732
TAXABLE NET	498,122,338	0	498,122,338	13,659,321	423,833	511,781,659	512,205,492
+ HO EXEM	2,834,436	0	2,834,436	0	0	2,834,436	2,834,436
ADJUSTED NET	500,956,774	0	500,956,774	13,659,321	423,833	514,616,095	515,039,928
PIN COUNT	0	0	0	0	0	2,094	2,094

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	138,189,680	60,000	138,249,680	29,397	0	138,279,077	138,279,077
IMPROVEMENT	112,777,275	0	112,777,275	108,436	0	112,885,711	112,885,711
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	4,331,604	0	4,331,604	3,760,220	24,756	8,091,824	8,116,580
PENALTY	93,117	0	93,117	196,454	2,475	289,571	292,046
GROSS VALUE	256,425,882	60,000	256,485,882	12,658,668	27,231	269,144,550	269,171,781
-EXEMPTIONS	4,395,971	0	4,395,971	209,028	0	4,604,999	4,604,999
TAXABLE NET	252,029,911	60,000	252,089,911	12,449,640	27,231	264,539,551	264,566,782
+ HO EXEM	1,286,600	0	1,286,600	21,000	0	1,307,600	1,307,600
ADJUSTED NET	253,316,511	60,000	253,376,511	12,470,640	27,231	265,847,151	265,874,382
PIN COUNT	0	0	0	0	0	1,704	1,704

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	229,989,583	0	229,989,583	275,885	0	230,265,468	230,265,468
IMPROVEMENT	209,292,409	0	209,292,409	67,020	0	209,359,429	209,359,429
FIXTURES	29,553	0	29,553	831,661	0	861,214	861,214
PERSONAL PROPERTY	3,107,155	0	3,107,155	1,567,335	991,836	4,674,490	5,666,326
PENALTY	171,016	0	171,016	91,199	12,883	262,215	275,098
GROSS VALUE	442,589,716	0	442,589,716	2,833,100	1,004,719	445,422,816	446,427,535
-EXEMPTIONS	6,036,053	0	6,036,053	123,428	306,734	6,159,481	6,466,215
TAXABLE NET	436,553,663	0	436,553,663	2,709,672	697,985	439,263,335	439,961,320
+ HO EXEM	2,506,000	0	2,506,000	14,000	0	2,520,000	2,520,000
ADJUSTED NET	439,059,663	0	439,059,663	2,723,672	697,985	441,783,335	442,481,320
PIN COUNT	0	0	0	0	0	1,567	1,567

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	81,997,581	0	81,997,581	34,391	0	82,031,972	82,031,972
IMPROVEMENT	73,110,539	0	73,110,539	264,721	0	73,375,260	73,375,260
FIXTURES	191,770	0	191,770	305,033	0	496,803	496,803
PERSONAL PROPERTY	4,870,064	0	4,870,064	5,453,858	248,900	10,323,922	10,572,822
PENALTY	270,025	0	270,025	123,235	11,280	393,260	404,540
GROSS VALUE	160,439,979	0	160,439,979	6,181,238	260,180	166,621,217	166,881,397
-EXEMPTIONS	2,765,673	0	2,765,673	0	0	2,765,673	2,765,673
TAXABLE NET	157,674,306	0	157,674,306	6,181,238	260,180	163,855,544	164,115,724
+ HO EXEM	948,027	0	948,027	0	0	948,027	948,027
ADJUSTED NET	158,622,333	0	158,622,333	6,181,238	260,180	164,803,571	165,063,751
PIN COUNT	0	0	0	0	0	1,150	1,150

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	618,651,622	597,500	619,249,122	2,360,533	0	621,609,655	621,609,655
IMPROVEMENT	769,288,992	280,100	769,569,092	0	0	769,569,092	769,569,092
FIXTURES	56,987	0	56,987	598,157	0	655,144	655,144
PERSONAL PROPERTY	4,309,563	0	4,309,563	21,815,793	488,479	26,125,356	26,613,835
PENALTY	180,970	0	180,970	289,054	16,637	470,024	486,661
GROSS VALUE	1,392,488,134	877,600	1,393,365,734	25,063,537	505,116	1,418,429,271	1,418,934,387
-EXEMPTIONS	29,904,432	0	29,904,432	8,594,763	0	38,499,195	38,499,195
TAXABLE NET	1,362,583,702	877,600	1,363,461,302	16,468,774	505,116	1,379,930,076	1,380,435,192
+ HO EXEM	10,483,152	0	10,483,152	0	0	10,483,152	10,483,152
ADJUSTED NET	1,373,066,854	877,600	1,373,944,454	16,468,774	505,116	1,390,413,228	1,390,918,344
PIN COUNT	0	0	0	0	0	5,209	5,209

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	429,419,548	256,133	429,675,681	749,192	0	430,424,873	430,424,873
IMPROVEMENT	668,970,963	0	668,970,963	2,525	0	668,973,488	668,973,488
FIXTURES	1,241,402	0	1,241,402	5,465,108	0	6,706,510	6,706,510
PERSONAL PROPERTY	12,074,205	0	12,074,205	60,063,920	7,878,906	72,138,125	80,017,031
PENALTY	347,189	0	347,189	616,154	19,790	963,343	983,133
GROSS VALUE	1,112,053,307	256,133	1,112,309,440	66,896,899	7,898,696	1,179,206,339	1,187,105,035
-EXEMPTIONS	107,984,090	0	107,984,090	12,951,158	172,313	120,935,248	121,107,561
TAXABLE NET	1,004,069,217	256,133	1,004,325,350	53,945,741	7,726,383	1,058,271,091	1,065,997,474
+ HO EXEM	8,417,251	0	8,417,251	0	0	8,417,251	8,417,251
ADJUSTED NET	1,012,486,468	256,133	1,012,742,601	53,945,741	7,726,383	1,066,688,342	1,074,414,725
PIN COUNT	0	0	0	0	0	5,510	5,510

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	241,308,769	0	241,308,769	121,184	0	241,429,953	241,429,953
IMPROVEMENT	172,570,100	0	172,570,100	25,956	0	172,596,056	172,596,056
FIXTURES	441,542	0	441,542	219,510	0	661,052	661,052
LIVING IMPROVMENTS	1,053,707	0	1,053,707	0	0	1,053,707	1,053,707
PERSONAL PROPERTY	5,301,901	0	5,301,901	5,610,244	149,364	10,912,145	11,061,509
PENALTY	230,116	0	230,116	206,941	2,322	437,057	439,379
GROSS VALUE	420,906,135	0	420,906,135	6,183,835	151,686	427,089,970	427,241,656
-EXEMPTIONS	8,473,078	0	8,473,078	31,130	0	8,504,208	8,504,208
TAXABLE NET	412,433,057	0	412,433,057	6,152,705	151,686	418,585,762	418,737,448
+ HO EXEM	2,245,600	0	2,245,600	7,000	0	2,252,600	2,252,600
ADJUSTED NET	414,678,657	0	414,678,657	6,159,705	151,686	420,838,362	420,990,048
PIN COUNT	0	0	0	0	0	2,806	2,806

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	466,038,978	0	466,038,978	80,531	0	466,119,509	466,119,509
IMPROVEMENT	469,540,372	0	469,540,372	1,813	0	469,542,185	469,542,185
FIXTURES	271,282	0	271,282	1,340,495	0	1,611,777	1,611,777
PERSONAL PROPERTY	4,655,959	0	4,655,959	5,191,903	0	9,847,862	9,847,862
PENALTY	133,514	0	133,514	143,095	0	276,609	276,609
GROSS VALUE	940,640,105	0	940,640,105	6,757,837	0	947,397,942	947,397,942
-EXEMPTIONS	9,202,903	0	9,202,903	220,610	0	9,423,513	9,423,513
TAXABLE NET	931,437,202	0	931,437,202	6,537,227	0	937,974,429	937,974,429
+ HO EXEM	3,582,600	0	3,582,600	0	0	3,582,600	3,582,600
ADJUSTED NET	935,019,802	0	935,019,802	6,537,227	0	941,557,029	941,557,029
PIN COUNT	0	0	0	0	0	2,146	2,146

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 CY Secured AV/AVI 10.03.23, 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	370,211,415	260,100	370,471,515	0	0	370,471,515	370,471,515
IMPROVEMENT	481,615,099	0	481,615,099	0	0	481,615,099	481,615,099
FIXTURES	384,881	0	384,881	1,167,210	0	1,552,091	1,552,091
LIVING IMPROVMENTS	10,123,640	0	10,123,640	0	0	10,123,640	10,123,640
PERSONAL PROPERTY	17,594,946	0	17,594,946	20,263,745	10,000	37,858,691	37,868,691
PENALTY	263,990	0	263,990	291,456	0	555,446	555,446
GROSS VALUE	880,193,971	260,100	880,454,071	21,722,411	10,000	902,176,482	902,186,482
-EXEMPTIONS	25,058,444	0	25,058,444	74,976	0	25,133,420	25,133,420
TAXABLE NET	855,135,527	260,100	855,395,627	21,647,435	10,000	877,043,062	877,053,062
+ HO EXEM	7,086,800	0	7,086,800	14,000	0	7,100,800	7,100,800
ADJUSTED NET	862,222,327	260,100	862,482,427	21,661,435	10,000	884,143,862	884,153,862
PIN COUNT	0	0	0	0	0	3,514	3,514

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	343,886,887	0	343,886,887	5,562	0	343,892,449	343,892,449
IMPROVEMENT	350,306,212	0	350,306,212	59,740	0	350,365,952	350,365,952
FIXTURES	3,346,633	0	3,346,633	1,226,435	0	4,573,068	4,573,068
PERSONAL PROPERTY	3,270,872	0	3,270,872	5,581,228	678,374	8,852,100	9,530,474
PENALTY	142,423	0	142,423	144,997	18,874	287,420	306,294
GROSS VALUE	700,953,027	0	700,953,027	7,017,962	697,248	707,970,989	708,668,237
-EXEMPTIONS	12,583,138	0	12,583,138	0	0	12,583,138	12,583,138
TAXABLE NET	688,369,889	0	688,369,889	7,017,962	697,248	695,387,851	696,085,099
+ HO EXEM	2,675,531	0	2,675,531	0	0	2,675,531	2,675,531
ADJUSTED NET	691,045,420	0	691,045,420	7,017,962	697,248	698,063,382	698,760,630
PIN COUNT	0	0	0	0	0	2,371	2,371

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	1,190,951,222	0	1,190,951,222	2,723,397	0	1,193,674,619	1,193,674,619
IMPROVEMENT	2,353,672,711	0	2,353,672,711	84,375	0	2,353,757,086	2,353,757,086
FIXTURES	4,996,678	0	4,996,678	25,668,909	0	30,665,587	30,665,587
LIVING IMPROVMENTS	26,752,895	0	26,752,895	0	0	26,752,895	26,752,895
PERSONAL PROPERTY	109,351,372	0	109,351,372	143,737,451	10,063,485	253,088,823	263,152,308
PENALTY	627,912	0	627,912	1,879,765	117,624	2,507,677	2,625,301
GROSS VALUE	3,686,352,790	0	3,686,352,790	174,093,897	10,181,109	3,860,446,687	3,870,627,796
-EXEMPTIONS	229,125,463	0	229,125,463	1,797,389	355,067	230,922,852	231,277,919
TAXABLE NET	3,457,227,327	0	3,457,227,327	172,296,508	9,826,042	3,629,523,835	3,639,349,877
+ HO EXEM	24,727,613	0	24,727,613	0	0	24,727,613	24,727,613
ADJUSTED NET	3,481,954,940	0	3,481,954,940	172,296,508	9,826,042	3,654,251,448	3,664,077,490
PIN COUNT	0	0	0	0	0	11,766	11,766

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	23,306,764	0	23,306,764	7,651	0	23,314,415	23,314,415
IMPROVEMENT	17,435,190	0	17,435,190	0	0	17,435,190	17,435,190
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	41,503,968	0	41,503,968	462,233	0	41,966,201	41,966,201
-EXEMPTIONS	1,254,479	0	1,254,479	21,120	0	1,275,599	1,275,599
TAXABLE NET	40,249,489	0	40,249,489	441,113	0	40,690,602	40,690,602
+ HO EXEM	257,600	0	257,600	0	0	257,600	257,600
ADJUSTED NET	40,507,089	0	40,507,089	441,113	0	40,948,202	40,948,202
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 CY Secured AV/AVI 10.03.23, 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	35,693,457	0	35,693,457	0	0	35,693,457	35,693,457
IMPROVEMENT	38,631,341	0	38,631,341	0	0	38,631,341	38,631,341
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	75,048,977	0	75,048,977	2,899,427	0	77,948,404	77,948,404
-EXEMPTIONS	2,108,835	0	2,108,835	0	0	2,108,835	2,108,835
TAXABLE NET	72,940,142	0	72,940,142	2,899,427	0	75,839,569	75,839,569
+ HO EXEM	530,600	0	530,600	0	0	530,600	530,600
ADJUSTED NET	73,470,742	0	73,470,742	2,899,427	0	76,370,169	76,370,169
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	235,922,293	260,100	236,182,393	0	0	236,182,393	236,182,393
IMPROVEMENT	322,794,901	0	322,794,901	0	0	322,794,901	322,794,901
FIXTURES	158,349	0	158,349	609,914	0	768,263	768,263
LIVING IMPROVMENTS	8,259,299	0	8,259,299	0	0	8,259,299	8,259,299
PERSONAL PROPERTY	9,959,233	0	9,959,233	12,913,580	10,000	22,872,813	22,882,813
PENALTY	157,478	0	157,478	229,310	0	386,788	386,788
GROSS VALUE	577,251,553	260,100	577,511,653	13,752,804	10,000	591,264,457	591,274,457
-EXEMPTIONS	12,955,268	0	12,955,268	37,750	0	12,993,018	12,993,018
TAXABLE NET	564,296,285	260,100	564,556,385	13,715,054	10,000	578,271,439	578,281,439
+ HO EXEM	5,359,200	0	5,359,200	14,000	0	5,373,200	5,373,200
ADJUSTED NET	569,655,485	260,100	569,915,585	13,729,054	10,000	583,644,639	583,654,639
PIN COUNT	0	0	0	0	0	2,233	2,233

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	90,940,855	0	90,940,855	34,391	0	90,975,246	90,975,246
IMPROVEMENT	77,377,475	0	77,377,475	264,721	0	77,642,196	77,642,196
FIXTURES	206,818	0	206,818	317,600	0	524,418	524,418
PERSONAL PROPERTY	4,991,285	0	4,991,285	5,527,544	248,900	10,518,829	10,767,729
PENALTY	276,794	0	276,794	127,629	11,280	404,423	415,703
GROSS VALUE	173,793,227	0	173,793,227	6,271,885	260,180	180,065,112	180,325,292
-EXEMPTIONS	2,821,673	0	2,821,673	0	0	2,821,673	2,821,673
TAXABLE NET	170,971,554	0	170,971,554	6,271,885	260,180	177,243,439	177,503,619
+ HO EXEM	1,004,027	0	1,004,027	0	0	1,004,027	1,004,027
ADJUSTED NET	171,975,581	0	171,975,581	6,271,885	260,180	178,247,466	178,507,646
PIN COUNT	0	0	0	0	0	1,312	1,312

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	23,604,257	0	23,604,257	0	0	23,604,257	23,604,257
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	51,345,572	0	51,345,572	2,443,263	0	53,788,835	53,788,835
-EXEMPTIONS	1,994,690	0	1,994,690	0	0	1,994,690	1,994,690
TAXABLE NET	49,350,882	0	49,350,882	2,443,263	0	51,794,145	51,794,145
+ HO EXEM	306,600	0	306,600	0	0	306,600	306,600
ADJUSTED NET	49,657,482	0	49,657,482	2,443,263	0	52,100,745	52,100,745
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 CY Secured AV/AVI 10.03.23, 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	83,775,463	60,000	83,835,463	13,133	0	83,848,596	83,848,596
IMPROVEMENT	91,072,938	0	91,072,938	0	0	91,072,938	91,072,938
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	3,489,597	0	3,489,597	1,039,866	0	4,529,463	4,529,463
PENALTY	19,360	0	19,360	16,314	0	35,674	35,674
GROSS VALUE	179,378,229	60,000	179,438,229	8,259,157	0	187,697,386	187,697,386
-EXEMPTIONS	1,070,573	0	1,070,573	35,772	0	1,106,345	1,106,345
TAXABLE NET	178,307,656	60,000	178,367,656	8,223,385	0	186,591,041	186,591,041
+ HO EXEM	567,000	0	567,000	0	0	567,000	567,000
ADJUSTED NET	178,874,656	60,000	178,934,656	8,223,385	0	187,158,041	187,158,041
PIN COUNT	0	0	0	0	0	1,238	1,238

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 CY Secured AV/AVI 10.03.23, 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	6,073,406,371	5,963,710	6,079,370,081	8,323,784	0	6,087,693,865	6,087,693,865
IMPROVEMENT	7,663,891,091	908,537	7,664,799,628	784,992	0	7,665,584,620	7,665,584,620
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	320,102,553	0	320,102,553	356,222,813	20,928,251	676,325,366	697,253,617
PENALTY	4,420,603	0	4,420,603	5,574,643	206,156	9,995,246	10,201,402
GROSS VALUE	14,167,486,618	6,872,247	14,174,358,865	446,869,645	21,134,407	14,621,228,510	14,642,362,917
-EXEMPTIONS	529,538,537	0	529,538,537	28,373,226	1,148,510	557,911,763	559,060,273
TAXABLE NET	13,637,948,081	6,872,247	13,644,820,328	418,496,419	19,985,897	14,063,316,747	14,083,302,644
+ HO EXEM	84,215,379	0	84,215,379	70,000	0	84,285,379	84,285,379
ADJUSTED NET	13,722,163,460	6,872,247	13,729,035,707	418,566,419	19,985,897	14,147,602,126	14,167,588,023
PIN COUNT	0	0	0	0	0	64,594	64,594

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	456,517	0	456,517	0	0	456,517	456,517
PERSONAL PROPERTY	24,785,344	0	24,785,344	7,725,202	0	32,510,546	32,510,546
PENALTY	137,736	0	137,736	92,954	0	230,690	230,690
GROSS VALUE	119,166,299	0	119,166,299	7,961,639	0	127,127,938	127,127,938
-EXEMPTIONS	935,835	0	935,835	0	0	935,835	935,835
TAXABLE NET	118,230,464	0	118,230,464	7,961,639	0	126,192,103	126,192,103
+ HO EXEM	406,000	0	406,000	0	0	406,000	406,000
ADJUSTED NET	118,636,464	0	118,636,464	7,961,639	0	126,598,103	126,598,103
PIN COUNT	0	0	0	0	0	353	353

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	333,653,369	24,000	333,677,369	70,308	0	333,747,677	333,747,677
IMPROVEMENT	311,909,296	0	311,909,296	61,717	0	311,971,013	311,971,013
FIXTURES	306,605	0	306,605	19,911,227	0	20,217,832	20,217,832
LIVING IMPROVMENTS	24,292,429	0	24,292,429	0	0	24,292,429	24,292,429
PERSONAL PROPERTY	20,290,888	0	20,290,888	18,129,332	314,396	38,420,220	38,734,616
PENALTY	144,249	0	144,249	160,836	0	305,085	305,085
GROSS VALUE	690,596,836	24,000	690,620,836	38,333,420	314,396	728,954,256	729,268,652
-EXEMPTIONS	9,575,312	0	9,575,312	221,925	314,396	9,797,237	10,111,633
TAXABLE NET	681,021,524	24,000	681,045,524	38,111,495	0	719,157,019	719,157,019
+ HO EXEM	2,077,647	0	2,077,647	0	0	2,077,647	2,077,647
ADJUSTED NET	683,099,171	24,000	683,123,171	38,111,495	0	721,234,666	721,234,666
PIN COUNT	0	0	0	0	0	2,877	2,877

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	144,165,675	5,796	144,171,471	3,745	0	144,175,216	144,175,216
IMPROVEMENT	136,092,659	0	136,092,659	16,350	0	136,109,009	136,109,009
FIXTURES	440,677	0	440,677	700,211	0	1,140,888	1,140,888
LIVING IMPROVMENTS	7,620,356	0	7,620,356	0	0	7,620,356	7,620,356
PERSONAL PROPERTY	4,351,060	0	4,351,060	4,465,798	0	8,816,858	8,816,858
PENALTY	182,001	0	182,001	119,892	0	301,893	301,893
GROSS VALUE	292,852,428	5,796	292,858,224	5,305,996	0	298,164,220	298,164,220
-EXEMPTIONS	7,181,508	0	7,181,508	7,000	0	7,188,508	7,188,508
TAXABLE NET	285,670,920	5,796	285,676,716	5,298,996	0	290,975,712	290,975,712
+ HO EXEM	1,673,000	0	1,673,000	7,000	0	1,680,000	1,680,000
ADJUSTED NET	287,343,920	5,796	287,349,716	5,305,996	0	292,655,712	292,655,712
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 CY Secured AV/AVI 10.03.23, 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	507,380	0	507,380	617,693	0	1,125,073	1,125,073
PENALTY	34,463	0	34,463	16,862	0	51,325	51,325
GROSS VALUE	407,391,612	0	407,391,612	634,555	0	408,026,167	408,026,167
-EXEMPTIONS	7,935,008	0	7,935,008	0	0	7,935,008	7,935,008
TAXABLE NET	399,456,604	0	399,456,604	634,555	0	400,091,159	400,091,159
+ HO EXEM	4,582,200	0	4,582,200	0	0	4,582,200	4,582,200
ADJUSTED NET	404,038,804	0	404,038,804	634,555	0	404,673,359	404,673,359
PIN COUNT	0	0	0	0	0	5,743	5,743

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	1,892,241,945	5,237,506	1,897,479,451	4,352,972	0	1,901,832,423	1,901,832,423
IMPROVEMENT	2,146,709,347	908,537	2,147,617,884	161,172	0	2,147,779,056	2,147,779,056
FIXTURES	1,530,684	0	1,530,684	6,621,903	0	8,152,587	8,152,587
LIVING IMPROVMENTS	511,217	0	511,217	0	0	511,217	511,217
PERSONAL PROPERTY	24,129,787	0	24,129,787	66,677,088	1,480,315	90,806,875	92,287,190
PENALTY	1,053,938	0	1,053,938	1,215,949	29,520	2,269,887	2,299,407
GROSS VALUE	4,066,176,918	6,146,043	4,072,322,961	79,029,084	1,509,835	4,151,352,045	4,152,861,880
-EXEMPTIONS	101,725,849	0	101,725,849	13,059,500	306,734	114,785,349	115,092,083
TAXABLE NET	3,964,451,069	6,146,043	3,970,597,112	65,969,584	1,203,101	4,036,566,696	4,037,769,797
+ HO EXEM	23,622,022	0	23,622,022	21,000	0	23,643,022	23,643,022
ADJUSTED NET	3,988,073,091	6,146,043	3,994,219,134	65,990,584	1,203,101	4,060,209,718	4,061,412,819
PIN COUNT	0	0	0	0	0	14,704	14,704

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	830,138,402	5,237,506	835,375,908	2,980,836	0	838,356,744	838,356,744
IMPROVEMENT	1,186,533,502	908,537	1,187,442,039	15,459	0	1,187,457,498	1,187,457,498
FIXTURES	1,146,931	0	1,146,931	3,503,915	0	4,650,846	4,650,846
PERSONAL PROPERTY	12,192,672	0	12,192,672	55,004,316	488,479	67,196,988	67,685,467
PENALTY	506,126	0	506,126	916,645	16,637	1,422,771	1,439,408
GROSS VALUE	2,030,517,633	6,146,043	2,036,663,676	62,421,171	505,116	2,099,084,847	2,099,589,963
-EXEMPTIONS	65,883,634	0	65,883,634	11,246,540	0	77,130,174	77,130,174
TAXABLE NET	1,964,633,999	6,146,043	1,970,780,042	51,174,631	505,116	2,021,954,673	2,022,459,789
+ HO EXEM	14,817,422	0	14,817,422	0	0	14,817,422	14,817,422
ADJUSTED NET	1,979,451,421	6,146,043	1,985,597,464	51,174,631	505,116	2,036,772,095	2,037,277,211
PIN COUNT	0	0	0	0	0	7,441	7,441

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	244,757	0	244,757	609,946	0	854,703	854,703
PENALTY	16,344	0	16,344	16,862	0	33,206	33,206
GROSS VALUE	354,550,891	0	354,550,891	626,808	0	355,177,699	355,177,699
-EXEMPTIONS	7,061,242	0	7,061,242	0	0	7,061,242	7,061,242
TAXABLE NET	347,489,649	0	347,489,649	626,808	0	348,116,457	348,116,457
+ HO EXEM	4,030,600	0	4,030,600	0	0	4,030,600	4,030,600
ADJUSTED NET	351,520,249	0	351,520,249	626,808	0	352,147,057	352,147,057
PIN COUNT	0	0	0	0	0	5,481	5,481

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	46,675,349	0	46,675,349	0	0	46,675,349	46,675,349
IMPROVEMENT	33,929,001	0	33,929,001	76,880	0	34,005,881	34,005,881
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	927,169	0	927,169	966,138	0	1,893,307	1,893,307
PENALTY	62,201	0	62,201	12,803	0	75,004	75,004
GROSS VALUE	81,910,198	0	81,910,198	1,055,821	0	82,966,019	82,966,019
-EXEMPTIONS	1,386,517	0	1,386,517	7,000	0	1,393,517	1,393,517
TAXABLE NET	80,523,681	0	80,523,681	1,048,821	0	81,572,502	81,572,502
+ HO EXEM	441,000	0	441,000	7,000	0	448,000	448,000
ADJUSTED NET	80,964,681	0	80,964,681	1,055,821	0	82,020,502	82,020,502
PIN COUNT	0	0	0	0	0	546	546

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	87,304,084	0	87,304,084	0	0	87,304,084	87,304,084
IMPROVEMENT	72,681,872	0	72,681,872	0	0	72,681,872	72,681,872
FIXTURES	0	0	0	400,154	0	400,154	400,154
LIVING IMPROVMENTS	540,208	0	540,208	0	0	540,208	540,208
PERSONAL PROPERTY	1,271,413	0	1,271,413	1,796,868	0	3,068,281	3,068,281
PENALTY	97,748	0	97,748	8,063	0	105,811	105,811
GROSS VALUE	161,895,325	0	161,895,325	2,205,085	0	164,100,410	164,100,410
-EXEMPTIONS	1,127,741	0	1,127,741	43,200	0	1,170,941	1,170,941
TAXABLE NET	160,767,584	0	160,767,584	2,161,885	0	162,929,469	162,929,469
+ HO EXEM	476,000	0	476,000	0	0	476,000	476,000
ADJUSTED NET	161,243,584	0	161,243,584	2,161,885	0	163,405,469	163,405,469
PIN COUNT	0	0	0	0	0	739	739

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	140,517,860	0	140,517,860	0	0	140,517,860	140,517,860
IMPROVEMENT	133,342,751	0	133,342,751	1,813	0	133,344,564	133,344,564
FIXTURES	159,000	0	159,000	1,269,985	0	1,428,985	1,428,985
PERSONAL PROPERTY	1,134,274	0	1,134,274	3,171,106	0	4,305,380	4,305,380
PENALTY	41,056	0	41,056	105,259	0	146,315	146,315
GROSS VALUE	275,194,941	0	275,194,941	4,548,163	0	279,743,104	279,743,104
-EXEMPTIONS	2,598,000	0	2,598,000	142,193	0	2,740,193	2,740,193
TAXABLE NET	272,596,941	0	272,596,941	4,405,970	0	277,002,911	277,002,911
+ HO EXEM	747,600	0	747,600	0	0	747,600	747,600
ADJUSTED NET	273,344,541	0	273,344,541	4,405,970	0	277,750,511	277,750,511
PIN COUNT	0	0	0	0	0	655	655

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	2,446,610,432	5,297,506	2,451,907,938	4,387,931	0	2,456,295,869	2,456,295,869
IMPROVEMENT	2,689,469,387	908,537	2,690,377,924	329,348	0	2,690,707,272	2,690,707,272
FIXTURES	5,401,098	0	5,401,098	16,426,433	0	21,827,531	21,827,531
LIVING IMPROVMENTS	1,134,080	0	1,134,080	0	0	1,134,080	1,134,080
PERSONAL PROPERTY	33,069,339	0	33,069,339	76,137,440	2,183,445	109,206,779	111,390,224
PENALTY	1,281,124	0	1,281,124	1,558,611	50,869	2,839,735	2,890,604
GROSS VALUE	5,176,965,460	6,206,043	5,183,171,503	98,839,763	2,234,314	5,282,011,266	5,284,245,580
-EXEMPTIONS	116,725,520	0	116,725,520	13,268,528	306,734	129,994,048	130,300,782
TAXABLE NET	5,060,239,940	6,206,043	5,066,445,983	85,571,235	1,927,580	5,152,017,218	5,153,944,798
+ HO EXEM	27,906,153	0	27,906,153	42,000	0	27,948,153	27,948,153
ADJUSTED NET	5,088,146,093	6,206,043	5,094,352,136	85,613,235	1,927,580	5,179,965,371	5,181,892,951
PIN COUNT	0	0	0	0	0	19,917	19,917

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	552,945,832	60,000	553,005,832	34,959	0	553,040,791	553,040,791
IMPROVEMENT	535,771,374	0	535,771,374	168,176	0	535,939,550	535,939,550
FIXTURES	3,931,613	0	3,931,613	9,804,530	0	13,736,143	13,736,143
LIVING IMPROVMENTS	622,863	0	622,863	0	0	622,863	622,863
PERSONAL PROPERTY	8,008,944	0	8,008,944	9,462,572	703,130	17,471,516	18,174,646
PENALTY	250,514	0	250,514	344,190	21,349	594,704	616,053
GROSS VALUE	1,101,531,140	60,000	1,101,591,140	19,814,427	724,479	1,121,405,567	1,122,130,046
-EXEMPTIONS	18,977,696	0	18,977,696	209,028	0	19,186,724	19,186,724
TAXABLE NET	1,082,553,444	60,000	1,082,613,444	19,605,399	724,479	1,102,218,843	1,102,943,322
+ HO EXEM	4,284,131	0	4,284,131	21,000	0	4,305,131	4,305,131
ADJUSTED NET	1,086,837,575	60,000	1,086,897,575	19,626,399	724,479	1,106,523,974	1,107,248,453
PIN COUNT	0	0	0	0	0	5,108	5,108

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 CY Secured AV/AVI 10.03.23, 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	22,914,683	0	22,914,683	0	0	22,914,683	22,914,683
IMPROVEMENT	14,917,801	0	14,917,801	0	0	14,917,801	14,917,801
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	38,188,830	0	38,188,830	154,837	0	38,343,667	38,343,667
-EXEMPTIONS	1,967,695	0	1,967,695	0	0	1,967,695	1,967,695
TAXABLE NET	36,221,135	0	36,221,135	154,837	0	36,375,972	36,375,972
+ HO EXEM	147,000	0	147,000	0	0	147,000	147,000
ADJUSTED NET	36,368,135	0	36,368,135	154,837	0	36,522,972	36,522,972
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	144,165,675	5,796	144,171,471	3,745	0	144,175,216	144,175,216
IMPROVEMENT	136,092,659	0	136,092,659	16,350	0	136,109,009	136,109,009
FIXTURES	440,677	0	440,677	700,211	0	1,140,888	1,140,888
LIVING IMPROVMENTS	7,620,356	0	7,620,356	0	0	7,620,356	7,620,356
PERSONAL PROPERTY	4,351,060	0	4,351,060	4,465,798	0	8,816,858	8,816,858
PENALTY	182,001	0	182,001	119,892	0	301,893	301,893
GROSS VALUE	292,852,428	5,796	292,858,224	5,305,996	0	298,164,220	298,164,220
-EXEMPTIONS	7,181,508	0	7,181,508	7,000	0	7,188,508	7,188,508
TAXABLE NET	285,670,920	5,796	285,676,716	5,298,996	0	290,975,712	290,975,712
+ HO EXEM	1,673,000	0	1,673,000	7,000	0	1,680,000	1,680,000
ADJUSTED NET	287,343,920	5,796	287,349,716	5,305,996	0	292,655,712	292,655,712
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 CY Secured AV/AVI 10.03.23, 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	1,300,053,176	0	1,300,053,176	2,819,997	0	1,302,873,173	1,302,873,173
IMPROVEMENT	2,544,656,193	0	2,544,656,193	84,375	0	2,544,740,568	2,544,740,568
FIXTURES	5,168,060	0	5,168,060	27,033,561	0	32,201,621	32,201,621
LIVING IMPROVMENTS	39,930,777	0	39,930,777	0	0	39,930,777	39,930,777
PERSONAL PROPERTY	175,750,057	0	175,750,057	160,663,488	10,106,202	336,413,545	346,519,747
PENALTY	1,127,135	0	1,127,135	2,071,574	121,895	3,198,709	3,320,604
GROSS VALUE	4,066,685,398	0	4,066,685,398	192,672,995	10,228,097	4,259,358,393	4,269,586,490
-EXEMPTIONS	235,946,844	0	235,946,844	1,778,417	355,067	237,725,261	238,080,328
TAXABLE NET	3,830,738,554	0	3,830,738,554	190,894,578	9,873,030	4,021,633,132	4,031,506,162
+ HO EXEM	26,033,813	0	26,033,813	0	0	26,033,813	26,033,813
ADJUSTED NET	3,856,772,367	0	3,856,772,367	190,894,578	9,873,030	4,047,666,945	4,057,539,975
PIN COUNT	0	0	0	0	0	12,858	12,858

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	458,402,911	0	458,402,911	99,580	0	458,502,491	458,502,491
IMPROVEMENT	972,337,191	0	972,337,191	0	0	972,337,191	972,337,191
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	59,694,578	0	59,694,578	71,951,248	118,417	131,645,826	131,764,243
PENALTY	339,724	0	339,724	1,159,278	8,252	1,499,002	1,507,254
GROSS VALUE	1,496,201,681	0	1,496,201,681	85,932,081	126,669	1,582,133,762	1,582,260,431
-EXEMPTIONS	55,815,422	0	55,815,422	852,390	0	56,667,812	56,667,812
TAXABLE NET	1,440,386,259	0	1,440,386,259	85,079,691	126,669	1,525,465,950	1,525,592,619
+ HO EXEM	9,645,286	0	9,645,286	0	0	9,645,286	9,645,286
ADJUSTED NET	1,450,031,545	0	1,450,031,545	85,079,691	126,669	1,535,111,236	1,535,237,905
PIN COUNT	0	0	0	0	0	4,251	4,251

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	6,660,430	0	6,660,430	0	0	6,660,430	6,660,430
IMPROVEMENT	8,993,942	0	8,993,942	0	0	8,993,942	8,993,942
PERSONAL PROPERTY	0	0	0	10,000	0	10,000	10,000
GROSS VALUE	15,654,372	0	15,654,372	10,000	0	15,664,372	15,664,372
-EXEMPTIONS	294,000	0	294,000	9,600	0	303,600	303,600
TAXABLE NET	15,360,372	0	15,360,372	400	0	15,360,772	15,360,772
+ HO EXEM	294,000	0	294,000	0	0	294,000	294,000
ADJUSTED NET	15,654,372	0	15,654,372	400	0	15,654,772	15,654,772
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	328,633,918	4,640,006	333,273,924	476,976	0	333,750,900	333,750,900
IMPROVEMENT	533,781,758	628,437	534,410,195	10,911	0	534,421,106	534,421,106
FIXTURES	1,089,944	0	1,089,944	3,005,433	0	4,095,377	4,095,377
PERSONAL PROPERTY	8,557,195	0	8,557,195	33,697,588	0	42,254,783	42,254,783
PENALTY	355,869	0	355,869	649,875	0	1,005,744	1,005,744
GROSS VALUE	872,418,684	5,268,443	877,687,127	37,840,783	0	915,527,910	915,527,910
-EXEMPTIONS	44,245,419	0	44,245,419	2,690,619	0	46,936,038	46,936,038
TAXABLE NET	828,173,265	5,268,443	833,441,708	35,150,164	0	868,591,872	868,591,872
+ HO EXEM	5,622,270	0	5,622,270	0	0	5,622,270	5,622,270
ADJUSTED NET	833,795,535	5,268,443	839,063,978	35,150,164	0	874,214,142	874,214,142
PIN COUNT	0	0	0	0	0	3,063	3,063

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	23,776,094	0	23,776,094	16,264	0	23,792,358	23,792,358
IMPROVEMENT	32,918,446	0	32,918,446	0	0	32,918,446	32,918,446
FIXTURES	0	0	0	908,087	0	908,087	908,087
PERSONAL PROPERTY	774,762	0	774,762	2,343,983	24,756	3,118,745	3,143,501
PENALTY	54,891	0	54,891	149,873	2,475	204,764	207,239
GROSS VALUE	57,524,193	0	57,524,193	3,418,207	27,231	60,942,400	60,969,631
-EXEMPTIONS	1,837,928	0	1,837,928	66,113	0	1,904,041	1,904,041
TAXABLE NET	55,686,265	0	55,686,265	3,352,094	27,231	59,038,359	59,065,590
+ HO EXEM	315,000	0	315,000	0	0	315,000	315,000
ADJUSTED NET	56,001,265	0	56,001,265	3,352,094	27,231	59,353,359	59,380,590
PIN COUNT	0	0	0	0	0	332	332

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	577,038,048	0	577,038,048	1,784,295	0	578,822,343	578,822,343
IMPROVEMENT	1,285,738,297	0	1,285,738,297	84,375	0	1,285,822,672	1,285,822,672
FIXTURES	3,563,128	0	3,563,128	14,845,790	0	18,408,918	18,408,918
PERSONAL PROPERTY	38,940,279	0	38,940,279	63,196,089	9,880,552	102,136,368	112,016,920
PENALTY	228,760	0	228,760	1,080,209	109,072	1,308,969	1,418,041
GROSS VALUE	1,905,508,512	0	1,905,508,512	80,990,758	9,989,624	1,986,499,270	1,996,488,894
-EXEMPTIONS	186,865,876	0	186,865,876	1,712,812	327,398	188,578,688	188,906,086
TAXABLE NET	1,718,642,636	0	1,718,642,636	79,277,946	9,662,226	1,797,920,582	1,807,582,808
+ HO EXEM	12,538,600	0	12,538,600	0	0	12,538,600	12,538,600
ADJUSTED NET	1,731,181,236	0	1,731,181,236	79,277,946	9,662,226	1,810,459,182	1,820,121,408
PIN COUNT	0	0	0	0	0	6,071	6,071

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	24,957,771	0	24,957,771	31,964	0	24,989,735	24,989,735
IMPROVEMENT	61,410,334	0	61,410,334	0	0	61,410,334	61,410,334
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	88,368,816	0	88,368,816	4,091,525	0	92,460,341	92,460,341
-EXEMPTIONS	10,372,918	0	10,372,918	97,142	0	10,470,060	10,470,060
TAXABLE NET	77,995,898	0	77,995,898	3,994,383	0	81,990,281	81,990,281
+ HO EXEM	70,000	0	70,000	0	0	70,000	70,000
ADJUSTED NET	78,065,898	0	78,065,898	3,994,383	0	82,060,281	82,060,281
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	162,275,680	256,133	162,531,813	514,314	0	163,046,127	163,046,127
IMPROVEMENT	418,860,739	0	418,860,739	0	0	418,860,739	418,860,739
FIXTURES	418,544	0	418,544	5,028,993	0	5,447,537	5,447,537
PERSONAL PROPERTY	9,325,677	0	9,325,677	44,381,912	7,878,906	53,707,589	61,586,495
PENALTY	160,222	0	160,222	425,131	19,790	585,353	605,143
GROSS VALUE	591,040,862	256,133	591,296,995	50,350,350	7,898,696	641,647,345	649,546,041
-EXEMPTIONS	100,089,294	0	100,089,294	12,911,643	172,313	113,000,937	113,173,250
TAXABLE NET	490,951,568	256,133	491,207,701	37,438,707	7,726,383	528,646,408	536,372,791
+ HO EXEM	3,778,600	0	3,778,600	0	0	3,778,600	3,778,600
ADJUSTED NET	494,730,168	256,133	494,986,301	37,438,707	7,726,383	532,425,008	540,151,391
PIN COUNT	0	0	0	0	0	2,227	2,227

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	6,073,406,371	5,963,710	6,079,370,081	8,323,784	0	6,087,693,865	6,087,693,865
IMPROVEMENT	7,663,891,091	908,537	7,664,799,628	784,992	0	7,665,584,620	7,665,584,620
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	320,102,553	0	320,102,553	356,222,813	20,928,251	676,325,366	697,253,617
PENALTY	4,420,603	0	4,420,603	5,574,643	206,156	9,995,246	10,201,402
GROSS VALUE	14,167,486,618	6,872,247	14,174,358,865	446,869,645	21,134,407	14,621,228,510	14,642,362,917
-EXEMPTIONS	529,538,537	0	529,538,537	28,373,226	1,148,510	557,911,763	559,060,273
TAXABLE NET	13,637,948,081	6,872,247	13,644,820,328	418,496,419	19,985,897	14,063,316,747	14,083,302,644
+ HO EXEM	84,215,379	0	84,215,379	70,000	0	84,285,379	84,285,379
ADJUSTED NET	13,722,163,460	6,872,247	13,729,035,707	418,566,419	19,985,897	14,147,602,126	14,167,588,023
PIN COUNT	0	0	0	0	0	64,594	64,594

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	6,050,491,688	5,963,710	6,056,455,398	8,323,784	0	6,064,779,182	6,064,779,182
IMPROVEMENT	7,648,973,290	908,537	7,649,881,827	784,992	0	7,650,666,819	7,650,666,819
FIXTURES	14,334,089	0	14,334,089	75,963,413	0	90,297,502	90,297,502
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	319,763,902	0	319,763,902	356,072,977	20,928,251	675,836,879	696,765,130
PENALTY	4,411,069	0	4,411,069	5,569,642	206,156	9,980,711	10,186,867
GROSS VALUE	14,129,297,788	6,872,247	14,136,170,035	446,714,808	21,134,407	14,582,884,843	14,604,019,250
-EXEMPTIONS	527,570,842	0	527,570,842	28,373,226	1,148,510	555,944,068	557,092,578
TAXABLE NET	13,601,726,946	6,872,247	13,608,599,193	418,341,582	19,985,897	14,026,940,775	14,046,926,672
+ HO EXEM	84,068,379	0	84,068,379	70,000	0	84,138,379	84,138,379
ADJUSTED NET	13,685,795,325	6,872,247	13,692,667,572	418,411,582	19,985,897	14,111,079,154	14,131,065,051
PIN COUNT	0	0	0	0	0	64,168	64,168

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	6,050,491,688	5,963,710	6,056,455,398	8,323,784	0	6,064,779,182	6,064,779,182
IMPROVEMENT	7,648,973,290	908,537	7,649,881,827	784,992	0	7,650,666,819	7,650,666,819
FIXTURES	14,334,089	0	14,334,089	75,963,413	0	90,297,502	90,297,502
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	319,763,902	0	319,763,902	356,072,977	20,928,251	675,836,879	696,765,130
PENALTY	4,411,069	0	4,411,069	5,569,642	206,156	9,980,711	10,186,867
GROSS VALUE	14,129,297,788	6,872,247	14,136,170,035	446,714,808	21,134,407	14,582,884,843	14,604,019,250
-EXEMPTIONS	527,570,842	0	527,570,842	28,373,226	1,148,510	555,944,068	557,092,578
TAXABLE NET	13,601,726,946	6,872,247	13,608,599,193	418,341,582	19,985,897	14,026,940,775	14,046,926,672
+ HO EXEM	84,068,379	0	84,068,379	70,000	0	84,138,379	84,138,379
ADJUSTED NET	13,685,795,325	6,872,247	13,692,667,572	418,411,582	19,985,897	14,111,079,154	14,131,065,051
PIN COUNT	0	0	0	0	0	64,168	64,168

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	6,050,491,688	5,963,710	6,056,455,398	8,323,784	0	6,064,779,182	6,064,779,182
IMPROVEMENT	7,648,973,290	908,537	7,649,881,827	784,992	0	7,650,666,819	7,650,666,819
FIXTURES	14,334,089	0	14,334,089	75,963,413	0	90,297,502	90,297,502
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	319,763,902	0	319,763,902	356,072,977	20,928,251	675,836,879	696,765,130
PENALTY	4,411,069	0	4,411,069	5,569,642	206,156	9,980,711	10,186,867
GROSS VALUE	14,129,297,788	6,872,247	14,136,170,035	446,714,808	21,134,407	14,582,884,843	14,604,019,250
-EXEMPTIONS	527,570,842	0	527,570,842	28,373,226	1,148,510	555,944,068	557,092,578
TAXABLE NET	13,601,726,946	6,872,247	13,608,599,193	418,341,582	19,985,897	14,026,940,775	14,046,926,672
+ HO EXEM	84,068,379	0	84,068,379	70,000	0	84,138,379	84,138,379
ADJUSTED NET	13,685,795,325	6,872,247	13,692,667,572	418,411,582	19,985,897	14,111,079,154	14,131,065,051
PIN COUNT	0	0	0	0	0	64,168	64,168

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	356,693,601	24,000	356,717,601	70,308	0	356,787,909	356,787,909
IMPROVEMENT	312,925,307	0	312,925,307	61,717	0	312,987,024	312,987,024
FIXTURES	330,105	0	330,105	19,911,227	0	20,241,332	20,241,332
LIVING IMPROVMENTS	25,015,268	0	25,015,268	0	0	25,015,268	25,015,268
PERSONAL PROPERTY	20,448,303	0	20,448,303	18,413,097	314,396	38,861,400	39,175,796
PENALTY	145,505	0	145,505	179,154	0	324,659	324,659
GROSS VALUE	715,558,089	24,000	715,582,089	38,635,503	314,396	754,217,592	754,531,988
-EXEMPTIONS	9,430,837	0	9,430,837	221,925	314,396	9,652,762	9,967,158
TAXABLE NET	706,127,252	24,000	706,151,252	38,413,578	0	744,564,830	744,564,830
+ HO EXEM	1,993,647	0	1,993,647	0	0	1,993,647	1,993,647
ADJUSTED NET	708,120,899	24,000	708,144,899	38,413,578	0	746,558,477	746,558,477
PIN COUNT	0	0	0	0	0	3,653	3,653

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	469,170,369	0	469,170,369	21,826	0	469,192,195	469,192,195
IMPROVEMENT	444,698,436	0	444,698,436	168,176	0	444,866,612	444,866,612
FIXTURES	3,359,968	0	3,359,968	2,614,686	0	5,974,654	5,974,654
LIVING IMPROVMENTS	173,637	0	173,637	0	0	173,637	173,637
PERSONAL PROPERTY	4,519,347	0	4,519,347	8,422,706	703,130	12,942,053	13,645,183
PENALTY	231,154	0	231,154	327,876	21,349	559,030	580,379
GROSS VALUE	922,152,911	0	922,152,911	11,555,270	724,479	933,708,181	934,432,660
-EXEMPTIONS	17,907,123	0	17,907,123	173,256	0	18,080,379	18,080,379
TAXABLE NET	904,245,788	0	904,245,788	11,382,014	724,479	915,627,802	916,352,281
+ HO EXEM	3,717,131	0	3,717,131	21,000	0	3,738,131	3,738,131
ADJUSTED NET	907,962,919	0	907,962,919	11,403,014	724,479	919,365,933	920,090,412
PIN COUNT	0	0	0	0	0	3,870	3,870

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	979,873,808	5,237,506	985,111,314	2,980,836	0	988,092,150	988,092,150
IMPROVEMENT	1,302,652,452	908,537	1,303,560,989	15,459	0	1,303,576,448	1,303,576,448
FIXTURES	1,149,643	0	1,149,643	3,657,564	0	4,807,207	4,807,207
PERSONAL PROPERTY	13,871,903	0	13,871,903	56,690,117	488,479	70,562,020	71,050,499
PENALTY	548,222	0	548,222	939,111	16,637	1,487,333	1,503,970
GROSS VALUE	2,298,096,028	6,146,043	2,304,242,071	64,283,087	505,116	2,368,525,158	2,369,030,274
-EXEMPTIONS	76,186,115	0	76,186,115	11,270,540	0	87,456,655	87,456,655
TAXABLE NET	2,221,909,913	6,146,043	2,228,055,956	53,012,547	505,116	2,281,068,503	2,281,573,619
+ HO EXEM	15,888,422	0	15,888,422	0	0	15,888,422	15,888,422
ADJUSTED NET	2,237,798,335	6,146,043	2,243,944,378	53,012,547	505,116	2,296,956,925	2,297,462,041
PIN COUNT	0	0	0	0	0	8,851	8,851

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	339,160,181	0	339,160,181	121,184	0	339,281,365	339,281,365
IMPROVEMENT	206,372,764	0	206,372,764	25,956	0	206,398,720	206,398,720
FIXTURES	596,639	0	596,639	264,884	0	861,523	861,523
LIVING IMPROVMENTS	1,053,707	0	1,053,707	0	0	1,053,707	1,053,707
PERSONAL PROPERTY	6,367,067	0	6,367,067	6,283,121	186,402	12,650,188	12,836,590
PENALTY	341,698	0	341,698	249,843	2,322	591,541	593,863
GROSS VALUE	553,892,056	0	553,892,056	6,944,988	188,724	560,837,044	561,025,768
-EXEMPTIONS	9,162,788	0	9,162,788	31,130	0	9,193,918	9,193,918
TAXABLE NET	544,729,268	0	544,729,268	6,913,858	188,724	551,643,126	551,831,850
+ HO EXEM	2,532,600	0	2,532,600	7,000	0	2,539,600	2,539,600
ADJUSTED NET	547,261,868	0	547,261,868	6,920,858	188,724	554,182,726	554,371,450
PIN COUNT	0	0	0	0	0	4,064	4,064

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	59,483,469	0	59,483,469	7,651	0	59,491,120	59,491,120
IMPROVEMENT	32,944,260	0	32,944,260	0	0	32,944,260	32,944,260
FIXTURES	89,399	0	89,399	163,335	0	252,734	252,734
PERSONAL PROPERTY	1,834,745	0	1,834,745	507,693	0	2,342,438	2,342,438
PENALTY	150,773	0	150,773	43,736	0	194,509	194,509
GROSS VALUE	94,502,646	0	94,502,646	722,415	0	95,225,061	95,225,061
-EXEMPTIONS	5,818,258	0	5,818,258	21,120	0	5,839,378	5,839,378
TAXABLE NET	88,684,388	0	88,684,388	701,295	0	89,385,683	89,385,683
+ HO EXEM	481,600	0	481,600	0	0	481,600	481,600
ADJUSTED NET	89,165,988	0	89,165,988	701,295	0	89,867,283	89,867,283
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	3,544,397,787	666,204	3,545,063,991	3,928,202	0	3,548,992,193	3,548,992,193
IMPROVEMENT	4,926,559,643	0	4,926,559,643	455,644	0	4,927,015,287	4,927,015,287
FIXTURES	8,843,592	0	8,843,592	59,373,645	0	68,217,237	68,217,237
LIVING IMPROVMENTS	90,189,670	0	90,189,670	0	0	90,189,670	90,189,670
PERSONAL PROPERTY	284,859,818	0	284,859,818	279,427,844	18,744,806	564,287,662	583,032,468
PENALTY	2,979,172	0	2,979,172	3,967,295	155,287	6,946,467	7,101,754
GROSS VALUE	8,857,829,682	666,204	8,858,495,886	347,152,630	18,900,093	9,205,648,516	9,224,548,609
-EXEMPTIONS	405,027,064	0	405,027,064	15,083,578	841,776	420,110,642	420,952,418
TAXABLE NET	8,452,802,618	666,204	8,453,468,822	332,069,052	18,058,317	8,785,537,874	8,803,596,191
+ HO EXEM	55,680,626	0	55,680,626	28,000	0	55,708,626	55,708,626
ADJUSTED NET	8,508,483,244	666,204	8,509,149,448	332,097,052	18,058,317	8,841,246,500	8,859,304,817
PIN COUNT	0	0	0	0	0	43,136	43,136

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	905,502,822	0	905,502,822	1,372,136	0	906,874,958	906,874,958
IMPROVEMENT	845,301,779	0	845,301,779	145,713	0	845,447,492	845,447,492
FIXTURES	319,842	0	319,842	2,964,339	0	3,284,181	3,284,181
LIVING IMPROVMENTS	511,217	0	511,217	0	0	511,217	511,217
PERSONAL PROPERTY	11,188,492	0	11,188,492	9,975,195	991,836	21,163,687	22,155,523
PENALTY	482,388	0	482,388	275,310	12,883	757,698	770,581
GROSS VALUE	1,763,306,540	0	1,763,306,540	14,732,693	1,004,719	1,778,039,233	1,779,043,952
-EXEMPTIONS	21,505,709	0	21,505,709	1,788,960	306,734	23,294,669	23,601,403
TAXABLE NET	1,741,800,831	0	1,741,800,831	12,943,733	697,985	1,754,744,564	1,755,442,549
+ HO EXEM	7,677,600	0	7,677,600	21,000	0	7,698,600	7,698,600
ADJUSTED NET	1,749,478,431	0	1,749,478,431	12,964,733	697,985	1,762,443,164	1,763,141,149
PIN COUNT	0	0	0	0	0	5,850	5,850

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	92,063,433	60,000	92,123,433	13,133	0	92,136,566	92,136,566
IMPROVEMENT	96,816,720	0	96,816,720	0	0	96,816,720	96,816,720
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	3,489,597	0	3,489,597	1,049,422	0	4,539,019	4,539,019
PENALTY	19,360	0	19,360	16,314	0	35,674	35,674
GROSS VALUE	193,409,981	60,000	193,469,981	8,268,713	0	201,738,694	201,738,694
-EXEMPTIONS	1,126,573	0	1,126,573	35,772	0	1,162,345	1,162,345
TAXABLE NET	192,283,408	60,000	192,343,408	8,232,941	0	200,576,349	200,576,349
+ HO EXEM	623,000	0	623,000	0	0	623,000	623,000
ADJUSTED NET	192,906,408	60,000	192,966,408	8,232,941	0	201,199,349	201,199,349
PIN COUNT	0	0	0	0	0	1,346	1,346

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	22,914,683	0	22,914,683	0	0	22,914,683	22,914,683
IMPROVEMENT	14,917,801	0	14,917,801	0	0	14,917,801	14,917,801
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	38,188,830	0	38,188,830	154,837	0	38,343,667	38,343,667
-EXEMPTIONS	1,967,695	0	1,967,695	0	0	1,967,695	1,967,695
TAXABLE NET	36,221,135	0	36,221,135	154,837	0	36,375,972	36,375,972
+ HO EXEM	147,000	0	147,000	0	0	147,000	147,000
ADJUSTED NET	36,368,135	0	36,368,135	154,837	0	36,522,972	36,522,972
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	22,914,683	0	22,914,683	0	0	22,914,683	22,914,683
IMPROVEMENT	14,917,801	0	14,917,801	0	0	14,917,801	14,917,801
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	38,188,830	0	38,188,830	154,837	0	38,343,667	38,343,667
-EXEMPTIONS	1,967,695	0	1,967,695	0	0	1,967,695	1,967,695
TAXABLE NET	36,221,135	0	36,221,135	154,837	0	36,375,972	36,375,972
+ HO EXEM	147,000	0	147,000	0	0	147,000	147,000
ADJUSTED NET	36,368,135	0	36,368,135	154,837	0	36,522,972	36,522,972
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 CY Secured AV/AVI 10.03.23, 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	168,720,456	6,371	168,726,827	3,745	0	168,730,572	168,730,572
IMPROVEMENT	155,614,886	0	155,614,886	16,350	0	155,631,236	155,631,236
FIXTURES	665,593	0	665,593	829,412	0	1,495,005	1,495,005
LIVING IMPROVMENTS	9,291,650	0	9,291,650	0	0	9,291,650	9,291,650
PERSONAL PROPERTY	6,010,262	0	6,010,262	4,638,482	0	10,648,744	10,648,744
PENALTY	218,520	0	218,520	129,601	0	348,121	348,121
GROSS VALUE	340,521,367	6,371	340,527,738	5,617,590	0	346,145,328	346,145,328
-EXEMPTIONS	7,356,508	0	7,356,508	7,000	0	7,363,508	7,363,508
TAXABLE NET	333,164,859	6,371	333,171,230	5,610,590	0	338,781,820	338,781,820
+ HO EXEM	1,848,000	0	1,848,000	7,000	0	1,855,000	1,855,000
ADJUSTED NET	335,012,859	6,371	335,019,230	5,617,590	0	340,636,820	340,636,820
PIN COUNT	0	0	0	0	0	1,945	1,945

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	561,233,802	60,000	561,293,802	34,959	0	561,328,761	561,328,761
IMPROVEMENT	541,515,156	0	541,515,156	168,176	0	541,683,332	541,683,332
FIXTURES	3,931,613	0	3,931,613	9,804,530	0	13,736,143	13,736,143
LIVING IMPROVMENTS	622,863	0	622,863	0	0	622,863	622,863
PERSONAL PROPERTY	8,008,944	0	8,008,944	9,472,128	703,130	17,481,072	18,184,202
PENALTY	250,514	0	250,514	344,190	21,349	594,704	616,053
GROSS VALUE	1,115,562,892	60,000	1,115,622,892	19,823,983	724,479	1,135,446,875	1,136,171,354
-EXEMPTIONS	19,033,696	0	19,033,696	209,028	0	19,242,724	19,242,724
TAXABLE NET	1,096,529,196	60,000	1,096,589,196	19,614,955	724,479	1,116,204,151	1,116,928,630
+ HO EXEM	4,340,131	0	4,340,131	21,000	0	4,361,131	4,361,131
ADJUSTED NET	1,100,869,327	60,000	1,100,929,327	19,635,955	724,479	1,120,565,282	1,121,289,761
PIN COUNT	0	0	0	0	0	5,216	5,216

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	561,233,802	60,000	561,293,802	34,959	0	561,328,761	561,328,761
IMPROVEMENT	541,515,156	0	541,515,156	168,176	0	541,683,332	541,683,332
FIXTURES	3,931,613	0	3,931,613	9,804,530	0	13,736,143	13,736,143
LIVING IMPROVMENTS	622,863	0	622,863	0	0	622,863	622,863
PERSONAL PROPERTY	8,008,944	0	8,008,944	9,472,128	703,130	17,481,072	18,184,202
PENALTY	250,514	0	250,514	344,190	21,349	594,704	616,053
GROSS VALUE	1,115,562,892	60,000	1,115,622,892	19,823,983	724,479	1,135,446,875	1,136,171,354
-EXEMPTIONS	19,033,696	0	19,033,696	209,028	0	19,242,724	19,242,724
TAXABLE NET	1,096,529,196	60,000	1,096,589,196	19,614,955	724,479	1,116,204,151	1,116,928,630
+ HO EXEM	4,340,131	0	4,340,131	21,000	0	4,361,131	4,361,131
ADJUSTED NET	1,100,869,327	60,000	1,100,929,327	19,635,955	724,479	1,120,565,282	1,121,289,761
PIN COUNT	0	0	0	0	0	5,216	5,216

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	1,967,774,782	5,237,506	1,973,012,288	4,360,623	0	1,977,372,911	1,977,372,911
IMPROVEMENT	2,195,816,292	908,537	2,196,724,829	161,172	0	2,196,886,001	2,196,886,001
FIXTURES	1,567,045	0	1,567,045	6,785,238	0	8,352,283	8,352,283
LIVING IMPROVMENTS	511,217	0	511,217	0	0	511,217	511,217
PERSONAL PROPERTY	27,233,791	0	27,233,791	67,322,841	1,480,315	94,556,632	96,036,947
PENALTY	1,190,917	0	1,190,917	1,263,158	29,520	2,454,075	2,483,595
GROSS VALUE	4,194,094,044	6,146,043	4,200,240,087	79,893,032	1,509,835	4,280,133,119	4,281,642,954
-EXEMPTIONS	105,477,777	0	105,477,777	13,080,620	306,734	118,558,397	118,865,131
TAXABLE NET	4,088,616,267	6,146,043	4,094,762,310	66,812,412	1,203,101	4,161,574,722	4,162,777,823
+ HO EXEM	24,194,622	0	24,194,622	21,000	0	24,215,622	24,215,622
ADJUSTED NET	4,112,810,889	6,146,043	4,118,956,932	66,833,412	1,203,101	4,185,790,344	4,186,993,445
PIN COUNT	0	0	0	0	0	16,242	16,242

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	200,270,682	0	200,270,682	76,252	0	200,346,934	200,346,934
IMPROVEMENT	119,495,940	0	119,495,940	264,721	0	119,760,661	119,760,661
FIXTURES	273,530	0	273,530	317,600	0	591,130	591,130
LIVING IMPROVMENTS	28,980	0	28,980	0	0	28,980	28,980
PERSONAL PROPERTY	8,018,275	0	8,018,275	8,082,844	248,900	16,101,119	16,350,019
PENALTY	414,481	0	414,481	262,986	11,280	677,467	688,747
GROSS VALUE	328,501,888	0	328,501,888	9,004,403	260,180	337,506,291	337,766,471
-EXEMPTIONS	3,729,548	0	3,729,548	0	0	3,729,548	3,729,548
TAXABLE NET	324,772,340	0	324,772,340	9,004,403	260,180	333,776,743	334,036,923
+ HO EXEM	1,361,027	0	1,361,027	0	0	1,361,027	1,361,027
ADJUSTED NET	326,133,367	0	326,133,367	9,004,403	260,180	335,137,770	335,397,950
PIN COUNT	0	0	0	0	0	3,294	3,294

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	561,233,802	60,000	561,293,802	34,959	0	561,328,761	561,328,761
IMPROVEMENT	541,515,156	0	541,515,156	168,176	0	541,683,332	541,683,332
FIXTURES	3,931,613	0	3,931,613	9,804,530	0	13,736,143	13,736,143
LIVING IMPROVMENTS	622,863	0	622,863	0	0	622,863	622,863
PERSONAL PROPERTY	8,008,944	0	8,008,944	9,472,128	703,130	17,481,072	18,184,202
PENALTY	250,514	0	250,514	344,190	21,349	594,704	616,053
GROSS VALUE	1,115,562,892	60,000	1,115,622,892	19,823,983	724,479	1,135,446,875	1,136,171,354
-EXEMPTIONS	19,033,696	0	19,033,696	209,028	0	19,242,724	19,242,724
TAXABLE NET	1,096,529,196	60,000	1,096,589,196	19,614,955	724,479	1,116,204,151	1,116,928,630
+ HO EXEM	4,340,131	0	4,340,131	21,000	0	4,361,131	4,361,131
ADJUSTED NET	1,100,869,327	60,000	1,100,929,327	19,635,955	724,479	1,120,565,282	1,121,289,761
PIN COUNT	0	0	0	0	0	5,216	5,216

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	1,872,811,725	322,100	1,873,133,825	2,907,521	0	1,876,041,346	1,876,041,346
IMPROVEMENT	3,137,645,985	0	3,137,645,985	84,375	0	3,137,730,360	3,137,730,360
FIXTURES	5,697,317	0	5,697,317	32,502,444	0	38,199,761	38,199,761
LIVING IMPROVMENTS	54,800,065	0	54,800,065	0	0	54,800,065	54,800,065
PERSONAL PROPERTY	231,025,349	0	231,025,349	179,478,413	10,116,202	410,503,762	420,619,964
PENALTY	1,449,732	0	1,449,732	2,485,502	121,895	3,935,234	4,057,129
GROSS VALUE	5,303,430,173	322,100	5,303,752,273	217,458,255	10,238,097	5,521,210,528	5,531,448,625
-EXEMPTIONS	258,767,467	0	258,767,467	1,872,365	355,067	260,639,832	260,994,899
TAXABLE NET	5,044,662,706	322,100	5,044,984,806	215,585,890	9,883,030	5,260,570,696	5,270,453,726
+ HO EXEM	34,331,301	0	34,331,301	14,000	0	34,345,301	34,345,301
ADJUSTED NET	5,078,994,007	322,100	5,079,316,107	215,599,890	9,883,030	5,294,915,997	5,304,799,027
PIN COUNT	0	0	0	0	0	18,385	18,385

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	606,741,142	313,733	607,054,875	749,192	0	607,804,067	607,804,067
IMPROVEMENT	994,504,761	0	994,504,761	2,525	0	994,507,286	994,507,286
FIXTURES	1,280,408	0	1,280,408	5,548,078	0	6,828,486	6,828,486
PERSONAL PROPERTY	12,990,562	0	12,990,562	62,531,887	7,878,906	75,522,449	83,401,355
PENALTY	409,236	0	409,236	660,209	19,790	1,069,445	1,089,235
GROSS VALUE	1,615,926,109	313,733	1,616,239,842	69,491,891	7,898,696	1,685,731,733	1,693,630,429
-EXEMPTIONS	116,579,916	0	116,579,916	12,951,158	172,313	129,531,074	129,703,387
TAXABLE NET	1,499,346,193	313,733	1,499,659,926	56,540,733	7,726,383	1,556,200,659	1,563,927,042
+ HO EXEM	13,614,051	0	13,614,051	0	0	13,614,051	13,614,051
ADJUSTED NET	1,512,960,244	313,733	1,513,273,977	56,540,733	7,726,383	1,569,814,710	1,577,541,093
PIN COUNT	0	0	0	0	0	11,795	11,795

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	356,693,601	24,000	356,717,601	70,308	0	356,787,909	356,787,909
IMPROVEMENT	312,925,307	0	312,925,307	61,717	0	312,987,024	312,987,024
FIXTURES	330,105	0	330,105	19,911,227	0	20,241,332	20,241,332
LIVING IMPROVMENTS	25,015,268	0	25,015,268	0	0	25,015,268	25,015,268
PERSONAL PROPERTY	20,448,303	0	20,448,303	18,413,097	314,396	38,861,400	39,175,796
PENALTY	145,505	0	145,505	179,154	0	324,659	324,659
GROSS VALUE	715,558,089	24,000	715,582,089	38,635,503	314,396	754,217,592	754,531,988
-EXEMPTIONS	9,430,837	0	9,430,837	221,925	314,396	9,652,762	9,967,158
TAXABLE NET	706,127,252	24,000	706,151,252	38,413,578	0	744,564,830	744,564,830
+ HO EXEM	1,993,647	0	1,993,647	0	0	1,993,647	1,993,647
ADJUSTED NET	708,120,899	24,000	708,144,899	38,413,578	0	746,558,477	746,558,477
PIN COUNT	0	0	0	0	0	3,653	3,653

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	469,170,369	0	469,170,369	21,826	0	469,192,195	469,192,195
IMPROVEMENT	444,698,436	0	444,698,436	168,176	0	444,866,612	444,866,612
FIXTURES	3,359,968	0	3,359,968	2,614,686	0	5,974,654	5,974,654
LIVING IMPROVMENTS	173,637	0	173,637	0	0	173,637	173,637
PERSONAL PROPERTY	4,519,347	0	4,519,347	8,422,706	703,130	12,942,053	13,645,183
PENALTY	231,154	0	231,154	327,876	21,349	559,030	580,379
GROSS VALUE	922,152,911	0	922,152,911	11,555,270	724,479	933,708,181	934,432,660
-EXEMPTIONS	17,907,123	0	17,907,123	173,256	0	18,080,379	18,080,379
TAXABLE NET	904,245,788	0	904,245,788	11,382,014	724,479	915,627,802	916,352,281
+ HO EXEM	3,717,131	0	3,717,131	21,000	0	3,738,131	3,738,131
ADJUSTED NET	907,962,919	0	907,962,919	11,403,014	724,479	919,365,933	920,090,412
PIN COUNT	0	0	0	0	0	3,870	3,870

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	356,693,601	24,000	356,717,601	70,308	0	356,787,909	356,787,909
IMPROVEMENT	312,925,307	0	312,925,307	61,717	0	312,987,024	312,987,024
FIXTURES	330,105	0	330,105	19,911,227	0	20,241,332	20,241,332
LIVING IMPROVMENTS	25,015,268	0	25,015,268	0	0	25,015,268	25,015,268
PERSONAL PROPERTY	20,448,303	0	20,448,303	18,413,097	314,396	38,861,400	39,175,796
PENALTY	145,505	0	145,505	179,154	0	324,659	324,659
GROSS VALUE	715,558,089	24,000	715,582,089	38,635,503	314,396	754,217,592	754,531,988
-EXEMPTIONS	9,430,837	0	9,430,837	221,925	314,396	9,652,762	9,967,158
TAXABLE NET	706,127,252	24,000	706,151,252	38,413,578	0	744,564,830	744,564,830
+ HO EXEM	1,993,647	0	1,993,647	0	0	1,993,647	1,993,647
ADJUSTED NET	708,120,899	24,000	708,144,899	38,413,578	0	746,558,477	746,558,477
PIN COUNT	0	0	0	0	0	3,653	3,653

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	358,329,013	4,640,006	362,969,019	2,051,820	0	365,020,839	365,020,839
IMPROVEMENT	559,405,210	628,437	560,033,647	10,911	0	560,044,558	560,044,558
FIXTURES	1,112,124	0	1,112,124	3,101,147	0	4,213,271	4,213,271
PERSONAL PROPERTY	6,215,486	0	6,215,486	36,579,043	81,283	42,794,529	42,875,812
PENALTY	126,506	0	126,506	216,108	0	342,614	342,614
GROSS VALUE	925,188,339	5,268,443	930,456,782	41,959,029	81,283	972,415,811	972,497,094
-EXEMPTIONS	44,833,755	0	44,833,755	8,226,972	0	53,060,727	53,060,727
TAXABLE NET	880,354,584	5,268,443	885,623,027	33,732,057	81,283	919,355,084	919,436,367
+ HO EXEM	5,923,270	0	5,923,270	0	0	5,923,270	5,923,270
ADJUSTED NET	886,277,854	5,268,443	891,546,297	33,732,057	81,283	925,278,354	925,359,637
PIN COUNT	0	0	0	0	0	3,534	3,534

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	979,873,808	5,237,506	985,111,314	2,980,836	0	988,092,150	988,092,150
IMPROVEMENT	1,302,652,452	908,537	1,303,560,989	15,459	0	1,303,576,448	1,303,576,448
FIXTURES	1,149,643	0	1,149,643	3,657,564	0	4,807,207	4,807,207
PERSONAL PROPERTY	13,871,903	0	13,871,903	56,690,117	488,479	70,562,020	71,050,499
PENALTY	548,222	0	548,222	939,111	16,637	1,487,333	1,503,970
GROSS VALUE	2,298,096,028	6,146,043	2,304,242,071	64,283,087	505,116	2,368,525,158	2,369,030,274
-EXEMPTIONS	76,186,115	0	76,186,115	11,270,540	0	87,456,655	87,456,655
TAXABLE NET	2,221,909,913	6,146,043	2,228,055,956	53,012,547	505,116	2,281,068,503	2,281,573,619
+ HO EXEM	15,888,422	0	15,888,422	0	0	15,888,422	15,888,422
ADJUSTED NET	2,237,798,335	6,146,043	2,243,944,378	53,012,547	505,116	2,296,956,925	2,297,462,041
PIN COUNT	0	0	0	0	0	8,851	8,851

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	456,517	0	456,517	0	0	456,517	456,517
PERSONAL PROPERTY	24,785,344	0	24,785,344	7,725,202	0	32,510,546	32,510,546
PENALTY	137,736	0	137,736	92,954	0	230,690	230,690
GROSS VALUE	119,166,299	0	119,166,299	7,961,639	0	127,127,938	127,127,938
-EXEMPTIONS	935,835	0	935,835	0	0	935,835	935,835
TAXABLE NET	118,230,464	0	118,230,464	7,961,639	0	126,192,103	126,192,103
+ HO EXEM	406,000	0	406,000	0	0	406,000	406,000
ADJUSTED NET	118,636,464	0	118,636,464	7,961,639	0	126,598,103	126,598,103
PIN COUNT	0	0	0	0	0	353	353

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	339,160,181	0	339,160,181	121,184	0	339,281,365	339,281,365
IMPROVEMENT	206,372,764	0	206,372,764	25,956	0	206,398,720	206,398,720
FIXTURES	596,639	0	596,639	264,884	0	861,523	861,523
LIVING IMPROVMENTS	1,053,707	0	1,053,707	0	0	1,053,707	1,053,707
PERSONAL PROPERTY	6,367,067	0	6,367,067	6,283,121	186,402	12,650,188	12,836,590
PENALTY	341,698	0	341,698	249,843	2,322	591,541	593,863
GROSS VALUE	553,892,056	0	553,892,056	6,944,988	188,724	560,837,044	561,025,768
-EXEMPTIONS	9,162,788	0	9,162,788	31,130	0	9,193,918	9,193,918
TAXABLE NET	544,729,268	0	544,729,268	6,913,858	188,724	551,643,126	551,831,850
+ HO EXEM	2,532,600	0	2,532,600	7,000	0	2,539,600	2,539,600
ADJUSTED NET	547,261,868	0	547,261,868	6,920,858	188,724	554,182,726	554,371,450
PIN COUNT	0	0	0	0	0	4,064	4,064

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	140,517,860	0	140,517,860	0	0	140,517,860	140,517,860
IMPROVEMENT	133,342,751	0	133,342,751	1,813	0	133,344,564	133,344,564
FIXTURES	159,000	0	159,000	1,269,985	0	1,428,985	1,428,985
PERSONAL PROPERTY	1,134,274	0	1,134,274	3,171,106	0	4,305,380	4,305,380
PENALTY	41,056	0	41,056	105,259	0	146,315	146,315
GROSS VALUE	275,194,941	0	275,194,941	4,548,163	0	279,743,104	279,743,104
-EXEMPTIONS	2,598,000	0	2,598,000	142,193	0	2,740,193	2,740,193
TAXABLE NET	272,596,941	0	272,596,941	4,405,970	0	277,002,911	277,002,911
+ HO EXEM	747,600	0	747,600	0	0	747,600	747,600
ADJUSTED NET	273,344,541	0	273,344,541	4,405,970	0	277,750,511	277,750,511
PIN COUNT	0	0	0	0	0	655	655

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	905,502,822	0	905,502,822	1,372,136	0	906,874,958	906,874,958
IMPROVEMENT	845,301,779	0	845,301,779	145,713	0	845,447,492	845,447,492
FIXTURES	319,842	0	319,842	2,964,339	0	3,284,181	3,284,181
LIVING IMPROVMENTS	511,217	0	511,217	0	0	511,217	511,217
PERSONAL PROPERTY	11,188,492	0	11,188,492	9,975,195	991,836	21,163,687	22,155,523
PENALTY	482,388	0	482,388	275,310	12,883	757,698	770,581
GROSS VALUE	1,763,306,540	0	1,763,306,540	14,732,693	1,004,719	1,778,039,233	1,779,043,952
-EXEMPTIONS	21,505,709	0	21,505,709	1,788,960	306,734	23,294,669	23,601,403
TAXABLE NET	1,741,800,831	0	1,741,800,831	12,943,733	697,985	1,754,744,564	1,755,442,549
+ HO EXEM	7,677,600	0	7,677,600	21,000	0	7,698,600	7,698,600
ADJUSTED NET	1,749,478,431	0	1,749,478,431	12,964,733	697,985	1,762,443,164	1,763,141,149
PIN COUNT	0	0	0	0	0	5,850	5,850

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	3,544,397,787	666,204	3,545,063,991	3,928,202	0	3,548,992,193	3,548,992,193
IMPROVEMENT	4,926,559,643	0	4,926,559,643	455,644	0	4,927,015,287	4,927,015,287
FIXTURES	8,843,592	0	8,843,592	59,373,645	0	68,217,237	68,217,237
LIVING IMPROVMENTS	90,189,670	0	90,189,670	0	0	90,189,670	90,189,670
PERSONAL PROPERTY	284,859,818	0	284,859,818	279,427,844	18,744,806	564,287,662	583,032,468
PENALTY	2,979,172	0	2,979,172	3,967,295	155,287	6,946,467	7,101,754
GROSS VALUE	8,857,829,682	666,204	8,858,495,886	347,152,630	18,900,093	9,205,648,516	9,224,548,609
-EXEMPTIONS	405,027,064	0	405,027,064	15,083,578	841,776	420,110,642	420,952,418
TAXABLE NET	8,452,802,618	666,204	8,453,468,822	332,069,052	18,058,317	8,785,537,874	8,803,596,191
+ HO EXEM	55,680,626	0	55,680,626	28,000	0	55,708,626	55,708,626
ADJUSTED NET	8,508,483,244	666,204	8,509,149,448	332,097,052	18,058,317	8,841,246,500	8,859,304,817
PIN COUNT	0	0	0	0	0	43,136	43,136

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	1,904,970,183	5,237,506	1,910,207,689	4,352,972	0	1,914,560,661	1,914,560,661
IMPROVEMENT	2,157,375,326	908,537	2,158,283,863	161,172	0	2,158,445,035	2,158,445,035
FIXTURES	1,530,684	0	1,530,684	6,621,903	0	8,152,587	8,152,587
LIVING IMPROVMENTS	511,217	0	511,217	0	0	511,217	511,217
PERSONAL PROPERTY	25,362,079	0	25,362,079	66,691,573	1,480,315	92,053,652	93,533,967
PENALTY	1,064,283	0	1,064,283	1,216,422	29,520	2,280,705	2,310,225
GROSS VALUE	4,090,813,772	6,146,043	4,096,959,815	79,044,042	1,509,835	4,176,003,857	4,177,513,692
-EXEMPTIONS	102,019,932	0	102,019,932	13,059,500	306,734	115,079,432	115,386,166
TAXABLE NET	3,988,793,840	6,146,043	3,994,939,883	65,984,542	1,203,101	4,060,924,425	4,062,127,526
+ HO EXEM	23,755,022	0	23,755,022	21,000	0	23,776,022	23,776,022
ADJUSTED NET	4,012,548,862	6,146,043	4,018,694,905	66,005,542	1,203,101	4,084,700,447	4,085,903,548
PIN COUNT	0	0	0	0	0	15,078	15,078

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	561,233,802	60,000	561,293,802	34,959	0	561,328,761	561,328,761
IMPROVEMENT	541,515,156	0	541,515,156	168,176	0	541,683,332	541,683,332
FIXTURES	3,931,613	0	3,931,613	9,804,530	0	13,736,143	13,736,143
LIVING IMPROVMENTS	622,863	0	622,863	0	0	622,863	622,863
PERSONAL PROPERTY	8,008,944	0	8,008,944	9,472,128	703,130	17,481,072	18,184,202
PENALTY	250,514	0	250,514	344,190	21,349	594,704	616,053
GROSS VALUE	1,115,562,892	60,000	1,115,622,892	19,823,983	724,479	1,135,446,875	1,136,171,354
-EXEMPTIONS	19,033,696	0	19,033,696	209,028	0	19,242,724	19,242,724
TAXABLE NET	1,096,529,196	60,000	1,096,589,196	19,614,955	724,479	1,116,204,151	1,116,928,630
+ HO EXEM	4,340,131	0	4,340,131	21,000	0	4,361,131	4,361,131
ADJUSTED NET	1,100,869,327	60,000	1,100,929,327	19,635,955	724,479	1,120,565,282	1,121,289,761
PIN COUNT	0	0	0	0	0	5,216	5,216

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	168,720,456	6,371	168,726,827	3,745	0	168,730,572	168,730,572
IMPROVEMENT	155,614,886	0	155,614,886	16,350	0	155,631,236	155,631,236
FIXTURES	665,593	0	665,593	829,412	0	1,495,005	1,495,005
LIVING IMPROVMENTS	9,291,650	0	9,291,650	0	0	9,291,650	9,291,650
PERSONAL PROPERTY	6,010,262	0	6,010,262	4,638,482	0	10,648,744	10,648,744
PENALTY	218,520	0	218,520	129,601	0	348,121	348,121
GROSS VALUE	340,521,367	6,371	340,527,738	5,617,590	0	346,145,328	346,145,328
-EXEMPTIONS	7,356,508	0	7,356,508	7,000	0	7,363,508	7,363,508
TAXABLE NET	333,164,859	6,371	333,171,230	5,610,590	0	338,781,820	338,781,820
+ HO EXEM	1,848,000	0	1,848,000	7,000	0	1,855,000	1,855,000
ADJUSTED NET	335,012,859	6,371	335,019,230	5,617,590	0	340,636,820	340,636,820
PIN COUNT	0	0	0	0	0	1,945	1,945

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	1,967,774,782	5,237,506	1,973,012,288	4,360,623	0	1,977,372,911	1,977,372,911
IMPROVEMENT	2,195,816,292	908,537	2,196,724,829	161,172	0	2,196,886,001	2,196,886,001
FIXTURES	1,567,045	0	1,567,045	6,785,238	0	8,352,283	8,352,283
LIVING IMPROVMENTS	511,217	0	511,217	0	0	511,217	511,217
PERSONAL PROPERTY	27,233,791	0	27,233,791	67,322,841	1,480,315	94,556,632	96,036,947
PENALTY	1,190,917	0	1,190,917	1,263,158	29,520	2,454,075	2,483,595
GROSS VALUE	4,194,094,044	6,146,043	4,200,240,087	79,893,032	1,509,835	4,280,133,119	4,281,642,954
-EXEMPTIONS	105,477,777	0	105,477,777	13,080,620	306,734	118,558,397	118,865,131
TAXABLE NET	4,088,616,267	6,146,043	4,094,762,310	66,812,412	1,203,101	4,161,574,722	4,162,777,823
+ HO EXEM	24,194,622	0	24,194,622	21,000	0	24,215,622	24,215,622
ADJUSTED NET	4,112,810,889	6,146,043	4,118,956,932	66,833,412	1,203,101	4,185,790,344	4,186,993,445
PIN COUNT	0	0	0	0	0	16,242	16,242

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	200,270,682	0	200,270,682	76,252	0	200,346,934	200,346,934
IMPROVEMENT	119,495,940	0	119,495,940	264,721	0	119,760,661	119,760,661
FIXTURES	273,530	0	273,530	317,600	0	591,130	591,130
LIVING IMPROVMENTS	28,980	0	28,980	0	0	28,980	28,980
PERSONAL PROPERTY	8,018,275	0	8,018,275	8,082,844	248,900	16,101,119	16,350,019
PENALTY	414,481	0	414,481	262,986	11,280	677,467	688,747
GROSS VALUE	328,501,888	0	328,501,888	9,004,403	260,180	337,506,291	337,766,471
-EXEMPTIONS	3,729,548	0	3,729,548	0	0	3,729,548	3,729,548
TAXABLE NET	324,772,340	0	324,772,340	9,004,403	260,180	333,776,743	334,036,923
+ HO EXEM	1,361,027	0	1,361,027	0	0	1,361,027	1,361,027
ADJUSTED NET	326,133,367	0	326,133,367	9,004,403	260,180	335,137,770	335,397,950
PIN COUNT	0	0	0	0	0	3,294	3,294

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	561,233,802	60,000	561,293,802	34,959	0	561,328,761	561,328,761
IMPROVEMENT	541,515,156	0	541,515,156	168,176	0	541,683,332	541,683,332
FIXTURES	3,931,613	0	3,931,613	9,804,530	0	13,736,143	13,736,143
LIVING IMPROVMENTS	622,863	0	622,863	0	0	622,863	622,863
PERSONAL PROPERTY	8,008,944	0	8,008,944	9,472,128	703,130	17,481,072	18,184,202
PENALTY	250,514	0	250,514	344,190	21,349	594,704	616,053
GROSS VALUE	1,115,562,892	60,000	1,115,622,892	19,823,983	724,479	1,135,446,875	1,136,171,354
-EXEMPTIONS	19,033,696	0	19,033,696	209,028	0	19,242,724	19,242,724
TAXABLE NET	1,096,529,196	60,000	1,096,589,196	19,614,955	724,479	1,116,204,151	1,116,928,630
+ HO EXEM	4,340,131	0	4,340,131	21,000	0	4,361,131	4,361,131
ADJUSTED NET	1,100,869,327	60,000	1,100,929,327	19,635,955	724,479	1,120,565,282	1,121,289,761
PIN COUNT	0	0	0	0	0	5,216	5,216

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	22,914,683	0	22,914,683	0	0	22,914,683	22,914,683
IMPROVEMENT	14,917,801	0	14,917,801	0	0	14,917,801	14,917,801
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	38,188,830	0	38,188,830	154,837	0	38,343,667	38,343,667
-EXEMPTIONS	1,967,695	0	1,967,695	0	0	1,967,695	1,967,695
TAXABLE NET	36,221,135	0	36,221,135	154,837	0	36,375,972	36,375,972
+ HO EXEM	147,000	0	147,000	0	0	147,000	147,000
ADJUSTED NET	36,368,135	0	36,368,135	154,837	0	36,522,972	36,522,972
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	561,233,802	60,000	561,293,802	34,959	0	561,328,761	561,328,761
IMPROVEMENT	541,515,156	0	541,515,156	168,176	0	541,683,332	541,683,332
FIXTURES	3,931,613	0	3,931,613	9,804,530	0	13,736,143	13,736,143
LIVING IMPROVMENTS	622,863	0	622,863	0	0	622,863	622,863
PERSONAL PROPERTY	8,008,944	0	8,008,944	9,472,128	703,130	17,481,072	18,184,202
PENALTY	250,514	0	250,514	344,190	21,349	594,704	616,053
GROSS VALUE	1,115,562,892	60,000	1,115,622,892	19,823,983	724,479	1,135,446,875	1,136,171,354
-EXEMPTIONS	19,033,696	0	19,033,696	209,028	0	19,242,724	19,242,724
TAXABLE NET	1,096,529,196	60,000	1,096,589,196	19,614,955	724,479	1,116,204,151	1,116,928,630
+ HO EXEM	4,340,131	0	4,340,131	21,000	0	4,361,131	4,361,131
ADJUSTED NET	1,100,869,327	60,000	1,100,929,327	19,635,955	724,479	1,120,565,282	1,121,289,761
PIN COUNT	0	0	0	0	0	5,216	5,216

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI
 10.03.23, 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	1,872,811,725	322,100	1,873,133,825	2,907,521	0	1,876,041,346	1,876,041,346
IMPROVEMENT	3,137,645,985	0	3,137,645,985	84,375	0	3,137,730,360	3,137,730,360
FIXTURES	5,697,317	0	5,697,317	32,502,444	0	38,199,761	38,199,761
LIVING IMPROVMENTS	54,800,065	0	54,800,065	0	0	54,800,065	54,800,065
PERSONAL PROPERTY	231,025,349	0	231,025,349	179,478,413	10,116,202	410,503,762	420,619,964
PENALTY	1,449,732	0	1,449,732	2,485,502	121,895	3,935,234	4,057,129
GROSS VALUE	5,303,430,173	322,100	5,303,752,273	217,458,255	10,238,097	5,521,210,528	5,531,448,625
-EXEMPTIONS	258,767,467	0	258,767,467	1,872,365	355,067	260,639,832	260,994,899
TAXABLE NET	5,044,662,706	322,100	5,044,984,806	215,585,890	9,883,030	5,260,570,696	5,270,453,726
+ HO EXEM	34,331,301	0	34,331,301	14,000	0	34,345,301	34,345,301
ADJUSTED NET	5,078,994,007	322,100	5,079,316,107	215,599,890	9,883,030	5,294,915,997	5,304,799,027
PIN COUNT	0	0	0	0	0	18,385	18,385

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	0	51,485,309	51,485,309	0	0	51,485,309	51,485,309
GROSS VALUE	0	470,627,381	470,627,381	0	0	470,627,381	470,627,381
TAXABLE NET	0	470,627,381	470,627,381	0	0	470,627,381	470,627,381
ADJUSTED NET	0	470,627,381	470,627,381	0	0	470,627,381	470,627,381
PIN COUNT	0	0	0	0	0	30	30

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	162,275,680	256,133	162,531,813	514,314	0	163,046,127	163,046,127
IMPROVEMENT	418,860,739	0	418,860,739	0	0	418,860,739	418,860,739
FIXTURES	418,544	0	418,544	5,028,993	0	5,447,537	5,447,537
PERSONAL PROPERTY	9,325,677	0	9,325,677	44,381,912	7,878,906	53,707,589	61,586,495
PENALTY	160,222	0	160,222	425,131	19,790	585,353	605,143
GROSS VALUE	591,040,862	256,133	591,296,995	50,350,350	7,898,696	641,647,345	649,546,041
-EXEMPTIONS	100,089,294	0	100,089,294	12,911,643	172,313	113,000,937	113,173,250
TAXABLE NET	490,951,568	256,133	491,207,701	37,438,707	7,726,383	528,646,408	536,372,791
+ HO EXEM	3,778,600	0	3,778,600	0	0	3,778,600	3,778,600
ADJUSTED NET	494,730,168	256,133	494,986,301	37,438,707	7,726,383	532,425,008	540,151,391
PIN COUNT	0	0	0	0	0	2,227	2,227

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	606,741,142	313,733	607,054,875	749,192	0	607,804,067	607,804,067
IMPROVEMENT	994,504,761	0	994,504,761	2,525	0	994,507,286	994,507,286
FIXTURES	1,280,408	0	1,280,408	5,548,078	0	6,828,486	6,828,486
PERSONAL PROPERTY	12,990,562	0	12,990,562	62,531,887	7,878,906	75,522,449	83,401,355
PENALTY	409,236	0	409,236	660,209	19,790	1,069,445	1,089,235
GROSS VALUE	1,615,926,109	313,733	1,616,239,842	69,491,891	7,898,696	1,685,731,733	1,693,630,429
-EXEMPTIONS	116,579,916	0	116,579,916	12,951,158	172,313	129,531,074	129,703,387
TAXABLE NET	1,499,346,193	313,733	1,499,659,926	56,540,733	7,726,383	1,556,200,659	1,563,927,042
+ HO EXEM	13,614,051	0	13,614,051	0	0	13,614,051	13,614,051
ADJUSTED NET	1,512,960,244	313,733	1,513,273,977	56,540,733	7,726,383	1,569,814,710	1,577,541,093
PIN COUNT	0	0	0	0	0	11,795	11,795

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI
 10.03.23, 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~~ REPORT OUTPUT ERROR - TO BE REMOVED

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~~ REPORT OUTPUT ERROR - TO BE REMOVED

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 CY Secured AV/AVI 10.03.23, 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	6,060,678,133	26,934,898	6,087,613,031	8,323,784	0	6,095,936,815	6,095,936,815
IMPROVEMENT	7,653,225,112	399,079,421	8,052,304,533	784,992	0	8,053,089,525	8,053,089,525
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	318,870,261	51,485,309	370,355,570	356,208,328	20,928,251	726,563,898	747,492,149
PENALTY	4,410,258	0	4,410,258	5,574,170	206,156	9,984,428	10,190,584
GROSS VALUE	14,142,849,764	477,499,628	14,620,349,392	446,854,687	21,134,407	15,067,204,079	15,088,338,486
-EXEMPTIONS	529,244,454	0	529,244,454	28,373,226	1,148,510	557,617,680	558,766,190
TAXABLE NET	13,613,605,310	477,499,628	14,091,104,938	418,481,461	19,985,897	14,509,586,399	14,529,572,296
+ HO EXEM	84,082,379	0	84,082,379	70,000	0	84,152,379	84,152,379
ADJUSTED NET	13,697,687,689	477,499,628	14,175,187,317	418,551,461	19,985,897	14,593,738,778	14,613,724,675
PIN COUNT	0	0	0	0	0	64,250	64,250

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	2,883,522,435	925,396	2,884,447,831	3,118,042	0	2,887,565,873	2,887,565,873
IMPROVEMENT	3,726,054,023	280,100	3,726,334,123	308,867	0	3,726,642,990	3,726,642,990
FIXTURES	6,139,035	0	6,139,035	40,164,206	0	46,303,241	46,303,241
LIVING IMPROVMENTS	58,439,299	0	58,439,299	0	0	58,439,299	58,439,299
PERSONAL PROPERTY	169,028,956	0	169,028,956	148,077,225	11,317,648	317,106,181	328,423,829
PENALTY	1,793,905	0	1,793,905	1,964,862	131,088	3,758,767	3,889,855
GROSS VALUE	6,844,977,653	1,205,496	6,846,183,149	193,633,202	11,448,736	7,039,816,351	7,051,265,087
-EXEMPTIONS	242,217,291	0	242,217,291	2,059,063	941,285	244,276,354	245,217,639
TAXABLE NET	6,602,760,362	1,205,496	6,603,965,858	191,574,139	10,507,451	6,795,539,997	6,806,047,448
+ HO EXEM	44,683,982	0	44,683,982	42,000	0	44,725,982	44,725,982
ADJUSTED NET	6,647,444,344	1,205,496	6,648,649,840	191,616,139	10,507,451	6,840,265,979	6,850,773,430
PIN COUNT	0	0	0	0	0	26,174	26,174

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	6,060,678,133	26,934,898	6,087,613,031	8,323,784	0	6,095,936,815	6,095,936,815
IMPROVEMENT	7,653,225,112	399,079,421	8,052,304,533	784,992	0	8,053,089,525	8,053,089,525
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	318,870,261	51,485,309	370,355,570	356,208,328	20,928,251	726,563,898	747,492,149
PENALTY	4,410,258	0	4,410,258	5,574,170	206,156	9,984,428	10,190,584
GROSS VALUE	14,142,849,764	477,499,628	14,620,349,392	446,854,687	21,134,407	15,067,204,079	15,088,338,486
-EXEMPTIONS	529,244,454	0	529,244,454	28,373,226	1,148,510	557,617,680	558,766,190
TAXABLE NET	13,613,605,310	477,499,628	14,091,104,938	418,481,461	19,985,897	14,509,586,399	14,529,572,296
+ HO EXEM	84,082,379	0	84,082,379	70,000	0	84,152,379	84,152,379
ADJUSTED NET	13,697,687,689	477,499,628	14,175,187,317	418,551,461	19,985,897	14,593,738,778	14,613,724,675
PIN COUNT	0	0	0	0	0	64,250	64,250

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	6,060,678,133	26,934,898	6,087,613,031	8,323,784	0	6,095,936,815	6,095,936,815
IMPROVEMENT	7,653,225,112	399,079,421	8,052,304,533	784,992	0	8,053,089,525	8,053,089,525
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	318,870,261	51,485,309	370,355,570	356,208,328	20,928,251	726,563,898	747,492,149
PENALTY	4,410,258	0	4,410,258	5,574,170	206,156	9,984,428	10,190,584
GROSS VALUE	14,142,849,764	477,499,628	14,620,349,392	446,854,687	21,134,407	15,067,204,079	15,088,338,486
-EXEMPTIONS	529,244,454	0	529,244,454	28,373,226	1,148,510	557,617,680	558,766,190
TAXABLE NET	13,613,605,310	477,499,628	14,091,104,938	418,481,461	19,985,897	14,509,586,399	14,529,572,296
+ HO EXEM	84,082,379	0	84,082,379	70,000	0	84,152,379	84,152,379
ADJUSTED NET	13,697,687,689	477,499,628	14,175,187,317	418,551,461	19,985,897	14,593,738,778	14,613,724,675
PIN COUNT	0	0	0	0	0	64,250	64,250

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	6,073,406,371	26,934,898	6,100,341,269	8,323,784	0	6,108,665,053	6,108,665,053
IMPROVEMENT	7,663,891,091	399,079,421	8,062,970,512	784,992	0	8,063,755,504	8,063,755,504
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	320,102,553	51,485,309	371,587,862	356,222,813	20,928,251	727,810,675	748,738,926
PENALTY	4,420,603	0	4,420,603	5,574,643	206,156	9,995,246	10,201,402
GROSS VALUE	14,167,486,618	477,499,628	14,644,986,246	446,869,645	21,134,407	15,091,855,891	15,112,990,298
-EXEMPTIONS	529,538,537	0	529,538,537	28,373,226	1,148,510	557,911,763	559,060,273
TAXABLE NET	13,637,948,081	477,499,628	14,115,447,709	418,496,419	19,985,897	14,533,944,128	14,553,930,025
+ HO EXEM	84,215,379	0	84,215,379	70,000	0	84,285,379	84,285,379
ADJUSTED NET	13,722,163,460	477,499,628	14,199,663,088	418,566,419	19,985,897	14,618,229,507	14,638,215,404
PIN COUNT	0	0	0	0	0	64,624	64,624

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	6,073,406,371	5,963,710	6,079,370,081	8,323,784	0	6,087,693,865	6,087,693,865
IMPROVEMENT	7,663,891,091	908,537	7,664,799,628	784,992	0	7,665,584,620	7,665,584,620
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	320,102,553	0	320,102,553	356,222,813	20,928,251	676,325,366	697,253,617
PENALTY	4,420,603	0	4,420,603	5,574,643	206,156	9,995,246	10,201,402
GROSS VALUE	14,167,486,618	6,872,247	14,174,358,865	446,869,645	21,134,407	14,621,228,510	14,642,362,917
-EXEMPTIONS	529,538,537	0	529,538,537	28,373,226	1,148,510	557,911,763	559,060,273
TAXABLE NET	13,637,948,081	6,872,247	13,644,820,328	418,496,419	19,985,897	14,063,316,747	14,083,302,644
+ HO EXEM	84,215,379	0	84,215,379	70,000	0	84,285,379	84,285,379
ADJUSTED NET	13,722,163,460	6,872,247	13,729,035,707	418,566,419	19,985,897	14,147,602,126	14,167,588,023
PIN COUNT	0	0	0	0	0	64,594	64,594

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	6,073,406,371	5,963,710	6,079,370,081	8,323,784	0	6,087,693,865	6,087,693,865
IMPROVEMENT	7,663,891,091	908,537	7,664,799,628	784,992	0	7,665,584,620	7,665,584,620
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	320,102,553	0	320,102,553	356,222,813	20,928,251	676,325,366	697,253,617
PENALTY	4,420,603	0	4,420,603	5,574,643	206,156	9,995,246	10,201,402
GROSS VALUE	14,167,486,618	6,872,247	14,174,358,865	446,869,645	21,134,407	14,621,228,510	14,642,362,917
-EXEMPTIONS	529,538,537	0	529,538,537	28,373,226	1,148,510	557,911,763	559,060,273
TAXABLE NET	13,637,948,081	6,872,247	13,644,820,328	418,496,419	19,985,897	14,063,316,747	14,083,302,644
+ HO EXEM	84,215,379	0	84,215,379	70,000	0	84,285,379	84,285,379
ADJUSTED NET	13,722,163,460	6,872,247	13,729,035,707	418,566,419	19,985,897	14,147,602,126	14,167,588,023
PIN COUNT	0	0	0	0	0	64,594	64,594

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	6,073,406,371	5,963,710	6,079,370,081	8,323,784	0	6,087,693,865	6,087,693,865
IMPROVEMENT	7,663,891,091	908,537	7,664,799,628	784,992	0	7,665,584,620	7,665,584,620
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	320,102,553	0	320,102,553	356,222,813	20,928,251	676,325,366	697,253,617
PENALTY	4,420,603	0	4,420,603	5,574,643	206,156	9,995,246	10,201,402
GROSS VALUE	14,167,486,618	6,872,247	14,174,358,865	446,869,645	21,134,407	14,621,228,510	14,642,362,917
-EXEMPTIONS	529,538,537	0	529,538,537	28,373,226	1,148,510	557,911,763	559,060,273
TAXABLE NET	13,637,948,081	6,872,247	13,644,820,328	418,496,419	19,985,897	14,063,316,747	14,083,302,644
+ HO EXEM	84,215,379	0	84,215,379	70,000	0	84,285,379	84,285,379
ADJUSTED NET	13,722,163,460	6,872,247	13,729,035,707	418,566,419	19,985,897	14,147,602,126	14,167,588,023
PIN COUNT	0	0	0	0	0	64,594	64,594

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	6,073,406,371	5,963,710	6,079,370,081	8,323,784	0	6,087,693,865	6,087,693,865
IMPROVEMENT	7,663,891,091	908,537	7,664,799,628	784,992	0	7,665,584,620	7,665,584,620
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	320,102,553	0	320,102,553	356,222,813	20,928,251	676,325,366	697,253,617
PENALTY	4,420,603	0	4,420,603	5,574,643	206,156	9,995,246	10,201,402
GROSS VALUE	14,167,486,618	6,872,247	14,174,358,865	446,869,645	21,134,407	14,621,228,510	14,642,362,917
-EXEMPTIONS	529,538,537	0	529,538,537	28,373,226	1,148,510	557,911,763	559,060,273
TAXABLE NET	13,637,948,081	6,872,247	13,644,820,328	418,496,419	19,985,897	14,063,316,747	14,083,302,644
+ HO EXEM	84,215,379	0	84,215,379	70,000	0	84,285,379	84,285,379
ADJUSTED NET	13,722,163,460	6,872,247	13,729,035,707	418,566,419	19,985,897	14,147,602,126	14,167,588,023
PIN COUNT	0	0	0	0	0	64,594	64,594

TAF: WA001-Williamson Act Replacement Fee

Value Type	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	6,073,406,371	5,963,710	6,079,370,081	8,323,784	0	6,087,693,865	6,087,693,865
IMPROVEMENT	7,663,891,091	908,537	7,664,799,628	784,992	0	7,665,584,620	7,665,584,620
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	320,102,553	0	320,102,553	356,222,813	20,928,251	676,325,366	697,253,617
PENALTY	4,420,603	0	4,420,603	5,574,643	206,156	9,995,246	10,201,402
GROSS VALUE	14,167,486,618	6,872,247	14,174,358,865	446,869,645	21,134,407	14,621,228,510	14,642,362,917
-EXEMPTIONS	529,538,537	0	529,538,537	28,373,226	1,148,510	557,911,763	559,060,273
TAXABLE NET	13,637,948,081	6,872,247	13,644,820,328	418,496,419	19,985,897	14,063,316,747	14,083,302,644
+ HO EXEM	84,215,379	0	84,215,379	70,000	0	84,285,379	84,285,379
ADJUSTED NET	13,722,163,460	6,872,247	13,729,035,707	418,566,419	19,985,897	14,147,602,126	14,167,588,023
PIN COUNT	0	0	0	0	0	64,594	64,594

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI 10.03.23, 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	139,864,315	4,640,006	144,504,321	197,194	0	144,701,515	144,701,515
IMPROVEMENT	216,536,946	628,437	217,165,383	10,911	0	217,176,294	217,176,294
FIXTURES	1,089,944	0	1,089,944	2,930,907	0	4,020,851	4,020,851
PERSONAL PROPERTY	7,561,829	0	7,561,829	30,545,302	0	38,107,131	38,107,131
PENALTY	335,840	0	335,840	625,386	0	961,226	961,226
GROSS VALUE	365,388,874	5,268,443	370,657,317	34,309,700	0	404,967,017	404,967,017
-EXEMPTIONS	24,014,240	0	24,014,240	2,564,525	0	26,578,765	26,578,765
TAXABLE NET	341,374,634	5,268,443	346,643,077	31,745,175	0	378,388,252	378,388,252
+ HO EXEM	711,200	0	711,200	0	0	711,200	711,200
ADJUSTED NET	342,085,834	5,268,443	347,354,277	31,745,175	0	379,099,452	379,099,452
PIN COUNT	0	0	0	0	0	1,086	1,086

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	347,667,509	0	347,667,509	1,028,417	0	348,695,926	348,695,926
IMPROVEMENT	788,433,944	0	788,433,944	84,375	0	788,518,319	788,518,319
FIXTURES	3,118,790	0	3,118,790	13,079,873	0	16,198,663	16,198,663
PERSONAL PROPERTY	38,427,320	0	38,427,320	52,000,605	9,751,298	90,427,925	100,179,223
PENALTY	206,855	0	206,855	807,650	109,072	1,014,505	1,123,577
GROSS VALUE	1,177,854,418	0	1,177,854,418	67,000,920	9,860,370	1,244,855,338	1,254,715,708
-EXEMPTIONS	157,813,208	0	157,813,208	1,209,694	327,398	159,022,902	159,350,300
TAXABLE NET	1,020,041,210	0	1,020,041,210	65,791,226	9,532,972	1,085,832,436	1,095,365,408
+ HO EXEM	4,842,800	0	4,842,800	0	0	4,842,800	4,842,800
ADJUSTED NET	1,024,884,010	0	1,024,884,010	65,791,226	9,532,972	1,090,675,236	1,100,208,208
PIN COUNT	0	0	0	0	0	3,607	3,607

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2023 Board Roll AV/AVI 10.03.23, 2023 CY Secured AV/AVI
 10.03.23, 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	89,351,141	256,133	89,607,274	318,688	0	89,925,962	89,925,962
IMPROVEMENT	174,530,675	0	174,530,675	0	0	174,530,675	174,530,675
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	272,781,617	256,133	273,037,750	45,513,402	23,769	318,551,152	318,574,921
-EXEMPTIONS	12,288,327	0	12,288,327	12,873,113	0	25,161,440	25,161,440
TAXABLE NET	260,493,290	256,133	260,749,423	32,640,289	23,769	293,389,712	293,413,481
+ HO EXEM	1,099,000	0	1,099,000	0	0	1,099,000	1,099,000
ADJUSTED NET	261,592,290	256,133	261,848,423	32,640,289	23,769	294,488,712	294,512,481
PIN COUNT	0	0	0	0	0	1,127	1,127

Tax Roll Values by Tax Authority Fund

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

TOTALS							
TAF	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	6,073,406,371	26,934,898	6,100,341,269	8,323,784	0	6,108,665,053	6,108,665,053
IMPROVEMENT	7,663,891,091	399,079,421	8,062,970,512	784,992	0	8,063,755,504	8,063,755,504
FIXTURES	14,342,250	0	14,342,250	75,963,413	0	90,305,663	90,305,663
LIVING IMPROVMENTS	91,323,750	0	91,323,750	0	0	91,323,750	91,323,750
PERSONAL PROPERTY	320,102,553	51,485,309	371,587,862	356,222,813	20,928,251	727,810,675	748,738,926
PENALTY	4,420,603	0	4,420,603	5,574,643	206,156	9,995,246	10,201,402
GROSS VALUE	14,167,486,618	477,499,628	14,644,986,246	446,869,645	21,134,407	15,091,855,891	15,112,990,298
-EXEMPTIONS	529,538,537	0	529,538,537	28,373,226	1,148,510	557,911,763	559,060,273
TAXABLE NET	13,637,948,081	477,499,628	14,115,447,709	418,496,419	19,985,897	14,533,944,128	14,553,930,025
+ HO EXEM	84,215,379	0	84,215,379	70,000	0	84,285,379	84,285,379
ADJUSTED NET	13,722,163,460	477,499,628	14,199,663,088	418,566,419	19,985,897	14,618,229,507	14,638,215,404
PIN COUNT	0	0	0	0	0	64,625	64,625
TIF	Secured Roll	State Roll	Combined Secured & State Roll	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total Roll No Aircraft	Total All Rolls
LAND	576,882,965	4,896,139	581,779,104	1,544,299	0	583,323,403	583,323,403
IMPROVEMENT	1,179,501,565	628,437	1,180,130,002	95,286	0	1,180,225,288	1,180,225,288
FIXTURES	4,514,836	0	4,514,836	20,782,304	0	25,297,140	25,297,140
PERSONAL PROPERTY	54,449,763	0	54,449,763	122,669,522	9,775,067	177,119,285	186,894,352
PENALTY	675,780	0	675,780	1,732,611	109,072	2,408,391	2,517,463
GROSS VALUE	1,816,024,909	5,524,576	1,821,549,485	146,824,022	9,884,139	1,968,373,507	1,978,257,646
-EXEMPTIONS	194,115,775	0	194,115,775	16,647,332	327,398	210,763,107	211,090,505
TAXABLE NET	1,621,909,134	5,524,576	1,627,433,710	130,176,690	9,556,741	1,757,610,400	1,767,167,141
+ HO EXEM	6,653,000	0	6,653,000	0	0	6,653,000	6,653,000
ADJUSTED NET	1,628,562,134	5,524,576	1,634,086,710	130,176,690	9,556,741	1,764,263,400	1,773,820,141