Printed: 7/26/2016 11:04:15 AM (CO\GRMWeb) Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

Report Criteria

Report Name: Tax Roll Values by TAF

Tax Year: 2016

Tax Year: 2016

Category: Annual

Process: AV/AVI Aggregates - Combined Roll

Instance(s): 2016 AV/AVI AGGREGATES COMBINED

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED Tax Year: 2016

TAF: 1998 A LAKESIDE SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	179,593,142	0	179,593,142	48,704	0	179,641,846
IMPROVEMENTS:	155,599,597	0	155,599,597	439,643	0	156,039,240
PERSONAL PROP:	1,285,613	0	1,285,613	1,638,546	0	2,924,159
GROSS:	336,478,352	0	336,478,352	2,126,893	0	338,605,245
-EXEMPTIONS:	4,566,676	0	4,566,676	0	0	4,566,676
TAXABLE NET:	331,911,676	0	331,911,676	2,126,893	0	334,038,569
+HO EXEM:	1,932,000	0	1,932,000	0	0	1,932,000
ADJUSTED NET:	333,843,676	0	333,843,676	2,126,893	0	335,970,569
PIN COUNT:						814

TAF: 1998 A LOS GATOS HIGH SCHOOL BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	655,202,763	0	655,202,763	48,704	0	655,251,467
IMPROVEMENTS:	579,344,241	0	579,344,241	1,166,446	0	580,510,687
PERSONAL PROP:	1,317,113	0	1,317,113	2,777,667	0	4,094,780
GROSS:	1,235,864,117	0	1,235,864,117	3,992,817	0	1,239,856,934
-EXEMPTIONS:	11,633,228	0	11,633,228	0	0	11,633,228
TAXABLE NET:	1,224,230,889	0	1,224,230,889	3,992,817	0	1,228,223,706
+HO EXEM:	7,571,200	0	7,571,200	0	0	7,571,200
ADJUSTED NET:	1,231,802,089	0	1,231,802,089	3,992,817	0	1,235,794,906
PIN COUNT:						2,528

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Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED Tax Year: 2016

TAF: 1998 C SANTA CRUZ CITY ELEM SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	4,872,855,957	0	4,872,855,957	12,276,702	0	4,885,132,659
IMPROVEMENTS:	4,120,033,989	0	4,120,033,989	103,427,699	0	4,223,461,688
PERSONAL PROP:	49,348,967	0	49,348,967	150,654,104	0	200,003,071
GROSS:	9,042,238,913	0	9,042,238,913	266,358,505	0	9,308,597,418
-EXEMPTIONS:	265,566,344	0	265,566,344	27,632,214	0	293,198,558
TAXABLE NET:	8,776,672,569	0	8,776,672,569	238,726,291	0	9,015,398,860
+HO EXEM:	52,818,092	0	52,818,092	91,000	0	52,909,092
ADJUSTED NET:	8,829,490,661	0	8,829,490,661	238,817,291	0	9,068,307,952
PIN COUNT:						22,317

TAF: 1998 C SANTA CRUZ CITY HIGH SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	10,343,258,319	91,231	10,343,349,550	15,915,342	0	10,359,264,892
IMPROVEMENTS:	8,574,221,543	0	8,574,221,543	203,864,928	0	8,778,086,471
PERSONAL PROP:	103,742,682	0	103,742,682	270,022,855	88,176	373,853,713
GROSS:	19,021,222,544	91,231	19,021,313,775	489,803,125	88,176	19,511,205,076
-EXEMPTIONS:	643,044,481	0	643,044,481	49,129,886	0	692,174,367
TAXABLE NET:	18,378,178,063	91,231	18,378,269,294	440,673,239	88,176	18,819,030,709
+HO EXEM:	114,650,387	0	114,650,387	182,000	0	114,832,387
ADJUSTED NET:	18,492,828,450	91,231	18,492,919,681	440,855,239	88,176	18,933,863,096
PIN COUNT:						47,393

Tax Roll Values by Tax Authority Fund

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Tax Year: 2016 Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 1999 CITY OF SANTA CRUZ BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	4,663,675,602	0	4,663,675,602	13,171,598	0	4,676,847,200
IMPROVEMENTS:	3,912,208,125	0	3,912,208,125	105,409,059	0	4,017,617,184
PERSONAL PROP:	48,902,949	0	48,902,949	164,217,556	0	213,120,505
GROSS:	8,624,786,676	0	8,624,786,676	282,798,213	0	8,907,584,889
-EXEMPTIONS:	257,130,759	0	257,130,759	29,307,308	0	286,438,067
TAXABLE NET:	8,367,655,917	0	8,367,655,917	253,490,905	0	8,621,146,822
+HO EXEM:	49,643,199	0	49,643,199	175,000	0	49,818,199
ADJUSTED NET:	8,417,299,116	0	8,417,299,116	253,665,905	0	8,670,965,021
PIN COUNT:						21,666

TAF: 1999 REF 1991 BONNY DOON SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	297,458,614	0	297,458,614	81,057	0	297,539,671
IMPROVEMENTS:	274,517,997	0	274,517,997	11,048,650	0	285,566,647
PERSONAL PROP:	264,827	0	264,827	5,114,979	24,919	5,404,725
GROSS:	572,241,438	0	572,241,438	16,244,686	24,919	588,511,043
-EXEMPTIONS:	11,193,486	0	11,193,486	0	0	11,193,486
TAXABLE NET:	561,047,952	0	561,047,952	16,244,686	24,919	577,317,557
+HO EXEM:	4,436,600	0	4,436,600	0	0	4,436,600
ADJUSTED NET:	565,484,552	0	565,484,552	16,244,686	24,919	581,754,157
PIN COUNT:						1,394

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 2000 A SAN LORENZO VALLEY SCHOOL DISTRICT BOND

Tax Year: 2016

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,867,350,528	64,687	1,867,415,215	467,474	0	1,867,882,689
IMPROVEMENTS:	1,598,448,456	0	1,598,448,456	15,681,466	0	1,614,129,922
PERSONAL PROP:	22,403,036	0	22,403,036	10,894,122	0	33,297,158
GROSS:	3,488,202,020	64,687	3,488,266,707	27,043,062	0	3,515,309,769
-EXEMPTIONS:	128,144,297	0	128,144,297	24,863	0	128,169,160
TAXABLE NET:	3,360,057,723	64,687	3,360,122,410	27,018,199	0	3,387,140,609
+HO EXEM:	33,433,400	0	33,433,400	0	0	33,433,400
ADJUSTED NET:	3,393,491,123	64,687	3,393,555,810	27,018,199	0	3,420,574,009
PIN COUNT:						18,387

TAF: 2000 B SAN LORENZO VALLEY SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,867,350,528	64,687	1,867,415,215	467,474	0	1,867,882,689
IMPROVEMENTS:	1,598,448,456	0	1,598,448,456	15,681,466	0	1,614,129,922
PERSONAL PROP:	22,403,036	0	22,403,036	10,894,122	0	33,297,158
GROSS:	3,488,202,020	64,687	3,488,266,707	27,043,062	0	3,515,309,769
-EXEMPTIONS:	128,144,297	0	128,144,297	24,863	0	128,169,160
TAXABLE NET:	3,360,057,723	64,687	3,360,122,410	27,018,199	0	3,387,140,609
+HO EXEM:	33,433,400	0	33,433,400	0	0	33,433,400
ADJUSTED NET:	3,393,491,123	64,687	3,393,555,810	27,018,199	0	3,420,574,009
PIN COUNT:						18,387

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED Tax Year: 2016

TAF: 2000 C SAN LORENZO VALLEY SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,867,350,528	64,687	1,867,415,215	467,474	0	1,867,882,689
IMPROVEMENTS:	1,598,448,456	0	1,598,448,456	15,681,466	0	1,614,129,922
PERSONAL PROP:	22,403,036	0	22,403,036	10,894,122	0	33,297,158
GROSS:	3,488,202,020	64,687	3,488,266,707	27,043,062	0	3,515,309,769
-EXEMPTIONS:	128,144,297	0	128,144,297	24,863	0	128,169,160
TAXABLE NET:	3,360,057,723	64,687	3,360,122,410	27,018,199	0	3,387,140,609
+HO EXEM:	33,433,400	0	33,433,400	0	0	33,433,400
ADJUSTED NET:	3,393,491,123	64,687	3,393,555,810	27,018,199	0	3,420,574,009
PIN COUNT:						18,387

TAF: 2002 A AROMAS/SAN JUAN SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	17,726,342	0	17,726,342	0	0	17,726,342
IMPROVEMENTS:	5,129,125	0	5,129,125	49,537	0	5,178,662
PERSONAL PROP:	83,183	0	83,183	845,199	0	928,382
GROSS:	22,938,650	0	22,938,650	894,736	0	23,833,386
-EXEMPTIONS:	446,942	0	446,942	0	0	446,942
TAXABLE NET:	22,491,708	0	22,491,708	894,736	0	23,386,444
+HO EXEM:	70,000	0	70,000	0	0	70,000
ADJUSTED NET:	22,561,708	0	22,561,708	894,736	0	23,456,444
PIN COUNT:						79

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Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 2002 A LOMA PRIETA SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	475,609,621	0	475,609,621	0	0	475,609,621
IMPROVEMENTS:	423,744,644	0	423,744,644	726,803	0	424,471,447
PERSONAL PROP:	31,500	0	31,500	1,139,121	0	1,170,621
GROSS:	899,385,765	0	899,385,765	1,865,924	0	901,251,689
-EXEMPTIONS:	7,066,552	0	7,066,552	0	0	7,066,552
TAXABLE NET:	892,319,213	0	892,319,213	1,865,924	0	894,185,137
+HO EXEM:	5,639,200	0	5,639,200	0	0	5,639,200
ADJUSTED NET:	897,958,413	0	897,958,413	1,865,924	0	899,824,337
PIN COUNT:						1,714

TAF: 2002 A SOQUEL ELEM SCHOOL DISTRICT BOND

			Combined Secured	Unsecured Roll	Unsecured Roll	
Value Type	Secured Roll	SBE Roll	& SBE	No Aircraft	Aircraft Only	Total All Rolls
LAND:	2,831,355,186	0	2,831,355,186	1,071,586	0	2,832,426,772
IMPROVEMENTS:	2,404,966,525	0	2,404,966,525	57,308,465	0	2,462,274,990
PERSONAL PROP:	48,830,975	0	48,830,975	69,918,357	63,257	118,812,589
GROSS:	5,285,152,686	0	5,285,152,686	128,298,408	63,257	5,413,514,351
-EXEMPTIONS:	285,833,552	0	285,833,552	17,433,929	0	303,267,481
TAXABLE NET:	4,999,319,134	0	4,999,319,134	110,864,479	63,257	5,110,246,870
+HO EXEM:	31,244,765	0	31,244,765	7,000	0	31,251,765
ADJUSTED NET:	5,030,563,899	0	5,030,563,899	110,871,479	63,257	5,141,498,635
PIN COUNT:						12,732

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

Tax Year: 2016

TAF: 2002 B PAJARO VALLEY SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	7,275,995,663	123,397	7,276,119,060	5,412,257	0	7,281,531,317
IMPROVEMENTS:	6,113,349,740	0	6,113,349,740	102,495,806	0	6,215,845,546
PERSONAL PROP:	74,988,801	0	74,988,801	190,299,334	29,600,097	294,888,232
GROSS:	13,464,334,204	123,397	13,464,457,601	298,207,397	29,600,097	13,792,265,095
-EXEMPTIONS:	512,494,259	0	512,494,259	10,430,253	494,187	523,418,699
TAXABLE NET:	12,951,839,945	123,397	12,951,963,342	287,777,144	29,105,910	13,268,846,396
+HO EXEM:	82,498,595	0	82,498,595	0	0	82,498,595
ADJUSTED NET:	13,034,338,540	123,397	13,034,461,937	287,777,144	29,105,910	13,351,344,991
PIN COUNT:						34,525

TAF: 2002 B SOQUEL ELEM SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	2,831,355,186	0	2,831,355,186	1,071,586	0	2,832,426,772
IMPROVEMENTS:	2,404,966,525	0	2,404,966,525	57,308,465	0	2,462,274,990
PERSONAL PROP:	48,830,975	0	48,830,975	69,918,357	63,257	118,812,589
GROSS:	5,285,152,686	0	5,285,152,686	128,298,408	63,257	5,413,514,351
-EXEMPTIONS:	285,833,552	0	285,833,552	17,433,929	0	303,267,481
TAXABLE NET:	4,999,319,134	0	4,999,319,134	110,864,479	63,257	5,110,246,870
+HO EXEM:	31,244,765	0	31,244,765	7,000	0	31,251,765
ADJUSTED NET:	5,030,563,899	0	5,030,563,899	110,871,479	63,257	5,141,498,635
PIN COUNT:						12,732

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Tax Year: 2016 Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 2002 C SOQUEL ELEM SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	2,831,355,186	0	2,831,355,186	1,071,586	0	2,832,426,772
IMPROVEMENTS:	2,404,966,525	0	2,404,966,525	57,308,465	0	2,462,274,990
PERSONAL PROP:	48,830,975	0	48,830,975	69,918,357	63,257	118,812,589
GROSS:	5,285,152,686	0	5,285,152,686	128,298,408	63,257	5,413,514,351
-EXEMPTIONS:	285,833,552	0	285,833,552	17,433,929	0	303,267,481
TAXABLE NET:	4,999,319,134	0	4,999,319,134	110,864,479	63,257	5,110,246,870
+HO EXEM:	31,244,765	0	31,244,765	7,000	0	31,251,765
ADJUSTED NET:	5,030,563,899	0	5,030,563,899	110,871,479	63,257	5,141,498,635
PIN COUNT:						12,732

TAF: 2003 A REF 1992 A LIVE OAK SCHOOL DISTRICT BOND

		Combined Secured		Unsecured Roll	Unsecured Roll		
Value Type	Secured Roll	SBE Roll	& SBE	No Aircraft	Aircraft Only	Total All Rolls	
LAND:	1,988,794,744	83,608	1,988,878,352	2,389,542	0	1,991,267,894	
IMPROVEMENTS:	1,460,841,251	0	1,460,841,251	26,931,016	0	1,487,772,267	
PERSONAL PROP:	4,302,892	0	4,302,892	39,953,172	0	44,256,064	
GROSS:	3,453,938,887	83,608	3,454,022,495	69,273,730	0	3,523,296,225	
-EXEMPTIONS:	68,375,948	0	68,375,948	4,054,385	0	72,430,333	
TAXABLE NET:	3,385,562,939	83,608	3,385,646,547	65,219,345	0	3,450,865,892	
+HO EXEM:	21,616,197	0	21,616,197	84,000	0	21,700,197	
ADJUSTED NET:	3,407,179,136	83,608	3,407,262,744	65,303,345	0	3,472,566,089	
PIN COUNT:						8,955	

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Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED Tax Year: 2016

TAF: 2003 B REF 1992 B LIVE OAK SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,988,794,744	83,608	1,988,878,352	2,389,542	0	1,991,267,894
IMPROVEMENTS:	1,460,841,251	0	1,460,841,251	26,931,016	0	1,487,772,267
PERSONAL PROP:	4,302,892	0	4,302,892	39,953,172	0	44,256,064
GROSS:	3,453,938,887	83,608	3,454,022,495	69,273,730	0	3,523,296,225
-EXEMPTIONS:	68,375,948	0	68,375,948	4,054,385	0	72,430,333
TAXABLE NET:	3,385,562,939	83,608	3,385,646,547	65,219,345	0	3,450,865,892
+HO EXEM:	21,616,197	0	21,616,197	84,000	0	21,700,197
ADJUSTED NET:	3,407,179,136	83,608	3,407,262,744	65,303,345	0	3,472,566,089
PIN COUNT:						8,955

TAF: 2003 REF 1994 A SCOTTS VALLEY SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,915,154,639	0	1,915,154,639	260,282	0	1,915,414,921
IMPROVEMENTS:	1,861,397,134	0	1,861,397,134	33,189,370	0	1,894,586,504
PERSONAL PROP:	6,250,297	0	6,250,297	54,482,130	0	60,732,427
GROSS:	3,782,802,070	0	3,782,802,070	87,931,782	0	3,870,733,852
-EXEMPTIONS:	66,347,854	0	66,347,854	854,589	0	67,202,443
TAXABLE NET:	3,716,454,216	0	3,716,454,216	87,077,193	0	3,803,531,409
+HO EXEM:	25,006,800	0	25,006,800	0	0	25,006,800
ADJUSTED NET:	3,741,461,016	0	3,741,461,016	87,077,193	0	3,828,538,209
PIN COUNT:						8,466

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Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 2004 A LIVE OAK SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,988,794,744	83,608	1,988,878,352	2,389,542	0	1,991,267,894
IMPROVEMENTS:	1,460,841,251	0	1,460,841,251	26,931,016	0	1,487,772,267
PERSONAL PROP:	4,302,892	0	4,302,892	39,953,172	0	44,256,064
GROSS:	3,453,938,887	83,608	3,454,022,495	69,273,730	0	3,523,296,225
-EXEMPTIONS:	68,375,948	0	68,375,948	4,054,385	0	72,430,333
TAXABLE NET:	3,385,562,939	83,608	3,385,646,547	65,219,345	0	3,450,865,892
+HO EXEM:	21,616,197	0	21,616,197	84,000	0	21,700,197
ADJUSTED NET:	3,407,179,136	83,608	3,407,262,744	65,303,345	0	3,472,566,089
PIN COUNT:						8,955

TAF: 2004 B LIVE OAK SCHOOL DISTRICT BOND

		Combined Secured		Unsecured Roll	Unsecured Roll		
Value Type	Secured Roll	SBE Roll	& SBE	No Aircraft	Aircraft Only	Total All Rolls	
LAND:	1,988,794,744	83,608	1,988,878,352	2,389,542	0	1,991,267,894	
IMPROVEMENTS:	1,460,841,251	0	1,460,841,251	26,931,016	0	1,487,772,267	
PERSONAL PROP:	4,302,892	0	4,302,892	39,953,172	0	44,256,064	
GROSS:	3,453,938,887	83,608	3,454,022,495	69,273,730	0	3,523,296,225	
-EXEMPTIONS:	68,375,948	0	68,375,948	4,054,385	0	72,430,333	
TAXABLE NET:	3,385,562,939	83,608	3,385,646,547	65,219,345	0	3,450,865,892	
+HO EXEM:	21,616,197	0	21,616,197	84,000	0	21,700,197	
ADJUSTED NET:	3,407,179,136	83,608	3,407,262,744	65,303,345	0	3,472,566,089	
PIN COUNT:						8,955	

Tax Roll Values by Tax Authority Fund

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Tax Year: 2016 Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 2004 REF 1994 B SCOTTS VALLEY SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,915,154,639	0	1,915,154,639	260,282	0	1,915,414,921
IMPROVEMENTS:	1,861,397,134	0	1,861,397,134	33,189,370	0	1,894,586,504
PERSONAL PROP:	6,250,297	0	6,250,297	54,482,130	0	60,732,427
GROSS:	3,782,802,070	0	3,782,802,070	87,931,782	0	3,870,733,852
-EXEMPTIONS:	66,347,854	0	66,347,854	854,589	0	67,202,443
TAXABLE NET:	3,716,454,216	0	3,716,454,216	87,077,193	0	3,803,531,409
+HO EXEM:	25,006,800	0	25,006,800	0	0	25,006,800
ADJUSTED NET:	3,741,461,016	0	3,741,461,016	87,077,193	0	3,828,538,209
PIN COUNT:						8,466

TAF: 2004 WEST VALLEY COLLEGE BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	642,675,002	0	642,675,002	48,704	0	642,723,706
IMPROVEMENTS:	569,052,461	0	569,052,461	1,166,446	0	570,218,907
PERSONAL PROP:	1,317,113	0	1,317,113	2,763,826	0	4,080,939
GROSS:	1,213,044,576	0	1,213,044,576	3,978,976	0	1,217,023,552
-EXEMPTIONS:	11,484,675	0	11,484,675	0	0	11,484,675
TAXABLE NET:	1,201,559,901	0	1,201,559,901	3,978,976	0	1,205,538,877
+HO EXEM:	7,424,200	0	7,424,200	0	0	7,424,200
ADJUSTED NET:	1,208,984,101	0	1,208,984,101	3,978,976	0	1,212,963,077
PIN COUNT:						2,476

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Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

Tax Year: 2016

TAF: 2005 REF 1998 SANTA CRUZ CITY ELEM SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	4,872,855,957	0	4,872,855,957	12,276,702	0	4,885,132,659
IMPROVEMENTS:	4,120,033,989	0	4,120,033,989	103,427,699	0	4,223,461,688
PERSONAL PROP:	49,348,967	0	49,348,967	150,654,104	0	200,003,071
GROSS:	9,042,238,913	0	9,042,238,913	266,358,505	0	9,308,597,418
-EXEMPTIONS:	265,566,344	0	265,566,344	27,632,214	0	293,198,558
TAXABLE NET:	8,776,672,569	0	8,776,672,569	238,726,291	0	9,015,398,860
+HO EXEM:	52,818,092	0	52,818,092	91,000	0	52,909,092
ADJUSTED NET:	8,829,490,661	0	8,829,490,661	238,817,291	0	9,068,307,952
PIN COUNT:						22,317

TAF: 2005 REF 1998 SANTA CRUZ CITY HIGH SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	10,343,258,319	91,231	10,343,349,550	15,915,342	0	10,359,264,892
IMPROVEMENTS:	8,574,221,543	0	8,574,221,543	203,864,928	0	8,778,086,471
PERSONAL PROP:	103,742,682	0	103,742,682	270,022,855	88,176	373,853,713
GROSS:	19,021,222,544	91,231	19,021,313,775	489,803,125	88,176	19,511,205,076
-EXEMPTIONS:	643,044,481	0	643,044,481	49,129,886	0	692,174,367
TAXABLE NET:	18,378,178,063	91,231	18,378,269,294	440,673,239	88,176	18,819,030,709
+HO EXEM:	114,650,387	0	114,650,387	182,000	0	114,832,387
ADJUSTED NET:	18,492,828,450	91,231	18,492,919,681	440,855,239	88,176	18,933,863,096
PIN COUNT:						47,393

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED Tax Year: 2016

TAF: 2005 REF 2002 A PAJARO VALLEY SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	7,275,995,663	123,397	7,276,119,060	5,412,257	0	7,281,531,317
IMPROVEMENTS:	6,113,349,740	0	6,113,349,740	102,495,806	0	6,215,845,546
PERSONAL PROP:	74,988,801	0	74,988,801	190,299,334	29,600,097	294,888,232
GROSS:	13,464,334,204	123,397	13,464,457,601	298,207,397	29,600,097	13,792,265,095
-EXEMPTIONS:	512,494,259	0	512,494,259	10,430,253	494,187	523,418,699
TAXABLE NET:	12,951,839,945	123,397	12,951,963,342	287,777,144	29,105,910	13,268,846,396
+HO EXEM:	82,498,595	0	82,498,595	0	0	82,498,595
ADJUSTED NET:	13,034,338,540	123,397	13,034,461,937	287,777,144	29,105,910	13,351,344,991
PIN COUNT:						34,525

TAF: 2008 A SAN LORENZO VALLEY SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,867,350,528	64,687	1,867,415,215	467,474	0	1,867,882,689
IMPROVEMENTS:	1,598,448,456	0	1,598,448,456	15,681,466	0	1,614,129,922
PERSONAL PROP:	22,403,036	0	22,403,036	10,894,122	0	33,297,158
GROSS:	3,488,202,020	64,687	3,488,266,707	27,043,062	0	3,515,309,769
-EXEMPTIONS:	128,144,297	0	128,144,297	24,863	0	128,169,160
TAXABLE NET:	3,360,057,723	64,687	3,360,122,410	27,018,199	0	3,387,140,609
+HO EXEM:	33,433,400	0	33,433,400	0	0	33,433,400
ADJUSTED NET:	3,393,491,123	64,687	3,393,555,810	27,018,199	0	3,420,574,009
PIN COUNT:						18,387

Tax Roll Values by Tax Authority Fund

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Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED Tax Year: 2016

TAF: 2008 B SAN LORENZO VALLEY SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,867,350,528	64,687	1,867,415,215	467,474	0	1,867,882,689
IMPROVEMENTS:	1,598,448,456	0	1,598,448,456	15,681,466	0	1,614,129,922
PERSONAL PROP:	22,403,036	0	22,403,036	10,894,122	0	33,297,158
GROSS:	3,488,202,020	64,687	3,488,266,707	27,043,062	0	3,515,309,769
-EXEMPTIONS:	128,144,297	0	128,144,297	24,863	0	128,169,160
TAXABLE NET:	3,360,057,723	64,687	3,360,122,410	27,018,199	0	3,387,140,609
+HO EXEM:	33,433,400	0	33,433,400	0	0	33,433,400
ADJUSTED NET:	3,393,491,123	64,687	3,393,555,810	27,018,199	0	3,420,574,009
PIN COUNT:						18,387

TAF: 2011 REF 2000 A SAN LORENZO VALLEY SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,867,350,528	64,687	1,867,415,215	467,474	0	1,867,882,689
IMPROVEMENTS:	1,598,448,456	0	1,598,448,456	15,681,466	0	1,614,129,922
PERSONAL PROP:	22,403,036	0	22,403,036	10,894,122	0	33,297,158
GROSS:	3,488,202,020	64,687	3,488,266,707	27,043,062	0	3,515,309,769
-EXEMPTIONS:	128,144,297	0	128,144,297	24,863	0	128,169,160
TAXABLE NET:	3,360,057,723	64,687	3,360,122,410	27,018,199	0	3,387,140,609
+HO EXEM:	33,433,400	0	33,433,400	0	0	33,433,400
ADJUSTED NET:	3,393,491,123	64,687	3,393,555,810	27,018,199	0	3,420,574,009
PIN COUNT:						18,387

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Tax Year: 2016 Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 2012 A PAJARO VALLEY SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	7,275,995,663	123,397	7,276,119,060	5,412,257	0	7,281,531,317
IMPROVEMENTS:	6,113,349,740	0	6,113,349,740	102,495,806	0	6,215,845,546
PERSONAL PROP:	74,988,801	0	74,988,801	190,299,334	29,600,097	294,888,232
GROSS:	13,464,334,204	123,397	13,464,457,601	298,207,397	29,600,097	13,792,265,095
-EXEMPTIONS:	512,494,259	0	512,494,259	10,430,253	494,187	523,418,699
TAXABLE NET:	12,951,839,945	123,397	12,951,963,342	287,777,144	29,105,910	13,268,846,396
+HO EXEM:	82,498,595	0	82,498,595	0	0	82,498,595
ADJUSTED NET:	13,034,338,540	123,397	13,034,461,937	287,777,144	29,105,910	13,351,344,991
PIN COUNT:						34,525

TAF: 2012 B PAJARO VALLEY SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	7,275,995,663	123,397	7,276,119,060	5,412,257	0	7,281,531,317
IMPROVEMENTS:	6,113,349,740	0	6,113,349,740	102,495,806	0	6,215,845,546
PERSONAL PROP:	74,988,801	0	74,988,801	190,299,334	29,600,097	294,888,232
GROSS:	13,464,334,204	123,397	13,464,457,601	298,207,397	29,600,097	13,792,265,095
-EXEMPTIONS:	512,494,259	0	512,494,259	10,430,253	494,187	523,418,699
TAXABLE NET:	12,951,839,945	123,397	12,951,963,342	287,777,144	29,105,910	13,268,846,396
+HO EXEM:	82,498,595	0	82,498,595	0	0	82,498,595
ADJUSTED NET:	13,034,338,540	123,397	13,034,461,937	287,777,144	29,105,910	13,351,344,991
PIN COUNT:						34,525

Tax Year: 2016

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 2012 C PAJARO VALLEY SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	7,275,995,663	123,397	7,276,119,060	5,412,257	0	7,281,531,317
IMPROVEMENTS:	6,113,349,740	0	6,113,349,740	102,495,806	0	6,215,845,546
PERSONAL PROP:	74,988,801	0	74,988,801	190,299,334	29,600,097	294,888,232
GROSS:	13,464,334,204	123,397	13,464,457,601	298,207,397	29,600,097	13,792,265,095
-EXEMPTIONS:	512,494,259	0	512,494,259	10,430,253	494,187	523,418,699
TAXABLE NET:	12,951,839,945	123,397	12,951,963,342	287,777,144	29,105,910	13,268,846,396
+HO EXEM:	82,498,595	0	82,498,595	0	0	82,498,595
ADJUSTED NET:	13,034,338,540	123,397	13,034,461,937	287,777,144	29,105,910	13,351,344,991
PIN COUNT:						34,525

TAF: 2012 PACIFIC SCHOOL BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	70,587,139	7,623	70,594,762	96,455	0	70,691,217
IMPROVEMENTS:	57,743,272	0	57,743,272	973,998	0	58,717,270
PERSONAL PROP:	325,911	0	325,911	2,508,265	0	2,834,176
GROSS:	128,656,322	7,623	128,663,945	3,578,718	0	132,242,663
-EXEMPTIONS:	3,684,737	0	3,684,737	0	0	3,684,737
TAXABLE NET:	124,971,585	7,623	124,979,208	3,578,718	0	128,557,926
+HO EXEM:	733,733	0	733,733	0	0	733,733
ADJUSTED NET:	125,705,318	7,623	125,712,941	3,578,718	0	129,291,659
PIN COUNT:						659

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Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 2012 WEST VALLEY COLLEGE BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	642,675,002	0	642,675,002	48,704	0	642,723,706
IMPROVEMENTS:	569,052,461	0	569,052,461	1,166,446	0	570,218,907
PERSONAL PROP:	1,317,113	0	1,317,113	2,763,826	0	4,080,939
GROSS:	1,213,044,576	0	1,213,044,576	3,978,976	0	1,217,023,552
-EXEMPTIONS:	11,484,675	0	11,484,675	0	0	11,484,675
TAXABLE NET:	1,201,559,901	0	1,201,559,901	3,978,976	0	1,205,538,877
+HO EXEM:	7,424,200	0	7,424,200	0	0	7,424,200
ADJUSTED NET:	1,208,984,101	0	1,208,984,101	3,978,976	0	1,212,963,077
PIN COUNT:						2,476

TAF: 2013 A REF 2002 PAJARO VALLEY SCHOOL DISTRICT BOND

			Combined Secured	Unsecured Roll	Unsecured Roll	
Value Type	Secured Roll	SBE Roll	& SBE	No Aircraft	Aircraft Only	Total All Rolls
LAND:	7,275,995,663	123,397	7,276,119,060	5,412,257	0	7,281,531,317
IMPROVEMENTS:	6,113,349,740	0	6,113,349,740	102,495,806	0	6,215,845,546
PERSONAL PROP:	74,988,801	0	74,988,801	190,299,334	29,600,097	294,888,232
GROSS:	13,464,334,204	123,397	13,464,457,601	298,207,397	29,600,097	13,792,265,095
-EXEMPTIONS:	512,494,259	0	512,494,259	10,430,253	494,187	523,418,699
TAXABLE NET:	12,951,839,945	123,397	12,951,963,342	287,777,144	29,105,910	13,268,846,396
+HO EXEM:	82,498,595	0	82,498,595	0	0	82,498,595
ADJUSTED NET:	13,034,338,540	123,397	13,034,461,937	287,777,144	29,105,910	13,351,344,991
PIN COUNT:						34,525

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Tax Year: 2016 Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 2013 B REF 2002 PAJARO VALLEY SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	7,275,995,663	123,397	7,276,119,060	5,412,257	0	7,281,531,317
IMPROVEMENTS:	6,113,349,740	0	6,113,349,740	102,495,806	0	6,215,845,546
PERSONAL PROP:	74,988,801	0	74,988,801	190,299,334	29,600,097	294,888,232
GROSS:	13,464,334,204	123,397	13,464,457,601	298,207,397	29,600,097	13,792,265,095
-EXEMPTIONS:	512,494,259	0	512,494,259	10,430,253	494,187	523,418,699
TAXABLE NET:	12,951,839,945	123,397	12,951,963,342	287,777,144	29,105,910	13,268,846,396
+HO EXEM:	82,498,595	0	82,498,595	0	0	82,498,595
ADJUSTED NET:	13,034,338,540	123,397	13,034,461,937	287,777,144	29,105,910	13,351,344,991
PIN COUNT:						34,525

TAF: 2013 REF 2002 A SOQUEL ELEM SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	2,831,355,186	0	2,831,355,186	1,071,586	0	2,832,426,772
IMPROVEMENTS:	2,404,966,525	0	2,404,966,525	57,308,465	0	2,462,274,990
PERSONAL PROP:	48,830,975	0	48,830,975	69,918,357	63,257	118,812,589
GROSS:	5,285,152,686	0	5,285,152,686	128,298,408	63,257	5,413,514,351
-EXEMPTIONS:	285,833,552	0	285,833,552	17,433,929	0	303,267,481
TAXABLE NET:	4,999,319,134	0	4,999,319,134	110,864,479	63,257	5,110,246,870
+HO EXEM:	31,244,765	0	31,244,765	7,000	0	31,251,765
ADJUSTED NET:	5,030,563,899	0	5,030,563,899	110,871,479	63,257	5,141,498,635
PIN COUNT:						12,732

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Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

Tax Year: 2016

TAF: 2013 REF 2005 SANTA CRUZ CITY ELEM SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	4,872,855,957	0	4,872,855,957	12,276,702	0	4,885,132,659
IMPROVEMENTS:	4,120,033,989	0	4,120,033,989	103,427,699	0	4,223,461,688
PERSONAL PROP:	49,348,967	0	49,348,967	150,654,104	0	200,003,071
GROSS:	9,042,238,913	0	9,042,238,913	266,358,505	0	9,308,597,418
-EXEMPTIONS:	265,566,344	0	265,566,344	27,632,214	0	293,198,558
TAXABLE NET:	8,776,672,569	0	8,776,672,569	238,726,291	0	9,015,398,860
+HO EXEM:	52,818,092	0	52,818,092	91,000	0	52,909,092
ADJUSTED NET:	8,829,490,661	0	8,829,490,661	238,817,291	0	9,068,307,952
PIN COUNT:						22,317

TAF: 2013 REF 2005 SANTA CRUZ CITY HIGH SCHOOL DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	10,343,258,319	91,231	10,343,349,550	15,915,342	0	10,359,264,892
IMPROVEMENTS:	8,574,221,543	0	8,574,221,543	203,864,928	0	8,778,086,471
PERSONAL PROP:	103,742,682	0	103,742,682	270,022,855	88,176	373,853,713
GROSS:	19,021,222,544	91,231	19,021,313,775	489,803,125	88,176	19,511,205,076
-EXEMPTIONS:	643,044,481	0	643,044,481	49,129,886	0	692,174,367
TAXABLE NET:	18,378,178,063	91,231	18,378,269,294	440,673,239	88,176	18,819,030,709
+HO EXEM:	114,650,387	0	114,650,387	182,000	0	114,832,387
ADJUSTED NET:	18,492,828,450	91,231	18,492,919,681	440,855,239	88,176	18,933,863,096
PIN COUNT:						47,393

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Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 2013 REF SCOTTS VALLEY USD BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,915,154,639	0	1,915,154,639	260,282	0	1,915,414,921
IMPROVEMENTS:	1,861,397,134	0	1,861,397,134	33,189,370	0	1,894,586,504
PERSONAL PROP:	6,250,297	0	6,250,297	54,482,130	0	60,732,427
GROSS:	3,782,802,070	0	3,782,802,070	87,931,782	0	3,870,733,852
-EXEMPTIONS:	66,347,854	0	66,347,854	854,589	0	67,202,443
TAXABLE NET:	3,716,454,216	0	3,716,454,216	87,077,193	0	3,803,531,409
+HO EXEM:	25,006,800	0	25,006,800	0	0	25,006,800
ADJUSTED NET:	3,741,461,016	0	3,741,461,016	87,077,193	0	3,828,538,209
PIN COUNT:						8,466

TAF: 2014 A SCOTTS VALLEY GO BOND

		Combined Secured		Unsecured Roll	Unsecured Roll	
Value Type	Secured Roll	SBE Roll	& SBE	No Aircraft	Aircraft Only	Total All Rolls
LAND:	1,915,154,639	0	1,915,154,639	260,282	0	1,915,414,921
IMPROVEMENTS:	1,861,397,134	0	1,861,397,134	33,189,370	0	1,894,586,504
PERSONAL PROP:	6,250,297	0	6,250,297	54,482,130	0	60,732,427
GROSS:	3,782,802,070	0	3,782,802,070	87,931,782	0	3,870,733,852
-EXEMPTIONS:	66,347,854	0	66,347,854	854,589	0	67,202,443
TAXABLE NET:	3,716,454,216	0	3,716,454,216	87,077,193	0	3,803,531,409
+HO EXEM:	25,006,800	0	25,006,800	0	0	25,006,800
ADJUSTED NET:	3,741,461,016	0	3,741,461,016	87,077,193	0	3,828,538,209
PIN COUNT:						8,466

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 2014 LOS GATOS HIGH SCHOOL BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	655,202,763	0	655,202,763	48,704	0	655,251,467
IMPROVEMENTS:	579,344,241	0	579,344,241	1,166,446	0	580,510,687
PERSONAL PROP:	1,317,113	0	1,317,113	2,777,667	0	4,094,780
GROSS:	1,235,864,117	0	1,235,864,117	3,992,817	0	1,239,856,934
-EXEMPTIONS:	11,633,228	0	11,633,228	0	0	11,633,228
TAXABLE NET:	1,224,230,889	0	1,224,230,889	3,992,817	0	1,228,223,706
+HO EXEM:	7,571,200	0	7,571,200	0	0	7,571,200
ADJUSTED NET:	1,231,802,089	0	1,231,802,089	3,992,817	0	1,235,794,906
PIN COUNT:						2,528

TAF: 2014 REF LIVE OAK SCHOOL DISTRICT BOND

Value Ture	Cooured Ball	CDE Dall	Combined Secured	Unsecured Roll	Unsecured Roll	Total All Dalla
Value Type	Secured Roll	SBE Roll	& SBE	No Aircraft	Aircraft Only	Total All Rolls
LAND:	1,988,794,744	83,608	1,988,878,352	2,389,542	0	1,991,267,894
IMPROVEMENTS:	1,460,841,251	0	1,460,841,251	26,931,016	0	1,487,772,267
PERSONAL PROP:	4,302,892	0	4,302,892	39,953,172	0	44,256,064
GROSS:	3,453,938,887	83,608	3,454,022,495	69,273,730	0	3,523,296,225
-EXEMPTIONS:	68,375,948	0	68,375,948	4,054,385	0	72,430,333
TAXABLE NET:	3,385,562,939	83,608	3,385,646,547	65,219,345	0	3,450,865,892
+HO EXEM:	21,616,197	0	21,616,197	84,000	0	21,700,197
ADJUSTED NET:	3,407,179,136	83,608	3,407,262,744	65,303,345	0	3,472,566,089
PIN COUNT:						8,955

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 2016 REF LIVE OAK ELEMENTARY SD

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,988,794,744	83,608	1,988,878,352	2,389,542	0	1,991,267,894
IMPROVEMENTS:	1,460,841,251	0	1,460,841,251	26,931,016	0	1,487,772,267
PERSONAL PROP:	4,302,892	0	4,302,892	39,953,172	0	44,256,064
GROSS:	3,453,938,887	83,608	3,454,022,495	69,273,730	0	3,523,296,225
-EXEMPTIONS:	68,375,948	0	68,375,948	4,054,385	0	72,430,333
TAXABLE NET:	3,385,562,939	83,608	3,385,646,547	65,219,345	0	3,450,865,892
+HO EXEM:	21,616,197	0	21,616,197	84,000	0	21,700,197
ADJUSTED NET:	3,407,179,136	83,608	3,407,262,744	65,303,345	0	3,472,566,089
PIN COUNT:						8,955

TAF: 642501 CABRILLO COMM COL DIST GENERAL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	21,432,013,252	279,315	21,432,292,567	22,055,355	0	21,454,347,922
IMPROVEMENTS:	18,162,837,778	0	18,162,837,778	355,281,107	0	18,518,118,885
PERSONAL PROP:	207,467,999	0	207,467,999	526,557,481	29,688,273	763,713,753
GROSS:	39,802,319,029	279,315	39,802,598,344	903,893,943	29,688,273	40,736,180,560
-EXEMPTIONS:	1,350,626,386	0	1,350,626,386	60,439,591	494,187	1,411,560,164
TAXABLE NET:	38,451,692,643	279,315	38,451,971,958	843,454,352	29,194,086	39,324,620,396
+HO EXEM:	255,806,182	0	255,806,182	182,000	0	255,988,182
ADJUSTED NET:	38,707,498,825	279,315	38,707,778,140	843,636,352	29,194,086	39,580,608,578
PIN COUNT:						108,902

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Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 642581 CABRILLO COL GO DS 1998 Series B

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	21,432,013,252	279,315	21,432,292,567	22,055,355	0	21,454,347,922
IMPROVEMENTS:	18,162,837,778	0	18,162,837,778	355,281,107	0	18,518,118,885
PERSONAL PROP:	207,467,999	0	207,467,999	526,557,481	29,688,273	763,713,753
GROSS:	39,802,319,029	279,315	39,802,598,344	903,893,943	29,688,273	40,736,180,560
-EXEMPTIONS:	1,350,626,386	0	1,350,626,386	60,439,591	494,187	1,411,560,164
TAXABLE NET:	38,451,692,643	279,315	38,451,971,958	843,454,352	29,194,086	39,324,620,396
+HO EXEM:	255,806,182	0	255,806,182	182,000	0	255,988,182
ADJUSTED NET:	38,707,498,825	279,315	38,707,778,140	843,636,352	29,194,086	39,580,608,578
PIN COUNT:						108,902

TAF: 642582 CABRILLO COL GO DS 1998 Series C

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	21,432,013,252	279,315	21,432,292,567	22,055,355	0	21,454,347,922
IMPROVEMENTS:	18,162,837,778	0	18,162,837,778	355,281,107	0	18,518,118,885
PERSONAL PROP:	207,467,999	0	207,467,999	526,557,481	29,688,273	763,713,753
GROSS:	39,802,319,029	279,315	39,802,598,344	903,893,943	29,688,273	40,736,180,560
-EXEMPTIONS:	1,350,626,386	0	1,350,626,386	60,439,591	494,187	1,411,560,164
TAXABLE NET:	38,451,692,643	279,315	38,451,971,958	843,454,352	29,194,086	39,324,620,396
+HO EXEM:	255,806,182	0	255,806,182	182,000	0	255,988,182
ADJUSTED NET:	38,707,498,825	279,315	38,707,778,140	843,636,352	29,194,086	39,580,608,578
PIN COUNT:						108,902

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Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 642583 CABRILLO COL GO DS 1998 Series D

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	21,432,013,252	279,315	21,432,292,567	22,055,355	0	21,454,347,922
IMPROVEMENTS:	18,162,837,778	0	18,162,837,778	355,281,107	0	18,518,118,885
PERSONAL PROP:	207,467,999	0	207,467,999	526,557,481	29,688,273	763,713,753
GROSS:	39,802,319,029	279,315	39,802,598,344	903,893,943	29,688,273	40,736,180,560
-EXEMPTIONS:	1,350,626,386	0	1,350,626,386	60,439,591	494,187	1,411,560,164
TAXABLE NET:	38,451,692,643	279,315	38,451,971,958	843,454,352	29,194,086	39,324,620,396
+HO EXEM:	255,806,182	0	255,806,182	182,000	0	255,988,182
ADJUSTED NET:	38,707,498,825	279,315	38,707,778,140	843,636,352	29,194,086	39,580,608,578
PIN COUNT:						108,902

TAF: 642584 CABRILLO COL GO DS 2004 Series A

		Combined Secured		Unsecured Roll	Unsecured Roll	
Value Type	Secured Roll	SBE Roll	& SBE	No Aircraft	Aircraft Only	Total All Rolls
LAND:	21,432,013,252	279,315	21,432,292,567	22,055,355	0	21,454,347,922
IMPROVEMENTS:	18,162,837,778	0	18,162,837,778	355,281,107	0	18,518,118,885
PERSONAL PROP:	207,467,999	0	207,467,999	526,557,481	29,688,273	763,713,753
GROSS:	39,802,319,029	279,315	39,802,598,344	903,893,943	29,688,273	40,736,180,560
-EXEMPTIONS:	1,350,626,386	0	1,350,626,386	60,439,591	494,187	1,411,560,164
TAXABLE NET:	38,451,692,643	279,315	38,451,971,958	843,454,352	29,194,086	39,324,620,396
+HO EXEM:	255,806,182	0	255,806,182	182,000	0	255,988,182
ADJUSTED NET:	38,707,498,825	279,315	38,707,778,140	843,636,352	29,194,086	39,580,608,578
PIN COUNT:						108,902

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Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 642585 CABRILLO COL GO DS 1998 Refund 04

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	21,432,013,252	279,315	21,432,292,567	22,055,355	0	21,454,347,922
IMPROVEMENTS:	18,162,837,778	0	18,162,837,778	355,281,107	0	18,518,118,885
PERSONAL PROP:	207,467,999	0	207,467,999	526,557,481	29,688,273	763,713,753
GROSS:	39,802,319,029	279,315	39,802,598,344	903,893,943	29,688,273	40,736,180,560
-EXEMPTIONS:	1,350,626,386	0	1,350,626,386	60,439,591	494,187	1,411,560,164
TAXABLE NET:	38,451,692,643	279,315	38,451,971,958	843,454,352	29,194,086	39,324,620,396
+HO EXEM:	255,806,182	0	255,806,182	182,000	0	255,988,182
ADJUSTED NET:	38,707,498,825	279,315	38,707,778,140	843,636,352	29,194,086	39,580,608,578
PIN COUNT:						108,902

TAF: 642586 CABRILLO COL GO DS 2004 Series B

		Combined Secured		Unsecured Roll	Unsecured Roll	
Value Type	Secured Roll	SBE Roll	& SBE	No Aircraft	Aircraft Only	Total All Rolls
LAND:	21,432,013,252	279,315	21,432,292,567	22,055,355	0	21,454,347,922
IMPROVEMENTS:	18,162,837,778	0	18,162,837,778	355,281,107	0	18,518,118,885
PERSONAL PROP:	207,467,999	0	207,467,999	526,557,481	29,688,273	763,713,753
GROSS:	39,802,319,029	279,315	39,802,598,344	903,893,943	29,688,273	40,736,180,560
-EXEMPTIONS:	1,350,626,386	0	1,350,626,386	60,439,591	494,187	1,411,560,164
TAXABLE NET:	38,451,692,643	279,315	38,451,971,958	843,454,352	29,194,086	39,324,620,396
+HO EXEM:	255,806,182	0	255,806,182	182,000	0	255,988,182
ADJUSTED NET:	38,707,498,825	279,315	38,707,778,140	843,636,352	29,194,086	39,580,608,578
PIN COUNT:						108,902

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Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: 642587 CABRILLO COL DS 2004A Refunded 2012

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	21,432,013,252	279,315	21,432,292,567	22,055,355	0	21,454,347,922
IMPROVEMENTS:	18,162,837,778	0	18,162,837,778	355,281,107	0	18,518,118,885
PERSONAL PROP:	207,467,999	0	207,467,999	526,557,481	29,688,273	763,713,753
GROSS:	39,802,319,029	279,315	39,802,598,344	903,893,943	29,688,273	40,736,180,560
-EXEMPTIONS:	1,350,626,386	0	1,350,626,386	60,439,591	494,187	1,411,560,164
TAXABLE NET:	38,451,692,643	279,315	38,451,971,958	843,454,352	29,194,086	39,324,620,396
+HO EXEM:	255,806,182	0	255,806,182	182,000	0	255,988,182
ADJUSTED NET:	38,707,498,825	279,315	38,707,778,140	843,636,352	29,194,086	39,580,608,578
PIN COUNT:						108,902

TAF: 642589 CABRILLO COLLEGE 2016 REF OF 2004A/B

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	21,432,013,252	279,315	21,432,292,567	22,055,355	0	21,454,347,922
IMPROVEMENTS:	18,162,837,778	0	18,162,837,778	355,281,107	0	18,518,118,885
PERSONAL PROP:	207,467,999	0	207,467,999	526,557,481	29,688,273	763,713,753
GROSS:	39,802,319,029	279,315	39,802,598,344	903,893,943	29,688,273	40,736,180,560
-EXEMPTIONS:	1,350,626,386	0	1,350,626,386	60,439,591	494,187	1,411,560,164
TAXABLE NET:	38,451,692,643	279,315	38,451,971,958	843,454,352	29,194,086	39,324,620,396
+HO EXEM:	255,806,182	0	255,806,182	182,000	0	255,988,182
ADJUSTED NET:	38,707,498,825	279,315	38,707,778,140	843,636,352	29,194,086	39,580,608,578
PIN COUNT:						108,902

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: APTOS LA SELVA FPD

Tax Year: 2016

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	3,840,741,194	90,982	3,840,832,176	315,003	0	3,841,147,179
IMPROVEMENTS:	2,719,595,942	0	2,719,595,942	12,613,608	0	2,732,209,550
PERSONAL PROP:	6,405,805	0	6,405,805	17,267,513	0	23,673,318
GROSS:	6,566,742,941	90,982	6,566,833,923	30,196,124	0	6,597,030,047
-EXEMPTIONS:	105,165,150	0	105,165,150	1,611,232	0	106,776,382
TAXABLE NET:	6,461,577,791	90,982	6,461,668,773	28,584,892	0	6,490,253,665
+HO EXEM:	34,685,795	0	34,685,795	0	0	34,685,795
ADJUSTED NET:	6,496,263,586	90,982	6,496,354,568	28,584,892	0	6,524,939,460
PIN COUNT:						13,541

TAF: AROMAS FIRE PROT DIST TR GENL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	18,282,655	0	18,282,655	0	0	18,282,655
IMPROVEMENTS:	5,134,185	0	5,134,185	49,537	0	5,183,722
PERSONAL PROP:	83,183	0	83,183	845,199	0	928,382
GROSS:	23,500,023	0	23,500,023	894,736	0	24,394,759
-EXEMPTIONS:	446,942	0	446,942	0	0	446,942
TAXABLE NET:	23,053,081	0	23,053,081	894,736	0	23,947,817
+HO EXEM:	70,000	0	70,000	0	0	70,000
ADJUSTED NET:	23,123,081	0	23,123,081	894,736	0	24,017,817
PIN COUNT:						82

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Tax Year: 2016

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: AROMAS/SAN JUAN JOINT USD GENERAL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	17,726,342	0	17,726,342	0	0	17,726,342
IMPROVEMENTS:	5,129,125	0	5,129,125	49,537	0	5,178,662
PERSONAL PROP:	83,183	0	83,183	845,199	0	928,382
GROSS:	22,938,650	0	22,938,650	894,736	0	23,833,386
-EXEMPTIONS:	446,942	0	446,942	0	0	446,942
TAXABLE NET:	22,491,708	0	22,491,708	894,736	0	23,386,444
+HO EXEM:	70,000	0	70,000	0	0	70,000
ADJUSTED NET:	22,561,708	0	22,561,708	894,736	0	23,456,444
PIN COUNT:						79

TAF: BEN LOMOND FIRE PROT DIST

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	365,484,190	0	365,484,190	0	0	365,484,190
IMPROVEMENTS:	315,160,624	0	315,160,624	784,462	0	315,945,086
PERSONAL PROP:	819,052	0	819,052	1,493,314	0	2,312,366
GROSS:	681,463,866	0	681,463,866	2,277,776	0	683,741,642
-EXEMPTIONS:	13,832,723	0	13,832,723	15,000	0	13,847,723
TAXABLE NET:	667,631,143	0	667,631,143	2,262,776	0	669,893,919
+HO EXEM:	7,085,400	0	7,085,400	0	0	7,085,400
ADJUSTED NET:	674,716,543	0	674,716,543	2,262,776	0	676,979,319
PIN COUNT:						2,814

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Tax Year: 2016

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: BLDR CREEK REC & PARK DIST

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	727,606,634	0	727,606,634	0	0	727,606,634
IMPROVEMENTS:	616,601,180	0	616,601,180	873,502	0	617,474,682
PERSONAL PROP:	475,277	0	475,277	2,492,819	0	2,968,096
GROSS:	1,344,683,091	0	1,344,683,091	3,366,321	0	1,348,049,412
-EXEMPTIONS:	31,692,763	0	31,692,763	7,975	0	31,700,738
TAXABLE NET:	1,312,990,328	0	1,312,990,328	3,358,346	0	1,316,348,674
+HO EXEM:	12,994,800	0	12,994,800	0	0	12,994,800
ADJUSTED NET:	1,325,985,128	0	1,325,985,128	3,358,346	0	1,329,343,474
PIN COUNT:						6,884

TAF: BONNY DOON SCH DIST GENL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	297,458,614	0	297,458,614	81,057	0	297,539,671
IMPROVEMENTS:	274,517,997	0	274,517,997	11,048,650	0	285,566,647
PERSONAL PROP:	264,827	0	264,827	5,114,979	24,919	5,404,725
GROSS:	572,241,438	0	572,241,438	16,244,686	24,919	588,511,043
-EXEMPTIONS:	11,193,486	0	11,193,486	0	0	11,193,486
TAXABLE NET:	561,047,952	0	561,047,952	16,244,686	24,919	577,317,557
+HO EXEM:	4,436,600	0	4,436,600	0	0	4,436,600
ADJUSTED NET:	565,484,552	0	565,484,552	16,244,686	24,919	581,754,157
PIN COUNT:						1,394

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Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: BOULDER CR CO SV AREA NO. 7

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	57,679,467	0	57,679,467	0	0	57,679,467
IMPROVEMENTS:	51,243,046	0	51,243,046	0	0	51,243,046
PERSONAL PROP:	0	0	0	132,800	0	132,800
GROSS:	108,922,513	0	108,922,513	132,800	0	109,055,313
-EXEMPTIONS:	1,234,038	0	1,234,038	0	0	1,234,038
TAXABLE NET:	107,688,475	0	107,688,475	132,800	0	107,821,275
+HO EXEM:	912,800	0	912,800	0	0	912,800
ADJUSTED NET:	108,601,275	0	108,601,275	132,800	0	108,734,075
PIN COUNT:						342

TAF: BOULDER CREEK FIRE PROT DIST

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	727,841,181	0	727,841,181	0	0	727,841,181
IMPROVEMENTS:	617,728,748	0	617,728,748	873,502	0	618,602,250
PERSONAL PROP:	475,277	0	475,277	2,674,721	0	3,149,998
GROSS:	1,346,045,206	0	1,346,045,206	3,548,223	0	1,349,593,429
-EXEMPTIONS:	31,654,745	0	31,654,745	7,975	0	31,662,720
TAXABLE NET:	1,314,390,461	0	1,314,390,461	3,540,248	0	1,317,930,709
+HO EXEM:	12,980,800	0	12,980,800	0	0	12,980,800
ADJUSTED NET:	1,327,371,261	0	1,327,371,261	3,540,248	0	1,330,911,509
PIN COUNT:						6,851

Tax Year: 2016

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: BRANCIFORTE FIRE PROT DIST

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	178,911,439	0	178,911,439	0	0	178,911,439
IMPROVEMENTS:	166,554,569	0	166,554,569	140,127	0	166,694,696
PERSONAL PROP:	571,746	0	571,746	611,419	0	1,183,165
GROSS:	346,037,754	0	346,037,754	751,546	0	346,789,300
-EXEMPTIONS:	5,015,200	0	5,015,200	0	0	5,015,200
TAXABLE NET:	341,022,554	0	341,022,554	751,546	0	341,774,100
+HO EXEM:	2,452,800	0	2,452,800	0	0	2,452,800
ADJUSTED NET:	343,475,354	0	343,475,354	751,546	0	344,226,900
PIN COUNT:						797

TAF: CAPITOLA CITY TR

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,220,230,662	83,608	1,220,314,270	907,464	0	1,221,221,734
IMPROVEMENTS:	963,635,609	0	963,635,609	45,894,366	0	1,009,529,975
PERSONAL PROP:	5,700,422	0	5,700,422	35,040,607	0	40,741,029
GROSS:	2,189,566,693	83,608	2,189,650,301	81,842,437	0	2,271,492,738
-EXEMPTIONS:	43,540,661	0	43,540,661	4,095,900	0	47,636,561
TAXABLE NET:	2,146,026,032	83,608	2,146,109,640	77,746,537	0	2,223,856,177
+HO EXEM:	10,061,800	0	10,061,800	7,000	0	10,068,800
ADJUSTED NET:	2,156,087,832	83,608	2,156,171,440	77,753,537	0	2,233,924,977
PIN COUNT:						5,348

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Tax Year: 2016

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: CENTRAL FPD OF SANTA CRUZ COUNTY

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	4,914,670,753	83,608	4,914,754,361	1,946,503	0	4,916,700,864
IMPROVEMENTS:	3,946,191,326	0	3,946,191,326	85,294,752	0	4,031,486,078
PERSONAL PROP:	53,235,231	0	53,235,231	95,608,144	63,257	148,906,632
GROSS:	8,914,097,310	83,608	8,914,180,918	182,849,399	63,257	9,097,093,574
-EXEMPTIONS:	357,127,502	0	357,127,502	19,691,339	0	376,818,841
TAXABLE NET:	8,556,969,808	83,608	8,557,053,416	163,158,060	63,257	8,720,274,733
+HO EXEM:	54,188,162	0	54,188,162	7,000	0	54,195,162
ADJUSTED NET:	8,611,157,970	83,608	8,611,241,578	163,165,060	63,257	8,774,469,895
PIN COUNT:						21,571

TAF: CENTRAL WATER DIST GEN

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	284,090,047	90,982	284,181,029	0	0	284,181,029
IMPROVEMENTS:	272,131,719	0	272,131,719	30,303	0	272,162,022
PERSONAL PROP:	370,112	0	370,112	1,168,195	0	1,538,307
GROSS:	556,591,878	90,982	556,682,860	1,198,498	0	557,881,358
-EXEMPTIONS:	29,123,804	0	29,123,804	0	0	29,123,804
TAXABLE NET:	527,468,074	90,982	527,559,056	1,198,498	0	528,757,554
+HO EXEM:	4,319,000	0	4,319,000	0	0	4,319,000
ADJUSTED NET:	531,787,074	90,982	531,878,056	1,198,498	0	533,076,554
PIN COUNT:						1,181

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Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: CO HWY SAFETY SERV AREA #9-A

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	6,233,004,660	32,888	6,233,037,548	1,748,539	0	6,234,786,087
IMPROVEMENTS:	5,037,716,918	0	5,037,716,918	41,834,709	0	5,079,551,627
PERSONAL PROP:	51,524,806	0	51,524,806	71,696,064	0	123,220,870
GROSS:	11,322,246,384	32,888	11,322,279,272	115,279,312	0	11,437,558,584
-EXEMPTIONS:	499,187,908	0	499,187,908	15,494,456	0	514,682,364
TAXABLE NET:	10,823,058,476	32,888	10,823,091,364	99,784,856	0	10,922,876,220
+HO EXEM:	85,276,695	0	85,276,695	0	0	85,276,695
ADJUSTED NET:	10,908,335,171	32,888	10,908,368,059	99,784,856	0	11,008,152,915
PIN COUNT:						34,295

TAF: CO HWY SAFETY SERVICE AREA #9

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	13,254,534,594	164,587	13,254,699,181	3,391,212	0	13,258,090,393
IMPROVEMENTS:	10,649,621,556	0	10,649,621,556	95,074,653	0	10,744,696,209
PERSONAL PROP:	101,809,684	0	101,809,684	157,780,138	88,176	259,677,998
GROSS:	24,005,965,834	164,587	24,006,130,421	256,246,003	88,176	24,262,464,600
-EXEMPTIONS:	803,320,624	0	803,320,624	18,240,646	0	821,561,270
TAXABLE NET:	23,202,645,210	164,587	23,202,809,797	238,005,357	88,176	23,440,903,330
+HO EXEM:	161,929,983	0	161,929,983	0	0	161,929,983
ADJUSTED NET:	23,364,575,193	164,587	23,364,739,780	238,005,357	88,176	23,602,833,313
PIN COUNT:						66,847

Tax Year: 2016

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: CO HWY SAFETY SVC AREA #9-ZN B

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,898,798,005	0	1,898,798,005	874,917	0	1,899,672,922
IMPROVEMENTS:	1,338,356,542	0	1,338,356,542	10,419,321	0	1,348,775,863
PERSONAL PROP:	1,392,955	0	1,392,955	15,715,335	0	17,108,290
GROSS:	3,238,547,502	0	3,238,547,502	27,009,573	0	3,265,557,075
-EXEMPTIONS:	56,672,410	0	56,672,410	2,248,052	0	58,920,462
TAXABLE NET:	3,181,875,092	0	3,181,875,092	24,761,521	0	3,206,636,613
+HO EXEM:	21,413,197	0	21,413,197	0	0	21,413,197
ADJUSTED NET:	3,203,288,289	0	3,203,288,289	24,761,521	0	3,228,049,810
PIN COUNT:						8,094

TAF: CO SCH SV SANTA CLARA

			Combined Secured	Unsecured Roll	Unsecured Roll	
Value Type	Secured Roll	SBE Roll	& SBE	No Aircraft	Aircraft Only	Total All Rolls
LAND:	655,202,763	0	655,202,763	48,704	0	655,251,467
IMPROVEMENTS:	579,344,241	0	579,344,241	1,166,446	0	580,510,687
PERSONAL PROP:	1,317,113	0	1,317,113	2,777,667	0	4,094,780
GROSS:	1,235,864,117	0	1,235,864,117	3,992,817	0	1,239,856,934
-EXEMPTIONS:	11,633,228	0	11,633,228	0	0	11,633,228
TAXABLE NET:	1,224,230,889	0	1,224,230,889	3,992,817	0	1,228,223,706
+HO EXEM:	7,571,200	0	7,571,200	0	0	7,571,200
ADJUSTED NET:	1,231,802,089	0	1,231,802,089	3,992,817	0	1,235,794,906
PIN COUNT:						2,528

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Tax Roll Values by Tax Authority Fund

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Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: COUNTY FIRE

Tax Year: 2016

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,920,085,505	8,918	1,920,094,423	1,166,349	0	1,921,260,772
IMPROVEMENTS:	1,640,576,797	0	1,640,576,797	21,596,008	0	1,662,172,805
PERSONAL PROP:	20,289,583	0	20,289,583	36,759,179	24,919	57,073,681
GROSS:	3,580,951,885	8,918	3,580,960,803	59,521,536	24,919	3,640,507,258
-EXEMPTIONS:	94,362,847	0	94,362,847	126,239	0	94,489,086
TAXABLE NET:	3,486,589,038	8,918	3,486,597,956	59,395,297	24,919	3,546,018,172
+HO EXEM:	23,993,026	0	23,993,026	0	0	23,993,026
ADJUSTED NET:	3,510,582,064	8,918	3,510,590,982	59,395,297	24,919	3,570,011,198
PIN COUNT:						10,461

TAF: COUNTY LIBRARY

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	16,707,684,110	248,195	16,707,932,305	5,587,630	0	16,713,519,935
IMPROVEMENTS:	13,937,922,537	0	13,937,922,537	203,887,687	0	14,141,810,224
PERSONAL PROP:	125,436,120	0	125,436,120	286,221,094	88,176	411,745,390
GROSS:	30,771,042,767	248,195	30,771,290,962	495,696,411	88,176	31,267,075,549
-EXEMPTIONS:	990,627,268	0	990,627,268	29,579,585	0	1,020,206,853
TAXABLE NET:	29,780,415,499	248,195	29,780,663,694	466,116,826	88,176	30,246,868,696
+HO EXEM:	206,763,583	0	206,763,583	7,000	0	206,770,583
ADJUSTED NET:	29,987,179,082	248,195	29,987,427,277	466,123,826	88,176	30,453,639,279
PIN COUNT:						84,285

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: COUNTY SCHOOL SERVICE

Tax Year: 2016

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	21,419,485,491	279,315	21,419,764,806	22,055,355	0	21,441,820,161
IMPROVEMENTS:	18,152,545,998	0	18,152,545,998	355,281,107	0	18,507,827,105
PERSONAL PROP:	207,467,999	0	207,467,999	526,543,640	29,688,273	763,699,912
GROSS:	39,779,499,488	279,315	39,779,778,803	903,880,102	29,688,273	40,713,347,178
-EXEMPTIONS:	1,350,477,833	0	1,350,477,833	60,439,591	494,187	1,411,411,611
TAXABLE NET:	38,429,021,655	279,315	38,429,300,970	843,440,511	29,194,086	39,301,935,567
+HO EXEM:	255,659,182	0	255,659,182	182,000	0	255,841,182
ADJUSTED NET:	38,684,680,837	279,315	38,684,960,152	843,622,511	29,194,086	39,557,776,749
PIN COUNT:						108,850

TAF: DAVENPORT CO SAN DIST

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	23,493,230	0	23,493,230	0	0	23,493,230
IMPROVEMENTS:	15,442,745	0	15,442,745	411,158	0	15,853,903
PERSONAL PROP:	2,000	0	2,000	790,010	0	792,010
GROSS:	38,937,975	0	38,937,975	1,201,168	0	40,139,143
-EXEMPTIONS:	499,735	0	499,735	0	0	499,735
TAXABLE NET:	38,438,240	0	38,438,240	1,201,168	0	39,639,408
+HO EXEM:	334,733	0	334,733	0	0	334,733
ADJUSTED NET:	38,772,973	0	38,772,973	1,201,168	0	39,974,141
PIN COUNT:						143

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Tax Year: 2016

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: EDUCATION REVENUE AUGMENTATION FUND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,560,091,824	64,687	1,560,156,511	20,419	0	1,560,176,930
IMPROVEMENTS:	1,388,653,187	0	1,388,653,187	1,777,644	0	1,390,430,831
PERSONAL PROP:	2,774,619	0	2,774,619	5,243,517	0	8,018,136
GROSS:	2,951,519,630	64,687	2,951,584,317	7,041,580	0	2,958,625,897
-EXEMPTIONS:	68,313,410	0	68,313,410	22,975	0	68,336,385
TAXABLE NET:	2,883,206,220	64,687	2,883,270,907	7,018,605	0	2,890,289,512
+HO EXEM:	28,303,800	0	28,303,800	0	0	28,303,800
ADJUSTED NET:	2,911,510,020	64,687	2,911,574,707	7,018,605	0	2,918,593,312
PIN COUNT:						14,056

TAF: EMPIRE ACRES CO SV AREA #17

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	10,803,990	0	10,803,990	0	0	10,803,990
IMPROVEMENTS:	9,636,297	0	9,636,297	0	0	9,636,297
PERSONAL PROP:	0	0	0	21,636	0	21,636
GROSS:	20,440,287	0	20,440,287	21,636	0	20,461,923
-EXEMPTIONS:	217,465	0	217,465	0	0	217,465
TAXABLE NET:	20,222,822	0	20,222,822	21,636	0	20,244,458
+HO EXEM:	217,000	0	217,000	0	0	217,000
ADJUSTED NET:	20,439,822	0	20,439,822	21,636	0	20,461,458
PIN COUNT:						56

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Tax Roll Values by Tax Authority Fund

Tax Year: 2016 Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: EXTENDED POLICE PROT CSA #38

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	13,253,742,720	164,587	13,253,907,307	3,391,212	0	13,257,298,519
IMPROVEMENTS:	10,648,339,925	0	10,648,339,925	95,074,653	0	10,743,414,578
PERSONAL PROP:	101,809,684	0	101,809,684	157,780,138	88,176	259,677,998
GROSS:	24,003,892,329	164,587	24,004,056,916	256,246,003	88,176	24,260,391,095
-EXEMPTIONS:	803,320,624	0	803,320,624	18,240,646	0	821,561,270
TAXABLE NET:	23,200,571,705	164,587	23,200,736,292	238,005,357	88,176	23,438,829,825
+HO EXEM:	161,929,983	0	161,929,983	0	0	161,929,983
ADJUSTED NET:	23,362,501,688	164,587	23,362,666,275	238,005,357	88,176	23,600,759,808
PIN COUNT:						66,846

TAF: FELTON FIRE PROT DIST

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	447,750,382	0	447,750,382	137,034	0	447,887,416
IMPROVEMENTS:	397,569,829	0	397,569,829	9,030,917	0	406,600,746
PERSONAL PROP:	4,566,395	0	4,566,395	5,957,688	0	10,524,083
GROSS:	849,886,606	0	849,886,606	15,125,639	0	865,012,245
-EXEMPTIONS:	64,577,346	0	64,577,346	1,888	0	64,579,234
TAXABLE NET:	785,309,260	0	785,309,260	15,123,751	0	800,433,011
+HO EXEM:	7,737,800	0	7,737,800	0	0	7,737,800
ADJUSTED NET:	793,047,060	0	793,047,060	15,123,751	0	808,170,811
PIN COUNT:						3,179

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Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: HAPPY VALLEY SCH DIST GENL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	146,022,344	0	146,022,344	0	0	146,022,344
IMPROVEMENTS:	136,059,694	0	136,059,694	113,627	0	136,173,321
PERSONAL PROP:	563,746	0	563,746	604,297	0	1,168,043
GROSS:	282,645,784	0	282,645,784	717,924	0	283,363,708
-EXEMPTIONS:	4,499,213	0	4,499,213	0	0	4,499,213
TAXABLE NET:	278,146,571	0	278,146,571	717,924	0	278,864,495
+HO EXEM:	1,948,800	0	1,948,800	0	0	1,948,800
ADJUSTED NET:	280,095,371	0	280,095,371	717,924	0	280,813,295
PIN COUNT:						618

TAF: HUCKLEBERRY WDS CO SV AREA #15

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	11,272,311	0	11,272,311	0	0	11,272,311
IMPROVEMENTS:	12,104,900	0	12,104,900	0	0	12,104,900
GROSS:	23,377,211	0	23,377,211	0	0	23,377,211
-EXEMPTIONS:	399,424	0	399,424	0	0	399,424
TAXABLE NET:	22,977,787	0	22,977,787	0	0	22,977,787
+HO EXEM:	257,600	0	257,600	0	0	257,600
ADJUSTED NET:	23,235,387	0	23,235,387	0	0	23,235,387
PIN COUNT:						85

TAF: HUTCHINSON RD CO SV AREA NO13

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
 LAND:	56,225,729	0	56,225,729	0	0	56,225,729

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IMPROVEMENTS:	54,672,192	0	54,672,192	0	0	54,672,192
PERSONAL PROP:	0	0	0	19,914	0	19,914
GROSS:	110,897,921	0	110,897,921	19,914	0	110,917,835
-EXEMPTIONS:	793,095	0	793,095	0	0	793,095
TAXABLE NET:	110,104,826	0	110,104,826	19,914	0	110,124,740
+HO EXEM:	791,000	0	791,000	0	0	791,000
ADJUSTED NET:	110,895,826	0	110,895,826	19,914	0	110,915,740
PIN COUNT:						198

TAF: JUVENILE HALL SCH SANTA CLARA

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	655,202,763	0	655,202,763	48,704	0	655,251,467
IMPROVEMENTS:	579,344,241	0	579,344,241	1,166,446	0	580,510,687
PERSONAL PROP:	1,317,113	0	1,317,113	2,777,667	0	4,094,780
GROSS:	1,235,864,117	0	1,235,864,117	3,992,817	0	1,239,856,934
-EXEMPTIONS:	11,633,228	0	11,633,228	0	0	11,633,228
TAXABLE NET:	1,224,230,889	0	1,224,230,889	3,992,817	0	1,228,223,706
+HO EXEM:	7,571,200	0	7,571,200	0	0	7,571,200
ADJUSTED NET:	1,231,802,089	0	1,231,802,089	3,992,817	0	1,235,794,906
PIN COUNT:						2,528

TAF: LA SELVA REC & PARK DIST

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	216,800,022	0	216,800,022	0	0	216,800,022
IMPROVEMENTS:	162,427,252	0	162,427,252	30,570	0	162,457,822
PERSONAL PROP:	4,000	0	4,000	252,068	0	256,068
GROSS:	379,231,274	0	379,231,274	282,638	0	379,513,912
-EXEMPTIONS:	4,641,075	0	4,641,075	0	0	4,641,075

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		REGATES COMBINED	ed Roll, Instance(s): 2016 AV/AVI AGGF	Annual - AV/AVI Aggregates - Combine		Tax Year: 2016
374,872,837	0	282,638	374,590,199	0	374,590,199	TAXABLE NET:
2,686,600	0	0	2,686,600	0	2,686,600	+HO EXEM:
377,559,437	0	282,638	377,276,799	0	377,276,799	ADJUSTED NET:
867						PIN COUNT:

TAF: LAKESIDE AREAWIDE

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	179,593,142	0	179,593,142	48,704	0	179,641,846
IMPROVEMENTS:	155,599,597	0	155,599,597	439,643	0	156,039,240
PERSONAL PROP:	1,285,613	0	1,285,613	1,638,546	0	2,924,159
GROSS:	336,478,352	0	336,478,352	2,126,893	0	338,605,245
-EXEMPTIONS:	4,566,676	0	4,566,676	0	0	4,566,676
TAXABLE NET:	331,911,676	0	331,911,676	2,126,893	0	334,038,569
+HO EXEM:	1,932,000	0	1,932,000	0	0	1,932,000
ADJUSTED NET:	333,843,676	0	333,843,676	2,126,893	0	335,970,569
PIN COUNT:						814

TAF: LAKESIDE SCH DIST TR-GEN

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	179,593,142	0	179,593,142	48,704	0	179,641,846
IMPROVEMENTS:	155,599,597	0	155,599,597	439,643	0	156,039,240
PERSONAL PROP:	1,285,613	0	1,285,613	1,638,546	0	2,924,159
GROSS:	336,478,352	0	336,478,352	2,126,893	0	338,605,245
-EXEMPTIONS:	4,566,676	0	4,566,676	0	0	4,566,676
TAXABLE NET:	331,911,676	0	331,911,676	2,126,893	0	334,038,569
+HO EXEM:	1,932,000	0	1,932,000	0	0	1,932,000
ADJUSTED NET:	333,843,676	0	333,843,676	2,126,893	0	335,970,569
PIN COUNT:						814

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: LIVE OAK SCH DIST GENL

Tax Year: 2016

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,988,794,744	83,608	1,988,878,352	2,389,542	0	1,991,267,894
IMPROVEMENTS:	1,460,841,251	0	1,460,841,251	26,931,016	0	1,487,772,267
PERSONAL PROP:	4,302,892	0	4,302,892	39,953,172	0	44,256,064
GROSS:	3,453,938,887	83,608	3,454,022,495	69,273,730	0	3,523,296,225
-EXEMPTIONS:	68,375,948	0	68,375,948	4,054,385	0	72,430,333
TAXABLE NET:	3,385,562,939	83,608	3,385,646,547	65,219,345	0	3,450,865,892
+HO EXEM:	21,616,197	0	21,616,197	84,000	0	21,700,197
ADJUSTED NET:	3,407,179,136	83,608	3,407,262,744	65,303,345	0	3,472,566,089
PIN COUNT:						8,955

TAF: LOMA PRIETA SCH AREAWIDE

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	475,029,073	0	475,029,073	0	0	475,029,073
IMPROVEMENTS:	422,803,852	0	422,803,852	726,803	0	423,530,655
PERSONAL PROP:	31,500	0	31,500	1,139,121	0	1,170,621
GROSS:	897,864,425	0	897,864,425	1,865,924	0	899,730,349
-EXEMPTIONS:	7,052,552	0	7,052,552	0	0	7,052,552
TAXABLE NET:	890,811,873	0	890,811,873	1,865,924	0	892,677,797
+HO EXEM:	5,625,200	0	5,625,200	0	0	5,625,200
ADJUSTED NET:	896,437,073	0	896,437,073	1,865,924	0	898,302,997
PIN COUNT:						1,710

Tax Year: 2016

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: LOMA PRIETA SCH DIST TR GENL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	475,609,621	0	475,609,621	0	0	475,609,621
IMPROVEMENTS:	423,744,644	0	423,744,644	726,803	0	424,471,447
PERSONAL PROP:	31,500	0	31,500	1,139,121	0	1,170,621
GROSS:	899,385,765	0	899,385,765	1,865,924	0	901,251,689
-EXEMPTIONS:	7,066,552	0	7,066,552	0	0	7,066,552
TAXABLE NET:	892,319,213	0	892,319,213	1,865,924	0	894,185,137
+HO EXEM:	5,639,200	0	5,639,200	0	0	5,639,200
ADJUSTED NET:	897,958,413	0	897,958,413	1,865,924	0	899,824,337
PIN COUNT:						1,714

TAF: LOMPICO CO WATER DIST TR GENL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	69,171,859	0	69,171,859	0	0	69,171,859
IMPROVEMENTS:	53,576,767	0	53,576,767	3,000	0	53,579,767
PERSONAL PROP:	0	0	0	194,076	0	194,076
GROSS:	122,748,626	0	122,748,626	197,076	0	122,945,702
-EXEMPTIONS:	3,282,024	0	3,282,024	0	0	3,282,024
TAXABLE NET:	119,466,602	0	119,466,602	197,076	0	119,663,678
+HO EXEM:	1,717,800	0	1,717,800	0	0	1,717,800
ADJUSTED NET:	121,184,402	0	121,184,402	197,076	0	121,381,478
PIN COUNT:						1,662

Tax Year: 2016

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: LOMPICO CO WATER DISTRICT BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	69,171,859	0	69,171,859	0	0	69,171,859
IMPROVEMENTS:	53,576,767	0	53,576,767	3,000	0	53,579,767
PERSONAL PROP:	0	0	0	194,076	0	194,076
GROSS:	122,748,626	0	122,748,626	197,076	0	122,945,702
-EXEMPTIONS:	3,282,024	0	3,282,024	0	0	3,282,024
TAXABLE NET:	119,466,602	0	119,466,602	197,076	0	119,663,678
+HO EXEM:	1,717,800	0	1,717,800	0	0	1,717,800
ADJUSTED NET:	121,184,402	0	121,184,402	197,076	0	121,381,478
PIN COUNT:						1,662

TAF: LOS GATOS HIGH DIST TR GENL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	655,202,763	0	655,202,763	48,704	0	655,251,467
IMPROVEMENTS:	579,344,241	0	579,344,241	1,166,446	0	580,510,687
PERSONAL PROP:	1,317,113	0	1,317,113	2,777,667	0	4,094,780
GROSS:	1,235,864,117	0	1,235,864,117	3,992,817	0	1,239,856,934
-EXEMPTIONS:	11,633,228	0	11,633,228	0	0	11,633,228
TAXABLE NET:	1,224,230,889	0	1,224,230,889	3,992,817	0	1,228,223,706
+HO EXEM:	7,571,200	0	7,571,200	0	0	7,571,200
ADJUSTED NET:	1,231,802,089	0	1,231,802,089	3,992,817	0	1,235,794,906
PIN COUNT:						2,528

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: MIDPENINSUL	Λ	DECIONAL	20	α	BUNDS
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Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	299,921	0	299,921	0	0	299,921
IMPROVEMENTS:	321,344	0	321,344	0	0	321,344
GROSS:	621,265	0	621,265	0	0	621,265
-EXEMPTIONS:	621,265	0	621,265	0	0	621,265
PIN COUNT:						12

TAF: MOUNTAIN SCH DIST GENL

Tax Year: 2016

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	136,184,335	0	136,184,335	0	0	136,184,335
IMPROVEMENTS:	120,058,815	0	120,058,815	4,061,473	0	124,120,288
PERSONAL PROP:	105,364	0	105,364	1,269,681	0	1,375,045
GROSS:	256,348,514	0	256,348,514	5,331,154	0	261,679,668
-EXEMPTIONS:	3,891,200	0	3,891,200	9,358	0	3,900,558
TAXABLE NET:	252,457,314	0	252,457,314	5,321,796	0	257,779,110
+HO EXEM:	1,852,200	0	1,852,200	0	0	1,852,200
ADJUSTED NET:	254,309,514	0	254,309,514	5,321,796	0	259,631,310
PIN COUNT:						718

TAF: OPAL CLIFFS REC & PARK DIST

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	179,987,548	0	179,987,548	0	0	179,987,548
IMPROVEMENTS:	102,235,214	0	102,235,214	1,126,509	0	103,361,723
PERSONAL PROP:	25,000	0	25,000	1,503,690	0	1,528,690
GROSS:	282,247,762	0	282,247,762	2,630,199	0	284,877,961

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Tax Year: 2016	Annual - AV/A\	/I Aggregates - Combined Roll, Ins	tance(s): 2016 AV/AVI AGGREGATES C	OMBINED		
-EXEMPTIONS:	1,359,469	0	1,359,469	0	0	1,359,469
TAXABLE NET:	280,888,293	0	280,888,293	2,630,199	0	283,518,492
+HO EXEM:	1,190,000	0	1,190,000	0	0	1,190,000
ADJUSTED NET:	282,078,293	0	282,078,293	2,630,199	0	284,708,492
PIN COUNT:						477

TAF: PACIFIC SCH DIST GENL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	70,587,139	7,623	70,594,762	96,455	0	70,691,217
IMPROVEMENTS:	57,743,272	0	57,743,272	973,998	0	58,717,270
PERSONAL PROP:	325,911	0	325,911	2,508,265	0	2,834,176
GROSS:	128,656,322	7,623	128,663,945	3,578,718	0	132,242,663
-EXEMPTIONS:	3,684,737	0	3,684,737	0	0	3,684,737
TAXABLE NET:	124,971,585	7,623	124,979,208	3,578,718	0	128,557,926
+HO EXEM:	733,733	0	733,733	0	0	733,733
ADJUSTED NET:	125,705,318	7,623	125,712,941	3,578,718	0	129,291,659
PIN COUNT:						659

TAF: PAJ VAL UNIF SCH DIST GENL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	7,275,995,663	123,397	7,276,119,060	5,412,257	0	7,281,531,317
IMPROVEMENTS:	6,113,349,740	0	6,113,349,740	102,495,806	0	6,215,845,546
PERSONAL PROP:	74,988,801	0	74,988,801	190,299,334	29,600,097	294,888,232
GROSS:	13,464,334,204	123,397	13,464,457,601	298,207,397	29,600,097	13,792,265,095
-EXEMPTIONS:	512,494,259	0	512,494,259	10,430,253	494,187	523,418,699
TAXABLE NET:	12,951,839,945	123,397	12,951,963,342	287,777,144	29,105,910	13,268,846,396
+HO EXEM:	82,498,595	0	82,498,595	0	0	82,498,595
ADJUSTED NET:	13,034,338,540	123,397	13,034,461,937	287,777,144	29,105,910	13,351,344,991

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

PIN COUNT:

Tax Year: 2016

34,525

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TAF: PAJARO DUNES CO SVC AREA #4

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	227,422,409	0	227,422,409	0	0	227,422,409
IMPROVEMENTS:	138,509,589	0	138,509,589	490,791	0	139,000,380
PERSONAL PROP:	136,593	0	136,593	42,159	0	178,752
GROSS:	366,068,591	0	366,068,591	532,950	0	366,601,541
-EXEMPTIONS:	283,417	0	283,417	0	0	283,417
TAXABLE NET:	365,785,174	0	365,785,174	532,950	0	366,318,124
+HO EXEM:	154,000	0	154,000	0	0	154,000
ADJUSTED NET:	365,939,174	0	365,939,174	532,950	0	366,472,124
PIN COUNT:						637

TAF: PAJARO STORM DRAIN MAINT DIST

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	3,134,547,467	31,120	3,134,578,587	5,040,895	0	3,139,619,482
IMPROVEMENTS:	3,116,716,458	0	3,116,716,458	88,715,472	0	3,205,431,930
PERSONAL PROP:	67,378,978	0	67,378,978	162,262,512	29,600,097	259,241,587
GROSS:	6,318,642,903	31,120	6,318,674,023	256,018,879	29,600,097	6,604,292,999
-EXEMPTIONS:	384,653,713	0	384,653,713	8,819,021	494,187	393,966,921
TAXABLE NET:	5,933,989,190	31,120	5,934,020,310	247,199,858	29,105,910	6,210,326,078
+HO EXEM:	44,277,800	0	44,277,800	0	0	44,277,800
ADJUSTED NET:	5,978,266,990	31,120	5,978,298,110	247,199,858	29,105,910	6,254,603,878
PIN COUNT:						19,511

Tax Year: 2016

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Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: PAJARO VALLEY FIRE PROTECTION DIST G

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	780,066,609	0	780,066,609	622,061	0	780,688,670
IMPROVEMENTS:	720,118,363	0	720,118,363	8,994,258	0	729,112,621
PERSONAL PROP:	16,179,116	0	16,179,116	29,663,274	0	45,842,390
GROSS:	1,516,364,088	0	1,516,364,088	39,279,593	0	1,555,643,681
-EXEMPTIONS:	129,511,333	0	129,511,333	877,873	0	130,389,206
TAXABLE NET:	1,386,852,755	0	1,386,852,755	38,401,720	0	1,425,254,475
+HO EXEM:	13,405,000	0	13,405,000	0	0	13,405,000
ADJUSTED NET:	1,400,257,755	0	1,400,257,755	38,401,720	0	1,438,659,475
PIN COUNT:						4,543

TAF: PAJARO VALLEY PUB CEM DIST

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	3,612,009,043	31,120	3,612,040,163	5,040,895	0	3,617,081,058
IMPROVEMENTS:	3,556,806,875	0	3,556,806,875	88,373,781	0	3,645,180,656
PERSONAL PROP:	67,079,695	0	67,079,695	169,213,145	29,600,097	265,892,937
GROSS:	7,235,895,613	31,120	7,235,926,733	262,627,821	29,600,097	7,528,154,651
-EXEMPTIONS:	387,915,124	0	387,915,124	7,947,850	494,187	396,357,161
TAXABLE NET:	6,847,980,489	31,120	6,848,011,609	254,679,971	29,105,910	7,131,797,490
+HO EXEM:	50,654,800	0	50,654,800	0	0	50,654,800
ADJUSTED NET:	6,898,635,289	31,120	6,898,666,409	254,679,971	29,105,910	7,182,452,290
PIN COUNT:						21,609

Tax Roll Values by Tax Authority Fund Printed: 7/26/2016 11:04:15 AM (CO\GRMWeb) Page 50 of 73

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED Tax Year: 2016

TAF: PLACE DE MER CO SERV AREA #2

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	47,687,628	0	47,687,628	0	0	47,687,628
IMPROVEMENTS:	23,447,150	0	23,447,150	0	0	23,447,150
GROSS:	71,134,778	0	71,134,778	0	0	71,134,778
-EXEMPTIONS:	117,660	0	117,660	0	0	117,660
TAXABLE NET:	71,017,118	0	71,017,118	0	0	71,017,118
+HO EXEM:	112,000	0	112,000	0	0	112,000
ADJUSTED NET:	71,129,118	0	71,129,118	0	0	71,129,118
PIN COUNT:						111

TAF: RAILROAD UNITARY REV & TAX 100.95

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	0	1,448,271	1,448,271	0	0	1,448,271
IMPROVEMENTS:	0	961,539	961,539	0	0	961,539
PERSONAL PROP:	0	706,912	706,912	0	0	706,912
GROSS:	0	3,116,722	3,116,722	0	0	3,116,722
TAXABLE NET:	0	3,116,722	3,116,722	0	0	3,116,722
ADJUSTED NET:	0	3,116,722	3,116,722	0	0	3,116,722
PIN COUNT:						3

TAF: RDA PASS THRU TO SCHOOLS IMPOUND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,560,091,824	64,687	1,560,156,511	20,419	0	1,560,176,930
IMPROVEMENTS:	1,388,653,187	0	1,388,653,187	1,777,644	0	1,390,430,831
PERSONAL PROP:	2,774,619	0	2,774,619	5,243,517	0	8,018,136

Tax Year: 2016		Annual - AV/AVI Aggregates - Combine	ed Roll, Instance(s): 2016 AV/AVI AGGR	REGATES COMBINED		
GROSS:	2,951,519,630	64,687	2,951,584,317	7,041,580	0	2,958,625,897
-EXEMPTIONS:	68,313,410	0	68,313,410	22,975	0	68,336,385
TAXABLE NET:	2,883,206,220	64,687	2,883,270,907	7,018,605	0	2,890,289,512
+HO EXEM:	28,303,800	0	28,303,800	0	0	28,303,800
ADJUSTED NET:	2,911,510,020	64,687	2,911,574,707	7,018,605	0	2,918,593,312
PIN COUNT:						14,056

TAF: REC & PARKS - CO SERV AREA #11

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	12,144,131,837	164,587	12,144,296,424	3,391,212	0	12,147,687,636
IMPROVEMENTS:	9,774,764,332	0	9,774,764,332	93,269,925	0	9,868,034,257
PERSONAL PROP:	101,305,407	0	101,305,407	153,606,524	88,176	255,000,107
GROSS:	22,020,201,576	164,587	22,020,366,163	250,267,661	88,176	22,270,722,000
-EXEMPTIONS:	765,695,370	0	765,695,370	18,232,671	0	783,928,041
TAXABLE NET:	21,254,506,206	164,587	21,254,670,793	232,034,990	88,176	21,486,793,959
+HO EXEM:	145,128,583	0	145,128,583	0	0	145,128,583
ADJUSTED NET:	21,399,634,789	164,587	21,399,799,376	232,034,990	88,176	21,631,922,542
PIN COUNT:						58,667

TAF: ROBAK DR CO SV AREA #16

			Combined Secured	Unsecured Roll	Unsecured Roll	
Value Type	Secured Roll	SBE Roll	& SBE	No Aircraft	Aircraft Only	Total All Rolls
LAND:	18,433,139	0	18,433,139	0	0	18,433,139
IMPROVEMENTS:	15,249,783	0	15,249,783	0	0	15,249,783
PERSONAL PROP:	0	0	0	40,671	0	40,671
GROSS:	33,682,922	0	33,682,922	40,671	0	33,723,593
-EXEMPTIONS:	310,458	0	310,458	0	0	310,458
TAXABLE NET:	33,372,464	0	33,372,464	40,671	0	33,413,135
+HO EXEM:	308,000	0	308,000	0	0	308,000

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

ADJUSTED NET: 33,680,464 0 33,680,464 40,671 0 33,721,135

79

PIN COUNT:

TAF: S C CO RESOURCE CONS DIST

Tax Year: 2016

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	14,474,046,435	248,195	14,474,294,630	4,298,676	0	14,478,593,306
IMPROVEMENTS:	11,612,783,620	0	11,612,783,620	141,622,855	0	11,754,406,475
PERSONAL PROP:	107,510,106	0	107,510,106	193,400,020	88,176	300,998,302
GROSS:	26,194,340,161	248,195	26,194,588,356	339,321,551	88,176	26,533,998,083
-EXEMPTIONS:	846,861,285	0	846,861,285	23,297,316	0	870,158,601
TAXABLE NET:	25,347,478,876	248,195	25,347,727,071	316,024,235	88,176	25,663,839,482
+HO EXEM:	171,991,783	0	171,991,783	7,000	0	171,998,783
ADJUSTED NET:	25,519,470,659	248,195	25,519,718,854	316,031,235	88,176	25,835,838,265
PIN COUNT:						72,202

TAF: S C COUNTY GENERAL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	22,074,688,254	279,315	22,074,967,569	22,104,059	0	22,097,071,628
IMPROVEMENTS:	18,731,890,239	0	18,731,890,239	356,447,553	0	19,088,337,792
PERSONAL PROP:	208,785,112	0	208,785,112	529,321,307	29,688,273	767,794,692
GROSS:	41,015,363,605	279,315	41,015,642,920	907,872,919	29,688,273	41,953,204,112
-EXEMPTIONS:	1,362,111,061	0	1,362,111,061	60,439,591	494,187	1,423,044,839
TAXABLE NET:	39,653,252,544	279,315	39,653,531,859	847,433,328	29,194,086	40,530,159,273
+HO EXEM:	263,230,382	0	263,230,382	182,000	0	263,412,382
ADJUSTED NET:	39,916,482,926	279,315	39,916,762,241	847,615,328	29,194,086	40,793,571,655
PIN COUNT:						111,378

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: S C HI SCH DIST GENL

Tax Year: 2016

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	10,343,258,319	91,231	10,343,349,550	15,915,342	0	10,359,264,892
IMPROVEMENTS:	8,574,221,543	0	8,574,221,543	203,864,928	0	8,778,086,471
PERSONAL PROP:	103,742,682	0	103,742,682	270,022,855	88,176	373,853,713
GROSS:	19,021,222,544	91,231	19,021,313,775	489,803,125	88,176	19,511,205,076
-EXEMPTIONS:	643,044,481	0	643,044,481	49,129,886	0	692,174,367
TAXABLE NET:	18,378,178,063	91,231	18,378,269,294	440,673,239	88,176	18,819,030,709
+HO EXEM:	114,650,387	0	114,650,387	182,000	0	114,832,387
ADJUSTED NET:	18,492,828,450	91,231	18,492,919,681	440,855,239	88,176	18,933,863,096
PIN COUNT:						47,393

TAF: S C PORT DIST TR GENL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	8,328,033,207	0	8,328,033,207	12,234,659	0	8,340,267,866
IMPROVEMENTS:	6,839,604,706	0	6,839,604,706	137,937,860	0	6,977,542,566
PERSONAL PROP:	96,623,063	0	96,623,063	221,124,978	0	317,748,041
GROSS:	15,264,260,976	0	15,264,260,976	371,297,497	0	15,635,558,473
-EXEMPTIONS:	559,791,819	0	559,791,819	44,708,753	0	604,500,572
TAXABLE NET:	14,704,469,157	0	14,704,469,157	326,588,744	0	15,031,057,901
+HO EXEM:	93,347,854	0	93,347,854	175,000	0	93,522,854
ADJUSTED NET:	14,797,817,011	0	14,797,817,011	326,763,744	0	15,124,580,755
PIN COUNT:						37,795

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: S C SCH DIST GENL

Tax Year: 2016

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	4,872,855,957	0	4,872,855,957	12,276,702	0	4,885,132,659
IMPROVEMENTS:	4,120,033,989	0	4,120,033,989	103,427,699	0	4,223,461,688
PERSONAL PROP:	49,348,967	0	49,348,967	150,654,104	0	200,003,071
GROSS:	9,042,238,913	0	9,042,238,913	266,358,505	0	9,308,597,418
-EXEMPTIONS:	265,566,344	0	265,566,344	27,632,214	0	293,198,558
TAXABLE NET:	8,776,672,569	0	8,776,672,569	238,726,291	0	9,015,398,860
+HO EXEM:	52,818,092	0	52,818,092	91,000	0	52,909,092
ADJUSTED NET:	8,829,490,661	0	8,829,490,661	238,817,291	0	9,068,307,952
PIN COUNT:						22,317

TAF: SALSIPUEDES SANITARY DIST GEN

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	74,395,704	0	74,395,704	241,119	0	74,636,823
IMPROVEMENTS:	80,908,208	0	80,908,208	350,955	0	81,259,163
PERSONAL PROP:	450,212	0	450,212	857,631	0	1,307,843
GROSS:	155,754,124	0	155,754,124	1,449,705	0	157,203,829
-EXEMPTIONS:	16,246,068	0	16,246,068	0	0	16,246,068
TAXABLE NET:	139,508,056	0	139,508,056	1,449,705	0	140,957,761
+HO EXEM:	1,810,200	0	1,810,200	0	0	1,810,200
ADJUSTED NET:	141,318,256	0	141,318,256	1,449,705	0	142,767,961
PIN COUNT:						527

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Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED Tax Year: 2016

TAF: SAN LOR VAL CO WAT DIST TR GEN

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,417,268,952	32,888	1,417,301,840	8,319	0	1,417,310,159
IMPROVEMENTS:	1,265,913,225	0	1,265,913,225	1,746,544	0	1,267,659,769
PERSONAL PROP:	1,766,473	0	1,766,473	5,071,153	0	6,837,626
GROSS:	2,684,948,650	32,888	2,684,981,538	6,826,016	0	2,691,807,554
-EXEMPTIONS:	65,635,849	0	65,635,849	22,975	0	65,658,824
TAXABLE NET:	2,619,312,801	32,888	2,619,345,689	6,803,041	0	2,626,148,730
+HO EXEM:	26,903,800	0	26,903,800	0	0	26,903,800
ADJUSTED NET:	2,646,216,601	32,888	2,646,249,489	6,803,041	0	2,653,052,530
PIN COUNT:						12,367

TAF: SAND DOLLAR BCH CO SERV AREA 5

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	71,798,151	0	71,798,151	20,935	0	71,819,086
IMPROVEMENTS:	47,617,178	0	47,617,178	20,934	0	47,638,112
GROSS:	119,415,329	0	119,415,329	41,869	0	119,457,198
-EXEMPTIONS:	252,000	0	252,000	0	0	252,000
TAXABLE NET:	119,163,329	0	119,163,329	41,869	0	119,205,198
+HO EXEM:	252,000	0	252,000	0	0	252,000
ADJUSTED NET:	119,415,329	0	119,415,329	41,869	0	119,457,198
PIN COUNT:						196

TAF: SANTA CLARA - ALL CAPITAL OUTL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	655,202,763	0	655,202,763	48,704	0	655,251,467

Tax Year: 2016	Aı	nnual - AV/AVI Aggregates - Combine	ed Roll, Instance(s): 2016 AV/AVI AGGF	REGATES COMBINED		
IMPROVEMENTS:	579,344,241	0	579,344,241	1,166,446	0	580,510,687
PERSONAL PROP:	1,317,113	0	1,317,113	2,777,667	0	4,094,780
GROSS:	1,235,864,117	0	1,235,864,117	3,992,817	0	1,239,856,934
-EXEMPTIONS:	11,633,228	0	11,633,228	0	0	11,633,228
TAXABLE NET:	1,224,230,889	0	1,224,230,889	3,992,817	0	1,228,223,706
+HO EXEM:	7,571,200	0	7,571,200	0	0	7,571,200
ADJUSTED NET:	1,231,802,089	0	1,231,802,089	3,992,817	0	1,235,794,906
PIN COUNT:						2,528

TAF: SANTA CLARA DEV CTR-HNDCPD MIN

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	655,202,763	0	655,202,763	48,704	0	655,251,467
IMPROVEMENTS:	579,344,241	0	579,344,241	1,166,446	0	580,510,687
PERSONAL PROP:	1,317,113	0	1,317,113	2,777,667	0	4,094,780
GROSS:	1,235,864,117	0	1,235,864,117	3,992,817	0	1,239,856,934
-EXEMPTIONS:	11,633,228	0	11,633,228	0	0	11,633,228
TAXABLE NET:	1,224,230,889	0	1,224,230,889	3,992,817	0	1,228,223,706
+HO EXEM:	7,571,200	0	7,571,200	0	0	7,571,200
ADJUSTED NET:	1,231,802,089	0	1,231,802,089	3,992,817	0	1,235,794,906
PIN COUNT:						2,528

TAF: SANTA CLARA INST TUITION TAX

			Combined Secured	Unsecured Roll	Unsecured Roll	
Value Type	Secured Roll	SBE Roll	& SBE	No Aircraft	Aircraft Only	Total All Rolls
LAND:	655,202,763	0	655,202,763	48,704	0	655,251,467
IMPROVEMENTS:	579,344,241	0	579,344,241	1,166,446	0	580,510,687
PERSONAL PROP:	1,317,113	0	1,317,113	2,777,667	0	4,094,780
GROSS:	1,235,864,117	0	1,235,864,117	3,992,817	0	1,239,856,934
-EXEMPTIONS:	11,633,228	0	11,633,228	0	0	11,633,228

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		ATES COMBINED	d Roll, Instance(s): 2016 AV/AVI AGGR	Annual - AV/AVI Aggregates - Combined		Tax Year: 2016
1,228,223,706	0	3,992,817	1,224,230,889	0	1,224,230,889	TAXABLE NET:
7,571,200	0	0	7,571,200	0	7,571,200	+HO EXEM:
1,235,794,906	0	3,992,817	1,231,802,089	0	1,231,802,089	ADJUSTED NET:
2,528						PIN COUNT:

TAF: SANTA CLARA PHYSICALLY HANDCPP

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	655,202,763	0	655,202,763	48,704	0	655,251,467
IMPROVEMENTS:	579,344,241	0	579,344,241	1,166,446	0	580,510,687
PERSONAL PROP:	1,317,113	0	1,317,113	2,777,667	0	4,094,780
GROSS:	1,235,864,117	0	1,235,864,117	3,992,817	0	1,239,856,934
-EXEMPTIONS:	11,633,228	0	11,633,228	0	0	11,633,228
TAXABLE NET:	1,224,230,889	0	1,224,230,889	3,992,817	0	1,228,223,706
+HO EXEM:	7,571,200	0	7,571,200	0	0	7,571,200
ADJUSTED NET:	1,231,802,089	0	1,231,802,089	3,992,817	0	1,235,794,906
PIN COUNT:						2,528

TAF: SANTA CLARA SPEC SCHOOL TRAINI

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	655,202,763	0	655,202,763	48,704	0	655,251,467
IMPROVEMENTS:	579,344,241	0	579,344,241	1,166,446	0	580,510,687
PERSONAL PROP:	1,317,113	0	1,317,113	2,777,667	0	4,094,780
GROSS:	1,235,864,117	0	1,235,864,117	3,992,817	0	1,239,856,934
-EXEMPTIONS:	11,633,228	0	11,633,228	0	0	11,633,228
TAXABLE NET:	1,224,230,889	0	1,224,230,889	3,992,817	0	1,228,223,706
+HO EXEM:	7,571,200	0	7,571,200	0	0	7,571,200
ADJUSTED NET:	1,231,802,089	0	1,231,802,089	3,992,817	0	1,235,794,906
PIN COUNT:						2,528

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: SANTA CRUZ CITY TR

Tax Year: 2016

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	4,663,675,602	0	4,663,675,602	13,171,598	0	4,676,847,200
IMPROVEMENTS:	3,912,208,125	0	3,912,208,125	105,409,059	0	4,017,617,184
PERSONAL PROP:	48,902,949	0	48,902,949	164,217,556	0	213,120,505
GROSS:	8,624,786,676	0	8,624,786,676	282,798,213	0	8,907,584,889
-EXEMPTIONS:	257,130,759	0	257,130,759	29,307,308	0	286,438,067
TAXABLE NET:	8,367,655,917	0	8,367,655,917	253,490,905	0	8,621,146,822
+HO EXEM:	49,643,199	0	49,643,199	175,000	0	49,818,199
ADJUSTED NET:	8,417,299,116	0	8,417,299,116	253,665,905	0	8,670,965,021
PIN COUNT:						21,666

TAF: SANTA CRUZ PARKING #1

			Combined Secured	Unsecured Roll	Unsecured Roll	_
Value Type	Secured Roll	SBE Roll	& SBE	No Aircraft	Aircraft Only	Total All Rolls
LAND:	122,114,990	0	122,114,990	810,242	0	122,925,232
IMPROVEMENTS:	232,633,097	0	232,633,097	25,391,005	0	258,024,102
PERSONAL PROP:	844,747	0	844,747	17,516,310	0	18,361,057
GROSS:	355,592,834	0	355,592,834	43,717,557	0	399,310,391
-EXEMPTIONS:	28,696,300	0	28,696,300	2,595,317	0	31,291,617
TAXABLE NET:	326,896,534	0	326,896,534	41,122,240	0	368,018,774
+HO EXEM:	119,000	0	119,000	0	0	119,000
ADJUSTED NET:	327,015,534	0	327,015,534	41,122,240	0	368,137,774
PIN COUNT:						835

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Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: SC FLOOD CONT & WAT CONS DISTGEN

Tax Year: 2016

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	22,074,688,254	279,315	22,074,967,569	22,104,059	0	22,097,071,628
IMPROVEMENTS:	18,731,890,239	0	18,731,890,239	356,447,553	0	19,088,337,792
PERSONAL PROP:	208,785,112	0	208,785,112	529,321,307	29,688,273	767,794,692
GROSS:	41,015,363,605	279,315	41,015,642,920	907,872,919	29,688,273	41,953,204,112
-EXEMPTIONS:	1,362,111,061	0	1,362,111,061	60,439,591	494,187	1,423,044,839
TAXABLE NET:	39,653,252,544	279,315	39,653,531,859	847,433,328	29,194,086	40,530,159,273
+HO EXEM:	263,230,382	0	263,230,382	182,000	0	263,412,382
ADJUSTED NET:	39,916,482,926	279,315	39,916,762,241	847,615,328	29,194,086	40,793,571,655
PIN COUNT:						111,378

TAF: SC FLOOD CONT & WTR CONS ZONE 4

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	22,073,678,187	279,315	22,073,957,502	22,104,059	O All Craft Offig	22,096,061,561
IMPROVEMENTS:	18,730,930,251	0	18,730,930,251	356,447,553	0	19,087,377,804
PERSONAL PROP:	208,785,112	0	208,785,112	529,321,307	29,688,273	767,794,692
GROSS:	41,013,393,550	279,315	41,013,672,865	907,872,919	29,688,273	41,951,234,057
-EXEMPTIONS:	1,362,097,061	0	1,362,097,061	60,439,591	494,187	1,423,030,839
TAXABLE NET:	39,651,296,489	279,315	39,651,575,804	847,433,328	29,194,086	40,528,203,218
+HO EXEM:	263,216,382	0	263,216,382	182,000	0	263,398,382
ADJUSTED NET:	39,914,512,871	279,315	39,914,792,186	847,615,328	29,194,086	40,791,601,600
PIN COUNT:						111,370

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: SC FLOOD CONT & WTR CONS ZONE 5

Tax Year: 2016

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	4,476,417,253	83,608	4,476,500,861	1,812,022	0	4,478,312,883
IMPROVEMENTS:	3,572,715,058	0	3,572,715,058	82,053,583	0	3,654,768,641
PERSONAL PROP:	52,985,178	0	52,985,178	95,619,378	63,257	148,667,813
GROSS:	8,102,117,489	83,608	8,102,201,097	179,484,983	63,257	8,281,749,337
-EXEMPTIONS:	343,415,203	0	343,415,203	21,060,384	0	364,475,587
TAXABLE NET:	7,758,702,286	83,608	7,758,785,894	158,424,599	63,257	7,917,273,750
+HO EXEM:	48,985,762	0	48,985,762	7,000	0	48,992,762
ADJUSTED NET:	7,807,688,048	83,608	7,807,771,656	158,431,599	63,257	7,966,266,512
PIN COUNT:						19,891

TAF: SCOTTS VAL SCH DIST GENL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,915,154,639	0	1,915,154,639	260,282	0	1,915,414,921
IMPROVEMENTS:	1,861,397,134	0	1,861,397,134	33,189,370	0	1,894,586,504
PERSONAL PROP:	6,250,297	0	6,250,297	54,482,130	0	60,732,427
GROSS:	3,782,802,070	0	3,782,802,070	87,931,782	0	3,870,733,852
-EXEMPTIONS:	66,347,854	0	66,347,854	854,589	0	67,202,443
TAXABLE NET:	3,716,454,216	0	3,716,454,216	87,077,193	0	3,803,531,409
+HO EXEM:	25,006,800	0	25,006,800	0	0	25,006,800
ADJUSTED NET:	3,741,461,016	0	3,741,461,016	87,077,193	0	3,828,538,209
PIN COUNT:						8,466

Tax Year: 2016

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Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: SCOTTS VAL WATER DIST TR GEN

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,065,089,342	0	1,065,089,342	260,282	0	1,065,349,624
IMPROVEMENTS:	1,030,948,513	0	1,030,948,513	32,449,638	0	1,063,398,151
PERSONAL PROP:	1,964,722	0	1,964,722	52,776,695	0	54,741,417
GROSS:	2,098,002,577	0	2,098,002,577	85,486,615	0	2,183,489,192
-EXEMPTIONS:	32,412,469	0	32,412,469	854,589	0	33,267,058
TAXABLE NET:	2,065,590,108	0	2,065,590,108	84,632,026	0	2,150,222,134
+HO EXEM:	12,562,200	0	12,562,200	0	0	12,562,200
ADJUSTED NET:	2,078,152,308	0	2,078,152,308	84,632,026	0	2,162,784,334
PIN COUNT:						4,609

TAF: SCOTTS VALLEY CITY TR

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,210,168,179	0	1,210,168,179	260,282	0	1,210,428,461
IMPROVEMENTS:	1,222,264,458	0	1,222,264,458	32,449,638	0	1,254,714,096
PERSONAL PROP:	2,621,871	0	2,621,871	53,137,483	0	55,759,354
GROSS:	2,435,054,508	0	2,435,054,508	85,847,403	0	2,520,901,911
-EXEMPTIONS:	36,610,714	0	36,610,714	854,589	0	37,465,303
TAXABLE NET:	2,398,443,794	0	2,398,443,794	84,992,814	0	2,483,436,608
+HO EXEM:	15,614,200	0	15,614,200	0	0	15,614,200
ADJUSTED NET:	2,414,057,994	0	2,414,057,994	84,992,814	0	2,499,050,808
PIN COUNT:						5,204

Tax Year: 2016

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: SCOTTS VALLEY FIRE PROT DIST

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,997,978,480	0	1,997,978,480	359,908	0	1,998,338,388
IMPROVEMENTS:	1,948,102,251	0	1,948,102,251	33,484,095	0	1,981,586,346
PERSONAL PROP:	6,305,350	0	6,305,350	54,582,985	0	60,888,335
GROSS:	3,952,386,081	0	3,952,386,081	88,426,988	0	4,040,813,069
-EXEMPTIONS:	70,965,592	0	70,965,592	859,589	0	71,825,181
TAXABLE NET:	3,881,420,489	0	3,881,420,489	87,567,399	0	3,968,987,888
+HO EXEM:	25,775,400	0	25,775,400	0	0	25,775,400
ADJUSTED NET:	3,907,195,889	0	3,907,195,889	87,567,399	0	3,994,763,288
PIN COUNT:						8,648

TAF: SCOTTS VALLEY FIRE ZONE A

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	314,895,112	0	314,895,112	0	0	314,895,112
IMPROVEMENTS:	276,489,906	0	276,489,906	608,893	0	277,098,799
PERSONAL PROP:	3,148,497	0	3,148,497	252,325	0	3,400,822
GROSS:	594,533,515	0	594,533,515	861,218	0	595,394,733
-EXEMPTIONS:	4,629,699	0	4,629,699	0	0	4,629,699
TAXABLE NET:	589,903,816	0	589,903,816	861,218	0	590,765,034
+HO EXEM:	3,451,000	0	3,451,000	0	0	3,451,000
ADJUSTED NET:	593,354,816	0	593,354,816	861,218	0	594,216,034
PIN COUNT:						970

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Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: SLV UNIF SCH DIST GENL

Tax Year: 2016

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,867,350,528	64,687	1,867,415,215	467,474	0	1,867,882,689
IMPROVEMENTS:	1,598,448,456	0	1,598,448,456	15,681,466	0	1,614,129,922
PERSONAL PROP:	22,403,036	0	22,403,036	10,894,122	0	33,297,158
GROSS:	3,488,202,020	64,687	3,488,266,707	27,043,062	0	3,515,309,769
-EXEMPTIONS:	128,144,297	0	128,144,297	24,863	0	128,169,160
TAXABLE NET:	3,360,057,723	64,687	3,360,122,410	27,018,199	0	3,387,140,609
+HO EXEM:	33,433,400	0	33,433,400	0	0	33,433,400
ADJUSTED NET:	3,393,491,123	64,687	3,393,555,810	27,018,199	0	3,420,574,009
PIN COUNT:						18,387

TAF: SOQUEL SCH DIST GENL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	2,831,355,186	0	2,831,355,186	1,071,586	0	2,832,426,772
IMPROVEMENTS:	2,404,966,525	0	2,404,966,525	57,308,465	0	2,462,274,990
PERSONAL PROP:	48,830,975	0	48,830,975	69,918,357	63,257	118,812,589
GROSS:	5,285,152,686	0	5,285,152,686	128,298,408	63,257	5,413,514,351
-EXEMPTIONS:	285,833,552	0	285,833,552	17,433,929	0	303,267,481
TAXABLE NET:	4,999,319,134	0	4,999,319,134	110,864,479	63,257	5,110,246,870
+HO EXEM:	31,244,765	0	31,244,765	7,000	0	31,251,765
ADJUSTED NET:	5,030,563,899	0	5,030,563,899	110,871,479	63,257	5,141,498,635
PIN COUNT:						12,732

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Tax Roll Values by Tax Authority Fund Printed: 7/26/2016 11:04:15 AM (CO\GRMWeb) Page 64 of 73

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED Tax Year: 2016

TAF: UNITARY DEBT SERVICE

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	0	33,488,636	33,488,636	0	0	33,488,636
IMPROVEMENTS:	0	290,026,207	290,026,207	0	0	290,026,207
PERSONAL PROP:	0	55,775,272	55,775,272	0	0	55,775,272
GROSS:	0	379,290,115	379,290,115	0	0	379,290,115
TAXABLE NET:	0	379,290,115	379,290,115	0	0	379,290,115
ADJUSTED NET:	0	379,290,115	379,290,115	0	0	379,290,115
PIN COUNT:						34

TAF: UNITARY TAX RATE

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
	Occurred Itoli			No Allorait	Anorale Only	
LAND:	0	32,040,365	32,040,365	0	0	32,040,365
IMPROVEMENTS:	0	289,064,668	289,064,668	0	0	289,064,668
PERSONAL PROP:	0	55,068,360	55,068,360	0	0	55,068,360
GROSS:	0	376,173,393	376,173,393	0	0	376,173,393
TAXABLE NET:	0	376,173,393	376,173,393	0	0	376,173,393
ADJUSTED NET:	0	376,173,393	376,173,393	0	0	376,173,393
PIN COUNT:						31

TAF: WATSONVILLE CITY - RETIREMENT

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,726,871,091	31,120	1,726,902,211	4,373,503	0	1,731,275,714
IMPROVEMENTS:	1,985,442,122	0	1,985,442,122	77,619,837	0	2,063,061,959
PERSONAL PROP:	49,750,186	0	49,750,186	119,145,523	29,600,097	198,495,806
GROSS:	3,762,063,399	31,120	3,762,094,519	201,138,863	29,600,097	3,992,833,479

Tax Year: 2016		Annual - AV/AVI Aggregates - Combined	d Roll, Instance(s): 2016 AV/AVI AGGR	REGATES COMBINED		
-EXEMPTIONS:	221,508,303	0	221,508,303	7,941,148	494,187	229,943,638
TAXABLE NET:	3,540,555,096	31,120	3,540,586,216	193,197,715	29,105,910	3,762,889,841
+HO EXEM:	25,981,200	0	25,981,200	0	0	25,981,200
ADJUSTED NET:	3,566,536,296	31,120	3,566,567,416	193,197,715	29,105,910	3,788,871,041
PIN COUNT:						12,316

TAF: WATSONVILLE CITY - TRUST

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	1,726,871,091	31,120	1,726,902,211	4,373,503	0	1,731,275,714
IMPROVEMENTS:	1,985,442,122	0	1,985,442,122	77,619,837	0	2,063,061,959
PERSONAL PROP:	49,750,186	0	49,750,186	119,145,523	29,600,097	198,495,806
GROSS:	3,762,063,399	31,120	3,762,094,519	201,138,863	29,600,097	3,992,833,479
-EXEMPTIONS:	221,508,303	0	221,508,303	7,941,148	494,187	229,943,638
TAXABLE NET:	3,540,555,096	31,120	3,540,586,216	193,197,715	29,105,910	3,762,889,841
+HO EXEM:	25,981,200	0	25,981,200	0	0	25,981,200
ADJUSTED NET:	3,566,536,296	31,120	3,566,567,416	193,197,715	29,105,910	3,788,871,041
PIN COUNT:						12,316

TAF: WEST VALLEY COM COLL TR GENL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	642,675,002	0	642,675,002	48,704	0	642,723,706
IMPROVEMENTS:	569,052,461	0	569,052,461	1,166,446	0	570,218,907
PERSONAL PROP:	1,317,113	0	1,317,113	2,763,826	0	4,080,939
GROSS:	1,213,044,576	0	1,213,044,576	3,978,976	0	1,217,023,552
-EXEMPTIONS:	11,484,675	0	11,484,675	0	0	11,484,675
TAXABLE NET:	1,201,559,901	0	1,201,559,901	3,978,976	0	1,205,538,877
+HO EXEM:	7,424,200	0	7,424,200	0	0	7,424,200
ADJUSTED NET:	1,208,984,101	0	1,208,984,101	3,978,976	0	1,212,963,077

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

PIN COUNT:

Tax Year: 2016

2,476

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TAF: WHITEHOUSE CYN RD CSA #18

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	5,308,117	0	5,308,117	0	0	5,308,117
IMPROVEMENTS:	3,324,114	0	3,324,114	0	0	3,324,114
PERSONAL PROP:	71,488	0	71,488	0	0	71,488
GROSS:	8,703,719	0	8,703,719	0	0	8,703,719
-EXEMPTIONS:	904,938	0	904,938	0	0	904,938
TAXABLE NET:	7,798,781	0	7,798,781	0	0	7,798,781
+HO EXEM:	70,000	0	70,000	0	0	70,000
ADJUSTED NET:	7,868,781	0	7,868,781	0	0	7,868,781
PIN COUNT:						69

TAF: ZAYANTE FIRE PROT DIST

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	265,287,504	64,687	265,352,191	12,100	0	265,364,291
IMPROVEMENTS:	219,199,017	0	219,199,017	66,600	0	219,265,617
PERSONAL PROP:	1,064,646	0	1,064,646	452,633	0	1,517,279
GROSS:	485,551,167	64,687	485,615,854	531,333	0	486,147,187
-EXEMPTIONS:	10,529,201	0	10,529,201	0	0	10,529,201
TAXABLE NET:	475,021,966	64,687	475,086,653	531,333	0	475,617,986
+HO EXEM:	5,077,800	0	5,077,800	0	0	5,077,800
ADJUSTED NET:	480,099,766	64,687	480,164,453	531,333	0	480,695,786
PIN COUNT:						4,275

Tax Year: 2016

Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TAF: ZAYANTE FIRE PROTECTION BOND

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	265,287,504	64,687	265,352,191	12,100	0	265,364,291
IMPROVEMENTS:	219,199,017	0	219,199,017	66,600	0	219,265,617
PERSONAL PROP:	1,064,646	0	1,064,646	452,633	0	1,517,279
GROSS:	485,551,167	64,687	485,615,854	531,333	0	486,147,187
-EXEMPTIONS:	10,529,201	0	10,529,201	0	0	10,529,201
TAXABLE NET:	475,021,966	64,687	475,086,653	531,333	0	475,617,986
+HO EXEM:	5,077,800	0	5,077,800	0	0	5,077,800
ADJUSTED NET:	480,099,766	64,687	480,164,453	531,333	0	480,695,786
PIN COUNT:						4,275

TIF: CAPITOLA RDA

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	129,735,207	83,608	129,818,815	0	0	129,818,815
IMPROVEMENTS:	163,873,647	0	163,873,647	21,212,911	0	185,086,558
PERSONAL PROP:	3,367,882	0	3,367,882	16,501,862	0	19,869,744
GROSS:	296,976,736	83,608	297,060,344	37,714,773	0	334,775,117
-EXEMPTIONS:	4,447,234	0	4,447,234	1,101,286	0	5,548,520
TAXABLE NET:	292,529,502	83,608	292,613,110	36,613,487	0	329,226,597
+HO EXEM:	441,000	0	441,000	0	0	441,000
ADJUSTED NET:	292,970,502	83,608	293,054,110	36,613,487	0	329,667,597
PIN COUNT:						428

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Tax Roll Values by Tax Authority Fund

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Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TIF: LIVE OAK RDA

Tax Year: 2016

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	3,133,260,259	0	3,133,260,259	1,031,332	0	3,134,291,591
IMPROVEMENTS:	2,483,754,856	0	2,483,754,856	35,375,392	0	2,519,130,248
PERSONAL PROP:	43,779,674	0	43,779,674	58,875,131	0	102,654,805
GROSS:	5,660,794,789	0	5,660,794,789	95,281,855	0	5,756,076,644
-EXEMPTIONS:	290,708,637	0	290,708,637	15,396,445	0	306,105,082
TAXABLE NET:	5,370,086,152	0	5,370,086,152	79,885,410	0	5,449,971,562
+HO EXEM:	37,866,962	0	37,866,962	0	0	37,866,962
ADJUSTED NET:	5,407,953,114	0	5,407,953,114	79,885,410	0	5,487,838,524
PIN COUNT:						14,216

TIF: Santa Cruz North Mall 1991 RDA

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	3,911,668	0	3,911,668	0	0	3,911,668
IMPROVEMENTS:	9,229,900	0	9,229,900	689,365	0	9,919,265
PERSONAL PROP:	50,000	0	50,000	572,956	0	622,956
GROSS:	13,191,568	0	13,191,568	1,262,321	0	14,453,889
TAXABLE NET:	13,191,568	0	13,191,568	1,262,321	0	14,453,889
ADJUSTED NET:	13,191,568	0	13,191,568	1,262,321	0	14,453,889
PIN COUNT:						29

TIF: Santa Cruz North Mall RDA

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	46,917,402	0	46,917,402	345,827	0	47,263,229
IMPROVEMENTS:	107,796,095	0	107,796,095	16,635,837	0	124,431,932

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Tax Year: 2016	Annual	ıl - AV/AVI Aggregates - Combined	d Roll, Instance(s): 2016 AV/AVI AGGR	EGATES COMBINED		
PERSONAL PROP:	40,040	0	40,040	10,147,540	0	10,187,580
GROSS:	154,753,537	0	154,753,537	27,129,204	0	181,882,741
-EXEMPTIONS:	4,587,672	0	4,587,672	672,921	0	5,260,593
TAXABLE NET:	150,165,865	0	150,165,865	26,456,283	0	176,622,148
ADJUSTED NET:	150,165,865	0	150,165,865	26,456,283	0	176,622,148
PIN COUNT:						324

TIF: Santa Cruz SL River 1991 RDA

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	452,342,335	0	452,342,335	2,061,911	0	454,404,246
IMPROVEMENTS:	571,798,095	0	571,798,095	34,453,694	0	606,251,789
PERSONAL PROP:	34,804,346	0	34,804,346	75,882,587	0	110,686,933
GROSS:	1,058,944,776	0	1,058,944,776	112,398,192	0	1,171,342,968
-EXEMPTIONS:	50,950,351	0	50,950,351	6,991,015	0	57,941,366
TAXABLE NET:	1,007,994,425	0	1,007,994,425	105,407,177	0	1,113,401,602
+HO EXEM:	599,200	0	599,200	0	0	599,200
ADJUSTED NET:	1,008,593,625	0	1,008,593,625	105,407,177	0	1,114,000,802
PIN COUNT:						2,107

TIF: Santa Cruz SL River Amendment RDA

			Combined Secured	Unsecured Roll	Unsecured Roll	
Value Type	Secured Roll	SBE Roll	& SBE	No Aircraft	Aircraft Only	Total All Rolls
LAND:	93,272,023	0	93,272,023	0	0	93,272,023
IMPROVEMENTS:	100,998,057	0	100,998,057	52,415	0	101,050,472
PERSONAL PROP:	629,771	0	629,771	223,661	0	853,432
GROSS:	194,899,851	0	194,899,851	276,076	0	195,175,927
-EXEMPTIONS:	10,172,283	0	10,172,283	0	0	10,172,283
TAXABLE NET:	184,727,568	0	184,727,568	276,076	0	185,003,644
+HO EXEM:	637,000	0	637,000	0	0	637,000

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

ADJUSTED NET: 185,364,568 0 185,364,568 276,076 0 185,640,644

350

PIN COUNT:

TIF: Santa Cruz SL River RDA

Tax Year: 2016

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	323,876,019	0	323,876,019	5,200,819	0	329,076,838
IMPROVEMENTS:	339,295,322	0	339,295,322	24,380,930	0	363,676,252
PERSONAL PROP:	1,879,268	0	1,879,268	10,658,942	0	12,538,210
GROSS:	665,050,609	0	665,050,609	40,240,691	0	705,291,300
-EXEMPTIONS:	44,277,777	0	44,277,777	16,835,286	0	61,113,063
TAXABLE NET:	620,772,832	0	620,772,832	23,405,405	0	644,178,237
+HO EXEM:	2,313,399	0	2,313,399	0	0	2,313,399
ADJUSTED NET:	623,086,231	0	623,086,231	23,405,405	0	646,491,636
PIN COUNT:						1,715

TIF: SCOTTS VALLEY RDA

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	491,136,770	0	491,136,770	77,795	0	491,214,565
IMPROVEMENTS:	484,313,916	0	484,313,916	28,035,773	0	512,349,689
PERSONAL PROP:	1,891,662	0	1,891,662	47,387,258	0	49,278,920
GROSS:	977,342,348	0	977,342,348	75,500,826	0	1,052,843,174
-EXEMPTIONS:	16,325,559	0	16,325,559	693,706	0	17,019,265
TAXABLE NET:	961,016,789	0	961,016,789	74,807,120	0	1,035,823,909
+HO EXEM:	4,422,600	0	4,422,600	0	0	4,422,600
ADJUSTED NET:	965,439,389	0	965,439,389	74,807,120	0	1,040,246,509
PIN COUNT:						2,151

Tax Year: 2016

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Tax Roll Values by Tax Authority Fund

Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED

TIF: WATSONVILLE RDA 2000 AMENDMENT

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	372,201,470	0	372,201,470	2,983,044	0	375,184,514
IMPROVEMENTS:	476,909,153	0	476,909,153	33,011,255	0	509,920,408
PERSONAL PROP:	8,875,637	0	8,875,637	48,648,136	29,600,097	87,123,870
GROSS:	857,986,260	0	857,986,260	84,642,435	29,600,097	972,228,792
-EXEMPTIONS:	43,442,107	0	43,442,107	1,375,901	494,187	45,312,195
TAXABLE NET:	814,544,153	0	814,544,153	83,266,534	29,105,910	926,916,597
+HO EXEM:	3,042,200	0	3,042,200	0	0	3,042,200
ADJUSTED NET:	817,586,353	0	817,586,353	83,266,534	29,105,910	929,958,797
PIN COUNT:						3,179

TIF: WATSONVILLE RDA CENTRAL 1998 ANNEXATION

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	4,368,031	OBL ROII	4,368,031	0	O Andrait Only	4,368,031
LAND.	4,300,031	O	4,300,031	0	O	4,500,031
IMPROVEMENTS:	8,605,101	0	8,605,101	39,579	0	8,644,680
PERSONAL PROP:	1,360,192	0	1,360,192	144,726	0	1,504,918
GROSS:	14,333,324	0	14,333,324	184,305	0	14,517,629
-EXEMPTIONS:	6,354,431	0	6,354,431	0	0	6,354,431
TAXABLE NET:	7,978,893	0	7,978,893	184,305	0	8,163,198
ADJUSTED NET:	7,978,893	0	7,978,893	184,305	0	8,163,198
PIN COUNT:						25

TIF: WATSONVILLE RDA WESTSIDE 1998 ANNEXATION

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	32,311,068	0	32,311,068	0	0	32,311,068

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IMPROVEMENTS:	30,737,124	0	30,737,124	2,296,719	0	33,033,843
PERSONAL PROP:	360,472	0	360,472	6,422,036	0	6,782,508
GROSS:	63,408,664	0	63,408,664	8,718,755	0	72,127,419
-EXEMPTIONS:	8,264,361	0	8,264,361	0	0	8,264,361
TAXABLE NET:	55,144,303	0	55,144,303	8,718,755	0	63,863,058
+HO EXEM:	14,000	0	14,000	0	0	14,000
ADJUSTED NET:	55,158,303	0	55,158,303	8,718,755	0	63,877,058
PIN COUNT:						150

TIF: WATSONVILLE RDA-CENTRAL

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	66,925,903	0	66,925,903	199,821	0	67,125,724
IMPROVEMENTS:	98,100,402	0	98,100,402	5,480,526	0	103,580,928
PERSONAL PROP:	921,953	0	921,953	4,091,111	0	5,013,064
GROSS:	165,948,258	0	165,948,258	9,771,458	0	175,719,716
-EXEMPTIONS:	23,961,894	0	23,961,894	176,797	0	24,138,691
TAXABLE NET:	141,986,364	0	141,986,364	9,594,661	0	151,581,025
+HO EXEM:	271,600	0	271,600	0	0	271,600
ADJUSTED NET:	142,257,964	0	142,257,964	9,594,661	0	151,852,625
PIN COUNT:						601

TIF: WATSONVILLE RDA-WESTSIDE

Value Type	Secured Roll	SBE Roll	Combined Secured & SBE	Unsecured Roll No Aircraft	Unsecured Roll Aircraft Only	Total All Rolls
LAND:	53,696,623	31,120	53,727,743	0	0	53,727,743
IMPROVEMENTS:	114,049,982	0	114,049,982	6,294,596	0	120,344,578
PERSONAL PROP:	22,789,341	0	22,789,341	19,303,525	0	42,092,866
GROSS:	190,535,946	31,120	190,567,066	25,598,121	0	216,165,187
-EXEMPTIONS:	3,574,666	0	3,574,666	0	0	3,574,666

Printed: 7/26/2016 11:04:15 AM (CO\GRMWeb))	Tax Roll Values	by Tax Authority Fund	I		Page 73 of 73
Tax Year: 2016	Year: 2016 Annual - AV/AVI Aggregates - Combined Roll, Instance(s): 2016 AV/AVI AGGREGATES COMBINED					
TAXABLE NET:	186,961,280	31,120	186,992,400	25,598,121	0	212,590,521
+HO EXEM:	21,000	0	21,000	0	0	21,000
ADJUSTED NET:	186,982,280	31,120	187,013,400	25,598,121	0	212,611,521
PIN COUNT:						248
					,	
TIF: CAPITOLA 2005 ANNX						

SBE Roll

Combined Secured & SBE

Unsecured Roll No Aircraft Unsecured Roll Aircraft Only

Value Type
PIN COUNT:

Secured Roll

3

Total All Rolls