

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **00001**
Descr **PROP 13 MANDATE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-001	4,617,546,672	2,432,450	320,479,291	4,940,458,413	27,686,400	4,968,144,813
001-003	3,108,472,786	0	49,350,686	3,157,823,472	24,819,200	3,182,642,672
001-005	769,209,519	0	1,145,252	770,354,771	3,875,200	774,229,971
001-007	0	0	0	0	0	0
001-013	54,398,736	0	4,582,643	58,981,379	14,000	58,995,379
001-015	0	0	371,836	371,836	0	371,836
001-020	0	0	0	0	0	0
001-021	189,661,368	0	851,858	190,513,226	1,568,000	192,081,226
001-023	4,589,825	0	0	4,589,825	14,000	4,603,825
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,138,087	1,138,087	0	1,138,087
001-068	263,997	0	0	263,997	7,000	270,997
001-069	200,785	0	0	200,785	7,000	207,785
001-074	0	0	0	0	0	0
002-000	6,267,190,379	60,188	87,889,923	6,355,140,490	48,430,200	6,403,570,690
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-008	1,109,867,147	0	65,243,241	1,175,110,388	3,295,560	1,178,405,948
002-015	47,389,545	0	1,013,173	48,402,718	238,000	48,640,718
002-055	1,670,879,920	83,405	44,829,735	1,715,793,060	8,988,000	1,724,781,060
002-056	1,560,600	0	0	1,560,600	0	1,560,600
002-057	193,511,757	0	2,700,657	196,212,414	1,337,000	197,549,414
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
002-059	743,079	0	0	743,079	0	743,079
002-060	160,796,455	0	441,541	161,237,996	1,127,000	162,364,996
002-063	758,572,647	0	697,338	759,269,985	2,826,600	762,096,585
002-064	6,144,065	0	0	6,144,065	7,000	6,151,065
002-065	0	0	0	0	0	0
002-070	10,612,079	0	42,845	10,654,924	0	10,654,924

County of San Joaquin
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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-071	5,084,784	0	0	5,084,784	7,000	5,091,784
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	130,681,039	3,658,280	42,831,932	177,171,251	70,000	177,241,251
002-075	186,821,084	0	5,952,331	192,773,415	0	192,773,415
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-078	4,194,050	0	0	4,194,050	14,000	4,208,050
002-080	16,303,058	0	170,450	16,473,508	98,000	16,571,508
002-081	12,725,711	0	20,310	12,746,021	7,000	12,753,021
002-082	6,370,228	0	185,546	6,555,774	7,000	6,562,774
002-083	0	0	0	0	0	0
002-085	153,754,380	0	417,038	154,171,418	1,001,000	155,172,418
002-086	126,092,586	0	1,351,428	127,444,014	581,000	128,025,014
002-087	939,503,505	0	6,013,225	945,516,730	7,315,000	952,831,730
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
002-089	321,275,697	0	374,928	321,650,625	1,405,600	323,056,225
002-090	247,390,707	0	99,078	247,489,785	837,200	248,326,985
002-091	42,619,050	0	0	42,619,050	154,000	42,773,050
002-092	26,146,809	0	14,449	26,161,258	42,000	26,203,258
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-012	0	0	0	0	0	0
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0

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003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-022	142,423,835	0	268,241	142,692,076	1,554,000	144,246,076
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-029	0	0	0	0	0	0
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-036	803,988	0	0	803,988	0	803,988
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-059	0	0	0	0	0	0
003-061	213,741	0	0	213,741	0	213,741
003-062	0	0	0	0	0	0
003-063	9,689,684	0	121,550	9,811,234	217,000	10,028,234
003-064	37,637	0	0	37,637	0	37,637
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-066	451,360,195	0	7,282,744	458,642,939	3,269,000	461,911,939
003-072	161,901,079	0	6,431,416	168,332,495	1,330,000	169,662,495
003-076	62,988,100	0	15,702	63,003,802	875,000	63,878,802
003-077	0	0	0	0	0	0

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003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-082	1,454,538	0	0	1,454,538	14,000	1,468,538
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	906,847,398	0	21,090,766	927,938,164	7,280,000	935,218,164
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-102	0	0	0	0	0	0
003-109	635,164,626	0	6,241,088	641,405,714	6,727,000	648,132,714
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-119	32,447,612	15,604	138,060	32,601,276	259,000	32,860,276
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	584,541,414	0	1,874,895	586,416,309	5,724,600	592,140,909
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-147	0	482,856	0	482,856	0	482,856
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-156	0	0	0	0	0	0
003-159	58,957,373	0	31,301,518	90,258,891	0	90,258,891
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	200,290,876	0	29,584,706	229,875,582	0	229,875,582
003-207	310,810,364	0	68,207,459	379,017,823	0	379,017,823
003-236	415,305	0	0	415,305	0	415,305
003-237	0	0	0	0	0	0
003-238	1,465,839,232	0	4,806,387	1,470,645,619	13,319,600	1,483,965,219
003-240	96,123,878	0	54,281	96,178,159	728,000	96,906,159
003-243	488,713,205	0	868,851	489,582,056	3,904,600	493,486,656
003-244	332,445,373	0	22,811,706	355,257,079	399,000	355,656,079
003-245	0	0	0	0	0	0
003-247	780,542,970	0	1,154,974	781,697,944	7,266,000	788,963,944
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-251	25,280,435	0	0	25,280,435	0	25,280,435
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-258	1,554,971,288	0	16,566,608	1,571,537,896	9,751,000	1,581,288,896
003-264	102,883,991	0	804,180	103,688,171	441,000	104,129,171
003-265	2,793,954	0	19,935,207	22,729,161	49,000	22,778,161
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-289	140,851,745	0	34,152	140,885,897	1,043,000	141,928,897
003-290	150,754,320	0	96,888	150,851,208	1,358,000	152,209,208

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-312	4,220,501	0	794,230	5,014,731	0	5,014,731
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228

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003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-350	216,873,692	0	123,284	216,996,976	1,918,000	218,914,976
003-351	140,378,343	0	478,765	140,857,108	1,134,000	141,991,108
003-353	5,512	0	0	5,512	0	5,512
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	20,255,727	0	0	20,255,727	0	20,255,727
003-360	77,668,153	0	106,414	77,774,567	609,000	78,383,567
003-361	155,963,482	0	411,608	156,375,090	1,120,000	157,495,090
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-367	278,524,575	0	5,830,326	284,354,901	1,148,000	285,502,901
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-372	9,369,183	0	176,360	9,545,543	0	9,545,543
003-373	149,871,887	0	1,018,849	150,890,736	1,888,600	152,779,336
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0

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003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-377	5,445,447	0	35,200	5,480,647	77,000	5,557,647
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-381	49,691,552	0	1,152,756	50,844,308	168,000	51,012,308
003-382	40,241,420	0	3,020,267	43,261,687	0	43,261,687
003-383	1,703,620	0	0	1,703,620	28,000	1,731,620
003-384	83,380,493	0	106,228	83,486,721	350,000	83,836,721
003-385	162,751,372	0	2,512,845	165,264,217	1,792,000	167,056,217
003-386	291,475,669	0	3,125,204	294,600,873	2,084,600	296,685,473
003-387	31,171,276	0	45,198	31,216,474	350,000	31,566,474
003-388	394,549,093	0	1,335,147	395,884,240	4,408,600	400,292,840
003-389	2,312,902	0	0	2,312,902	0	2,312,902
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510
003-397	2,992,600	0	33,070	3,025,670	0	3,025,670
003-398	4,786,784	0	955,550	5,742,334	0	5,742,334
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-416	0	0	0	0	0	0
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-422	582,259,272	0	3,619,171	585,878,443	2,468,200	588,346,643
003-423	0	0	0	0	0	0

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003-426	365,449,890	0	2,056,610	367,506,500	1,689,800	369,196,300
003-431	0	0	0	0	0	0
003-432	372,632	0	0	372,632	7,000	379,632
003-435	0	0	0	0	0	0
003-438	23,695,676	0	0	23,695,676	0	23,695,676
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-443	5	0	0	5	0	5
003-444	199,828	0	0	199,828	0	199,828
003-445	0	0	0	0	0	0
003-446	6,423,448	0	645,410	7,068,858	0	7,068,858
003-447	17,019	0	0	17,019	0	17,019
003-448	78,336,340	0	6,008,680	84,345,020	0	84,345,020
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-450	70,018	0	0	70,018	0	70,018
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,780,698	0	0	1,780,698	0	1,780,698
003-454	4,672,134	0	0	4,672,134	0	4,672,134
003-455	78,992,947	0	250,400	79,243,347	0	79,243,347
003-456	541,352	0	0	541,352	0	541,352
003-457	0	0	0	0	0	0
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-459	46,418	0	19,463,616	19,510,034	14,000	19,524,034
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-461	1,133,187,627	0	3,161,648	1,136,349,275	13,771,800	1,150,121,075
003-462	244,760,507	0	15,229,577	259,990,084	7,000	259,997,084
003-463	24,292,591	0	0	24,292,591	0	24,292,591
003-464	30,736	0	0	30,736	0	30,736
003-465	18,281,196	0	283,620	18,564,816	0	18,564,816

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code **00001**
Descr **PROP 13 MANDATE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-466	182,760,215	0	11,261,732	194,021,947	854,000	194,875,947
003-467	71,855,039	0	55,450	71,910,489	364,000	72,274,489
003-468	9,363,500	0	65,240	9,428,740	49,000	9,477,740
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808
003-472	890,578,706	0	1,135,570	891,714,276	5,807,200	897,521,476
003-473	364,140	0	0	364,140	0	364,140
003-474	161,828,043	0	99,209	161,927,252	1,043,000	162,970,252
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-477	139,239,601	0	200,314	139,439,915	1,183,000	140,622,915
003-478	1,662,363	0	0	1,662,363	0	1,662,363
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	4,031,771	0	0	4,031,771	0	4,031,771
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code **00001**
Descr **PROP 13 MANDATE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-499	1,084,838	0	0	1,084,838	0	1,084,838
003-500	1,201,608	0	28,670	1,230,278	0	1,230,278
003-501	168,300	0	0	168,300	0	168,300
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
004-001	0	522,667	0	522,667	0	522,667
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-008	16,596,231	0	8,340	16,604,571	126,000	16,730,571
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-047	18,081,442	0	801,249	18,882,691	0	18,882,691
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	1,037,710,847	15,755,760	213,642,921	1,267,109,528	2,796,895	1,269,906,423
004-050	0	0	0	0	0	0
004-051	0	0	8,470,608	8,470,608	0	8,470,608
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-053	0	0	0	0	0	0
004-056	326,753,464	0	22,240,580	348,994,044	0	348,994,044
004-061	325,896,995	0	58,252,834	384,149,829	0	384,149,829
004-063	0	0	0	0	0	0
004-065	845,459	0	0	845,459	7,000	852,459
004-067	0	0	0	0	0	0
004-068	490,407,675	0	168,830,930	659,238,605	7,000	659,245,605
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-073	7,424,202,216	0	64,105,112	7,488,307,328	46,479,088	7,534,786,416
004-074	0	0	0	0	0	0

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code 00001
Descr PROP 13 MANDATE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-075	229,604,439	0	19,689,671	249,294,110	658,000	249,952,110
004-076	2,152,405,850	0	480,518,713	2,632,924,563	6,118,000	2,639,042,563
004-077	497,399,286	0	7,136,247	504,535,533	3,113,600	507,649,133
004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-083	0	0	0	0	0	0
004-085	563,390,515	0	7,967,010	571,357,525	2,434,600	573,792,125
004-086	655,859,996	0	2,723,120	658,583,116	3,283,000	661,866,116
004-087	914,636,061	0	8,489,379	923,125,440	4,781,000	927,906,440
004-088	1,183,847,848	0	474,806	1,184,322,654	3,092,600	1,187,415,254
004-091	179,441,548	0	29,520,450	208,961,998	0	208,961,998
004-093	11,099,776	0	1,790,095	12,889,871	0	12,889,871
004-095	240,457,149	0	77,912,725	318,369,874	0	318,369,874
004-096	0	0	0	0	0	0
004-097	920,221	0	0	920,221	0	920,221
004-098	13,513,863	0	27,757	13,541,620	49,000	13,590,620
004-099	0	0	0	0	0	0
004-100	90,633,521	0	0	90,633,521	28,000	90,661,521
004-101	6,768,421	0	17,337	6,785,758	70,000	6,855,758
004-102	30,899,880	0	0	30,899,880	0	30,899,880
004-103	80,833	0	0	80,833	0	80,833
004-104	60,287	0	0	60,287	0	60,287
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-018	0	0	160,540	160,540	0	160,540
005-021	225,311,041	0	312,825	225,623,866	784,000	226,407,866
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768

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AIRCRAFT VALUES INCLUDED

Tax Code **00001**
Descr **PROP 13 MANDATE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
005-035	0	0	0	0	0	0
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
006-001	498,530,947	0	26,428,562	524,959,509	4,438,000	529,397,509
006-007	0	0	0	0	0	0
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-002	0	13,351,040	0	13,351,040	0	13,351,040
007-006	0	0	0	0	0	0
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-010	0	0	0	0	0	0
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-013	54,761,033	84,500	59,293,990	114,139,523	28,000	114,167,523
007-014	2,219,600,388	0	35,605,292	2,255,205,680	8,891,400	2,264,097,080
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-024	0	0	0	0	0	0
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-046	538,858,988	2,840,750	106,422,684	648,122,422	1,727,600	649,850,022
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-051	0	0	0	0	0	0
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
007-074	262,091,652	0	3,432,283	265,523,935	21,000	265,544,935

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AIRCRAFT VALUES INCLUDED

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Descr **PROP 13 MANDATE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	148,461	0	0	148,461	0	148,461
007-079	239,155	0	0	239,155	0	239,155
007-080	10,895,506	0	0	10,895,506	0	10,895,506
007-081	0	0	0	0	0	0
007-084	0	0	0	0	0	0
007-089	7,544,974	0	0	7,544,974	0	7,544,974
007-090	0	0	0	0	0	0
007-091	2,389,017,416	0	2,359,038	2,391,376,454	9,109,800	2,400,486,254
007-092	358,195,578	0	39,450,349	397,645,927	0	397,645,927
007-093	3,230,446	0	21,060	3,251,506	7,000	3,258,506
007-094	0	0	0	0	0	0
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463
007-096	30,520	0	0	30,520	0	30,520
007-097	277,041,462	0	392,310	277,433,772	189,000	277,622,772
055-001	245,921,039	198,110	11,457,721	257,576,870	749,000	258,325,870
055-002	8,099,789	0	10,032	8,109,821	21,000	8,130,821
055-005	13,805,440	0	0	13,805,440	0	13,805,440
055-006	268,005	0	0	268,005	0	268,005
055-007	25,217,018	0	260,793	25,477,811	35,000	25,512,811
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
055-010	18,654,973	0	1,610,726	20,265,699	21,000	20,286,699
055-012	7,539,630	0	4,969,226	12,508,856	7,000	12,515,856
075-001	117,158	0	0	117,158	0	117,158
075-003	70,929,983	0	9,198,306	80,128,289	168,000	80,296,289
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
075-006	856,248	0	0	856,248	0	856,248
075-008	5,365,699	0	0	5,365,699	7,000	5,372,699
075-011	583,373,302	0	35,846,763	619,220,065	1,435,000	620,655,065

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-015	333,177,259	169,830	23,334,698	356,681,787	1,589,000	358,270,787
075-016	1,201,616	0	0	1,201,616	0	1,201,616
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-022	32,010,991	0	3,220,865	35,231,856	21,000	35,252,856
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-025	45,957,541	57,516	1,641,241	47,656,298	126,000	47,782,298
075-026	37,360,814	0	813,831	38,174,645	98,000	38,272,645
075-027	2,235,845	0	0	2,235,845	0	2,235,845
075-033	0	0	0	0	0	0
075-037	12,296,570	0	0	12,296,570	0	12,296,570
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532
075-044	37,962,068	0	82,821	38,044,889	21,000	38,065,889
075-048	15,024,728	0	199,783	15,224,511	14,000	15,238,511
075-049	1,909,518	0	0	1,909,518	7,000	1,916,518
075-058	2,901,208	0	148,689	3,049,897	21,000	3,070,897
075-059	57,013,533	106,714	8,592,261	65,712,508	224,000	65,936,508
075-060	289,038	0	0	289,038	0	289,038
075-061	1,062,696	0	0	1,062,696	0	1,062,696
075-062	2,935,129	0	0	2,935,129	0	2,935,129
075-063	475,327	0	0	475,327	0	475,327
075-064	1,045,565	0	0	1,045,565	0	1,045,565
075-065	2,446,970	0	0	2,446,970	0	2,446,970
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
085-001	153,110,871	0	31,343,399	184,454,270	61,330	184,515,600
085-002	4,355,913	0	1,779,895	6,135,808	0	6,135,808
085-010	6,525,534	0	0	6,525,534	0	6,525,534
085-012	8,006,026	0	7,236,484	15,242,510	0	15,242,510
085-013	159,982	0	0	159,982	0	159,982
085-015	1,357,367	0	53,530	1,410,897	7,000	1,417,897
085-016	185,691	0	0	185,691	0	185,691
088-001	28,381,524	221,338	967,910	29,570,772	35,000	29,605,772
088-002	105,295,682	24,786	9,641,529	114,961,997	168,000	115,129,997
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-008	25,621,580	0	256,573	25,878,153	161,000	26,039,153
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443
088-012	718,993	0	0	718,993	0	718,993
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508
088-016	116,646,712	72,116	11,870,797	128,589,625	658,000	129,247,625
088-017	8,022,856	0	0	8,022,856	56,000	8,078,856
088-022	187,248,325	0	1,086,493	188,334,818	686,000	189,020,818
088-032	162,353,317	0	605,160	162,958,477	693,000	163,651,477
088-035	3,456,435	0	0	3,456,435	0	3,456,435
092-001	78,459,914	1,309,419	371,358	80,140,691	175,000	80,315,691
092-002	302,029,436	143,262,622	45,657,992	490,950,050	154,000	491,104,050
092-003	22,738,116	1,211,180	55,971,570	79,920,866	14,000	79,934,866
092-005	103,514,103	0	492,993	104,007,096	770,000	104,777,096
092-007	2,552,256	0	25,862	2,578,118	21,000	2,599,118
092-008	0	0	0	0	0	0
092-009	68,786,743	0	573,493	69,360,236	455,000	69,815,236
092-015	0	0	0	0	0	0

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
092-016	546,992,189	0	31,550,041	578,542,230	0	578,542,230
092-017	0	0	0	0	0	0
092-018	4,280,158,477	0	19,423,836	4,299,582,313	16,265,200	4,315,847,513
092-019	0	0	0	0	0	0
092-027	301,223,229	0	615,982	301,839,211	0	301,839,211
092-030	557,611,445	0	177,071	557,788,516	1,708,000	559,496,516
092-031	0	0	0	0	0	0
092-032	218,864,161	0	60,781	218,924,942	707,000	219,631,942
092-033	0	0	0	0	0	0
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599
092-035	2,242,470	0	275,000	2,517,470	0	2,517,470
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
095-007	3,193,803	0	0	3,193,803	0	3,193,803
095-008	10,351,556	0	0	10,351,556	0	10,351,556
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-019	20,698,558	0	27,119	20,725,677	210,000	20,935,677
095-020	70,206,978	0	397,537	70,604,515	539,000	71,143,515
095-022	0	0	658,480	658,480	0	658,480
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **00001**
Descr **PROP 13 MANDATE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
095-042	0	0	0	0	0	0
095-044	3,539	0	0	3,539	0	3,539
095-046	0	0	0	0	0	0
095-049	375,712	0	0	375,712	7,000	382,712
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
096-001	707,182,366	516,573	271,314,826	979,013,765	2,303,000	981,316,765
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-003	5,686,305	0	0	5,686,305	0	5,686,305
096-004	7,280,708	5,850	1,664,120	8,950,678	7,000	8,957,678
096-005	457,096	0	0	457,096	0	457,096
096-006	18,216,547	0	898,956	19,115,503	14,000	19,129,503
096-012	506,816	23,448	0	530,264	0	530,264
096-013	604,626	4,728	0	609,354	7,000	616,354
096-014	458,955	0	0	458,955	7,000	465,955
096-018	28,062,234	0	0	28,062,234	28,000	28,090,234
096-020	29,393,571	0	88,114	29,481,685	280,000	29,761,685
096-024	57,124,881	0	5,005,282	62,130,163	378,000	62,508,163
096-025	11,671,341	0	55,473	11,726,814	35,000	11,761,814
096-026	4,597,824	0	0	4,597,824	0	4,597,824
096-027	7,243,381	0	0	7,243,381	0	7,243,381
096-029	45,449,582	0	1,328,380	46,777,962	56,000	46,833,962
096-032	0	0	0	0	0	0
096-033	7,852,859	0	0	7,852,859	14,000	7,866,859
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588
096-039	16,128	0	0	16,128	0	16,128
096-040	6,969,345	0	0	6,969,345	0	6,969,345
096-042	77,965,630	0	153,000	78,118,630	623,000	78,741,630
096-044	15,924	0	0	15,924	0	15,924
096-046	8,961	0	0	8,961	0	8,961
096-047	20,000,972	0	7,478,118	27,479,090	0	27,479,090

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **00001**
Descr **PROP 13 MANDATE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-049	97,009,658	0	1,053,058	98,062,716	658,000	98,720,716
096-051	4,803,606	0	45,190	4,848,796	7,000	4,855,796
096-053	193,036,476	456,486	16,726,208	210,219,170	1,057,000	211,276,170
096-056	1,280,873	0	16,840	1,297,713	7,000	1,304,713
096-058	71,947,408	0	3,737,277	75,684,685	182,000	75,866,685
096-059	38,891,506	55,338	369,688	39,316,532	413,000	39,729,532
096-063	0	0	0	0	0	0
096-067	7,929,844	190,610	1,246,500	9,366,954	0	9,366,954
096-068	54,644,219	907,963	2,240,353	57,792,535	588,000	58,380,535
096-072	97,803,152	0	10,587,506	108,390,658	0	108,390,658
096-073	16,945,140	0	73,939	17,019,079	140,000	17,159,079
096-079	0	0	0	0	0	0
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-084	67,086,683	411,966	12,337,297	79,835,946	0	79,835,946
096-087	4,085,015	0	5,500	4,090,515	21,000	4,111,515
096-088	3,270,240	0	375,386	3,645,626	21,000	3,666,626
096-089	5,158,861	0	14,610	5,173,471	182,000	5,355,471
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
096-096	26,145,809	243,162	367,401	26,756,372	119,000	26,875,372
096-099	11,262,859	0	9,930	11,272,789	42,000	11,314,789
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
096-101	8,210,305	0	0	8,210,305	0	8,210,305
096-102	235,322,655	0	8,140,132	243,462,787	147,000	243,609,787
096-103	38,387,324	0	1,267,368	39,654,692	56,000	39,710,692
096-104	4,022,605	0	0	4,022,605	35,000	4,057,605
096-105	256,115,721	0	5,396,156	261,511,877	1,645,000	263,156,877
096-106	28,489,763	0	184,194	28,673,957	266,000	28,939,957
096-107	104,926,229	0	3,578,857	108,505,086	469,000	108,974,086
099-001	462,860,112	75,162	33,890,366	496,825,640	1,860,600	498,686,240
099-002	444,797,809	232,260	42,708,324	487,738,393	1,799,000	489,537,393

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 00001
Descr PROP 13 MANDATE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-003	52,575	0	0	52,575	0	52,575
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-007	0	0	0	0	0	0
099-008	4,425,067	0	0	4,425,067	7,000	4,432,067
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-011	12,013	0	0	12,013	0	12,013
099-012	4,218,868	0	0	4,218,868	0	4,218,868
099-013	443,073,787	111,139	35,036,389	478,221,315	1,799,000	480,020,315
099-014	703,042,554	4,469	11,531,520	714,578,543	1,923,600	716,502,143
099-015	57,798,320	0	970,914	58,769,234	245,000	59,014,234
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-020	186,667,516	0	11,332,600	198,000,116	812,000	198,812,116
099-021	107,702,226	25,452	5,706,740	113,434,418	658,000	114,092,418
099-022	6,176,909	0	0	6,176,909	0	6,176,909
099-023	16,395,708	0	40,340	16,436,048	7,000	16,443,048
099-024	198,151,754	0	46,360,015	244,511,769	707,000	245,218,769
099-025	9,145,279	0	58,614	9,203,893	49,000	9,252,893
099-026	92,357,599	0	788,713	93,146,312	343,000	93,489,312
099-027	20,258,095	0	424,645	20,682,740	154,000	20,836,740
099-028	4,341	0	0	4,341	0	4,341
099-029	663,707	0	0	663,707	0	663,707
099-031	7,039,415	0	0	7,039,415	0	7,039,415
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-034	5,877,909	0	551,579	6,429,488	0	6,429,488
099-035	8,169,053	0	203,490	8,372,543	28,000	8,400,543
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **00001**
Descr **PROP 13 MANDATE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-040	175,843	0	0	175,843	0	175,843
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-043	60,458,814	1,067	7,784,617	68,244,498	168,000	68,412,498
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-054	22,560,361	0	0	22,560,361	0	22,560,361
099-057	12,525,995	0	0	12,525,995	0	12,525,995
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-060	123,326,476	0	888,092	124,214,568	308,000	124,522,568
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-066	0	0	0	0	0	0
099-067	2,355,451	0	0	2,355,451	14,000	2,369,451
099-068	1,650,683	0	0	1,650,683	0	1,650,683
099-072	146,527,391	96,750	1,898,527	148,522,668	532,000	149,054,668
099-075	2,754,555	0	0	2,754,555	0	2,754,555
099-079	0	0	0	0	0	0
099-080	67,165,624	15,908	498,490	67,680,022	525,000	68,205,022
099-089	4,024,539	0	21,550	4,046,089	35,000	4,081,089
099-096	13,546,816	0	127,534	13,674,350	63,000	13,737,350
099-097	33,780,962	0	2,312,836	36,093,798	259,000	36,352,798

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **00001**
Descr **PROP 13 MANDATE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-101	8,068,044	0	58,190	8,126,234	112,000	8,238,234
099-102	0	10,062	0	10,062	0	10,062
099-103	0	0	0	0	0	0
099-104	12,136,469	0	98,641	12,235,110	91,000	12,326,110
099-107	0	0	0	0	0	0
099-110	16,531,801	78,915	66,453	16,677,169	188,154	16,865,323
099-113	210,511,169	0	10,656,490	221,167,659	700,000	221,867,659
099-122	153,679	0	11,939	165,618	0	165,618
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-129	191,837,826	0	2,199,536	194,037,362	847,000	194,884,362
099-137	14,276,539	0	169,100	14,445,639	133,000	14,578,639
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-139	913,393	0	0	913,393	7,000	920,393
099-141	143,263	0	0	143,263	0	143,263
099-142	11,888,059	0	0	11,888,059	0	11,888,059
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-148	45,820,967	0	2,441,778	48,262,745	7,000	48,269,745
099-151	283,684,577	0	9,608,678	293,293,255	7,000	293,300,255
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-154	0	0	0	0	0	0
099-155	3,895,280	0	0	3,895,280	0	3,895,280
099-157	130,322,457	0	1,098,382	131,420,839	991,200	132,412,039
099-159	5,330,486	0	0	5,330,486	14,000	5,344,486
099-163	11,503,560	0	21,120	11,524,680	21,000	11,545,680
099-167	0	0	0	0	0	0
099-172	2,424,501	0	5,090	2,429,591	7,000	2,436,591
099-173	40,440,274	0	301,886	40,742,160	35,000	40,777,160
099-177	0	0	56,141	56,141	0	56,141

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code 00001
Descr PROP 13 MANDATE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
099-183	236,342	0	0	236,342	0	236,342
099-186	1,228,775	0	27,584	1,256,359	28,000	1,284,359
099-190	5,074,926	0	0	5,074,926	63,000	5,137,926
099-192	0	0	0	0	0	0
099-195	327,770	0	0	327,770	7,000	334,770
099-198	0	39,880	0	39,880	0	39,880
099-204	254,866	0	0	254,866	14,000	268,866
099-209	6,342,992	0	0	6,342,992	0	6,342,992
099-210	1,058,103	0	0	1,058,103	0	1,058,103
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	13,569,081	0	3,205,305	16,774,386	28,000	16,802,386
099-221	61,916,780	0	5,289,182	67,205,962	0	67,205,962
099-224	11,015,484	0	88,579	11,104,063	63,000	11,167,063
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-226	5,873,208	0	0	5,873,208	0	5,873,208
099-228	18,583,369	0	17,400	18,600,769	98,000	18,698,769
099-229	1,817,333	0	0	1,817,333	0	1,817,333
099-232	0	0	0	0	0	0
099-233	5,499,724	0	6,099	5,505,823	49,000	5,554,823
099-240	13,832,785	0	0	13,832,785	7,000	13,839,785
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,196,975	0	0	2,196,975	0	2,196,975
099-259	44,019,701	0	0	44,019,701	224,000	44,243,701
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008
099-263	0	0	0	0	0	0

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AIRCRAFT VALUES INCLUDED

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-273	0	0	0	0	0	0
099-275	239,200	0	0	239,200	0	239,200
099-276	0	0	0	0	0	0
099-279	15,665	0	0	15,665	0	15,665
099-281	43,344	0	0	43,344	0	43,344
099-282	3,317,791	0	6,820	3,324,611	28,000	3,352,611
099-283	0	0	0	0	0	0
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-288	0	0	0	0	0	0
099-291	7,184,427	0	3,459,334	10,643,761	0	10,643,761
099-292	2,201,200	0	321,305	2,522,505	0	2,522,505
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210
099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-309	2,730	0	0	2,730	0	2,730
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-326	2,446,612	0	0	2,446,612	0	2,446,612
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-329	3,851,386	0	20,376	3,871,762	21,000	3,892,762
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-342	362,539	0	0	362,539	0	362,539
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-345	0	0	0	0	0	0
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 00001
Descr PROP 13 MANDATE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-356	0	0	0	0	0	0
099-359	0	0	0	0	0	0
099-361	1,260,569	0	0	1,260,569	0	1,260,569
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
099-368	60,306,225	0	5,426,458	65,732,683	70,000	65,802,683
099-369	6,618,993	0	0	6,618,993	0	6,618,993
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-375	0	0	0	0	0	0
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-377	9,366,464	0	688,850	10,055,314	21,000	10,076,314
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813
099-381	84,866	0	0	84,866	0	84,866
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-388	485,436	0	0	485,436	0	485,436
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-392	8,184,312	0	0	8,184,312	70,000	8,254,312
099-393	3,938,457	0	56,567	3,995,024	0	3,995,024
099-394	5,248,707	0	0	5,248,707	0	5,248,707
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	26,000	0	0	26,000	0	26,000
099-398	4,131,000	0	0	4,131,000	0	4,131,000
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 00001
Descr PROP 13 MANDATE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-404	0	0	0	0	0	0
099-405	4,870,311	0	0	4,870,311	0	4,870,311
099-406	14,395,253	0	0	14,395,253	0	14,395,253
099-407	103,796	0	0	103,796	0	103,796
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
099-409	357,000	0	0	357,000	0	357,000
099-410	2,400,086	0	0	2,400,086	0	2,400,086
099-411	1,038,338	0	0	1,038,338	0	1,038,338
099-412	299,218	0	0	299,218	7,000	306,218
099-413	6,118,782	0	0	6,118,782	7,000	6,125,782
099-414	264,101	0	0	264,101	0	264,101
099-415	0	0	0	0	0	0
099-416	213,953	0	0	213,953	0	213,953
099-417	77,958	0	0	77,958	0	77,958
099-418	1,274,941	0	0	1,274,941	0	1,274,941
099-421	17,336,327	0	1,336,000	18,672,327	0	18,672,327
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
102-001	94,644,671	0	2,513,003	97,157,674	420,000	97,577,674
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-004	283,917,908	0	1,133,112	285,051,020	1,288,000	286,339,020
102-005	0	111,800	0	111,800	0	111,800
102-008	2,050,181	0	0	2,050,181	7,000	2,057,181
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-016	43,033,512	0	1,366,873	44,400,385	14,000	44,414,385
102-017	334,037	0	0	334,037	0	334,037
102-018	276,348	0	0	276,348	0	276,348

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **00001**
Descr **PROP 13 MANDATE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-019	145,871	0	0	145,871	0	145,871
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-022	732,207	0	30,906	763,113	0	763,113
102-023	0	0	49,980	49,980	0	49,980
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-028	8,015,937	0	0	8,015,937	0	8,015,937
102-032	354,963	0	0	354,963	0	354,963
102-034	28,671,512	0	735,801	29,407,313	0	29,407,313
102-038	11,414,478	0	580,759	11,995,237	14,000	12,009,237
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-041	13,793	0	0	13,793	0	13,793
102-042	0	0	0	0	0	0
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-058	15,213,008	1,081,084	110,624	16,404,716	63,000	16,467,716
102-060	127,981,433	0	3,701,482	131,682,915	343,000	132,025,915
102-065	6,274,362	0	985,940	7,260,302	0	7,260,302
102-066	22,835,747	0	139,471	22,975,218	161,000	23,136,218
102-067	26,105,724	0	76,437	26,182,161	42,000	26,224,161
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	18,158,023	0	27,690	18,185,713	217,000	18,402,713
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,593,177	0	32,020	7,625,197	0	7,625,197
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	22,870,117	0	161,040	23,031,157	70,000	23,101,157
102-093	20,259,016	0	634,820	20,893,836	0	20,893,836

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code **00001**
Descr **PROP 13 MANDATE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-099	266,027	0	0	266,027	0	266,027
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-101	0	0	0	0	0	0
102-104	23,407,050	0	9,630,249	33,037,299	0	33,037,299
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	4,798,607	0	8,063,541	12,862,148	0	12,862,148
102-133	184,522	0	0	184,522	0	184,522
102-135	56,829,835	0	66,632,630	123,462,465	343,000	123,805,465
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-138	76,859	0	0	76,859	0	76,859
102-139	1,108,354	0	0	1,108,354	0	1,108,354
102-140	7,599,501	0	0	7,599,501	28,000	7,627,501
102-141	668,504	0	0	668,504	0	668,504
102-142	0	0	0	0	0	0
102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-148	5,109,260	0	23,791	5,133,051	0	5,133,051
102-149	5,864,115	0	0	5,864,115	28,000	5,892,115
102-151	412,004,645	2,248,120	1,635,868	415,888,633	602,000	416,490,633
102-152	0	0	0	0	0	0
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
102-155	0	0	0	0	0	0
102-157	27,512,896	0	223,122	27,736,018	133,000	27,869,018
102-158	0	0	0	0	0	0
102-159	17,634,586	0	19,860	17,654,446	133,000	17,787,446
102-161	0	0	0	0	0	0
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-164	0	0	0	0	0	0
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code **00001**
Descr **PROP 13 MANDATE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-169	46,274,426	0	1,365,971	47,640,397	322,000	47,962,397
102-170	36,988,867	0	26,734,175	63,723,042	63,000	63,786,042
102-171	0	0	0	0	0	0
102-172	0	0	39,669	39,669	0	39,669
102-173	0	0	0	0	0	0
102-174	1,006,433	0	0	1,006,433	0	1,006,433
102-175	715,110	0	0	715,110	0	715,110
102-176	0	0	0	0	0	0
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000
102-179	0	0	0	0	0	0
102-180	59,423,323	0	23,594,283	83,017,606	147,000	83,164,606
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242
102-182	7,663,164	0	5,670	7,668,834	0	7,668,834
102-183	227,366,365	0	2,889,018	230,255,383	1,267,000	231,522,383
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056
102-186	3,719,132	0	0	3,719,132	7,000	3,726,132
102-187	88,207,497	0	1,223,076	89,430,573	700,000	90,130,573
102-188	1,294,949	0	0	1,294,949	0	1,294,949
102-189	102,598,957	0	1,367,796	103,966,753	693,000	104,659,753
107-001	81,653,179	0	4,221,700	85,874,879	181,823	86,056,702
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-003	31,300,123	0	5,666,300	36,966,423	0	36,966,423
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-006	3,525,816	0	0	3,525,816	0	3,525,816
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637
107-009	15,314,375	0	1,902,190	17,216,565	0	17,216,565
107-010	2,258,037	0	0	2,258,037	0	2,258,037

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AIRCRAFT VALUES INCLUDED

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
107-011	5,778,114	0	0	5,778,114	28,000	5,806,114
107-012	72,409	0	0	72,409	0	72,409
107-014	0	0	0	0	0	0
108-002	433,126	0	0	433,126	0	433,126
108-003	87,405,521	0	41,744,849	129,150,370	21,000	129,171,370
108-004	53,318,278	0	1,602,976	54,921,254	259,000	55,180,254
108-005	97,849,614	0	818,546	98,668,160	1,400,000	100,068,160
108-008	0	0	0	0	0	0
108-010	25,438,002	0	1,543,720	26,981,722	21,000	27,002,722
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690
108-013	73,169,401	0	5,594,559	78,763,960	196,000	78,959,960
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
108-019	6,625,530	0	0	6,625,530	42,000	6,667,530
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
113-004	120,191,700	45	25,033,787	145,225,532	532,000	145,757,532
113-005	18,230,729	0	21,000	18,251,729	175,000	18,426,729
113-007	5,324,855	0	243,511	5,568,366	0	5,568,366
113-010	6,454,568	0	562,708	7,017,276	7,000	7,024,276
113-011	4,674,175	0	0	4,674,175	0	4,674,175
113-013	7,465,314	0	55,580	7,520,894	42,000	7,562,894
113-014	42,389,539	0	3,029,056	45,418,595	182,000	45,600,595
113-015	26,148,299	588	1,589,350	27,738,237	49,000	27,787,237
113-016	0	0	0	0	0	0
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-018	2,325,228	0	0	2,325,228	0	2,325,228
113-019	0	0	0	0	0	0
113-020	67,070,159	0	1,178,356	68,248,515	238,000	68,486,515
113-022	7,076,708	0	165,377	7,242,085	0	7,242,085
113-023	25,954,544	0	7,295,229	33,249,773	70,000	33,319,773
113-025	8,407,328	0	318,491	8,725,819	63,000	8,788,819
113-026	721,864	0	0	721,864	0	721,864
113-027	0	0	0	0	0	0
113-028	365,190	0	9,250	374,440	0	374,440
113-033	1,128,084	0	0	1,128,084	0	1,128,084
113-034	15,336,901	0	1,046,956	16,383,857	7,000	16,390,857
113-035	1,790,812	0	0	1,790,812	0	1,790,812
113-036	35,473,323	0	3,558,791	39,032,114	91,000	39,123,114
113-037	22,705,782	0	119,437	22,825,219	77,000	22,902,219
113-038	12,033,700	0	417,936	12,451,636	77,000	12,528,636
113-039	1,594,524	0	0	1,594,524	0	1,594,524
113-040	5,343,313	0	36,740	5,380,053	7,000	5,387,053
113-041	1,324,625	0	0	1,324,625	0	1,324,625
113-042	178,535,332	0	21,238,777	199,774,109	777,000	200,551,109
113-043	5,775,715	0	0	5,775,715	7,000	5,782,715
113-044	82,150,405	0	492,990	82,643,395	0	82,643,395
113-045	12,321,207	0	851,220	13,172,427	21,000	13,193,427
113-046	274,800,862	0	3,479,404	278,280,266	343,000	278,623,266
113-047	3,260,000	0	0	3,260,000	0	3,260,000
113-049	406,233	0	0	406,233	0	406,233
113-050	10,137,235	0	0	10,137,235	0	10,137,235
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 00001
Descr PROP 13 MANDATE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 00001
Descr PROP 13 MANDATE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-194	7,476,085	0	0	7,476,085	0	7,476,085
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
122-000	5,004,141	0	0	5,004,141	28,000	5,032,141
122-001	4,695,474	151,841	0	4,847,315	21,000	4,868,315
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620
122-005	389,063	0	0	389,063	7,000	396,063
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215
122-007	1,850,041	2,751,290	0	4,601,331	7,000	4,608,331
122-009	0	0	0	0	0	0
122-014	240,093,051	0	21,810,880	261,903,931	252,000	262,155,931
122-015	5,310,718	0	0	5,310,718	7,000	5,317,718
122-016	72,695,727	0	3,148,477	75,844,204	112,000	75,956,204
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531
122-018	77,914,429	8,500	1,165,334	79,088,263	0	79,088,263
122-019	11,022,804	0	21,550	11,044,354	77,000	11,121,354
122-020	23,959,060	0	0	23,959,060	0	23,959,060

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 00001
Descr PROP 13 MANDATE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total	
122-021	864,674	0	0	864,674	0	864,674	
122-024	39,944,260	0	2,947,122	42,891,382	42,000	42,933,382	
122-025	98,146,804	0	6,286,999	104,433,803	371,000	104,804,803	
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610	
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797	
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173	
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356	
Tax Code 00001	Total	108,608,465,889	261,491,913	6,977,524,121	115,847,481,923	609,867,361	116,457,349,284

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	00002
Descr	UNIT PROP TAXES 1%
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
000-001	0	2,646,071,851	0	2,646,071,851	0	2,646,071,851
Tax Code	00002	Total				
	0	2,646,071,851	0	2,646,071,851	0	2,646,071,851

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	00003
Descr	UNIT PROP TAXES DEBT SVC
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
000-001	0	2,646,071,851	0	2,646,071,851	0	2,646,071,851
Tax Code <u>00003</u> Total	0	2,646,071,851	0	2,646,071,851	0	2,646,071,851

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 00004
Descr UNIT PROP TAXES-RAILROAD 1%
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
000-002	0	118,959,216	0	118,959,216	0	118,959,216
Tax Code <u>00004</u> Total	0	118,959,216	0	118,959,216	0	118,959,216

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	00005
Descr	UNIT PROP TAXES-RAILROAD DS
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
000-002	0	118,959,216	0	118,959,216	0	118,959,216
Tax Code	0	118,959,216	0	118,959,216	0	118,959,216
<u>00005</u> Total						

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 00006
Descr UNIT PROP TAXES-QUAL ELEC 1%
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
000-095	0	0	0	0	0	0
Tax Code <u>00006</u> Total	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 00007
Descr UNIT PROP TAXES-QUAL ELEC DS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
000-095	0	0	0	0	0	0
Tax Code <u>00007</u> Total	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 00008
Descr UNIT PROP TAXES-PIPELINE 1%
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
000-511	0	2,052,592	0	2,052,592	0	2,052,592
Tax Code <u>00008</u> Total	0	2,052,592	0	2,052,592	0	2,052,592

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 00009
Descr UNIT PROP TAXES-PIPELINE DS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
000-511	0	2,052,592	0	2,052,592	0	2,052,592
Tax Code <u>00009</u> Total	0	2,052,592	0	2,052,592	0	2,052,592

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08001
Descr BANTA USD 2002 MEASURE X BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-001	0	522,667	0	522,667	0	522,667
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-061	325,896,995	0	58,252,834	384,149,829	0	384,149,829
007-078	148,461	0	0	148,461	0	148,461
007-080	10,895,506	0	0	10,895,506	0	10,895,506
007-089	7,544,974	0	0	7,544,974	0	7,544,974
007-091	2,389,017,416	0	2,359,038	2,391,376,454	9,109,800	2,400,486,254
007-096	30,520	0	0	30,520	0	30,520
007-097	277,041,462	0	392,310	277,433,772	189,000	277,622,772
055-001	245,921,039	198,110	11,457,721	257,576,870	749,000	258,325,870
055-002	8,099,789	0	10,032	8,109,821	21,000	8,130,821
055-005	13,805,440	0	0	13,805,440	0	13,805,440
055-006	268,005	0	0	268,005	0	268,005
055-007	25,217,018	0	260,793	25,477,811	35,000	25,512,811
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
055-010	18,654,973	0	1,610,726	20,265,699	21,000	20,286,699
055-012	7,539,630	0	4,969,226	12,508,856	7,000	12,515,856
Tax Code 08001 Total	3,353,624,367	720,777	83,268,854	3,437,613,998	10,166,800	3,447,780,798

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08002
Descr BANTA USD 2006 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-001	0	522,667	0	522,667	0	522,667
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-061	325,896,995	0	58,252,834	384,149,829	0	384,149,829
007-078	148,461	0	0	148,461	0	148,461
007-080	10,895,506	0	0	10,895,506	0	10,895,506
007-089	7,544,974	0	0	7,544,974	0	7,544,974
007-091	2,389,017,416	0	2,359,038	2,391,376,454	9,109,800	2,400,486,254
007-096	30,520	0	0	30,520	0	30,520
007-097	277,041,462	0	392,310	277,433,772	189,000	277,622,772
055-001	245,921,039	198,110	11,457,721	257,576,870	749,000	258,325,870
055-002	8,099,789	0	10,032	8,109,821	21,000	8,130,821
055-005	13,805,440	0	0	13,805,440	0	13,805,440
055-006	268,005	0	0	268,005	0	268,005
055-007	25,217,018	0	260,793	25,477,811	35,000	25,512,811
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
055-010	18,654,973	0	1,610,726	20,265,699	21,000	20,286,699
055-012	7,539,630	0	4,969,226	12,508,856	7,000	12,515,856
Tax Code 08002 Total	3,353,624,367	720,777	83,268,854	3,437,613,998	10,166,800	3,447,780,798

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08021
Descr GALT JT ELEM 2001 MEASURE W BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
Tax Code <u>08021</u> Total	330,407,183	405,665	33,437,071	364,249,919	1,855,000	366,104,919

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08022**
Descr **GALT JT ELEM 2016 MEASURE K BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
Tax Code 08022 Total	330,407,183	405,665	33,437,071	364,249,919	1,855,000	366,104,919

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08041
Descr GALT JT HIGH 2005 MEASURE B BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
107-001	81,653,179	0	4,221,700	85,874,879	181,823	86,056,702
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-003	31,300,123	0	5,666,300	36,966,423	0	36,966,423
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-006	3,525,816	0	0	3,525,816	0	3,525,816
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637
107-009	15,314,375	0	1,902,190	17,216,565	0	17,216,565
107-010	2,258,037	0	0	2,258,037	0	2,258,037
107-011	5,778,114	0	0	5,778,114	28,000	5,806,114
107-012	72,409	0	0	72,409	0	72,409
107-014	0	0	0	0	0	0
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
Tax Code <u>08041</u> Total	1,130,232,602	552,902	52,181,956	1,182,967,460	5,423,423	1,188,390,883

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08042**
Descr **GALT JT HIGH 2016 MEASURE E BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
107-001	81,653,179	0	4,221,700	85,874,879	181,823	86,056,702
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-003	31,300,123	0	5,666,300	36,966,423	0	36,966,423
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-006	3,525,816	0	0	3,525,816	0	3,525,816
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637
107-009	15,314,375	0	1,902,190	17,216,565	0	17,216,565
107-010	2,258,037	0	0	2,258,037	0	2,258,037
107-011	5,778,114	0	0	5,778,114	28,000	5,806,114
107-012	72,409	0	0	72,409	0	72,409
107-014	0	0	0	0	0	0
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
Tax Code 08042 Total	1,130,232,602	552,902	52,181,956	1,182,967,460	5,423,423	1,188,390,883

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08061
Descr JEFFERSON ELEM 2010 MEASURE J BOI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-003	157,500	0	0	157,500	0	157,500
004-050	0	0	0	0	0	0
004-051	0	0	8,470,608	8,470,608	0	8,470,608
004-053	0	0	0	0	0	0
004-063	0	0	0	0	0	0
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-083	0	0	0	0	0	0
004-085	563,390,515	0	7,967,010	571,357,525	2,434,600	573,792,125
004-086	655,859,996	0	2,723,120	658,583,116	3,283,000	661,866,116
004-087	914,636,061	0	8,489,379	923,125,440	4,781,000	927,906,440
004-088	1,183,847,848	0	474,806	1,184,322,654	3,092,600	1,187,415,254
004-093	11,099,776	0	1,790,095	12,889,871	0	12,889,871
004-098	13,513,863	0	27,757	13,541,620	49,000	13,590,620
004-100	90,633,521	0	0	90,633,521	28,000	90,661,521
004-102	30,899,880	0	0	30,899,880	0	30,899,880
004-103	80,833	0	0	80,833	0	80,833
004-104	60,287	0	0	60,287	0	60,287
088-001	28,381,524	221,338	967,910	29,570,772	35,000	29,605,772
088-002	105,295,682	24,786	9,641,529	114,961,997	168,000	115,129,997
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-008	25,621,580	0	256,573	25,878,153	161,000	26,039,153
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443
088-012	718,993	0	0	718,993	0	718,993
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508
088-016	116,646,712	72,116	11,870,797	128,589,625	658,000	129,247,625
088-017	8,022,856	0	0	8,022,856	56,000	8,078,856
088-022	187,248,325	0	1,086,493	188,334,818	686,000	189,020,818
088-032	162,353,317	0	605,160	162,958,477	693,000	163,651,477

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08061
Descr JEFFERSON ELEM 2010 MEASURE J BOI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
088-035	3,456,435	0	0	3,456,435	0	3,456,435
Tax Code <u>08061</u> Total	5,141,785,847	460,849	98,646,884	5,240,893,580	18,729,200	5,259,622,780

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	08081
Descr	LAMMERSVL USD 2006 MEASURE E BON
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total		
004-002	0	0	0	0	0	0		
004-068	490,407,675	0	168,830,930	659,238,605	7,000	659,245,605		
004-091	179,441,548	0	29,520,450	208,961,998	0	208,961,998		
004-095	240,457,149	0	77,912,725	318,369,874	0	318,369,874		
004-096	0	0	0	0	0	0		
092-001	78,459,914	1,309,419	371,358	80,140,691	175,000	80,315,691		
092-002	302,029,436	143,262,622	45,657,992	490,950,050	154,000	491,104,050		
092-003	22,738,116	1,211,180	55,971,570	79,920,866	14,000	79,934,866		
092-005	103,514,103	0	492,993	104,007,096	770,000	104,777,096		
092-007	2,552,256	0	25,862	2,578,118	21,000	2,599,118		
092-008	0	0	0	0	0	0		
092-009	68,786,743	0	573,493	69,360,236	455,000	69,815,236		
092-015	0	0	0	0	0	0		
092-016	546,992,189	0	31,550,041	578,542,230	0	578,542,230		
092-017	0	0	0	0	0	0		
092-018	4,280,158,477	0	19,423,836	4,299,582,313	16,265,200	4,315,847,513		
092-019	0	0	0	0	0	0		
092-027	301,223,229	0	615,982	301,839,211	0	301,839,211		
092-030	557,611,445	0	177,071	557,788,516	1,708,000	559,496,516		
092-031	0	0	0	0	0	0		
092-032	218,864,161	0	60,781	218,924,942	707,000	219,631,942		
092-033	0	0	0	0	0	0		
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599		
092-035	2,242,470	0	275,000	2,517,470	0	2,517,470		
Tax Code	08081	Total	7,518,756,063	145,783,221	431,465,531	8,096,004,815	20,745,200	8,116,750,015

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08082
Descr LAMMERSVL USD 2016 MEASURE L BON
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-002	0	0	0	0	0	0
004-068	490,407,675	0	168,830,930	659,238,605	7,000	659,245,605
004-091	179,441,548	0	29,520,450	208,961,998	0	208,961,998
004-095	240,457,149	0	77,912,725	318,369,874	0	318,369,874
004-096	0	0	0	0	0	0
092-001	78,459,914	1,309,419	371,358	80,140,691	175,000	80,315,691
092-002	302,029,436	143,262,622	45,657,992	490,950,050	154,000	491,104,050
092-003	22,738,116	1,211,180	55,971,570	79,920,866	14,000	79,934,866
092-005	103,514,103	0	492,993	104,007,096	770,000	104,777,096
092-007	2,552,256	0	25,862	2,578,118	21,000	2,599,118
092-008	0	0	0	0	0	0
092-009	68,786,743	0	573,493	69,360,236	455,000	69,815,236
092-015	0	0	0	0	0	0
092-016	546,992,189	0	31,550,041	578,542,230	0	578,542,230
092-017	0	0	0	0	0	0
092-018	4,280,158,477	0	19,423,836	4,299,582,313	16,265,200	4,315,847,513
092-019	0	0	0	0	0	0
092-027	301,223,229	0	615,982	301,839,211	0	301,839,211
092-030	557,611,445	0	177,071	557,788,516	1,708,000	559,496,516
092-031	0	0	0	0	0	0
092-032	218,864,161	0	60,781	218,924,942	707,000	219,631,942
092-033	0	0	0	0	0	0
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599
092-035	2,242,470	0	275,000	2,517,470	0	2,517,470
Tax Code 08082 Total	7,518,756,063	145,783,221	431,465,531	8,096,004,815	20,745,200	8,116,750,015

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08101
Descr STOCKTON USD 2000 MEASURE G BONI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-077	0	0	0	0	0	0
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08101
Descr STOCKTON USD 2000 MEASURE G BONI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-089	0	0	0	0	0	0
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08101**
Descr **STOCKTON USD 2000 MEASURE G BONI**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08101
Descr STOCKTON USD 2000 MEASURE G BONI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08101**
Descr **STOCKTON USD 2000 MEASURE G BONI**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-473	364,140	0	0	364,140	0	364,140
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08101
Descr STOCKTON USD 2000 MEASURE G BONI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08101**
Descr **STOCKTON USD 2000 MEASURE G BONI**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08101
Descr STOCKTON USD 2000 MEASURE G BONI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	08101
Descr	STOCKTON USD 2000 MEASURE G BONI
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total		
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353		
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037		
118-194	7,476,085	0	0	7,476,085	0	7,476,085		
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317		
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931		
Tax Code	08101	Total	16,741,812,215	61,935,073	2,133,396,307	18,937,143,595	125,524,383	19,062,667,978

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08102
Descr STOCKTON USD 2005 MEASURE C BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-077	0	0	0	0	0	0
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08102**
Descr **STOCKTON USD 2005 MEASURE C BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-089	0	0	0	0	0	0
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08102
Descr STOCKTON USD 2005 MEASURE C BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08102**
Descr **STOCKTON USD 2005 MEASURE C BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08102
Descr STOCKTON USD 2005 MEASURE C BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-473	364,140	0	0	364,140	0	364,140
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08102**
Descr **STOCKTON USD 2005 MEASURE C BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08102**
Descr **STOCKTON USD 2005 MEASURE C BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08102**
Descr **STOCKTON USD 2005 MEASURE C BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	08102
Descr	STOCKTON USD 2005 MEASURE C BOND
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total		
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353		
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037		
118-194	7,476,085	0	0	7,476,085	0	7,476,085		
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317		
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931		
Tax Code	08102	Total	16,741,812,215	61,935,073	2,133,396,307	18,937,143,595	125,524,383	19,062,667,978

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08103
Descr STOCKTON USD 2008 MEASURE Q BONI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-077	0	0	0	0	0	0
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08103
Descr STOCKTON USD 2008 MEASURE Q BONI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-089	0	0	0	0	0	0
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08103
Descr STOCKTON USD 2008 MEASURE Q BONI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08103**
Descr **STOCKTON USD 2008 MEASURE Q BONI**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08103**
Descr **STOCKTON USD 2008 MEASURE Q BONI**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-473	364,140	0	0	364,140	0	364,140
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08103
Descr STOCKTON USD 2008 MEASURE Q BONI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08103
Descr STOCKTON USD 2008 MEASURE Q BONI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
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AIRCRAFT VALUES INCLUDED

Tax Code 08103
Descr STOCKTON USD 2008 MEASURE Q BONI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-194	7,476,085	0	0	7,476,085	0	7,476,085
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
Tax Code <u>08103</u> Total	16,741,812,215	61,935,073	2,133,396,307	18,937,143,595	125,524,383	19,062,667,978

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code 08104
Descr STOCKTON USD 2012 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-077	0	0	0	0	0	0
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08104
Descr STOCKTON USD 2012 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-089	0	0	0	0	0	0
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr STOCKTON USD 2012 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08104
Descr STOCKTON USD 2012 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-473	364,140	0	0	364,140	0	364,140
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08104
Descr STOCKTON USD 2012 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08104**
Descr **STOCKTON USD 2012 MEASURE E BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08104
Descr STOCKTON USD 2012 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08104
Descr STOCKTON USD 2012 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-194	7,476,085	0	0	7,476,085	0	7,476,085
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
Tax Code <u>08104</u> Total	16,741,812,215	61,935,073	2,133,396,307	18,937,143,595	125,524,383	19,062,667,978

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08105**
Descr **STOCKTON USD 2018 MEASURE C BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-077	0	0	0	0	0	0
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08105**
Descr **STOCKTON USD 2018 MEASURE C BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-089	0	0	0	0	0	0
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08105**
Descr **STOCKTON USD 2018 MEASURE C BONI**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08105**
Descr **STOCKTON USD 2018 MEASURE C BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08105**
Descr **STOCKTON USD 2018 MEASURE C BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-473	364,140	0	0	364,140	0	364,140
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08105
Descr STOCKTON USD 2018 MEASURE C BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08105**
Descr **STOCKTON USD 2018 MEASURE C BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08105**
Descr **STOCKTON USD 2018 MEASURE C BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	08105
Descr	STOCKTON USD 2018 MEASURE C BONDI
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total		
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353		
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037		
118-194	7,476,085	0	0	7,476,085	0	7,476,085		
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317		
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931		
Tax Code	08105	Total	16,741,812,215	61,935,073	2,133,396,307	18,937,143,595	125,524,383	19,062,667,978

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08106
Descr STOCKTON USD 2014 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-077	0	0	0	0	0	0
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08106
Descr STOCKTON USD 2014 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-089	0	0	0	0	0	0
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08106
Descr STOCKTON USD 2014 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08106
Descr STOCKTON USD 2014 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08106**
Descr **STOCKTON USD 2014 MEASURE E BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-473	364,140	0	0	364,140	0	364,140
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08106
Descr STOCKTON USD 2014 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08106
Descr STOCKTON USD 2014 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08106
Descr STOCKTON USD 2014 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08106**
Descr **STOCKTON USD 2014 MEASURE E BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-194	7,476,085	0	0	7,476,085	0	7,476,085
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
Tax Code 08106 Total	16,741,812,215	61,935,073	2,133,396,307	18,937,143,595	125,524,383	19,062,667,978

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08121**
Descr **ESCALON USD 2002 MEASURE T BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-492	0	0	0	0	0	0
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
006-001	498,530,947	0	26,428,562	524,959,509	4,438,000	529,397,509
006-007	0	0	0	0	0	0
075-001	117,158	0	0	117,158	0	117,158
075-003	70,929,983	0	9,198,306	80,128,289	168,000	80,296,289
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
075-006	856,248	0	0	856,248	0	856,248
075-008	5,365,699	0	0	5,365,699	7,000	5,372,699
075-011	583,373,302	0	35,846,763	619,220,065	1,435,000	620,655,065
075-015	333,177,259	169,830	23,334,698	356,681,787	1,589,000	358,270,787
075-016	1,201,616	0	0	1,201,616	0	1,201,616
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-022	32,010,991	0	3,220,865	35,231,856	21,000	35,252,856
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-025	45,957,541	57,516	1,641,241	47,656,298	126,000	47,782,298
075-026	37,360,814	0	813,831	38,174,645	98,000	38,272,645
075-027	2,235,845	0	0	2,235,845	0	2,235,845
075-033	0	0	0	0	0	0
075-037	12,296,570	0	0	12,296,570	0	12,296,570
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532
075-044	37,962,068	0	82,821	38,044,889	21,000	38,065,889
075-048	15,024,728	0	199,783	15,224,511	14,000	15,238,511

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08121
Descr ESCALON USD 2002 MEASURE T BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-049	1,909,518	0	0	1,909,518	7,000	1,916,518
075-058	2,901,208	0	148,689	3,049,897	21,000	3,070,897
075-059	57,013,533	106,714	8,592,261	65,712,508	224,000	65,936,508
075-060	289,038	0	0	289,038	0	289,038
075-061	1,062,696	0	0	1,062,696	0	1,062,696
075-062	2,935,129	0	0	2,935,129	0	2,935,129
075-063	475,327	0	0	475,327	0	475,327
075-064	1,045,565	0	0	1,045,565	0	1,045,565
075-065	2,446,970	0	0	2,446,970	0	2,446,970
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
Tax Code <u>08121</u> Total	2,838,344,338	1,492,540	149,274,630	2,989,111,508	14,172,200	3,003,283,708

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08122
Descr ESCALON USD 2012 MEASURE B BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-492	0	0	0	0	0	0
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
006-001	498,530,947	0	26,428,562	524,959,509	4,438,000	529,397,509
006-007	0	0	0	0	0	0
075-001	117,158	0	0	117,158	0	117,158
075-003	70,929,983	0	9,198,306	80,128,289	168,000	80,296,289
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
075-006	856,248	0	0	856,248	0	856,248
075-008	5,365,699	0	0	5,365,699	7,000	5,372,699
075-011	583,373,302	0	35,846,763	619,220,065	1,435,000	620,655,065
075-015	333,177,259	169,830	23,334,698	356,681,787	1,589,000	358,270,787
075-016	1,201,616	0	0	1,201,616	0	1,201,616
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-022	32,010,991	0	3,220,865	35,231,856	21,000	35,252,856
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-025	45,957,541	57,516	1,641,241	47,656,298	126,000	47,782,298
075-026	37,360,814	0	813,831	38,174,645	98,000	38,272,645
075-027	2,235,845	0	0	2,235,845	0	2,235,845
075-033	0	0	0	0	0	0
075-037	12,296,570	0	0	12,296,570	0	12,296,570
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532
075-044	37,962,068	0	82,821	38,044,889	21,000	38,065,889
075-048	15,024,728	0	199,783	15,224,511	14,000	15,238,511

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08122
Descr ESCALON USD 2012 MEASURE B BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-049	1,909,518	0	0	1,909,518	7,000	1,916,518
075-058	2,901,208	0	148,689	3,049,897	21,000	3,070,897
075-059	57,013,533	106,714	8,592,261	65,712,508	224,000	65,936,508
075-060	289,038	0	0	289,038	0	289,038
075-061	1,062,696	0	0	1,062,696	0	1,062,696
075-062	2,935,129	0	0	2,935,129	0	2,935,129
075-063	475,327	0	0	475,327	0	475,327
075-064	1,045,565	0	0	1,045,565	0	1,045,565
075-065	2,446,970	0	0	2,446,970	0	2,446,970
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
Tax Code <u>08122</u> Total	2,838,344,338	1,492,540	149,274,630	2,989,111,508	14,172,200	3,003,283,708

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08141**
Descr **LINCOLN USD 2004 MEASURE P BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-022	142,423,835	0	268,241	142,692,076	1,554,000	144,246,076
003-059	0	0	0	0	0	0
003-061	213,741	0	0	213,741	0	213,741
003-063	9,689,684	0	121,550	9,811,234	217,000	10,028,234
003-064	37,637	0	0	37,637	0	37,637
003-066	451,360,195	0	7,282,744	458,642,939	3,269,000	461,911,939
003-072	161,901,079	0	6,431,416	168,332,495	1,330,000	169,662,495
003-076	62,988,100	0	15,702	63,003,802	875,000	63,878,802
003-082	1,454,538	0	0	1,454,538	14,000	1,468,538
003-099	906,847,398	0	21,090,766	927,938,164	7,280,000	935,218,164
003-102	0	0	0	0	0	0
003-109	635,164,626	0	6,241,088	641,405,714	6,727,000	648,132,714
003-129	0	0	0	0	0	0
003-156	0	0	0	0	0	0
003-258	1,554,971,288	0	16,566,608	1,571,537,896	9,751,000	1,581,288,896
003-264	102,883,991	0	804,180	103,688,171	441,000	104,129,171
003-265	2,793,954	0	19,935,207	22,729,161	49,000	22,778,161
003-274	0	0	0	0	0	0
003-367	278,524,575	0	5,830,326	284,354,901	1,148,000	285,502,901
003-372	9,369,183	0	176,360	9,545,543	0	9,545,543
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-377	5,445,447	0	35,200	5,480,647	77,000	5,557,647
003-381	49,691,552	0	1,152,756	50,844,308	168,000	51,012,308
003-382	40,241,420	0	3,020,267	43,261,687	0	43,261,687
003-383	1,703,620	0	0	1,703,620	28,000	1,731,620
003-384	83,380,493	0	106,228	83,486,721	350,000	83,836,721
003-389	2,312,902	0	0	2,312,902	0	2,312,902
003-401	0	0	0	0	0	0
003-431	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08141**
Descr **LINCOLN USD 2004 MEASURE P BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-432	372,632	0	0	372,632	7,000	379,632
003-443	5	0	0	5	0	5
003-444	199,828	0	0	199,828	0	199,828
003-445	0	0	0	0	0	0
003-459	46,418	0	19,463,616	19,510,034	14,000	19,524,034
003-467	71,855,039	0	55,450	71,910,489	364,000	72,274,489
003-468	9,363,500	0	65,240	9,428,740	49,000	9,477,740
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
095-007	3,193,803	0	0	3,193,803	0	3,193,803
095-008	10,351,556	0	0	10,351,556	0	10,351,556
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-019	20,698,558	0	27,119	20,725,677	210,000	20,935,677
095-020	70,206,978	0	397,537	70,604,515	539,000	71,143,515
095-022	0	0	658,480	658,480	0	658,480
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0
095-044	3,539	0	0	3,539	0	3,539
095-046	0	0	0	0	0	0
095-049	375,712	0	0	375,712	7,000	382,712
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
Tax Code 08141 Total	5,309,949,284	0	123,806,113	5,433,755,397	42,068,600	5,475,823,997

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08142**
Descr **LINCOLN USD 2012 MEASURE A BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-022	142,423,835	0	268,241	142,692,076	1,554,000	144,246,076
003-059	0	0	0	0	0	0
003-061	213,741	0	0	213,741	0	213,741
003-063	9,689,684	0	121,550	9,811,234	217,000	10,028,234
003-064	37,637	0	0	37,637	0	37,637
003-066	451,360,195	0	7,282,744	458,642,939	3,269,000	461,911,939
003-072	161,901,079	0	6,431,416	168,332,495	1,330,000	169,662,495
003-076	62,988,100	0	15,702	63,003,802	875,000	63,878,802
003-082	1,454,538	0	0	1,454,538	14,000	1,468,538
003-099	906,847,398	0	21,090,766	927,938,164	7,280,000	935,218,164
003-102	0	0	0	0	0	0
003-109	635,164,626	0	6,241,088	641,405,714	6,727,000	648,132,714
003-129	0	0	0	0	0	0
003-156	0	0	0	0	0	0
003-258	1,554,971,288	0	16,566,608	1,571,537,896	9,751,000	1,581,288,896
003-264	102,883,991	0	804,180	103,688,171	441,000	104,129,171
003-265	2,793,954	0	19,935,207	22,729,161	49,000	22,778,161
003-274	0	0	0	0	0	0
003-367	278,524,575	0	5,830,326	284,354,901	1,148,000	285,502,901
003-372	9,369,183	0	176,360	9,545,543	0	9,545,543
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-377	5,445,447	0	35,200	5,480,647	77,000	5,557,647
003-381	49,691,552	0	1,152,756	50,844,308	168,000	51,012,308
003-382	40,241,420	0	3,020,267	43,261,687	0	43,261,687
003-383	1,703,620	0	0	1,703,620	28,000	1,731,620
003-384	83,380,493	0	106,228	83,486,721	350,000	83,836,721
003-389	2,312,902	0	0	2,312,902	0	2,312,902
003-401	0	0	0	0	0	0
003-431	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08142**
Descr **LINCOLN USD 2012 MEASURE A BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-432	372,632	0	0	372,632	7,000	379,632
003-443	5	0	0	5	0	5
003-444	199,828	0	0	199,828	0	199,828
003-445	0	0	0	0	0	0
003-459	46,418	0	19,463,616	19,510,034	14,000	19,524,034
003-467	71,855,039	0	55,450	71,910,489	364,000	72,274,489
003-468	9,363,500	0	65,240	9,428,740	49,000	9,477,740
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
095-007	3,193,803	0	0	3,193,803	0	3,193,803
095-008	10,351,556	0	0	10,351,556	0	10,351,556
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-019	20,698,558	0	27,119	20,725,677	210,000	20,935,677
095-020	70,206,978	0	397,537	70,604,515	539,000	71,143,515
095-022	0	0	658,480	658,480	0	658,480
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0
095-044	3,539	0	0	3,539	0	3,539
095-046	0	0	0	0	0	0
095-049	375,712	0	0	375,712	7,000	382,712
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
Tax Code 08142 Total	5,309,949,284	0	123,806,113	5,433,755,397	42,068,600	5,475,823,997

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08161
Descr LODI USD 2002 MEASURE K BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-001	4,617,546,672	2,432,450	320,479,291	4,940,458,413	27,686,400	4,968,144,813
001-003	3,108,472,786	0	49,350,686	3,157,823,472	24,819,200	3,182,642,672
001-005	769,209,519	0	1,145,252	770,354,771	3,875,200	774,229,971
001-007	0	0	0	0	0	0
001-013	54,398,736	0	4,582,643	58,981,379	14,000	58,995,379
001-015	0	0	371,836	371,836	0	371,836
001-020	0	0	0	0	0	0
001-021	189,661,368	0	851,858	190,513,226	1,568,000	192,081,226
001-023	4,589,825	0	0	4,589,825	14,000	4,603,825
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,138,087	1,138,087	0	1,138,087
001-068	263,997	0	0	263,997	7,000	270,997
001-069	200,785	0	0	200,785	7,000	207,785
001-074	0	0	0	0	0	0
003-119	32,447,612	15,604	138,060	32,601,276	259,000	32,860,276
003-136	584,541,414	0	1,874,895	586,416,309	5,724,600	592,140,909
003-243	488,713,205	0	868,851	489,582,056	3,904,600	493,486,656
003-244	332,445,373	0	22,811,706	355,257,079	399,000	355,656,079
003-245	0	0	0	0	0	0
003-247	780,542,970	0	1,154,974	781,697,944	7,266,000	788,963,944
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-251	25,280,435	0	0	25,280,435	0	25,280,435
003-290	150,754,320	0	96,888	150,851,208	1,358,000	152,209,208
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-350	216,873,692	0	123,284	216,996,976	1,918,000	218,914,976
003-351	140,378,343	0	478,765	140,857,108	1,134,000	141,991,108
003-353	5,512	0	0	5,512	0	5,512
003-358	20,255,727	0	0	20,255,727	0	20,255,727

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08161
Descr LODI USD 2002 MEASURE K BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-360	77,668,153	0	106,414	77,774,567	609,000	78,383,567
003-361	155,963,482	0	411,608	156,375,090	1,120,000	157,495,090
003-373	149,871,887	0	1,018,849	150,890,736	1,888,600	152,779,336
003-385	162,751,372	0	2,512,845	165,264,217	1,792,000	167,056,217
003-386	291,475,669	0	3,125,204	294,600,873	2,084,600	296,685,473
003-387	31,171,276	0	45,198	31,216,474	350,000	31,566,474
003-388	394,549,093	0	1,335,147	395,884,240	4,408,600	400,292,840
003-397	2,992,600	0	33,070	3,025,670	0	3,025,670
003-398	4,786,784	0	955,550	5,742,334	0	5,742,334
003-408	0	0	0	0	0	0
003-416	0	0	0	0	0	0
003-422	582,259,272	0	3,619,171	585,878,443	2,468,200	588,346,643
003-423	0	0	0	0	0	0
003-426	365,449,890	0	2,056,610	367,506,500	1,689,800	369,196,300
003-435	0	0	0	0	0	0
003-438	23,695,676	0	0	23,695,676	0	23,695,676
003-446	6,423,448	0	645,410	7,068,858	0	7,068,858
003-447	17,019	0	0	17,019	0	17,019
003-461	1,133,187,627	0	3,161,648	1,136,349,275	13,771,800	1,150,121,075
003-465	18,281,196	0	283,620	18,564,816	0	18,564,816
003-466	182,760,215	0	11,261,732	194,021,947	854,000	194,875,947
003-472	890,578,706	0	1,135,570	891,714,276	5,807,200	897,521,476
003-474	161,828,043	0	99,209	161,927,252	1,043,000	162,970,252
003-477	139,239,601	0	200,314	139,439,915	1,183,000	140,622,915
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-499	1,084,838	0	0	1,084,838	0	1,084,838
003-500	1,201,608	0	28,670	1,230,278	0	1,230,278
003-501	168,300	0	0	168,300	0	168,300
099-001	462,860,112	75,162	33,890,366	496,825,640	1,860,600	498,686,240

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08161
Descr LODI USD 2002 MEASURE K BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-002	444,797,809	232,260	42,708,324	487,738,393	1,799,000	489,537,393
099-003	52,575	0	0	52,575	0	52,575
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-007	0	0	0	0	0	0
099-008	4,425,067	0	0	4,425,067	7,000	4,432,067
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-011	12,013	0	0	12,013	0	12,013
099-012	4,218,868	0	0	4,218,868	0	4,218,868
099-013	443,073,787	111,139	35,036,389	478,221,315	1,799,000	480,020,315
099-014	703,042,554	4,469	11,531,520	714,578,543	1,923,600	716,502,143
099-015	57,798,320	0	970,914	58,769,234	245,000	59,014,234
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-020	186,667,516	0	11,332,600	198,000,116	812,000	198,812,116
099-021	107,702,226	25,452	5,706,740	113,434,418	658,000	114,092,418
099-022	6,176,909	0	0	6,176,909	0	6,176,909
099-023	16,395,708	0	40,340	16,436,048	7,000	16,443,048
099-024	198,151,754	0	46,360,015	244,511,769	707,000	245,218,769
099-025	9,145,279	0	58,614	9,203,893	49,000	9,252,893
099-026	92,357,599	0	788,713	93,146,312	343,000	93,489,312
099-027	20,258,095	0	424,645	20,682,740	154,000	20,836,740
099-028	4,341	0	0	4,341	0	4,341
099-029	663,707	0	0	663,707	0	663,707
099-031	7,039,415	0	0	7,039,415	0	7,039,415
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-034	5,877,909	0	551,579	6,429,488	0	6,429,488
099-035	8,169,053	0	203,490	8,372,543	28,000	8,400,543

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08161
Descr LODI USD 2002 MEASURE K BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-040	175,843	0	0	175,843	0	175,843
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-043	60,458,814	1,067	7,784,617	68,244,498	168,000	68,412,498
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-054	22,560,361	0	0	22,560,361	0	22,560,361
099-057	12,525,995	0	0	12,525,995	0	12,525,995
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-060	123,326,476	0	888,092	124,214,568	308,000	124,522,568
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-066	0	0	0	0	0	0
099-067	2,355,451	0	0	2,355,451	14,000	2,369,451
099-068	1,650,683	0	0	1,650,683	0	1,650,683
099-072	146,527,391	96,750	1,898,527	148,522,668	532,000	149,054,668
099-075	2,754,555	0	0	2,754,555	0	2,754,555
099-079	0	0	0	0	0	0
099-080	67,165,624	15,908	498,490	67,680,022	525,000	68,205,022
099-089	4,024,539	0	21,550	4,046,089	35,000	4,081,089
099-096	13,546,816	0	127,534	13,674,350	63,000	13,737,350

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08161**
Descr **LODI USD 2002 MEASURE K BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-097	33,780,962	0	2,312,836	36,093,798	259,000	36,352,798
099-101	8,068,044	0	58,190	8,126,234	112,000	8,238,234
099-102	0	10,062	0	10,062	0	10,062
099-103	0	0	0	0	0	0
099-104	12,136,469	0	98,641	12,235,110	91,000	12,326,110
099-107	0	0	0	0	0	0
099-110	16,531,801	78,915	66,453	16,677,169	188,154	16,865,323
099-113	210,511,169	0	10,656,490	221,167,659	700,000	221,867,659
099-122	153,679	0	11,939	165,618	0	165,618
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-129	191,837,826	0	2,199,536	194,037,362	847,000	194,884,362
099-137	14,276,539	0	169,100	14,445,639	133,000	14,578,639
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-139	913,393	0	0	913,393	7,000	920,393
099-141	143,263	0	0	143,263	0	143,263
099-142	11,888,059	0	0	11,888,059	0	11,888,059
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-148	45,820,967	0	2,441,778	48,262,745	7,000	48,269,745
099-151	283,684,577	0	9,608,678	293,293,255	7,000	293,300,255
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-154	0	0	0	0	0	0
099-155	3,895,280	0	0	3,895,280	0	3,895,280
099-157	130,322,457	0	1,098,382	131,420,839	991,200	132,412,039
099-159	5,330,486	0	0	5,330,486	14,000	5,344,486
099-163	11,503,560	0	21,120	11,524,680	21,000	11,545,680
099-167	0	0	0	0	0	0
099-172	2,424,501	0	5,090	2,429,591	7,000	2,436,591
099-173	40,440,274	0	301,886	40,742,160	35,000	40,777,160

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08161**
Descr **LODI USD 2002 MEASURE K BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-177	0	0	56,141	56,141	0	56,141
099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
099-183	236,342	0	0	236,342	0	236,342
099-186	1,228,775	0	27,584	1,256,359	28,000	1,284,359
099-190	5,074,926	0	0	5,074,926	63,000	5,137,926
099-192	0	0	0	0	0	0
099-195	327,770	0	0	327,770	7,000	334,770
099-198	0	39,880	0	39,880	0	39,880
099-204	254,866	0	0	254,866	14,000	268,866
099-209	6,342,992	0	0	6,342,992	0	6,342,992
099-210	1,058,103	0	0	1,058,103	0	1,058,103
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	13,569,081	0	3,205,305	16,774,386	28,000	16,802,386
099-221	61,916,780	0	5,289,182	67,205,962	0	67,205,962
099-224	11,015,484	0	88,579	11,104,063	63,000	11,167,063
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-226	5,873,208	0	0	5,873,208	0	5,873,208
099-228	18,583,369	0	17,400	18,600,769	98,000	18,698,769
099-229	1,817,333	0	0	1,817,333	0	1,817,333
099-232	0	0	0	0	0	0
099-233	5,499,724	0	6,099	5,505,823	49,000	5,554,823
099-240	13,832,785	0	0	13,832,785	7,000	13,839,785
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,196,975	0	0	2,196,975	0	2,196,975
099-259	44,019,701	0	0	44,019,701	224,000	44,243,701
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08161**
Descr **LODI USD 2002 MEASURE K BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-263	0	0	0	0	0	0
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-273	0	0	0	0	0	0
099-275	239,200	0	0	239,200	0	239,200
099-276	0	0	0	0	0	0
099-279	15,665	0	0	15,665	0	15,665
099-281	43,344	0	0	43,344	0	43,344
099-282	3,317,791	0	6,820	3,324,611	28,000	3,352,611
099-283	0	0	0	0	0	0
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-288	0	0	0	0	0	0
099-291	7,184,427	0	3,459,334	10,643,761	0	10,643,761
099-292	2,201,200	0	321,305	2,522,505	0	2,522,505
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210
099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-309	2,730	0	0	2,730	0	2,730
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-326	2,446,612	0	0	2,446,612	0	2,446,612
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-329	3,851,386	0	20,376	3,871,762	21,000	3,892,762
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-342	362,539	0	0	362,539	0	362,539
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-345	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08161**
Descr **LODI USD 2002 MEASURE K BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990
099-356	0	0	0	0	0	0
099-359	0	0	0	0	0	0
099-361	1,260,569	0	0	1,260,569	0	1,260,569
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
099-368	60,306,225	0	5,426,458	65,732,683	70,000	65,802,683
099-369	6,618,993	0	0	6,618,993	0	6,618,993
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-375	0	0	0	0	0	0
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-377	9,366,464	0	688,850	10,055,314	21,000	10,076,314
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813
099-381	84,866	0	0	84,866	0	84,866
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-388	485,436	0	0	485,436	0	485,436
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-392	8,184,312	0	0	8,184,312	70,000	8,254,312
099-393	3,938,457	0	56,567	3,995,024	0	3,995,024
099-394	5,248,707	0	0	5,248,707	0	5,248,707
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	26,000	0	0	26,000	0	26,000
099-398	4,131,000	0	0	4,131,000	0	4,131,000
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168
099-400	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08161
Descr LODI USD 2002 MEASURE K BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-404	0	0	0	0	0	0
099-405	4,870,311	0	0	4,870,311	0	4,870,311
099-406	14,395,253	0	0	14,395,253	0	14,395,253
099-407	103,796	0	0	103,796	0	103,796
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
099-409	357,000	0	0	357,000	0	357,000
099-410	2,400,086	0	0	2,400,086	0	2,400,086
099-411	1,038,338	0	0	1,038,338	0	1,038,338
099-412	299,218	0	0	299,218	7,000	306,218
099-413	6,118,782	0	0	6,118,782	7,000	6,125,782
099-414	264,101	0	0	264,101	0	264,101
099-415	0	0	0	0	0	0
099-416	213,953	0	0	213,953	0	213,953
099-417	77,958	0	0	77,958	0	77,958
099-418	1,274,941	0	0	1,274,941	0	1,274,941
099-421	17,336,327	0	1,336,000	18,672,327	0	18,672,327
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
Tax Code <u>08161</u> Total	23,514,382,020	3,402,128	729,022,669	24,246,806,817	156,176,154	24,402,982,971

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08162
Descr LODI USD 2016 MEASURE U BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-001	4,617,546,672	2,432,450	320,479,291	4,940,458,413	27,686,400	4,968,144,813
001-003	3,108,472,786	0	49,350,686	3,157,823,472	24,819,200	3,182,642,672
001-005	769,209,519	0	1,145,252	770,354,771	3,875,200	774,229,971
001-007	0	0	0	0	0	0
001-013	54,398,736	0	4,582,643	58,981,379	14,000	58,995,379
001-015	0	0	371,836	371,836	0	371,836
001-020	0	0	0	0	0	0
001-021	189,661,368	0	851,858	190,513,226	1,568,000	192,081,226
001-023	4,589,825	0	0	4,589,825	14,000	4,603,825
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,138,087	1,138,087	0	1,138,087
001-068	263,997	0	0	263,997	7,000	270,997
001-069	200,785	0	0	200,785	7,000	207,785
001-074	0	0	0	0	0	0
003-119	32,447,612	15,604	138,060	32,601,276	259,000	32,860,276
003-136	584,541,414	0	1,874,895	586,416,309	5,724,600	592,140,909
003-243	488,713,205	0	868,851	489,582,056	3,904,600	493,486,656
003-244	332,445,373	0	22,811,706	355,257,079	399,000	355,656,079
003-245	0	0	0	0	0	0
003-247	780,542,970	0	1,154,974	781,697,944	7,266,000	788,963,944
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-251	25,280,435	0	0	25,280,435	0	25,280,435
003-290	150,754,320	0	96,888	150,851,208	1,358,000	152,209,208
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-350	216,873,692	0	123,284	216,996,976	1,918,000	218,914,976
003-351	140,378,343	0	478,765	140,857,108	1,134,000	141,991,108
003-353	5,512	0	0	5,512	0	5,512
003-358	20,255,727	0	0	20,255,727	0	20,255,727

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08162
Descr LODI USD 2016 MEASURE U BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-360	77,668,153	0	106,414	77,774,567	609,000	78,383,567
003-361	155,963,482	0	411,608	156,375,090	1,120,000	157,495,090
003-373	149,871,887	0	1,018,849	150,890,736	1,888,600	152,779,336
003-385	162,751,372	0	2,512,845	165,264,217	1,792,000	167,056,217
003-386	291,475,669	0	3,125,204	294,600,873	2,084,600	296,685,473
003-387	31,171,276	0	45,198	31,216,474	350,000	31,566,474
003-388	394,549,093	0	1,335,147	395,884,240	4,408,600	400,292,840
003-397	2,992,600	0	33,070	3,025,670	0	3,025,670
003-398	4,786,784	0	955,550	5,742,334	0	5,742,334
003-408	0	0	0	0	0	0
003-416	0	0	0	0	0	0
003-422	582,259,272	0	3,619,171	585,878,443	2,468,200	588,346,643
003-423	0	0	0	0	0	0
003-426	365,449,890	0	2,056,610	367,506,500	1,689,800	369,196,300
003-435	0	0	0	0	0	0
003-438	23,695,676	0	0	23,695,676	0	23,695,676
003-446	6,423,448	0	645,410	7,068,858	0	7,068,858
003-447	17,019	0	0	17,019	0	17,019
003-461	1,133,187,627	0	3,161,648	1,136,349,275	13,771,800	1,150,121,075
003-465	18,281,196	0	283,620	18,564,816	0	18,564,816
003-466	182,760,215	0	11,261,732	194,021,947	854,000	194,875,947
003-472	890,578,706	0	1,135,570	891,714,276	5,807,200	897,521,476
003-474	161,828,043	0	99,209	161,927,252	1,043,000	162,970,252
003-477	139,239,601	0	200,314	139,439,915	1,183,000	140,622,915
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-499	1,084,838	0	0	1,084,838	0	1,084,838
003-500	1,201,608	0	28,670	1,230,278	0	1,230,278
003-501	168,300	0	0	168,300	0	168,300
099-001	462,860,112	75,162	33,890,366	496,825,640	1,860,600	498,686,240

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08162**
Descr **LODI USD 2016 MEASURE U BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-002	444,797,809	232,260	42,708,324	487,738,393	1,799,000	489,537,393
099-003	52,575	0	0	52,575	0	52,575
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-007	0	0	0	0	0	0
099-008	4,425,067	0	0	4,425,067	7,000	4,432,067
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-011	12,013	0	0	12,013	0	12,013
099-012	4,218,868	0	0	4,218,868	0	4,218,868
099-013	443,073,787	111,139	35,036,389	478,221,315	1,799,000	480,020,315
099-014	703,042,554	4,469	11,531,520	714,578,543	1,923,600	716,502,143
099-015	57,798,320	0	970,914	58,769,234	245,000	59,014,234
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-020	186,667,516	0	11,332,600	198,000,116	812,000	198,812,116
099-021	107,702,226	25,452	5,706,740	113,434,418	658,000	114,092,418
099-022	6,176,909	0	0	6,176,909	0	6,176,909
099-023	16,395,708	0	40,340	16,436,048	7,000	16,443,048
099-024	198,151,754	0	46,360,015	244,511,769	707,000	245,218,769
099-025	9,145,279	0	58,614	9,203,893	49,000	9,252,893
099-026	92,357,599	0	788,713	93,146,312	343,000	93,489,312
099-027	20,258,095	0	424,645	20,682,740	154,000	20,836,740
099-028	4,341	0	0	4,341	0	4,341
099-029	663,707	0	0	663,707	0	663,707
099-031	7,039,415	0	0	7,039,415	0	7,039,415
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-034	5,877,909	0	551,579	6,429,488	0	6,429,488
099-035	8,169,053	0	203,490	8,372,543	28,000	8,400,543

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08162
Descr LODI USD 2016 MEASURE U BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-040	175,843	0	0	175,843	0	175,843
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-043	60,458,814	1,067	7,784,617	68,244,498	168,000	68,412,498
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-054	22,560,361	0	0	22,560,361	0	22,560,361
099-057	12,525,995	0	0	12,525,995	0	12,525,995
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-060	123,326,476	0	888,092	124,214,568	308,000	124,522,568
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-066	0	0	0	0	0	0
099-067	2,355,451	0	0	2,355,451	14,000	2,369,451
099-068	1,650,683	0	0	1,650,683	0	1,650,683
099-072	146,527,391	96,750	1,898,527	148,522,668	532,000	149,054,668
099-075	2,754,555	0	0	2,754,555	0	2,754,555
099-079	0	0	0	0	0	0
099-080	67,165,624	15,908	498,490	67,680,022	525,000	68,205,022
099-089	4,024,539	0	21,550	4,046,089	35,000	4,081,089
099-096	13,546,816	0	127,534	13,674,350	63,000	13,737,350

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08162
Descr LODI USD 2016 MEASURE U BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-097	33,780,962	0	2,312,836	36,093,798	259,000	36,352,798
099-101	8,068,044	0	58,190	8,126,234	112,000	8,238,234
099-102	0	10,062	0	10,062	0	10,062
099-103	0	0	0	0	0	0
099-104	12,136,469	0	98,641	12,235,110	91,000	12,326,110
099-107	0	0	0	0	0	0
099-110	16,531,801	78,915	66,453	16,677,169	188,154	16,865,323
099-113	210,511,169	0	10,656,490	221,167,659	700,000	221,867,659
099-122	153,679	0	11,939	165,618	0	165,618
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-129	191,837,826	0	2,199,536	194,037,362	847,000	194,884,362
099-137	14,276,539	0	169,100	14,445,639	133,000	14,578,639
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-139	913,393	0	0	913,393	7,000	920,393
099-141	143,263	0	0	143,263	0	143,263
099-142	11,888,059	0	0	11,888,059	0	11,888,059
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-148	45,820,967	0	2,441,778	48,262,745	7,000	48,269,745
099-151	283,684,577	0	9,608,678	293,293,255	7,000	293,300,255
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-154	0	0	0	0	0	0
099-155	3,895,280	0	0	3,895,280	0	3,895,280
099-157	130,322,457	0	1,098,382	131,420,839	991,200	132,412,039
099-159	5,330,486	0	0	5,330,486	14,000	5,344,486
099-163	11,503,560	0	21,120	11,524,680	21,000	11,545,680
099-167	0	0	0	0	0	0
099-172	2,424,501	0	5,090	2,429,591	7,000	2,436,591
099-173	40,440,274	0	301,886	40,742,160	35,000	40,777,160

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08162
Descr LODI USD 2016 MEASURE U BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-177	0	0	56,141	56,141	0	56,141
099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
099-183	236,342	0	0	236,342	0	236,342
099-186	1,228,775	0	27,584	1,256,359	28,000	1,284,359
099-190	5,074,926	0	0	5,074,926	63,000	5,137,926
099-192	0	0	0	0	0	0
099-195	327,770	0	0	327,770	7,000	334,770
099-198	0	39,880	0	39,880	0	39,880
099-204	254,866	0	0	254,866	14,000	268,866
099-209	6,342,992	0	0	6,342,992	0	6,342,992
099-210	1,058,103	0	0	1,058,103	0	1,058,103
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	13,569,081	0	3,205,305	16,774,386	28,000	16,802,386
099-221	61,916,780	0	5,289,182	67,205,962	0	67,205,962
099-224	11,015,484	0	88,579	11,104,063	63,000	11,167,063
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-226	5,873,208	0	0	5,873,208	0	5,873,208
099-228	18,583,369	0	17,400	18,600,769	98,000	18,698,769
099-229	1,817,333	0	0	1,817,333	0	1,817,333
099-232	0	0	0	0	0	0
099-233	5,499,724	0	6,099	5,505,823	49,000	5,554,823
099-240	13,832,785	0	0	13,832,785	7,000	13,839,785
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,196,975	0	0	2,196,975	0	2,196,975
099-259	44,019,701	0	0	44,019,701	224,000	44,243,701
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08162
Descr LODI USD 2016 MEASURE U BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-263	0	0	0	0	0	0
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-273	0	0	0	0	0	0
099-275	239,200	0	0	239,200	0	239,200
099-276	0	0	0	0	0	0
099-279	15,665	0	0	15,665	0	15,665
099-281	43,344	0	0	43,344	0	43,344
099-282	3,317,791	0	6,820	3,324,611	28,000	3,352,611
099-283	0	0	0	0	0	0
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-288	0	0	0	0	0	0
099-291	7,184,427	0	3,459,334	10,643,761	0	10,643,761
099-292	2,201,200	0	321,305	2,522,505	0	2,522,505
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210
099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-309	2,730	0	0	2,730	0	2,730
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-326	2,446,612	0	0	2,446,612	0	2,446,612
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-329	3,851,386	0	20,376	3,871,762	21,000	3,892,762
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-342	362,539	0	0	362,539	0	362,539
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-345	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08162**
Descr **LODI USD 2016 MEASURE U BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990
099-356	0	0	0	0	0	0
099-359	0	0	0	0	0	0
099-361	1,260,569	0	0	1,260,569	0	1,260,569
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
099-368	60,306,225	0	5,426,458	65,732,683	70,000	65,802,683
099-369	6,618,993	0	0	6,618,993	0	6,618,993
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-375	0	0	0	0	0	0
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-377	9,366,464	0	688,850	10,055,314	21,000	10,076,314
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813
099-381	84,866	0	0	84,866	0	84,866
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-388	485,436	0	0	485,436	0	485,436
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-392	8,184,312	0	0	8,184,312	70,000	8,254,312
099-393	3,938,457	0	56,567	3,995,024	0	3,995,024
099-394	5,248,707	0	0	5,248,707	0	5,248,707
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	26,000	0	0	26,000	0	26,000
099-398	4,131,000	0	0	4,131,000	0	4,131,000
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168
099-400	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08162
Descr LODI USD 2016 MEASURE U BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-404	0	0	0	0	0	0
099-405	4,870,311	0	0	4,870,311	0	4,870,311
099-406	14,395,253	0	0	14,395,253	0	14,395,253
099-407	103,796	0	0	103,796	0	103,796
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
099-409	357,000	0	0	357,000	0	357,000
099-410	2,400,086	0	0	2,400,086	0	2,400,086
099-411	1,038,338	0	0	1,038,338	0	1,038,338
099-412	299,218	0	0	299,218	7,000	306,218
099-413	6,118,782	0	0	6,118,782	7,000	6,125,782
099-414	264,101	0	0	264,101	0	264,101
099-415	0	0	0	0	0	0
099-416	213,953	0	0	213,953	0	213,953
099-417	77,958	0	0	77,958	0	77,958
099-418	1,274,941	0	0	1,274,941	0	1,274,941
099-421	17,336,327	0	1,336,000	18,672,327	0	18,672,327
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
Tax Code <u>08162</u> Total	23,514,382,020	3,402,128	729,022,669	24,246,806,817	156,176,154	24,402,982,971

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08181**
Descr **LODI SFID1 2006 MEASURE L BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-119	32,447,612	15,604	138,060	32,601,276	259,000	32,860,276
003-136	584,541,414	0	1,874,895	586,416,309	5,724,600	592,140,909
003-243	488,713,205	0	868,851	489,582,056	3,904,600	493,486,656
003-244	332,445,373	0	22,811,706	355,257,079	399,000	355,656,079
003-245	0	0	0	0	0	0
003-247	780,542,970	0	1,154,974	781,697,944	7,266,000	788,963,944
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-251	25,280,435	0	0	25,280,435	0	25,280,435
003-290	150,754,320	0	96,888	150,851,208	1,358,000	152,209,208
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-350	216,873,692	0	123,284	216,996,976	1,918,000	218,914,976
003-351	140,378,343	0	478,765	140,857,108	1,134,000	141,991,108
003-353	5,512	0	0	5,512	0	5,512
003-358	20,255,727	0	0	20,255,727	0	20,255,727
003-360	77,668,153	0	106,414	77,774,567	609,000	78,383,567
003-361	155,963,482	0	411,608	156,375,090	1,120,000	157,495,090
003-373	149,871,887	0	1,018,849	150,890,736	1,888,600	152,779,336
003-385	162,751,372	0	2,512,845	165,264,217	1,792,000	167,056,217
003-386	291,475,669	0	3,125,204	294,600,873	2,084,600	296,685,473
003-387	31,171,276	0	45,198	31,216,474	350,000	31,566,474
003-388	394,549,093	0	1,335,147	395,884,240	4,408,600	400,292,840
003-397	2,992,600	0	33,070	3,025,670	0	3,025,670
003-398	4,786,784	0	955,550	5,742,334	0	5,742,334
003-408	0	0	0	0	0	0
003-416	0	0	0	0	0	0
003-422	582,259,272	0	3,619,171	585,878,443	2,468,200	588,346,643
003-423	0	0	0	0	0	0
003-426	365,449,890	0	2,056,610	367,506,500	1,689,800	369,196,300
003-435	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08181
Descr LODI SFID1 2006 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-438	23,695,676	0	0	23,695,676	0	23,695,676
003-446	6,423,448	0	645,410	7,068,858	0	7,068,858
003-447	17,019	0	0	17,019	0	17,019
003-461	1,133,187,627	0	3,161,648	1,136,349,275	13,771,800	1,150,121,075
003-465	18,281,196	0	283,620	18,564,816	0	18,564,816
003-466	182,760,215	0	11,261,732	194,021,947	854,000	194,875,947
003-472	890,578,706	0	1,135,570	891,714,276	5,807,200	897,521,476
003-474	161,828,043	0	99,209	161,927,252	1,043,000	162,970,252
003-477	139,239,601	0	200,314	139,439,915	1,183,000	140,622,915
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-499	1,084,838	0	0	1,084,838	0	1,084,838
003-500	1,201,608	0	28,670	1,230,278	0	1,230,278
003-501	168,300	0	0	168,300	0	168,300
099-003	52,575	0	0	52,575	0	52,575
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-025	9,145,279	0	58,614	9,203,893	49,000	9,252,893
099-029	663,707	0	0	663,707	0	663,707
099-031	7,039,415	0	0	7,039,415	0	7,039,415
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08181
Descr LODI SFID1 2006 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-054	22,560,361	0	0	22,560,361	0	22,560,361
099-057	12,525,995	0	0	12,525,995	0	12,525,995
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-066	0	0	0	0	0	0
099-068	1,650,683	0	0	1,650,683	0	1,650,683
099-079	0	0	0	0	0	0
099-103	0	0	0	0	0	0
099-122	153,679	0	11,939	165,618	0	165,618
099-139	913,393	0	0	913,393	7,000	920,393
099-167	0	0	0	0	0	0
099-177	0	0	56,141	56,141	0	56,141
099-195	327,770	0	0	327,770	7,000	334,770
099-198	0	39,880	0	39,880	0	39,880
099-209	6,342,992	0	0	6,342,992	0	6,342,992
099-210	1,058,103	0	0	1,058,103	0	1,058,103
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-273	0	0	0	0	0	0
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-291	7,184,427	0	3,459,334	10,643,761	0	10,643,761

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08181
Descr LODI SFID1 2006 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-292	2,201,200	0	321,305	2,522,505	0	2,522,505
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210
099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-342	362,539	0	0	362,539	0	362,539
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990
099-356	0	0	0	0	0	0
099-359	0	0	0	0	0	0
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
099-368	60,306,225	0	5,426,458	65,732,683	70,000	65,802,683
099-369	6,618,993	0	0	6,618,993	0	6,618,993
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-375	0	0	0	0	0	0
099-377	9,366,464	0	688,850	10,055,314	21,000	10,076,314
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813
099-392	8,184,312	0	0	8,184,312	70,000	8,254,312
099-394	5,248,707	0	0	5,248,707	0	5,248,707
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	26,000	0	0	26,000	0	26,000
099-398	4,131,000	0	0	4,131,000	0	4,131,000

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08181**
Descr **LODI SFID1 2006 MEASURE L BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-404	0	0	0	0	0	0
099-405	4,870,311	0	0	4,870,311	0	4,870,311
099-406	14,395,253	0	0	14,395,253	0	14,395,253
099-407	103,796	0	0	103,796	0	103,796
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
099-421	17,336,327	0	1,336,000	18,672,327	0	18,672,327
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
Tax Code 08181 Total	9,574,628,675	245,388	79,823,181	9,654,697,244	74,393,200	9,729,090,444

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08201
Descr LINDEN USD 2002 MEASURE O BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-001	707,182,366	516,573	271,314,826	979,013,765	2,303,000	981,316,765
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-003	5,686,305	0	0	5,686,305	0	5,686,305
096-004	7,280,708	5,850	1,664,120	8,950,678	7,000	8,957,678
096-005	457,096	0	0	457,096	0	457,096
096-006	18,216,547	0	898,956	19,115,503	14,000	19,129,503
096-012	506,816	23,448	0	530,264	0	530,264
096-013	604,626	4,728	0	609,354	7,000	616,354
096-014	458,955	0	0	458,955	7,000	465,955
096-018	28,062,234	0	0	28,062,234	28,000	28,090,234
096-020	29,393,571	0	88,114	29,481,685	280,000	29,761,685
096-024	57,124,881	0	5,005,282	62,130,163	378,000	62,508,163
096-025	11,671,341	0	55,473	11,726,814	35,000	11,761,814
096-026	4,597,824	0	0	4,597,824	0	4,597,824
096-027	7,243,381	0	0	7,243,381	0	7,243,381
096-029	45,449,582	0	1,328,380	46,777,962	56,000	46,833,962
096-032	0	0	0	0	0	0
096-033	7,852,859	0	0	7,852,859	14,000	7,866,859
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588
096-039	16,128	0	0	16,128	0	16,128
096-040	6,969,345	0	0	6,969,345	0	6,969,345
096-042	77,965,630	0	153,000	78,118,630	623,000	78,741,630
096-044	15,924	0	0	15,924	0	15,924
096-046	8,961	0	0	8,961	0	8,961
096-047	20,000,972	0	7,478,118	27,479,090	0	27,479,090
096-049	97,009,658	0	1,053,058	98,062,716	658,000	98,720,716
096-051	4,803,606	0	45,190	4,848,796	7,000	4,855,796
096-053	193,036,476	456,486	16,726,208	210,219,170	1,057,000	211,276,170
096-056	1,280,873	0	16,840	1,297,713	7,000	1,304,713
096-058	71,947,408	0	3,737,277	75,684,685	182,000	75,866,685

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08201
Descr LINDEN USD 2002 MEASURE O BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-059	38,891,506	55,338	369,688	39,316,532	413,000	39,729,532
096-063	0	0	0	0	0	0
096-067	7,929,844	190,610	1,246,500	9,366,954	0	9,366,954
096-068	54,644,219	907,963	2,240,353	57,792,535	588,000	58,380,535
096-072	97,803,152	0	10,587,506	108,390,658	0	108,390,658
096-073	16,945,140	0	73,939	17,019,079	140,000	17,159,079
096-079	0	0	0	0	0	0
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-084	67,086,683	411,966	12,337,297	79,835,946	0	79,835,946
096-087	4,085,015	0	5,500	4,090,515	21,000	4,111,515
096-088	3,270,240	0	375,386	3,645,626	21,000	3,666,626
096-089	5,158,861	0	14,610	5,173,471	182,000	5,355,471
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
096-096	26,145,809	243,162	367,401	26,756,372	119,000	26,875,372
096-099	11,262,859	0	9,930	11,272,789	42,000	11,314,789
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
096-101	8,210,305	0	0	8,210,305	0	8,210,305
096-102	235,322,655	0	8,140,132	243,462,787	147,000	243,609,787
096-103	38,387,324	0	1,267,368	39,654,692	56,000	39,710,692
096-104	4,022,605	0	0	4,022,605	35,000	4,057,605
096-105	256,115,721	0	5,396,156	261,511,877	1,645,000	263,156,877
096-106	28,489,763	0	184,194	28,673,957	266,000	28,939,957
096-107	104,926,229	0	3,578,857	108,505,086	469,000	108,974,086
Tax Code 08201 Total	2,574,842,238	2,856,987	357,947,214	2,935,646,439	11,298,000	2,946,944,439

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08221
Descr MANTECA USD 2004 MEASURE M BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-000	6,267,190,379	60,188	87,889,923	6,355,140,490	48,430,200	6,403,570,690
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-008	1,109,867,147	0	65,243,241	1,175,110,388	3,295,560	1,178,405,948
002-015	47,389,545	0	1,013,173	48,402,718	238,000	48,640,718
002-055	1,670,879,920	83,405	44,829,735	1,715,793,060	8,988,000	1,724,781,060
002-056	1,560,600	0	0	1,560,600	0	1,560,600
002-057	193,511,757	0	2,700,657	196,212,414	1,337,000	197,549,414
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
002-059	743,079	0	0	743,079	0	743,079
002-060	160,796,455	0	441,541	161,237,996	1,127,000	162,364,996
002-063	758,572,647	0	697,338	759,269,985	2,826,600	762,096,585
002-064	6,144,065	0	0	6,144,065	7,000	6,151,065
002-065	0	0	0	0	0	0
002-070	10,612,079	0	42,845	10,654,924	0	10,654,924
002-071	5,084,784	0	0	5,084,784	7,000	5,091,784
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	130,681,039	3,658,280	42,831,932	177,171,251	70,000	177,241,251
002-075	186,821,084	0	5,952,331	192,773,415	0	192,773,415
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-078	4,194,050	0	0	4,194,050	14,000	4,208,050
002-080	16,303,058	0	170,450	16,473,508	98,000	16,571,508
002-081	12,725,711	0	20,310	12,746,021	7,000	12,753,021
002-082	6,370,228	0	185,546	6,555,774	7,000	6,562,774
002-087	939,503,505	0	6,013,225	945,516,730	7,315,000	952,831,730
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
002-089	321,275,697	0	374,928	321,650,625	1,405,600	323,056,225
002-090	247,390,707	0	99,078	247,489,785	837,200	248,326,985

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08221
Descr MANTECA USD 2004 MEASURE M BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-091	42,619,050	0	0	42,619,050	154,000	42,773,050
002-092	26,146,809	0	14,449	26,161,258	42,000	26,203,258
003-147	0	482,856	0	482,856	0	482,856
003-159	58,957,373	0	31,301,518	90,258,891	0	90,258,891
003-206	200,290,876	0	29,584,706	229,875,582	0	229,875,582
003-207	310,810,364	0	68,207,459	379,017,823	0	379,017,823
003-236	415,305	0	0	415,305	0	415,305
003-237	0	0	0	0	0	0
003-238	1,465,839,232	0	4,806,387	1,470,645,619	13,319,600	1,483,965,219
003-240	96,123,878	0	54,281	96,178,159	728,000	96,906,159
003-289	140,851,745	0	34,152	140,885,897	1,043,000	141,928,897
003-312	4,220,501	0	794,230	5,014,731	0	5,014,731
003-313	0	0	0	0	0	0
003-448	78,336,340	0	6,008,680	84,345,020	0	84,345,020
003-450	70,018	0	0	70,018	0	70,018
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,780,698	0	0	1,780,698	0	1,780,698
003-454	4,672,134	0	0	4,672,134	0	4,672,134
003-455	78,992,947	0	250,400	79,243,347	0	79,243,347
003-456	541,352	0	0	541,352	0	541,352
003-457	0	0	0	0	0	0
003-462	244,760,507	0	15,229,577	259,990,084	7,000	259,997,084
003-463	24,292,591	0	0	24,292,591	0	24,292,591
003-464	30,736	0	0	30,736	0	30,736
003-478	1,662,363	0	0	1,662,363	0	1,662,363
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	4,031,771	0	0	4,031,771	0	4,031,771
003-491	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08221
Descr MANTECA USD 2004 MEASURE M BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-002	0	13,351,040	0	13,351,040	0	13,351,040
007-006	0	0	0	0	0	0
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-010	0	0	0	0	0	0
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-013	54,761,033	84,500	59,293,990	114,139,523	28,000	114,167,523
007-014	2,219,600,388	0	35,605,292	2,255,205,680	8,891,400	2,264,097,080
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-024	0	0	0	0	0	0
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-046	538,858,988	2,840,750	106,422,684	648,122,422	1,727,600	649,850,022
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-051	0	0	0	0	0	0
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
007-074	262,091,652	0	3,432,283	265,523,935	21,000	265,544,935
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-081	0	0	0	0	0	0
007-084	0	0	0	0	0	0
007-090	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08221
Descr MANTECA USD 2004 MEASURE M BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-092	358,195,578	0	39,450,349	397,645,927	0	397,645,927
007-093	3,230,446	0	21,060	3,251,506	7,000	3,258,506
007-094	0	0	0	0	0	0
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463
102-001	94,644,671	0	2,513,003	97,157,674	420,000	97,577,674
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-004	283,917,908	0	1,133,112	285,051,020	1,288,000	286,339,020
102-005	0	111,800	0	111,800	0	111,800
102-008	2,050,181	0	0	2,050,181	7,000	2,057,181
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-016	43,033,512	0	1,366,873	44,400,385	14,000	44,414,385
102-017	334,037	0	0	334,037	0	334,037
102-018	276,348	0	0	276,348	0	276,348
102-019	145,871	0	0	145,871	0	145,871
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-022	732,207	0	30,906	763,113	0	763,113
102-023	0	0	49,980	49,980	0	49,980
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-028	8,015,937	0	0	8,015,937	0	8,015,937
102-032	354,963	0	0	354,963	0	354,963
102-034	28,671,512	0	735,801	29,407,313	0	29,407,313
102-038	11,414,478	0	580,759	11,995,237	14,000	12,009,237
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-041	13,793	0	0	13,793	0	13,793
102-042	0	0	0	0	0	0
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-058	15,213,008	1,081,084	110,624	16,404,716	63,000	16,467,716

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08221
Descr MANTECA USD 2004 MEASURE M BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-060	127,981,433	0	3,701,482	131,682,915	343,000	132,025,915
102-065	6,274,362	0	985,940	7,260,302	0	7,260,302
102-066	22,835,747	0	139,471	22,975,218	161,000	23,136,218
102-067	26,105,724	0	76,437	26,182,161	42,000	26,224,161
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	18,158,023	0	27,690	18,185,713	217,000	18,402,713
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,593,177	0	32,020	7,625,197	0	7,625,197
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	22,870,117	0	161,040	23,031,157	70,000	23,101,157
102-093	20,259,016	0	634,820	20,893,836	0	20,893,836
102-099	266,027	0	0	266,027	0	266,027
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-101	0	0	0	0	0	0
102-104	23,407,050	0	9,630,249	33,037,299	0	33,037,299
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	4,798,607	0	8,063,541	12,862,148	0	12,862,148
102-133	184,522	0	0	184,522	0	184,522
102-135	56,829,835	0	66,632,630	123,462,465	343,000	123,805,465
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-138	76,859	0	0	76,859	0	76,859
102-139	1,108,354	0	0	1,108,354	0	1,108,354
102-140	7,599,501	0	0	7,599,501	28,000	7,627,501
102-141	668,504	0	0	668,504	0	668,504
102-142	0	0	0	0	0	0

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08221
Descr MANTECA USD 2004 MEASURE M BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-148	5,109,260	0	23,791	5,133,051	0	5,133,051
102-149	5,864,115	0	0	5,864,115	28,000	5,892,115
102-151	412,004,645	2,248,120	1,635,868	415,888,633	602,000	416,490,633
102-152	0	0	0	0	0	0
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
102-155	0	0	0	0	0	0
102-157	27,512,896	0	223,122	27,736,018	133,000	27,869,018
102-158	0	0	0	0	0	0
102-159	17,634,586	0	19,860	17,654,446	133,000	17,787,446
102-161	0	0	0	0	0	0
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-164	0	0	0	0	0	0
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-169	46,274,426	0	1,365,971	47,640,397	322,000	47,962,397
102-170	36,988,867	0	26,734,175	63,723,042	63,000	63,786,042
102-171	0	0	0	0	0	0
102-172	0	0	39,669	39,669	0	39,669
102-173	0	0	0	0	0	0
102-174	1,006,433	0	0	1,006,433	0	1,006,433
102-175	715,110	0	0	715,110	0	715,110
102-176	0	0	0	0	0	0
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000
102-179	0	0	0	0	0	0
102-180	59,423,323	0	23,594,283	83,017,606	147,000	83,164,606
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08221
Descr MANTECA USD 2004 MEASURE M BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-182	7,663,164	0	5,670	7,668,834	0	7,668,834
102-183	227,366,365	0	2,889,018	230,255,383	1,267,000	231,522,383
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056
102-186	3,719,132	0	0	3,719,132	7,000	3,726,132
102-187	88,207,497	0	1,223,076	89,430,573	700,000	90,130,573
102-188	1,294,949	0	0	1,294,949	0	1,294,949
102-189	102,598,957	0	1,367,796	103,966,753	693,000	104,659,753
Tax Code 08221 Total	23,036,879,669	25,071,254	1,638,133,484	24,700,084,407	119,992,560	24,820,076,967

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08222
Descr MANTECA USD 2014 MEASURE G BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-000	6,267,190,379	60,188	87,889,923	6,355,140,490	48,430,200	6,403,570,690
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-008	1,109,867,147	0	65,243,241	1,175,110,388	3,295,560	1,178,405,948
002-015	47,389,545	0	1,013,173	48,402,718	238,000	48,640,718
002-055	1,670,879,920	83,405	44,829,735	1,715,793,060	8,988,000	1,724,781,060
002-056	1,560,600	0	0	1,560,600	0	1,560,600
002-057	193,511,757	0	2,700,657	196,212,414	1,337,000	197,549,414
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
002-059	743,079	0	0	743,079	0	743,079
002-060	160,796,455	0	441,541	161,237,996	1,127,000	162,364,996
002-063	758,572,647	0	697,338	759,269,985	2,826,600	762,096,585
002-064	6,144,065	0	0	6,144,065	7,000	6,151,065
002-065	0	0	0	0	0	0
002-070	10,612,079	0	42,845	10,654,924	0	10,654,924
002-071	5,084,784	0	0	5,084,784	7,000	5,091,784
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	130,681,039	3,658,280	42,831,932	177,171,251	70,000	177,241,251
002-075	186,821,084	0	5,952,331	192,773,415	0	192,773,415
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-078	4,194,050	0	0	4,194,050	14,000	4,208,050
002-080	16,303,058	0	170,450	16,473,508	98,000	16,571,508
002-081	12,725,711	0	20,310	12,746,021	7,000	12,753,021
002-082	6,370,228	0	185,546	6,555,774	7,000	6,562,774
002-087	939,503,505	0	6,013,225	945,516,730	7,315,000	952,831,730
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
002-089	321,275,697	0	374,928	321,650,625	1,405,600	323,056,225
002-090	247,390,707	0	99,078	247,489,785	837,200	248,326,985

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08222
Descr MANTECA USD 2014 MEASURE G BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-091	42,619,050	0	0	42,619,050	154,000	42,773,050
002-092	26,146,809	0	14,449	26,161,258	42,000	26,203,258
003-147	0	482,856	0	482,856	0	482,856
003-159	58,957,373	0	31,301,518	90,258,891	0	90,258,891
003-206	200,290,876	0	29,584,706	229,875,582	0	229,875,582
003-207	310,810,364	0	68,207,459	379,017,823	0	379,017,823
003-236	415,305	0	0	415,305	0	415,305
003-237	0	0	0	0	0	0
003-238	1,465,839,232	0	4,806,387	1,470,645,619	13,319,600	1,483,965,219
003-240	96,123,878	0	54,281	96,178,159	728,000	96,906,159
003-289	140,851,745	0	34,152	140,885,897	1,043,000	141,928,897
003-312	4,220,501	0	794,230	5,014,731	0	5,014,731
003-313	0	0	0	0	0	0
003-448	78,336,340	0	6,008,680	84,345,020	0	84,345,020
003-450	70,018	0	0	70,018	0	70,018
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,780,698	0	0	1,780,698	0	1,780,698
003-454	4,672,134	0	0	4,672,134	0	4,672,134
003-455	78,992,947	0	250,400	79,243,347	0	79,243,347
003-456	541,352	0	0	541,352	0	541,352
003-457	0	0	0	0	0	0
003-462	244,760,507	0	15,229,577	259,990,084	7,000	259,997,084
003-463	24,292,591	0	0	24,292,591	0	24,292,591
003-464	30,736	0	0	30,736	0	30,736
003-478	1,662,363	0	0	1,662,363	0	1,662,363
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	4,031,771	0	0	4,031,771	0	4,031,771
003-491	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08222
Descr MANTECA USD 2014 MEASURE G BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-002	0	13,351,040	0	13,351,040	0	13,351,040
007-006	0	0	0	0	0	0
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-010	0	0	0	0	0	0
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-013	54,761,033	84,500	59,293,990	114,139,523	28,000	114,167,523
007-014	2,219,600,388	0	35,605,292	2,255,205,680	8,891,400	2,264,097,080
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-024	0	0	0	0	0	0
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-046	538,858,988	2,840,750	106,422,684	648,122,422	1,727,600	649,850,022
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-051	0	0	0	0	0	0
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
007-074	262,091,652	0	3,432,283	265,523,935	21,000	265,544,935
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-081	0	0	0	0	0	0
007-084	0	0	0	0	0	0
007-090	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08222
Descr MANTECA USD 2014 MEASURE G BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-092	358,195,578	0	39,450,349	397,645,927	0	397,645,927
007-093	3,230,446	0	21,060	3,251,506	7,000	3,258,506
007-094	0	0	0	0	0	0
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463
102-001	94,644,671	0	2,513,003	97,157,674	420,000	97,577,674
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-004	283,917,908	0	1,133,112	285,051,020	1,288,000	286,339,020
102-005	0	111,800	0	111,800	0	111,800
102-008	2,050,181	0	0	2,050,181	7,000	2,057,181
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-016	43,033,512	0	1,366,873	44,400,385	14,000	44,414,385
102-017	334,037	0	0	334,037	0	334,037
102-018	276,348	0	0	276,348	0	276,348
102-019	145,871	0	0	145,871	0	145,871
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-022	732,207	0	30,906	763,113	0	763,113
102-023	0	0	49,980	49,980	0	49,980
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-028	8,015,937	0	0	8,015,937	0	8,015,937
102-032	354,963	0	0	354,963	0	354,963
102-034	28,671,512	0	735,801	29,407,313	0	29,407,313
102-038	11,414,478	0	580,759	11,995,237	14,000	12,009,237
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-041	13,793	0	0	13,793	0	13,793
102-042	0	0	0	0	0	0
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-058	15,213,008	1,081,084	110,624	16,404,716	63,000	16,467,716

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08222
Descr MANTECA USD 2014 MEASURE G BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-060	127,981,433	0	3,701,482	131,682,915	343,000	132,025,915
102-065	6,274,362	0	985,940	7,260,302	0	7,260,302
102-066	22,835,747	0	139,471	22,975,218	161,000	23,136,218
102-067	26,105,724	0	76,437	26,182,161	42,000	26,224,161
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	18,158,023	0	27,690	18,185,713	217,000	18,402,713
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,593,177	0	32,020	7,625,197	0	7,625,197
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	22,870,117	0	161,040	23,031,157	70,000	23,101,157
102-093	20,259,016	0	634,820	20,893,836	0	20,893,836
102-099	266,027	0	0	266,027	0	266,027
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-101	0	0	0	0	0	0
102-104	23,407,050	0	9,630,249	33,037,299	0	33,037,299
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	4,798,607	0	8,063,541	12,862,148	0	12,862,148
102-133	184,522	0	0	184,522	0	184,522
102-135	56,829,835	0	66,632,630	123,462,465	343,000	123,805,465
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-138	76,859	0	0	76,859	0	76,859
102-139	1,108,354	0	0	1,108,354	0	1,108,354
102-140	7,599,501	0	0	7,599,501	28,000	7,627,501
102-141	668,504	0	0	668,504	0	668,504
102-142	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08222
Descr MANTECA USD 2014 MEASURE G BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-148	5,109,260	0	23,791	5,133,051	0	5,133,051
102-149	5,864,115	0	0	5,864,115	28,000	5,892,115
102-151	412,004,645	2,248,120	1,635,868	415,888,633	602,000	416,490,633
102-152	0	0	0	0	0	0
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
102-155	0	0	0	0	0	0
102-157	27,512,896	0	223,122	27,736,018	133,000	27,869,018
102-158	0	0	0	0	0	0
102-159	17,634,586	0	19,860	17,654,446	133,000	17,787,446
102-161	0	0	0	0	0	0
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-164	0	0	0	0	0	0
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-169	46,274,426	0	1,365,971	47,640,397	322,000	47,962,397
102-170	36,988,867	0	26,734,175	63,723,042	63,000	63,786,042
102-171	0	0	0	0	0	0
102-172	0	0	39,669	39,669	0	39,669
102-173	0	0	0	0	0	0
102-174	1,006,433	0	0	1,006,433	0	1,006,433
102-175	715,110	0	0	715,110	0	715,110
102-176	0	0	0	0	0	0
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000
102-179	0	0	0	0	0	0
102-180	59,423,323	0	23,594,283	83,017,606	147,000	83,164,606
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08222
Descr MANTECA USD 2014 MEASURE G BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-182	7,663,164	0	5,670	7,668,834	0	7,668,834
102-183	227,366,365	0	2,889,018	230,255,383	1,267,000	231,522,383
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056
102-186	3,719,132	0	0	3,719,132	7,000	3,726,132
102-187	88,207,497	0	1,223,076	89,430,573	700,000	90,130,573
102-188	1,294,949	0	0	1,294,949	0	1,294,949
102-189	102,598,957	0	1,367,796	103,966,753	693,000	104,659,753
Tax Code <u>08222</u> Total	23,036,879,669	25,071,254	1,638,133,484	24,700,084,407	119,992,560	24,820,076,967

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08223
Descr MANTECA USD 2020 MEASURE A BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-000	6,267,190,379	60,188	87,889,923	6,355,140,490	48,430,200	6,403,570,690
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-008	1,109,867,147	0	65,243,241	1,175,110,388	3,295,560	1,178,405,948
002-015	47,389,545	0	1,013,173	48,402,718	238,000	48,640,718
002-055	1,670,879,920	83,405	44,829,735	1,715,793,060	8,988,000	1,724,781,060
002-056	1,560,600	0	0	1,560,600	0	1,560,600
002-057	193,511,757	0	2,700,657	196,212,414	1,337,000	197,549,414
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
002-059	743,079	0	0	743,079	0	743,079
002-060	160,796,455	0	441,541	161,237,996	1,127,000	162,364,996
002-063	758,572,647	0	697,338	759,269,985	2,826,600	762,096,585
002-064	6,144,065	0	0	6,144,065	7,000	6,151,065
002-065	0	0	0	0	0	0
002-070	10,612,079	0	42,845	10,654,924	0	10,654,924
002-071	5,084,784	0	0	5,084,784	7,000	5,091,784
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	130,681,039	3,658,280	42,831,932	177,171,251	70,000	177,241,251
002-075	186,821,084	0	5,952,331	192,773,415	0	192,773,415
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-078	4,194,050	0	0	4,194,050	14,000	4,208,050
002-080	16,303,058	0	170,450	16,473,508	98,000	16,571,508
002-081	12,725,711	0	20,310	12,746,021	7,000	12,753,021
002-082	6,370,228	0	185,546	6,555,774	7,000	6,562,774
002-087	939,503,505	0	6,013,225	945,516,730	7,315,000	952,831,730
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
002-089	321,275,697	0	374,928	321,650,625	1,405,600	323,056,225
002-090	247,390,707	0	99,078	247,489,785	837,200	248,326,985

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08223
Descr MANTECA USD 2020 MEASURE A BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-091	42,619,050	0	0	42,619,050	154,000	42,773,050
002-092	26,146,809	0	14,449	26,161,258	42,000	26,203,258
003-147	0	482,856	0	482,856	0	482,856
003-159	58,957,373	0	31,301,518	90,258,891	0	90,258,891
003-206	200,290,876	0	29,584,706	229,875,582	0	229,875,582
003-207	310,810,364	0	68,207,459	379,017,823	0	379,017,823
003-236	415,305	0	0	415,305	0	415,305
003-237	0	0	0	0	0	0
003-238	1,465,839,232	0	4,806,387	1,470,645,619	13,319,600	1,483,965,219
003-240	96,123,878	0	54,281	96,178,159	728,000	96,906,159
003-289	140,851,745	0	34,152	140,885,897	1,043,000	141,928,897
003-312	4,220,501	0	794,230	5,014,731	0	5,014,731
003-313	0	0	0	0	0	0
003-448	78,336,340	0	6,008,680	84,345,020	0	84,345,020
003-450	70,018	0	0	70,018	0	70,018
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,780,698	0	0	1,780,698	0	1,780,698
003-454	4,672,134	0	0	4,672,134	0	4,672,134
003-455	78,992,947	0	250,400	79,243,347	0	79,243,347
003-456	541,352	0	0	541,352	0	541,352
003-457	0	0	0	0	0	0
003-462	244,760,507	0	15,229,577	259,990,084	7,000	259,997,084
003-463	24,292,591	0	0	24,292,591	0	24,292,591
003-464	30,736	0	0	30,736	0	30,736
003-478	1,662,363	0	0	1,662,363	0	1,662,363
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	4,031,771	0	0	4,031,771	0	4,031,771
003-491	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08223
Descr MANTECA USD 2020 MEASURE A BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-002	0	13,351,040	0	13,351,040	0	13,351,040
007-006	0	0	0	0	0	0
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-010	0	0	0	0	0	0
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-013	54,761,033	84,500	59,293,990	114,139,523	28,000	114,167,523
007-014	2,219,600,388	0	35,605,292	2,255,205,680	8,891,400	2,264,097,080
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-024	0	0	0	0	0	0
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-046	538,858,988	2,840,750	106,422,684	648,122,422	1,727,600	649,850,022
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-051	0	0	0	0	0	0
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
007-074	262,091,652	0	3,432,283	265,523,935	21,000	265,544,935
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-081	0	0	0	0	0	0
007-084	0	0	0	0	0	0
007-090	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08223
Descr MANTECA USD 2020 MEASURE A BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-092	358,195,578	0	39,450,349	397,645,927	0	397,645,927
007-093	3,230,446	0	21,060	3,251,506	7,000	3,258,506
007-094	0	0	0	0	0	0
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463
102-001	94,644,671	0	2,513,003	97,157,674	420,000	97,577,674
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-004	283,917,908	0	1,133,112	285,051,020	1,288,000	286,339,020
102-005	0	111,800	0	111,800	0	111,800
102-008	2,050,181	0	0	2,050,181	7,000	2,057,181
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-016	43,033,512	0	1,366,873	44,400,385	14,000	44,414,385
102-017	334,037	0	0	334,037	0	334,037
102-018	276,348	0	0	276,348	0	276,348
102-019	145,871	0	0	145,871	0	145,871
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-022	732,207	0	30,906	763,113	0	763,113
102-023	0	0	49,980	49,980	0	49,980
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-028	8,015,937	0	0	8,015,937	0	8,015,937
102-032	354,963	0	0	354,963	0	354,963
102-034	28,671,512	0	735,801	29,407,313	0	29,407,313
102-038	11,414,478	0	580,759	11,995,237	14,000	12,009,237
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-041	13,793	0	0	13,793	0	13,793
102-042	0	0	0	0	0	0
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-058	15,213,008	1,081,084	110,624	16,404,716	63,000	16,467,716

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08223
Descr MANTECA USD 2020 MEASURE A BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-060	127,981,433	0	3,701,482	131,682,915	343,000	132,025,915
102-065	6,274,362	0	985,940	7,260,302	0	7,260,302
102-066	22,835,747	0	139,471	22,975,218	161,000	23,136,218
102-067	26,105,724	0	76,437	26,182,161	42,000	26,224,161
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	18,158,023	0	27,690	18,185,713	217,000	18,402,713
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,593,177	0	32,020	7,625,197	0	7,625,197
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	22,870,117	0	161,040	23,031,157	70,000	23,101,157
102-093	20,259,016	0	634,820	20,893,836	0	20,893,836
102-099	266,027	0	0	266,027	0	266,027
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-101	0	0	0	0	0	0
102-104	23,407,050	0	9,630,249	33,037,299	0	33,037,299
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	4,798,607	0	8,063,541	12,862,148	0	12,862,148
102-133	184,522	0	0	184,522	0	184,522
102-135	56,829,835	0	66,632,630	123,462,465	343,000	123,805,465
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-138	76,859	0	0	76,859	0	76,859
102-139	1,108,354	0	0	1,108,354	0	1,108,354
102-140	7,599,501	0	0	7,599,501	28,000	7,627,501
102-141	668,504	0	0	668,504	0	668,504
102-142	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08223
Descr MANTECA USD 2020 MEASURE A BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-148	5,109,260	0	23,791	5,133,051	0	5,133,051
102-149	5,864,115	0	0	5,864,115	28,000	5,892,115
102-151	412,004,645	2,248,120	1,635,868	415,888,633	602,000	416,490,633
102-152	0	0	0	0	0	0
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
102-155	0	0	0	0	0	0
102-157	27,512,896	0	223,122	27,736,018	133,000	27,869,018
102-158	0	0	0	0	0	0
102-159	17,634,586	0	19,860	17,654,446	133,000	17,787,446
102-161	0	0	0	0	0	0
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-164	0	0	0	0	0	0
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-169	46,274,426	0	1,365,971	47,640,397	322,000	47,962,397
102-170	36,988,867	0	26,734,175	63,723,042	63,000	63,786,042
102-171	0	0	0	0	0	0
102-172	0	0	39,669	39,669	0	39,669
102-173	0	0	0	0	0	0
102-174	1,006,433	0	0	1,006,433	0	1,006,433
102-175	715,110	0	0	715,110	0	715,110
102-176	0	0	0	0	0	0
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000
102-179	0	0	0	0	0	0
102-180	59,423,323	0	23,594,283	83,017,606	147,000	83,164,606
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08223
Descr MANTECA USD 2020 MEASURE A BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-182	7,663,164	0	5,670	7,668,834	0	7,668,834
102-183	227,366,365	0	2,889,018	230,255,383	1,267,000	231,522,383
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056
102-186	3,719,132	0	0	3,719,132	7,000	3,726,132
102-187	88,207,497	0	1,223,076	89,430,573	700,000	90,130,573
102-188	1,294,949	0	0	1,294,949	0	1,294,949
102-189	102,598,957	0	1,367,796	103,966,753	693,000	104,659,753
Tax Code <u>08223</u> Total	23,036,879,669	25,071,254	1,638,133,484	24,700,084,407	119,992,560	24,820,076,967

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	08241
Descr	VALLEY HOME 2004 MEASURE S BOND
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356
Tax Code <u>08241</u> Total	85,830,351	0	636,005	86,466,356	490,000	86,956,356

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	08261
Descr	OAKDALE JT USD 2002 MEASURE C BOI
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356
Tax Code <u>08261</u> Total	85,830,351	0	636,005	86,466,356	490,000	86,956,356

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08281
Descr RIPON USD 2002 MEASURE J BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-083	0	0	0	0	0	0
002-085	153,754,380	0	417,038	154,171,418	1,001,000	155,172,418
002-086	126,092,586	0	1,351,428	127,444,014	581,000	128,025,014
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-018	0	0	160,540	160,540	0	160,540
005-021	225,311,041	0	312,825	225,623,866	784,000	226,407,866
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768
005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
005-035	0	0	0	0	0	0
113-004	120,191,700	45	25,033,787	145,225,532	532,000	145,757,532
113-005	18,230,729	0	21,000	18,251,729	175,000	18,426,729
113-007	5,324,855	0	243,511	5,568,366	0	5,568,366
113-010	6,454,568	0	562,708	7,017,276	7,000	7,024,276
113-011	4,674,175	0	0	4,674,175	0	4,674,175
113-013	7,465,314	0	55,580	7,520,894	42,000	7,562,894
113-014	42,389,539	0	3,029,056	45,418,595	182,000	45,600,595
113-015	26,148,299	588	1,589,350	27,738,237	49,000	27,787,237
113-016	0	0	0	0	0	0
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377
113-018	2,325,228	0	0	2,325,228	0	2,325,228
113-019	0	0	0	0	0	0
113-020	67,070,159	0	1,178,356	68,248,515	238,000	68,486,515
113-022	7,076,708	0	165,377	7,242,085	0	7,242,085
113-023	25,954,544	0	7,295,229	33,249,773	70,000	33,319,773

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	08281
Descr	RIPON USD 2002 MEASURE J BOND
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total		
113-025	8,407,328	0	318,491	8,725,819	63,000	8,788,819		
113-026	721,864	0	0	721,864	0	721,864		
113-027	0	0	0	0	0	0		
113-028	365,190	0	9,250	374,440	0	374,440		
113-033	1,128,084	0	0	1,128,084	0	1,128,084		
113-034	15,336,901	0	1,046,956	16,383,857	7,000	16,390,857		
113-035	1,790,812	0	0	1,790,812	0	1,790,812		
113-036	35,473,323	0	3,558,791	39,032,114	91,000	39,123,114		
113-037	22,705,782	0	119,437	22,825,219	77,000	22,902,219		
113-038	12,033,700	0	417,936	12,451,636	77,000	12,528,636		
113-039	1,594,524	0	0	1,594,524	0	1,594,524		
113-040	5,343,313	0	36,740	5,380,053	7,000	5,387,053		
113-041	1,324,625	0	0	1,324,625	0	1,324,625		
113-042	178,535,332	0	21,238,777	199,774,109	777,000	200,551,109		
113-043	5,775,715	0	0	5,775,715	7,000	5,782,715		
113-044	82,150,405	0	492,990	82,643,395	0	82,643,395		
113-045	12,321,207	0	851,220	13,172,427	21,000	13,193,427		
113-046	274,800,862	0	3,479,404	278,280,266	343,000	278,623,266		
113-047	3,260,000	0	0	3,260,000	0	3,260,000		
113-049	406,233	0	0	406,233	0	406,233		
113-050	10,137,235	0	0	10,137,235	0	10,137,235		
Tax Code	08281	Total	3,918,746,846	243,541	137,540,282	4,056,530,669	21,415,928	4,077,946,597

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08282
Descr RIPON USD 2012 MEASURE G BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-083	0	0	0	0	0	0
002-085	153,754,380	0	417,038	154,171,418	1,001,000	155,172,418
002-086	126,092,586	0	1,351,428	127,444,014	581,000	128,025,014
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-018	0	0	160,540	160,540	0	160,540
005-021	225,311,041	0	312,825	225,623,866	784,000	226,407,866
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768
005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
005-035	0	0	0	0	0	0
113-004	120,191,700	45	25,033,787	145,225,532	532,000	145,757,532
113-005	18,230,729	0	21,000	18,251,729	175,000	18,426,729
113-007	5,324,855	0	243,511	5,568,366	0	5,568,366
113-010	6,454,568	0	562,708	7,017,276	7,000	7,024,276
113-011	4,674,175	0	0	4,674,175	0	4,674,175
113-013	7,465,314	0	55,580	7,520,894	42,000	7,562,894
113-014	42,389,539	0	3,029,056	45,418,595	182,000	45,600,595
113-015	26,148,299	588	1,589,350	27,738,237	49,000	27,787,237
113-016	0	0	0	0	0	0
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377
113-018	2,325,228	0	0	2,325,228	0	2,325,228
113-019	0	0	0	0	0	0
113-020	67,070,159	0	1,178,356	68,248,515	238,000	68,486,515
113-022	7,076,708	0	165,377	7,242,085	0	7,242,085
113-023	25,954,544	0	7,295,229	33,249,773	70,000	33,319,773

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08282**
Descr **RIPON USD 2012 MEASURE G BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-025	8,407,328	0	318,491	8,725,819	63,000	8,788,819
113-026	721,864	0	0	721,864	0	721,864
113-027	0	0	0	0	0	0
113-028	365,190	0	9,250	374,440	0	374,440
113-033	1,128,084	0	0	1,128,084	0	1,128,084
113-034	15,336,901	0	1,046,956	16,383,857	7,000	16,390,857
113-035	1,790,812	0	0	1,790,812	0	1,790,812
113-036	35,473,323	0	3,558,791	39,032,114	91,000	39,123,114
113-037	22,705,782	0	119,437	22,825,219	77,000	22,902,219
113-038	12,033,700	0	417,936	12,451,636	77,000	12,528,636
113-039	1,594,524	0	0	1,594,524	0	1,594,524
113-040	5,343,313	0	36,740	5,380,053	7,000	5,387,053
113-041	1,324,625	0	0	1,324,625	0	1,324,625
113-042	178,535,332	0	21,238,777	199,774,109	777,000	200,551,109
113-043	5,775,715	0	0	5,775,715	7,000	5,782,715
113-044	82,150,405	0	492,990	82,643,395	0	82,643,395
113-045	12,321,207	0	851,220	13,172,427	21,000	13,193,427
113-046	274,800,862	0	3,479,404	278,280,266	343,000	278,623,266
113-047	3,260,000	0	0	3,260,000	0	3,260,000
113-049	406,233	0	0	406,233	0	406,233
113-050	10,137,235	0	0	10,137,235	0	10,137,235
Tax Code 08282 Total	3,918,746,846	243,541	137,540,282	4,056,530,669	21,415,928	4,077,946,597

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-001	4,617,546,672	2,432,450	320,479,291	4,940,458,413	27,686,400	4,968,144,813
001-003	3,108,472,786	0	49,350,686	3,157,823,472	24,819,200	3,182,642,672
001-005	769,209,519	0	1,145,252	770,354,771	3,875,200	774,229,971
001-007	0	0	0	0	0	0
001-013	54,398,736	0	4,582,643	58,981,379	14,000	58,995,379
001-015	0	0	371,836	371,836	0	371,836
001-020	0	0	0	0	0	0
001-021	189,661,368	0	851,858	190,513,226	1,568,000	192,081,226
001-023	4,589,825	0	0	4,589,825	14,000	4,603,825
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,138,087	1,138,087	0	1,138,087
001-068	263,997	0	0	263,997	7,000	270,997
001-069	200,785	0	0	200,785	7,000	207,785
001-074	0	0	0	0	0	0
002-000	6,267,190,379	60,188	87,889,923	6,355,140,490	48,430,200	6,403,570,690
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-008	1,109,867,147	0	65,243,241	1,175,110,388	3,295,560	1,178,405,948
002-015	47,389,545	0	1,013,173	48,402,718	238,000	48,640,718
002-055	1,670,879,920	83,405	44,829,735	1,715,793,060	8,988,000	1,724,781,060
002-056	1,560,600	0	0	1,560,600	0	1,560,600
002-057	193,511,757	0	2,700,657	196,212,414	1,337,000	197,549,414
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
002-059	743,079	0	0	743,079	0	743,079
002-060	160,796,455	0	441,541	161,237,996	1,127,000	162,364,996
002-063	758,572,647	0	697,338	759,269,985	2,826,600	762,096,585
002-064	6,144,065	0	0	6,144,065	7,000	6,151,065
002-065	0	0	0	0	0	0
002-070	10,612,079	0	42,845	10,654,924	0	10,654,924

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-071	5,084,784	0	0	5,084,784	7,000	5,091,784
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	130,681,039	3,658,280	42,831,932	177,171,251	70,000	177,241,251
002-075	186,821,084	0	5,952,331	192,773,415	0	192,773,415
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-078	4,194,050	0	0	4,194,050	14,000	4,208,050
002-080	16,303,058	0	170,450	16,473,508	98,000	16,571,508
002-081	12,725,711	0	20,310	12,746,021	7,000	12,753,021
002-082	6,370,228	0	185,546	6,555,774	7,000	6,562,774
002-087	939,503,505	0	6,013,225	945,516,730	7,315,000	952,831,730
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
002-089	321,275,697	0	374,928	321,650,625	1,405,600	323,056,225
002-090	247,390,707	0	99,078	247,489,785	837,200	248,326,985
002-091	42,619,050	0	0	42,619,050	154,000	42,773,050
002-092	26,146,809	0	14,449	26,161,258	42,000	26,203,258
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-012	0	0	0	0	0	0
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-022	142,423,835	0	268,241	142,692,076	1,554,000	144,246,076

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-029	0	0	0	0	0	0
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-036	803,988	0	0	803,988	0	803,988
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-059	0	0	0	0	0	0
003-061	213,741	0	0	213,741	0	213,741
003-062	0	0	0	0	0	0
003-063	9,689,684	0	121,550	9,811,234	217,000	10,028,234
003-064	37,637	0	0	37,637	0	37,637
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-066	451,360,195	0	7,282,744	458,642,939	3,269,000	461,911,939
003-072	161,901,079	0	6,431,416	168,332,495	1,330,000	169,662,495
003-076	62,988,100	0	15,702	63,003,802	875,000	63,878,802
003-077	0	0	0	0	0	0
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-082	1,454,538	0	0	1,454,538	14,000	1,468,538

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	906,847,398	0	21,090,766	927,938,164	7,280,000	935,218,164
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-102	0	0	0	0	0	0
003-109	635,164,626	0	6,241,088	641,405,714	6,727,000	648,132,714
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-119	32,447,612	15,604	138,060	32,601,276	259,000	32,860,276
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	584,541,414	0	1,874,895	586,416,309	5,724,600	592,140,909
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-147	0	482,856	0	482,856	0	482,856
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-156	0	0	0	0	0	0
003-159	58,957,373	0	31,301,518	90,258,891	0	90,258,891
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
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AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-206	200,290,876	0	29,584,706	229,875,582	0	229,875,582
003-207	310,810,364	0	68,207,459	379,017,823	0	379,017,823
003-236	415,305	0	0	415,305	0	415,305
003-237	0	0	0	0	0	0
003-238	1,465,839,232	0	4,806,387	1,470,645,619	13,319,600	1,483,965,219
003-240	96,123,878	0	54,281	96,178,159	728,000	96,906,159
003-243	488,713,205	0	868,851	489,582,056	3,904,600	493,486,656
003-244	332,445,373	0	22,811,706	355,257,079	399,000	355,656,079
003-245	0	0	0	0	0	0
003-247	780,542,970	0	1,154,974	781,697,944	7,266,000	788,963,944
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-251	25,280,435	0	0	25,280,435	0	25,280,435
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-258	1,554,971,288	0	16,566,608	1,571,537,896	9,751,000	1,581,288,896
003-264	102,883,991	0	804,180	103,688,171	441,000	104,129,171
003-265	2,793,954	0	19,935,207	22,729,161	49,000	22,778,161
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-289	140,851,745	0	34,152	140,885,897	1,043,000	141,928,897
003-290	150,754,320	0	96,888	150,851,208	1,358,000	152,209,208
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-312	4,220,501	0	794,230	5,014,731	0	5,014,731
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-350	216,873,692	0	123,284	216,996,976	1,918,000	218,914,976
003-351	140,378,343	0	478,765	140,857,108	1,134,000	141,991,108
003-353	5,512	0	0	5,512	0	5,512
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	20,255,727	0	0	20,255,727	0	20,255,727
003-360	77,668,153	0	106,414	77,774,567	609,000	78,383,567
003-361	155,963,482	0	411,608	156,375,090	1,120,000	157,495,090
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-367	278,524,575	0	5,830,326	284,354,901	1,148,000	285,502,901
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-372	9,369,183	0	176,360	9,545,543	0	9,545,543
003-373	149,871,887	0	1,018,849	150,890,736	1,888,600	152,779,336
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-377	5,445,447	0	35,200	5,480,647	77,000	5,557,647
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-381	49,691,552	0	1,152,756	50,844,308	168,000	51,012,308
003-382	40,241,420	0	3,020,267	43,261,687	0	43,261,687
003-383	1,703,620	0	0	1,703,620	28,000	1,731,620
003-384	83,380,493	0	106,228	83,486,721	350,000	83,836,721
003-385	162,751,372	0	2,512,845	165,264,217	1,792,000	167,056,217
003-386	291,475,669	0	3,125,204	294,600,873	2,084,600	296,685,473
003-387	31,171,276	0	45,198	31,216,474	350,000	31,566,474
003-388	394,549,093	0	1,335,147	395,884,240	4,408,600	400,292,840
003-389	2,312,902	0	0	2,312,902	0	2,312,902
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510
003-397	2,992,600	0	33,070	3,025,670	0	3,025,670
003-398	4,786,784	0	955,550	5,742,334	0	5,742,334
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-416	0	0	0	0	0	0
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-422	582,259,272	0	3,619,171	585,878,443	2,468,200	588,346,643
003-423	0	0	0	0	0	0
003-426	365,449,890	0	2,056,610	367,506,500	1,689,800	369,196,300
003-431	0	0	0	0	0	0
003-432	372,632	0	0	372,632	7,000	379,632

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-435	0	0	0	0	0	0
003-438	23,695,676	0	0	23,695,676	0	23,695,676
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-443	5	0	0	5	0	5
003-444	199,828	0	0	199,828	0	199,828
003-445	0	0	0	0	0	0
003-446	6,423,448	0	645,410	7,068,858	0	7,068,858
003-447	17,019	0	0	17,019	0	17,019
003-448	78,336,340	0	6,008,680	84,345,020	0	84,345,020
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-450	70,018	0	0	70,018	0	70,018
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,780,698	0	0	1,780,698	0	1,780,698
003-454	4,672,134	0	0	4,672,134	0	4,672,134
003-455	78,992,947	0	250,400	79,243,347	0	79,243,347
003-456	541,352	0	0	541,352	0	541,352
003-457	0	0	0	0	0	0
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-459	46,418	0	19,463,616	19,510,034	14,000	19,524,034
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-461	1,133,187,627	0	3,161,648	1,136,349,275	13,771,800	1,150,121,075
003-462	244,760,507	0	15,229,577	259,990,084	7,000	259,997,084
003-463	24,292,591	0	0	24,292,591	0	24,292,591
003-464	30,736	0	0	30,736	0	30,736
003-465	18,281,196	0	283,620	18,564,816	0	18,564,816
003-466	182,760,215	0	11,261,732	194,021,947	854,000	194,875,947
003-467	71,855,039	0	55,450	71,910,489	364,000	72,274,489
003-468	9,363,500	0	65,240	9,428,740	49,000	9,477,740

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808
003-472	890,578,706	0	1,135,570	891,714,276	5,807,200	897,521,476
003-473	364,140	0	0	364,140	0	364,140
003-474	161,828,043	0	99,209	161,927,252	1,043,000	162,970,252
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-477	139,239,601	0	200,314	139,439,915	1,183,000	140,622,915
003-478	1,662,363	0	0	1,662,363	0	1,662,363
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	4,031,771	0	0	4,031,771	0	4,031,771
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-499	1,084,838	0	0	1,084,838	0	1,084,838
003-500	1,201,608	0	28,670	1,230,278	0	1,230,278
003-501	168,300	0	0	168,300	0	168,300
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
004-001	0	522,667	0	522,667	0	522,667
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-008	16,596,231	0	8,340	16,604,571	126,000	16,730,571
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-047	18,081,442	0	801,249	18,882,691	0	18,882,691
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	1,037,710,847	15,755,760	213,642,921	1,267,109,528	2,796,895	1,269,906,423
004-050	0	0	0	0	0	0
004-051	0	0	8,470,608	8,470,608	0	8,470,608
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-053	0	0	0	0	0	0
004-056	326,753,464	0	22,240,580	348,994,044	0	348,994,044
004-061	325,896,995	0	58,252,834	384,149,829	0	384,149,829
004-063	0	0	0	0	0	0
004-065	845,459	0	0	845,459	7,000	852,459
004-067	0	0	0	0	0	0
004-068	490,407,675	0	168,830,930	659,238,605	7,000	659,245,605
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-073	7,424,202,216	0	64,105,112	7,488,307,328	46,479,088	7,534,786,416
004-074	0	0	0	0	0	0
004-075	229,604,439	0	19,689,671	249,294,110	658,000	249,952,110
004-076	2,152,405,850	0	480,518,713	2,632,924,563	6,118,000	2,639,042,563
004-077	497,399,286	0	7,136,247	504,535,533	3,113,600	507,649,133

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-083	0	0	0	0	0	0
004-085	563,390,515	0	7,967,010	571,357,525	2,434,600	573,792,125
004-086	655,859,996	0	2,723,120	658,583,116	3,283,000	661,866,116
004-087	914,636,061	0	8,489,379	923,125,440	4,781,000	927,906,440
004-088	1,183,847,848	0	474,806	1,184,322,654	3,092,600	1,187,415,254
004-091	179,441,548	0	29,520,450	208,961,998	0	208,961,998
004-093	11,099,776	0	1,790,095	12,889,871	0	12,889,871
004-095	240,457,149	0	77,912,725	318,369,874	0	318,369,874
004-096	0	0	0	0	0	0
004-097	920,221	0	0	920,221	0	920,221
004-098	13,513,863	0	27,757	13,541,620	49,000	13,590,620
004-099	0	0	0	0	0	0
004-100	90,633,521	0	0	90,633,521	28,000	90,661,521
004-101	6,768,421	0	17,337	6,785,758	70,000	6,855,758
004-102	30,899,880	0	0	30,899,880	0	30,899,880
004-103	80,833	0	0	80,833	0	80,833
004-104	60,287	0	0	60,287	0	60,287
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
006-001	498,530,947	0	26,428,562	524,959,509	4,438,000	529,397,509
006-007	0	0	0	0	0	0
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-002	0	13,351,040	0	13,351,040	0	13,351,040
007-006	0	0	0	0	0	0
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-010	0	0	0	0	0	0
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-013	54,761,033	84,500	59,293,990	114,139,523	28,000	114,167,523

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-014	2,219,600,388	0	35,605,292	2,255,205,680	8,891,400	2,264,097,080
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-024	0	0	0	0	0	0
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-046	538,858,988	2,840,750	106,422,684	648,122,422	1,727,600	649,850,022
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-051	0	0	0	0	0	0
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
007-074	262,091,652	0	3,432,283	265,523,935	21,000	265,544,935
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	148,461	0	0	148,461	0	148,461
007-079	239,155	0	0	239,155	0	239,155
007-080	10,895,506	0	0	10,895,506	0	10,895,506
007-081	0	0	0	0	0	0
007-084	0	0	0	0	0	0
007-089	7,544,974	0	0	7,544,974	0	7,544,974
007-090	0	0	0	0	0	0
007-091	2,389,017,416	0	2,359,038	2,391,376,454	9,109,800	2,400,486,254
007-092	358,195,578	0	39,450,349	397,645,927	0	397,645,927
007-093	3,230,446	0	21,060	3,251,506	7,000	3,258,506
007-094	0	0	0	0	0	0
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463
007-096	30,520	0	0	30,520	0	30,520

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-097	277,041,462	0	392,310	277,433,772	189,000	277,622,772
055-001	245,921,039	198,110	11,457,721	257,576,870	749,000	258,325,870
055-002	8,099,789	0	10,032	8,109,821	21,000	8,130,821
055-005	13,805,440	0	0	13,805,440	0	13,805,440
055-006	268,005	0	0	268,005	0	268,005
055-007	25,217,018	0	260,793	25,477,811	35,000	25,512,811
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
055-010	18,654,973	0	1,610,726	20,265,699	21,000	20,286,699
055-012	7,539,630	0	4,969,226	12,508,856	7,000	12,515,856
075-001	117,158	0	0	117,158	0	117,158
075-003	70,929,983	0	9,198,306	80,128,289	168,000	80,296,289
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
075-006	856,248	0	0	856,248	0	856,248
075-008	5,365,699	0	0	5,365,699	7,000	5,372,699
075-011	583,373,302	0	35,846,763	619,220,065	1,435,000	620,655,065
075-015	333,177,259	169,830	23,334,698	356,681,787	1,589,000	358,270,787
075-016	1,201,616	0	0	1,201,616	0	1,201,616
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-022	32,010,991	0	3,220,865	35,231,856	21,000	35,252,856
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-025	45,957,541	57,516	1,641,241	47,656,298	126,000	47,782,298
075-026	37,360,814	0	813,831	38,174,645	98,000	38,272,645
075-027	2,235,845	0	0	2,235,845	0	2,235,845
075-033	0	0	0	0	0	0
075-037	12,296,570	0	0	12,296,570	0	12,296,570

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532
075-044	37,962,068	0	82,821	38,044,889	21,000	38,065,889
075-048	15,024,728	0	199,783	15,224,511	14,000	15,238,511
075-049	1,909,518	0	0	1,909,518	7,000	1,916,518
075-058	2,901,208	0	148,689	3,049,897	21,000	3,070,897
075-059	57,013,533	106,714	8,592,261	65,712,508	224,000	65,936,508
075-060	289,038	0	0	289,038	0	289,038
075-061	1,062,696	0	0	1,062,696	0	1,062,696
075-062	2,935,129	0	0	2,935,129	0	2,935,129
075-063	475,327	0	0	475,327	0	475,327
075-064	1,045,565	0	0	1,045,565	0	1,045,565
075-065	2,446,970	0	0	2,446,970	0	2,446,970
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
085-001	153,110,871	0	31,343,399	184,454,270	61,330	184,515,600
085-002	4,355,913	0	1,779,895	6,135,808	0	6,135,808
085-010	6,525,534	0	0	6,525,534	0	6,525,534
085-012	8,006,026	0	7,236,484	15,242,510	0	15,242,510
085-013	159,982	0	0	159,982	0	159,982
085-015	1,357,367	0	53,530	1,410,897	7,000	1,417,897
085-016	185,691	0	0	185,691	0	185,691
088-001	28,381,524	221,338	967,910	29,570,772	35,000	29,605,772
088-002	105,295,682	24,786	9,641,529	114,961,997	168,000	115,129,997
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-008	25,621,580	0	256,573	25,878,153	161,000	26,039,153
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443

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AIRCRAFT VALUES INCLUDED

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Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
088-012	718,993	0	0	718,993	0	718,993
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508
088-016	116,646,712	72,116	11,870,797	128,589,625	658,000	129,247,625
088-017	8,022,856	0	0	8,022,856	56,000	8,078,856
088-022	187,248,325	0	1,086,493	188,334,818	686,000	189,020,818
088-032	162,353,317	0	605,160	162,958,477	693,000	163,651,477
088-035	3,456,435	0	0	3,456,435	0	3,456,435
092-001	78,459,914	1,309,419	371,358	80,140,691	175,000	80,315,691
092-002	302,029,436	143,262,622	45,657,992	490,950,050	154,000	491,104,050
092-003	22,738,116	1,211,180	55,971,570	79,920,866	14,000	79,934,866
092-005	103,514,103	0	492,993	104,007,096	770,000	104,777,096
092-007	2,552,256	0	25,862	2,578,118	21,000	2,599,118
092-008	0	0	0	0	0	0
092-009	68,786,743	0	573,493	69,360,236	455,000	69,815,236
092-015	0	0	0	0	0	0
092-016	546,992,189	0	31,550,041	578,542,230	0	578,542,230
092-017	0	0	0	0	0	0
092-018	4,280,158,477	0	19,423,836	4,299,582,313	16,265,200	4,315,847,513
092-019	0	0	0	0	0	0
092-027	301,223,229	0	615,982	301,839,211	0	301,839,211
092-030	557,611,445	0	177,071	557,788,516	1,708,000	559,496,516
092-031	0	0	0	0	0	0
092-032	218,864,161	0	60,781	218,924,942	707,000	219,631,942
092-033	0	0	0	0	0	0
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599
092-035	2,242,470	0	275,000	2,517,470	0	2,517,470
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
095-007	3,193,803	0	0	3,193,803	0	3,193,803
095-008	10,351,556	0	0	10,351,556	0	10,351,556
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-019	20,698,558	0	27,119	20,725,677	210,000	20,935,677
095-020	70,206,978	0	397,537	70,604,515	539,000	71,143,515
095-022	0	0	658,480	658,480	0	658,480
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0
095-044	3,539	0	0	3,539	0	3,539
095-046	0	0	0	0	0	0
095-049	375,712	0	0	375,712	7,000	382,712
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
096-001	707,182,366	516,573	271,314,826	979,013,765	2,303,000	981,316,765
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-003	5,686,305	0	0	5,686,305	0	5,686,305
096-004	7,280,708	5,850	1,664,120	8,950,678	7,000	8,957,678
096-005	457,096	0	0	457,096	0	457,096
096-006	18,216,547	0	898,956	19,115,503	14,000	19,129,503
096-012	506,816	23,448	0	530,264	0	530,264
096-013	604,626	4,728	0	609,354	7,000	616,354
096-014	458,955	0	0	458,955	7,000	465,955
096-018	28,062,234	0	0	28,062,234	28,000	28,090,234

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-020	29,393,571	0	88,114	29,481,685	280,000	29,761,685
096-024	57,124,881	0	5,005,282	62,130,163	378,000	62,508,163
096-025	11,671,341	0	55,473	11,726,814	35,000	11,761,814
096-026	4,597,824	0	0	4,597,824	0	4,597,824
096-027	7,243,381	0	0	7,243,381	0	7,243,381
096-029	45,449,582	0	1,328,380	46,777,962	56,000	46,833,962
096-032	0	0	0	0	0	0
096-033	7,852,859	0	0	7,852,859	14,000	7,866,859
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588
096-039	16,128	0	0	16,128	0	16,128
096-040	6,969,345	0	0	6,969,345	0	6,969,345
096-042	77,965,630	0	153,000	78,118,630	623,000	78,741,630
096-044	15,924	0	0	15,924	0	15,924
096-046	8,961	0	0	8,961	0	8,961
096-047	20,000,972	0	7,478,118	27,479,090	0	27,479,090
096-049	97,009,658	0	1,053,058	98,062,716	658,000	98,720,716
096-051	4,803,606	0	45,190	4,848,796	7,000	4,855,796
096-053	193,036,476	456,486	16,726,208	210,219,170	1,057,000	211,276,170
096-056	1,280,873	0	16,840	1,297,713	7,000	1,304,713
096-058	71,947,408	0	3,737,277	75,684,685	182,000	75,866,685
096-059	38,891,506	55,338	369,688	39,316,532	413,000	39,729,532
096-063	0	0	0	0	0	0
096-067	7,929,844	190,610	1,246,500	9,366,954	0	9,366,954
096-068	54,644,219	907,963	2,240,353	57,792,535	588,000	58,380,535
096-072	97,803,152	0	10,587,506	108,390,658	0	108,390,658
096-073	16,945,140	0	73,939	17,019,079	140,000	17,159,079
096-079	0	0	0	0	0	0
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-084	67,086,683	411,966	12,337,297	79,835,946	0	79,835,946
096-087	4,085,015	0	5,500	4,090,515	21,000	4,111,515

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-088	3,270,240	0	375,386	3,645,626	21,000	3,666,626
096-089	5,158,861	0	14,610	5,173,471	182,000	5,355,471
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
096-096	26,145,809	243,162	367,401	26,756,372	119,000	26,875,372
096-099	11,262,859	0	9,930	11,272,789	42,000	11,314,789
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
096-101	8,210,305	0	0	8,210,305	0	8,210,305
096-102	235,322,655	0	8,140,132	243,462,787	147,000	243,609,787
096-103	38,387,324	0	1,267,368	39,654,692	56,000	39,710,692
096-104	4,022,605	0	0	4,022,605	35,000	4,057,605
096-105	256,115,721	0	5,396,156	261,511,877	1,645,000	263,156,877
096-106	28,489,763	0	184,194	28,673,957	266,000	28,939,957
096-107	104,926,229	0	3,578,857	108,505,086	469,000	108,974,086
099-001	462,860,112	75,162	33,890,366	496,825,640	1,860,600	498,686,240
099-002	444,797,809	232,260	42,708,324	487,738,393	1,799,000	489,537,393
099-003	52,575	0	0	52,575	0	52,575
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-007	0	0	0	0	0	0
099-008	4,425,067	0	0	4,425,067	7,000	4,432,067
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-011	12,013	0	0	12,013	0	12,013
099-012	4,218,868	0	0	4,218,868	0	4,218,868
099-013	443,073,787	111,139	35,036,389	478,221,315	1,799,000	480,020,315
099-014	703,042,554	4,469	11,531,520	714,578,543	1,923,600	716,502,143
099-015	57,798,320	0	970,914	58,769,234	245,000	59,014,234
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-020	186,667,516	0	11,332,600	198,000,116	812,000	198,812,116

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
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AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-021	107,702,226	25,452	5,706,740	113,434,418	658,000	114,092,418
099-022	6,176,909	0	0	6,176,909	0	6,176,909
099-023	16,395,708	0	40,340	16,436,048	7,000	16,443,048
099-024	198,151,754	0	46,360,015	244,511,769	707,000	245,218,769
099-025	9,145,279	0	58,614	9,203,893	49,000	9,252,893
099-026	92,357,599	0	788,713	93,146,312	343,000	93,489,312
099-027	20,258,095	0	424,645	20,682,740	154,000	20,836,740
099-028	4,341	0	0	4,341	0	4,341
099-029	663,707	0	0	663,707	0	663,707
099-031	7,039,415	0	0	7,039,415	0	7,039,415
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-034	5,877,909	0	551,579	6,429,488	0	6,429,488
099-035	8,169,053	0	203,490	8,372,543	28,000	8,400,543
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-040	175,843	0	0	175,843	0	175,843
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-043	60,458,814	1,067	7,784,617	68,244,498	168,000	68,412,498
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-054	22,560,361	0	0	22,560,361	0	22,560,361
099-057	12,525,995	0	0	12,525,995	0	12,525,995

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-060	123,326,476	0	888,092	124,214,568	308,000	124,522,568
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-066	0	0	0	0	0	0
099-067	2,355,451	0	0	2,355,451	14,000	2,369,451
099-068	1,650,683	0	0	1,650,683	0	1,650,683
099-072	146,527,391	96,750	1,898,527	148,522,668	532,000	149,054,668
099-075	2,754,555	0	0	2,754,555	0	2,754,555
099-079	0	0	0	0	0	0
099-080	67,165,624	15,908	498,490	67,680,022	525,000	68,205,022
099-089	4,024,539	0	21,550	4,046,089	35,000	4,081,089
099-096	13,546,816	0	127,534	13,674,350	63,000	13,737,350
099-097	33,780,962	0	2,312,836	36,093,798	259,000	36,352,798
099-101	8,068,044	0	58,190	8,126,234	112,000	8,238,234
099-102	0	10,062	0	10,062	0	10,062
099-103	0	0	0	0	0	0
099-104	12,136,469	0	98,641	12,235,110	91,000	12,326,110
099-107	0	0	0	0	0	0
099-110	16,531,801	78,915	66,453	16,677,169	188,154	16,865,323
099-113	210,511,169	0	10,656,490	221,167,659	700,000	221,867,659
099-122	153,679	0	11,939	165,618	0	165,618
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-129	191,837,826	0	2,199,536	194,037,362	847,000	194,884,362
099-137	14,276,539	0	169,100	14,445,639	133,000	14,578,639
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-139	913,393	0	0	913,393	7,000	920,393
099-141	143,263	0	0	143,263	0	143,263
099-142	11,888,059	0	0	11,888,059	0	11,888,059

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-148	45,820,967	0	2,441,778	48,262,745	7,000	48,269,745
099-151	283,684,577	0	9,608,678	293,293,255	7,000	293,300,255
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-154	0	0	0	0	0	0
099-155	3,895,280	0	0	3,895,280	0	3,895,280
099-157	130,322,457	0	1,098,382	131,420,839	991,200	132,412,039
099-159	5,330,486	0	0	5,330,486	14,000	5,344,486
099-163	11,503,560	0	21,120	11,524,680	21,000	11,545,680
099-167	0	0	0	0	0	0
099-172	2,424,501	0	5,090	2,429,591	7,000	2,436,591
099-173	40,440,274	0	301,886	40,742,160	35,000	40,777,160
099-177	0	0	56,141	56,141	0	56,141
099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
099-183	236,342	0	0	236,342	0	236,342
099-186	1,228,775	0	27,584	1,256,359	28,000	1,284,359
099-190	5,074,926	0	0	5,074,926	63,000	5,137,926
099-192	0	0	0	0	0	0
099-195	327,770	0	0	327,770	7,000	334,770
099-198	0	39,880	0	39,880	0	39,880
099-204	254,866	0	0	254,866	14,000	268,866
099-209	6,342,992	0	0	6,342,992	0	6,342,992
099-210	1,058,103	0	0	1,058,103	0	1,058,103
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	13,569,081	0	3,205,305	16,774,386	28,000	16,802,386
099-221	61,916,780	0	5,289,182	67,205,962	0	67,205,962

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
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AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-224	11,015,484	0	88,579	11,104,063	63,000	11,167,063
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-226	5,873,208	0	0	5,873,208	0	5,873,208
099-228	18,583,369	0	17,400	18,600,769	98,000	18,698,769
099-229	1,817,333	0	0	1,817,333	0	1,817,333
099-232	0	0	0	0	0	0
099-233	5,499,724	0	6,099	5,505,823	49,000	5,554,823
099-240	13,832,785	0	0	13,832,785	7,000	13,839,785
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,196,975	0	0	2,196,975	0	2,196,975
099-259	44,019,701	0	0	44,019,701	224,000	44,243,701
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008
099-263	0	0	0	0	0	0
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-273	0	0	0	0	0	0
099-275	239,200	0	0	239,200	0	239,200
099-276	0	0	0	0	0	0
099-279	15,665	0	0	15,665	0	15,665
099-281	43,344	0	0	43,344	0	43,344
099-282	3,317,791	0	6,820	3,324,611	28,000	3,352,611
099-283	0	0	0	0	0	0
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-288	0	0	0	0	0	0
099-291	7,184,427	0	3,459,334	10,643,761	0	10,643,761
099-292	2,201,200	0	321,305	2,522,505	0	2,522,505
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-309	2,730	0	0	2,730	0	2,730
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-326	2,446,612	0	0	2,446,612	0	2,446,612
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-329	3,851,386	0	20,376	3,871,762	21,000	3,892,762
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-342	362,539	0	0	362,539	0	362,539
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-345	0	0	0	0	0	0
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990
099-356	0	0	0	0	0	0
099-359	0	0	0	0	0	0
099-361	1,260,569	0	0	1,260,569	0	1,260,569
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
099-368	60,306,225	0	5,426,458	65,732,683	70,000	65,802,683
099-369	6,618,993	0	0	6,618,993	0	6,618,993
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-375	0	0	0	0	0	0
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-377	9,366,464	0	688,850	10,055,314	21,000	10,076,314
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-381	84,866	0	0	84,866	0	84,866
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-388	485,436	0	0	485,436	0	485,436
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-392	8,184,312	0	0	8,184,312	70,000	8,254,312
099-393	3,938,457	0	56,567	3,995,024	0	3,995,024
099-394	5,248,707	0	0	5,248,707	0	5,248,707
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	26,000	0	0	26,000	0	26,000
099-398	4,131,000	0	0	4,131,000	0	4,131,000
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-404	0	0	0	0	0	0
099-405	4,870,311	0	0	4,870,311	0	4,870,311
099-406	14,395,253	0	0	14,395,253	0	14,395,253
099-407	103,796	0	0	103,796	0	103,796
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
099-409	357,000	0	0	357,000	0	357,000
099-410	2,400,086	0	0	2,400,086	0	2,400,086
099-411	1,038,338	0	0	1,038,338	0	1,038,338
099-412	299,218	0	0	299,218	7,000	306,218
099-413	6,118,782	0	0	6,118,782	7,000	6,125,782
099-414	264,101	0	0	264,101	0	264,101
099-415	0	0	0	0	0	0
099-416	213,953	0	0	213,953	0	213,953

County of San Joaquin
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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-417	77,958	0	0	77,958	0	77,958
099-418	1,274,941	0	0	1,274,941	0	1,274,941
099-421	17,336,327	0	1,336,000	18,672,327	0	18,672,327
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
102-001	94,644,671	0	2,513,003	97,157,674	420,000	97,577,674
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-004	283,917,908	0	1,133,112	285,051,020	1,288,000	286,339,020
102-005	0	111,800	0	111,800	0	111,800
102-008	2,050,181	0	0	2,050,181	7,000	2,057,181
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-016	43,033,512	0	1,366,873	44,400,385	14,000	44,414,385
102-017	334,037	0	0	334,037	0	334,037
102-018	276,348	0	0	276,348	0	276,348
102-019	145,871	0	0	145,871	0	145,871
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-022	732,207	0	30,906	763,113	0	763,113
102-023	0	0	49,980	49,980	0	49,980
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-028	8,015,937	0	0	8,015,937	0	8,015,937
102-032	354,963	0	0	354,963	0	354,963
102-034	28,671,512	0	735,801	29,407,313	0	29,407,313
102-038	11,414,478	0	580,759	11,995,237	14,000	12,009,237
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-041	13,793	0	0	13,793	0	13,793
102-042	0	0	0	0	0	0
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-058	15,213,008	1,081,084	110,624	16,404,716	63,000	16,467,716

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-060	127,981,433	0	3,701,482	131,682,915	343,000	132,025,915
102-065	6,274,362	0	985,940	7,260,302	0	7,260,302
102-066	22,835,747	0	139,471	22,975,218	161,000	23,136,218
102-067	26,105,724	0	76,437	26,182,161	42,000	26,224,161
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	18,158,023	0	27,690	18,185,713	217,000	18,402,713
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,593,177	0	32,020	7,625,197	0	7,625,197
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	22,870,117	0	161,040	23,031,157	70,000	23,101,157
102-093	20,259,016	0	634,820	20,893,836	0	20,893,836
102-099	266,027	0	0	266,027	0	266,027
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-101	0	0	0	0	0	0
102-104	23,407,050	0	9,630,249	33,037,299	0	33,037,299
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	4,798,607	0	8,063,541	12,862,148	0	12,862,148
102-133	184,522	0	0	184,522	0	184,522
102-135	56,829,835	0	66,632,630	123,462,465	343,000	123,805,465
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-138	76,859	0	0	76,859	0	76,859
102-139	1,108,354	0	0	1,108,354	0	1,108,354
102-140	7,599,501	0	0	7,599,501	28,000	7,627,501
102-141	668,504	0	0	668,504	0	668,504
102-142	0	0	0	0	0	0

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AIRCRAFT VALUES INCLUDED

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Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-148	5,109,260	0	23,791	5,133,051	0	5,133,051
102-149	5,864,115	0	0	5,864,115	28,000	5,892,115
102-151	412,004,645	2,248,120	1,635,868	415,888,633	602,000	416,490,633
102-152	0	0	0	0	0	0
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
102-155	0	0	0	0	0	0
102-157	27,512,896	0	223,122	27,736,018	133,000	27,869,018
102-158	0	0	0	0	0	0
102-159	17,634,586	0	19,860	17,654,446	133,000	17,787,446
102-161	0	0	0	0	0	0
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-164	0	0	0	0	0	0
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-169	46,274,426	0	1,365,971	47,640,397	322,000	47,962,397
102-170	36,988,867	0	26,734,175	63,723,042	63,000	63,786,042
102-171	0	0	0	0	0	0
102-172	0	0	39,669	39,669	0	39,669
102-173	0	0	0	0	0	0
102-174	1,006,433	0	0	1,006,433	0	1,006,433
102-175	715,110	0	0	715,110	0	715,110
102-176	0	0	0	0	0	0
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000
102-179	0	0	0	0	0	0
102-180	59,423,323	0	23,594,283	83,017,606	147,000	83,164,606
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-182	7,663,164	0	5,670	7,668,834	0	7,668,834
102-183	227,366,365	0	2,889,018	230,255,383	1,267,000	231,522,383
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056
102-186	3,719,132	0	0	3,719,132	7,000	3,726,132
102-187	88,207,497	0	1,223,076	89,430,573	700,000	90,130,573
102-188	1,294,949	0	0	1,294,949	0	1,294,949
102-189	102,598,957	0	1,367,796	103,966,753	693,000	104,659,753
107-001	81,653,179	0	4,221,700	85,874,879	181,823	86,056,702
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-003	31,300,123	0	5,666,300	36,966,423	0	36,966,423
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-006	3,525,816	0	0	3,525,816	0	3,525,816
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637
107-009	15,314,375	0	1,902,190	17,216,565	0	17,216,565
107-010	2,258,037	0	0	2,258,037	0	2,258,037
107-011	5,778,114	0	0	5,778,114	28,000	5,806,114
107-012	72,409	0	0	72,409	0	72,409
107-014	0	0	0	0	0	0
108-002	433,126	0	0	433,126	0	433,126
108-003	87,405,521	0	41,744,849	129,150,370	21,000	129,171,370
108-004	53,318,278	0	1,602,976	54,921,254	259,000	55,180,254
108-005	97,849,614	0	818,546	98,668,160	1,400,000	100,068,160
108-008	0	0	0	0	0	0
108-010	25,438,002	0	1,543,720	26,981,722	21,000	27,002,722
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690
108-013	73,169,401	0	5,594,559	78,763,960	196,000	78,959,960
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
108-019	6,625,530	0	0	6,625,530	42,000	6,667,530
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785

County of San Joaquin
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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-194	7,476,085	0	0	7,476,085	0	7,476,085
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
122-000	5,004,141	0	0	5,004,141	28,000	5,032,141
122-001	4,695,474	151,841	0	4,847,315	21,000	4,868,315
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620
122-005	389,063	0	0	389,063	7,000	396,063
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08301
Descr SJ DELTA COLL 2004 MEASURE L BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
122-007	1,850,041	2,751,290	0	4,601,331	7,000	4,608,331
122-009	0	0	0	0	0	0
122-014	240,093,051	0	21,810,880	261,903,931	252,000	262,155,931
122-015	5,310,718	0	0	5,310,718	7,000	5,317,718
122-016	72,695,727	0	3,148,477	75,844,204	112,000	75,956,204
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531
122-018	77,914,429	8,500	1,165,334	79,088,263	0	79,088,263
122-019	11,022,804	0	21,550	11,044,354	77,000	11,121,354
122-020	23,959,060	0	0	23,959,060	0	23,959,060
122-021	864,674	0	0	864,674	0	864,674
122-024	39,944,260	0	2,947,122	42,891,382	42,000	42,933,382
122-025	98,146,804	0	6,286,999	104,433,803	371,000	104,804,803
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173
Tax Code 08301 Total	104,603,888,692	261,248,372	6,839,347,834	111,704,484,898	587,961,433	112,292,446,331

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08321**
Descr **OAK VIEW ELEM 2008 MEASURE R BONI**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
Tax Code <u>08321</u> Total	555,931,238	147,237	5,454,992	561,533,467	2,917,600	564,451,067

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08341
Descr YOSEMITE COLL 2004 MEASURE E BONI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-083	0	0	0	0	0	0
002-085	153,754,380	0	417,038	154,171,418	1,001,000	155,172,418
002-086	126,092,586	0	1,351,428	127,444,014	581,000	128,025,014
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-018	0	0	160,540	160,540	0	160,540
005-021	225,311,041	0	312,825	225,623,866	784,000	226,407,866
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768
005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
005-035	0	0	0	0	0	0
113-004	120,191,700	45	25,033,787	145,225,532	532,000	145,757,532
113-005	18,230,729	0	21,000	18,251,729	175,000	18,426,729
113-007	5,324,855	0	243,511	5,568,366	0	5,568,366
113-010	6,454,568	0	562,708	7,017,276	7,000	7,024,276
113-011	4,674,175	0	0	4,674,175	0	4,674,175
113-013	7,465,314	0	55,580	7,520,894	42,000	7,562,894
113-014	42,389,539	0	3,029,056	45,418,595	182,000	45,600,595
113-015	26,148,299	588	1,589,350	27,738,237	49,000	27,787,237
113-016	0	0	0	0	0	0
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377
113-018	2,325,228	0	0	2,325,228	0	2,325,228
113-019	0	0	0	0	0	0
113-020	67,070,159	0	1,178,356	68,248,515	238,000	68,486,515
113-022	7,076,708	0	165,377	7,242,085	0	7,242,085
113-023	25,954,544	0	7,295,229	33,249,773	70,000	33,319,773

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08341
Descr YOSEMITE COLL 2004 MEASURE E BONI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-025	8,407,328	0	318,491	8,725,819	63,000	8,788,819
113-026	721,864	0	0	721,864	0	721,864
113-027	0	0	0	0	0	0
113-028	365,190	0	9,250	374,440	0	374,440
113-033	1,128,084	0	0	1,128,084	0	1,128,084
113-034	15,336,901	0	1,046,956	16,383,857	7,000	16,390,857
113-035	1,790,812	0	0	1,790,812	0	1,790,812
113-036	35,473,323	0	3,558,791	39,032,114	91,000	39,123,114
113-037	22,705,782	0	119,437	22,825,219	77,000	22,902,219
113-038	12,033,700	0	417,936	12,451,636	77,000	12,528,636
113-039	1,594,524	0	0	1,594,524	0	1,594,524
113-040	5,343,313	0	36,740	5,380,053	7,000	5,387,053
113-041	1,324,625	0	0	1,324,625	0	1,324,625
113-042	178,535,332	0	21,238,777	199,774,109	777,000	200,551,109
113-043	5,775,715	0	0	5,775,715	7,000	5,782,715
113-044	82,150,405	0	492,990	82,643,395	0	82,643,395
113-045	12,321,207	0	851,220	13,172,427	21,000	13,193,427
113-046	274,800,862	0	3,479,404	278,280,266	343,000	278,623,266
113-047	3,260,000	0	0	3,260,000	0	3,260,000
113-049	406,233	0	0	406,233	0	406,233
113-050	10,137,235	0	0	10,137,235	0	10,137,235
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356
Tax Code <u>08341</u> Total	4,004,577,197	243,541	138,176,287	4,142,997,025	21,905,928	4,164,902,953

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **08361**
Descr **TRACY USD 2006 MEASURE E BOND**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-010	0	0	0	0	0	0
003-012	0	0	0	0	0	0
003-029	0	0	0	0	0	0
003-036	803,988	0	0	803,988	0	803,988
003-037	0	0	0	0	0	0
003-062	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-125	0	0	0	0	0	0
003-273	0	0	0	0	0	0
003-394	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-008	16,596,231	0	8,340	16,604,571	126,000	16,730,571
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-047	18,081,442	0	801,249	18,882,691	0	18,882,691
004-049	1,037,710,847	15,755,760	213,642,921	1,267,109,528	2,796,895	1,269,906,423
004-050	0	0	0	0	0	0
004-051	0	0	8,470,608	8,470,608	0	8,470,608
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-053	0	0	0	0	0	0
004-056	326,753,464	0	22,240,580	348,994,044	0	348,994,044
004-063	0	0	0	0	0	0
004-065	845,459	0	0	845,459	7,000	852,459
004-067	0	0	0	0	0	0
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-073	7,424,202,216	0	64,105,112	7,488,307,328	46,479,088	7,534,786,416
004-074	0	0	0	0	0	0
004-075	229,604,439	0	19,689,671	249,294,110	658,000	249,952,110
004-076	2,152,405,850	0	480,518,713	2,632,924,563	6,118,000	2,639,042,563
004-077	497,399,286	0	7,136,247	504,535,533	3,113,600	507,649,133

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08361
Descr TRACY USD 2006 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-083	0	0	0	0	0	0
004-085	563,390,515	0	7,967,010	571,357,525	2,434,600	573,792,125
004-086	655,859,996	0	2,723,120	658,583,116	3,283,000	661,866,116
004-087	914,636,061	0	8,489,379	923,125,440	4,781,000	927,906,440
004-088	1,183,847,848	0	474,806	1,184,322,654	3,092,600	1,187,415,254
004-093	11,099,776	0	1,790,095	12,889,871	0	12,889,871
004-097	920,221	0	0	920,221	0	920,221
004-098	13,513,863	0	27,757	13,541,620	49,000	13,590,620
004-099	0	0	0	0	0	0
004-100	90,633,521	0	0	90,633,521	28,000	90,661,521
004-101	6,768,421	0	17,337	6,785,758	70,000	6,855,758
004-102	30,899,880	0	0	30,899,880	0	30,899,880
004-103	80,833	0	0	80,833	0	80,833
004-104	60,287	0	0	60,287	0	60,287
007-079	239,155	0	0	239,155	0	239,155
085-001	153,110,871	0	31,343,399	184,454,270	61,330	184,515,600
085-002	4,355,913	0	1,779,895	6,135,808	0	6,135,808
085-010	6,525,534	0	0	6,525,534	0	6,525,534
085-012	8,006,026	0	7,236,484	15,242,510	0	15,242,510
085-013	159,982	0	0	159,982	0	159,982
085-015	1,357,367	0	53,530	1,410,897	7,000	1,417,897
085-016	185,691	0	0	185,691	0	185,691
088-001	28,381,524	221,338	967,910	29,570,772	35,000	29,605,772
088-002	105,295,682	24,786	9,641,529	114,961,997	168,000	115,129,997
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-008	25,621,580	0	256,573	25,878,153	161,000	26,039,153
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08361
Descr TRACY USD 2006 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
088-012	718,993	0	0	718,993	0	718,993
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508
088-016	116,646,712	72,116	11,870,797	128,589,625	658,000	129,247,625
088-017	8,022,856	0	0	8,022,856	56,000	8,078,856
088-022	187,248,325	0	1,086,493	188,334,818	686,000	189,020,818
088-032	162,353,317	0	605,160	162,958,477	693,000	163,651,477
088-035	3,456,435	0	0	3,456,435	0	3,456,435
108-002	433,126	0	0	433,126	0	433,126
108-003	87,405,521	0	41,744,849	129,150,370	21,000	129,171,370
108-004	53,318,278	0	1,602,976	54,921,254	259,000	55,180,254
108-005	97,849,614	0	818,546	98,668,160	1,400,000	100,068,160
108-008	0	0	0	0	0	0
108-010	25,438,002	0	1,543,720	26,981,722	21,000	27,002,722
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690
108-013	73,169,401	0	5,594,559	78,763,960	196,000	78,959,960
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
108-019	6,625,530	0	0	6,625,530	42,000	6,667,530
122-000	5,004,141	0	0	5,004,141	28,000	5,032,141
122-001	4,695,474	151,841	0	4,847,315	21,000	4,868,315
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620
122-005	389,063	0	0	389,063	7,000	396,063
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215
122-007	1,850,041	2,751,290	0	4,601,331	7,000	4,608,331
122-009	0	0	0	0	0	0
122-014	240,093,051	0	21,810,880	261,903,931	252,000	262,155,931
122-015	5,310,718	0	0	5,310,718	7,000	5,317,718
122-016	72,695,727	0	3,148,477	75,844,204	112,000	75,956,204
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08361
Descr TRACY USD 2006 MEASURE E BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
122-018	77,914,429	8,500	1,165,334	79,088,263	0	79,088,263
122-019	11,022,804	0	21,550	11,044,354	77,000	11,121,354
122-020	23,959,060	0	0	23,959,060	0	23,959,060
122-021	864,674	0	0	864,674	0	864,674
122-024	39,944,260	0	2,947,122	42,891,382	42,000	42,933,382
122-025	98,146,804	0	6,286,999	104,433,803	371,000	104,804,803
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173
Tax Code 08361 Total	18,585,065,896	19,433,490	1,140,851,076	19,745,350,462	82,394,113	19,827,744,575

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08381
Descr TRACY SFID3 2008 MEASURE S BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-010	0	0	0	0	0	0
003-012	0	0	0	0	0	0
003-029	0	0	0	0	0	0
003-036	803,988	0	0	803,988	0	803,988
003-062	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-125	0	0	0	0	0	0
003-273	0	0	0	0	0	0
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-008	16,596,231	0	8,340	16,604,571	126,000	16,730,571
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-047	18,081,442	0	801,249	18,882,691	0	18,882,691
004-049	1,037,710,847	15,755,760	213,642,921	1,267,109,528	2,796,895	1,269,906,423
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-056	326,753,464	0	22,240,580	348,994,044	0	348,994,044
004-065	845,459	0	0	845,459	7,000	852,459
004-067	0	0	0	0	0	0
004-073	7,424,202,216	0	64,105,112	7,488,307,328	46,479,088	7,534,786,416
004-074	0	0	0	0	0	0
004-075	229,604,439	0	19,689,671	249,294,110	658,000	249,952,110
004-076	2,152,405,850	0	480,518,713	2,632,924,563	6,118,000	2,639,042,563
004-077	497,399,286	0	7,136,247	504,535,533	3,113,600	507,649,133
004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-097	920,221	0	0	920,221	0	920,221
004-099	0	0	0	0	0	0
004-101	6,768,421	0	17,337	6,785,758	70,000	6,855,758
085-001	153,110,871	0	31,343,399	184,454,270	61,330	184,515,600
085-002	4,355,913	0	1,779,895	6,135,808	0	6,135,808
085-010	6,525,534	0	0	6,525,534	0	6,525,534
085-012	8,006,026	0	7,236,484	15,242,510	0	15,242,510

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08381
Descr TRACY SFID3 2008 MEASURE S BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
085-013	159,982	0	0	159,982	0	159,982
085-015	1,357,367	0	53,530	1,410,897	7,000	1,417,897
085-016	185,691	0	0	185,691	0	185,691
122-001	4,695,474	151,841	0	4,847,315	21,000	4,868,315
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620
122-005	389,063	0	0	389,063	7,000	396,063
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215
122-009	0	0	0	0	0	0
122-014	240,093,051	0	21,810,880	261,903,931	252,000	262,155,931
122-015	5,310,718	0	0	5,310,718	7,000	5,317,718
122-016	72,695,727	0	3,148,477	75,844,204	112,000	75,956,204
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531
122-018	77,914,429	8,500	1,165,334	79,088,263	0	79,088,263
122-019	11,022,804	0	21,550	11,044,354	77,000	11,121,354
122-020	23,959,060	0	0	23,959,060	0	23,959,060
122-021	864,674	0	0	864,674	0	864,674
122-024	39,944,260	0	2,947,122	42,891,382	42,000	42,933,382
122-025	98,146,804	0	6,286,999	104,433,803	371,000	104,804,803
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173
Tax Code <u>08381</u> Total	12,931,910,621	16,221,351	969,374,309	13,917,506,281	61,445,913	13,978,952,194

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08382
Descr TRACY SFID3 2014 MEASURE B BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-010	0	0	0	0	0	0
003-012	0	0	0	0	0	0
003-029	0	0	0	0	0	0
003-036	803,988	0	0	803,988	0	803,988
003-062	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-125	0	0	0	0	0	0
003-273	0	0	0	0	0	0
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-008	16,596,231	0	8,340	16,604,571	126,000	16,730,571
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-047	18,081,442	0	801,249	18,882,691	0	18,882,691
004-049	1,037,710,847	15,755,760	213,642,921	1,267,109,528	2,796,895	1,269,906,423
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-056	326,753,464	0	22,240,580	348,994,044	0	348,994,044
004-065	845,459	0	0	845,459	7,000	852,459
004-067	0	0	0	0	0	0
004-073	7,424,202,216	0	64,105,112	7,488,307,328	46,479,088	7,534,786,416
004-074	0	0	0	0	0	0
004-075	229,604,439	0	19,689,671	249,294,110	658,000	249,952,110
004-076	2,152,405,850	0	480,518,713	2,632,924,563	6,118,000	2,639,042,563
004-077	497,399,286	0	7,136,247	504,535,533	3,113,600	507,649,133
004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-097	920,221	0	0	920,221	0	920,221
004-099	0	0	0	0	0	0
004-101	6,768,421	0	17,337	6,785,758	70,000	6,855,758
085-001	153,110,871	0	31,343,399	184,454,270	61,330	184,515,600
085-002	4,355,913	0	1,779,895	6,135,808	0	6,135,808
085-010	6,525,534	0	0	6,525,534	0	6,525,534
085-012	8,006,026	0	7,236,484	15,242,510	0	15,242,510

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 08382
Descr TRACY SFID3 2014 MEASURE B BOND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
085-013	159,982	0	0	159,982	0	159,982
085-015	1,357,367	0	53,530	1,410,897	7,000	1,417,897
085-016	185,691	0	0	185,691	0	185,691
122-001	4,695,474	151,841	0	4,847,315	21,000	4,868,315
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620
122-005	389,063	0	0	389,063	7,000	396,063
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215
122-009	0	0	0	0	0	0
122-014	240,093,051	0	21,810,880	261,903,931	252,000	262,155,931
122-015	5,310,718	0	0	5,310,718	7,000	5,317,718
122-016	72,695,727	0	3,148,477	75,844,204	112,000	75,956,204
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531
122-018	77,914,429	8,500	1,165,334	79,088,263	0	79,088,263
122-019	11,022,804	0	21,550	11,044,354	77,000	11,121,354
122-020	23,959,060	0	0	23,959,060	0	23,959,060
122-021	864,674	0	0	864,674	0	864,674
122-024	39,944,260	0	2,947,122	42,891,382	42,000	42,933,382
122-025	98,146,804	0	6,286,999	104,433,803	371,000	104,804,803
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173
Tax Code 08382 Total	12,931,910,621	16,221,351	969,374,309	13,917,506,281	61,445,913	13,978,952,194

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-001	4,617,546,672	2,432,450	320,479,291	4,940,458,413	27,686,400	4,968,144,813
001-003	3,108,472,786	0	49,350,686	3,157,823,472	24,819,200	3,182,642,672
001-005	769,209,519	0	1,145,252	770,354,771	3,875,200	774,229,971
001-007	0	0	0	0	0	0
001-013	54,398,736	0	4,582,643	58,981,379	14,000	58,995,379
001-015	0	0	371,836	371,836	0	371,836
001-020	0	0	0	0	0	0
001-021	189,661,368	0	851,858	190,513,226	1,568,000	192,081,226
001-023	4,589,825	0	0	4,589,825	14,000	4,603,825
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,138,087	1,138,087	0	1,138,087
001-068	263,997	0	0	263,997	7,000	270,997
001-069	200,785	0	0	200,785	7,000	207,785
001-074	0	0	0	0	0	0
002-000	6,267,190,379	60,188	87,889,923	6,355,140,490	48,430,200	6,403,570,690
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-008	1,109,867,147	0	65,243,241	1,175,110,388	3,295,560	1,178,405,948
002-015	47,389,545	0	1,013,173	48,402,718	238,000	48,640,718
002-055	1,670,879,920	83,405	44,829,735	1,715,793,060	8,988,000	1,724,781,060
002-056	1,560,600	0	0	1,560,600	0	1,560,600
002-057	193,511,757	0	2,700,657	196,212,414	1,337,000	197,549,414
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
002-059	743,079	0	0	743,079	0	743,079
002-060	160,796,455	0	441,541	161,237,996	1,127,000	162,364,996
002-063	758,572,647	0	697,338	759,269,985	2,826,600	762,096,585
002-064	6,144,065	0	0	6,144,065	7,000	6,151,065
002-065	0	0	0	0	0	0
002-070	10,612,079	0	42,845	10,654,924	0	10,654,924

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-071	5,084,784	0	0	5,084,784	7,000	5,091,784
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	130,681,039	3,658,280	42,831,932	177,171,251	70,000	177,241,251
002-075	186,821,084	0	5,952,331	192,773,415	0	192,773,415
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-078	4,194,050	0	0	4,194,050	14,000	4,208,050
002-080	16,303,058	0	170,450	16,473,508	98,000	16,571,508
002-081	12,725,711	0	20,310	12,746,021	7,000	12,753,021
002-082	6,370,228	0	185,546	6,555,774	7,000	6,562,774
002-083	0	0	0	0	0	0
002-085	153,754,380	0	417,038	154,171,418	1,001,000	155,172,418
002-086	126,092,586	0	1,351,428	127,444,014	581,000	128,025,014
002-087	939,503,505	0	6,013,225	945,516,730	7,315,000	952,831,730
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
002-089	321,275,697	0	374,928	321,650,625	1,405,600	323,056,225
002-090	247,390,707	0	99,078	247,489,785	837,200	248,326,985
002-091	42,619,050	0	0	42,619,050	154,000	42,773,050
002-092	26,146,809	0	14,449	26,161,258	42,000	26,203,258
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-012	0	0	0	0	0	0
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-022	142,423,835	0	268,241	142,692,076	1,554,000	144,246,076
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-029	0	0	0	0	0	0
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-036	803,988	0	0	803,988	0	803,988
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-059	0	0	0	0	0	0
003-061	213,741	0	0	213,741	0	213,741
003-062	0	0	0	0	0	0
003-063	9,689,684	0	121,550	9,811,234	217,000	10,028,234
003-064	37,637	0	0	37,637	0	37,637
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-066	451,360,195	0	7,282,744	458,642,939	3,269,000	461,911,939
003-072	161,901,079	0	6,431,416	168,332,495	1,330,000	169,662,495
003-076	62,988,100	0	15,702	63,003,802	875,000	63,878,802
003-077	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-082	1,454,538	0	0	1,454,538	14,000	1,468,538
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	906,847,398	0	21,090,766	927,938,164	7,280,000	935,218,164
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-102	0	0	0	0	0	0
003-109	635,164,626	0	6,241,088	641,405,714	6,727,000	648,132,714
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-119	32,447,612	15,604	138,060	32,601,276	259,000	32,860,276
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	584,541,414	0	1,874,895	586,416,309	5,724,600	592,140,909
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-147	0	482,856	0	482,856	0	482,856
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-156	0	0	0	0	0	0
003-159	58,957,373	0	31,301,518	90,258,891	0	90,258,891
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	200,290,876	0	29,584,706	229,875,582	0	229,875,582
003-207	310,810,364	0	68,207,459	379,017,823	0	379,017,823
003-236	415,305	0	0	415,305	0	415,305
003-237	0	0	0	0	0	0
003-238	1,465,839,232	0	4,806,387	1,470,645,619	13,319,600	1,483,965,219
003-240	96,123,878	0	54,281	96,178,159	728,000	96,906,159
003-243	488,713,205	0	868,851	489,582,056	3,904,600	493,486,656
003-244	332,445,373	0	22,811,706	355,257,079	399,000	355,656,079
003-245	0	0	0	0	0	0
003-247	780,542,970	0	1,154,974	781,697,944	7,266,000	788,963,944
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-251	25,280,435	0	0	25,280,435	0	25,280,435
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-258	1,554,971,288	0	16,566,608	1,571,537,896	9,751,000	1,581,288,896
003-264	102,883,991	0	804,180	103,688,171	441,000	104,129,171
003-265	2,793,954	0	19,935,207	22,729,161	49,000	22,778,161
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-289	140,851,745	0	34,152	140,885,897	1,043,000	141,928,897
003-290	150,754,320	0	96,888	150,851,208	1,358,000	152,209,208

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-312	4,220,501	0	794,230	5,014,731	0	5,014,731
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-350	216,873,692	0	123,284	216,996,976	1,918,000	218,914,976
003-351	140,378,343	0	478,765	140,857,108	1,134,000	141,991,108
003-353	5,512	0	0	5,512	0	5,512
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	20,255,727	0	0	20,255,727	0	20,255,727
003-360	77,668,153	0	106,414	77,774,567	609,000	78,383,567
003-361	155,963,482	0	411,608	156,375,090	1,120,000	157,495,090
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-367	278,524,575	0	5,830,326	284,354,901	1,148,000	285,502,901
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-372	9,369,183	0	176,360	9,545,543	0	9,545,543
003-373	149,871,887	0	1,018,849	150,890,736	1,888,600	152,779,336
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-377	5,445,447	0	35,200	5,480,647	77,000	5,557,647
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-381	49,691,552	0	1,152,756	50,844,308	168,000	51,012,308
003-382	40,241,420	0	3,020,267	43,261,687	0	43,261,687
003-383	1,703,620	0	0	1,703,620	28,000	1,731,620
003-384	83,380,493	0	106,228	83,486,721	350,000	83,836,721
003-385	162,751,372	0	2,512,845	165,264,217	1,792,000	167,056,217
003-386	291,475,669	0	3,125,204	294,600,873	2,084,600	296,685,473
003-387	31,171,276	0	45,198	31,216,474	350,000	31,566,474
003-388	394,549,093	0	1,335,147	395,884,240	4,408,600	400,292,840
003-389	2,312,902	0	0	2,312,902	0	2,312,902
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510
003-397	2,992,600	0	33,070	3,025,670	0	3,025,670
003-398	4,786,784	0	955,550	5,742,334	0	5,742,334
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-416	0	0	0	0	0	0
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-422	582,259,272	0	3,619,171	585,878,443	2,468,200	588,346,643
003-423	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-426	365,449,890	0	2,056,610	367,506,500	1,689,800	369,196,300
003-431	0	0	0	0	0	0
003-432	372,632	0	0	372,632	7,000	379,632
003-435	0	0	0	0	0	0
003-438	23,695,676	0	0	23,695,676	0	23,695,676
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-443	5	0	0	5	0	5
003-444	199,828	0	0	199,828	0	199,828
003-445	0	0	0	0	0	0
003-446	6,423,448	0	645,410	7,068,858	0	7,068,858
003-447	17,019	0	0	17,019	0	17,019
003-448	78,336,340	0	6,008,680	84,345,020	0	84,345,020
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-450	70,018	0	0	70,018	0	70,018
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,780,698	0	0	1,780,698	0	1,780,698
003-454	4,672,134	0	0	4,672,134	0	4,672,134
003-455	78,992,947	0	250,400	79,243,347	0	79,243,347
003-456	541,352	0	0	541,352	0	541,352
003-457	0	0	0	0	0	0
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-459	46,418	0	19,463,616	19,510,034	14,000	19,524,034
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-461	1,133,187,627	0	3,161,648	1,136,349,275	13,771,800	1,150,121,075
003-462	244,760,507	0	15,229,577	259,990,084	7,000	259,997,084
003-463	24,292,591	0	0	24,292,591	0	24,292,591
003-464	30,736	0	0	30,736	0	30,736
003-465	18,281,196	0	283,620	18,564,816	0	18,564,816

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-466	182,760,215	0	11,261,732	194,021,947	854,000	194,875,947
003-467	71,855,039	0	55,450	71,910,489	364,000	72,274,489
003-468	9,363,500	0	65,240	9,428,740	49,000	9,477,740
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808
003-472	890,578,706	0	1,135,570	891,714,276	5,807,200	897,521,476
003-473	364,140	0	0	364,140	0	364,140
003-474	161,828,043	0	99,209	161,927,252	1,043,000	162,970,252
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-477	139,239,601	0	200,314	139,439,915	1,183,000	140,622,915
003-478	1,662,363	0	0	1,662,363	0	1,662,363
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	4,031,771	0	0	4,031,771	0	4,031,771
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-499	1,084,838	0	0	1,084,838	0	1,084,838
003-500	1,201,608	0	28,670	1,230,278	0	1,230,278
003-501	168,300	0	0	168,300	0	168,300
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
004-001	0	522,667	0	522,667	0	522,667
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-008	16,596,231	0	8,340	16,604,571	126,000	16,730,571
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-047	18,081,442	0	801,249	18,882,691	0	18,882,691
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	1,037,710,847	15,755,760	213,642,921	1,267,109,528	2,796,895	1,269,906,423
004-050	0	0	0	0	0	0
004-051	0	0	8,470,608	8,470,608	0	8,470,608
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-053	0	0	0	0	0	0
004-056	326,753,464	0	22,240,580	348,994,044	0	348,994,044
004-061	325,896,995	0	58,252,834	384,149,829	0	384,149,829
004-063	0	0	0	0	0	0
004-065	845,459	0	0	845,459	7,000	852,459
004-067	0	0	0	0	0	0
004-068	490,407,675	0	168,830,930	659,238,605	7,000	659,245,605
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-073	7,424,202,216	0	64,105,112	7,488,307,328	46,479,088	7,534,786,416
004-074	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-075	229,604,439	0	19,689,671	249,294,110	658,000	249,952,110
004-076	2,152,405,850	0	480,518,713	2,632,924,563	6,118,000	2,639,042,563
004-077	497,399,286	0	7,136,247	504,535,533	3,113,600	507,649,133
004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-083	0	0	0	0	0	0
004-085	563,390,515	0	7,967,010	571,357,525	2,434,600	573,792,125
004-086	655,859,996	0	2,723,120	658,583,116	3,283,000	661,866,116
004-087	914,636,061	0	8,489,379	923,125,440	4,781,000	927,906,440
004-088	1,183,847,848	0	474,806	1,184,322,654	3,092,600	1,187,415,254
004-091	179,441,548	0	29,520,450	208,961,998	0	208,961,998
004-093	11,099,776	0	1,790,095	12,889,871	0	12,889,871
004-095	240,457,149	0	77,912,725	318,369,874	0	318,369,874
004-096	0	0	0	0	0	0
004-097	920,221	0	0	920,221	0	920,221
004-098	13,513,863	0	27,757	13,541,620	49,000	13,590,620
004-099	0	0	0	0	0	0
004-100	90,633,521	0	0	90,633,521	28,000	90,661,521
004-101	6,768,421	0	17,337	6,785,758	70,000	6,855,758
004-102	30,899,880	0	0	30,899,880	0	30,899,880
004-103	80,833	0	0	80,833	0	80,833
004-104	60,287	0	0	60,287	0	60,287
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-018	0	0	160,540	160,540	0	160,540
005-021	225,311,041	0	312,825	225,623,866	784,000	226,407,866
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768

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005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
005-035	0	0	0	0	0	0
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
006-001	498,530,947	0	26,428,562	524,959,509	4,438,000	529,397,509
006-007	0	0	0	0	0	0
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-002	0	13,351,040	0	13,351,040	0	13,351,040
007-006	0	0	0	0	0	0
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-010	0	0	0	0	0	0
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-013	54,761,033	84,500	59,293,990	114,139,523	28,000	114,167,523
007-014	2,219,600,388	0	35,605,292	2,255,205,680	8,891,400	2,264,097,080
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-024	0	0	0	0	0	0
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-046	538,858,988	2,840,750	106,422,684	648,122,422	1,727,600	649,850,022
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-051	0	0	0	0	0	0
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
007-074	262,091,652	0	3,432,283	265,523,935	21,000	265,544,935

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007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	148,461	0	0	148,461	0	148,461
007-079	239,155	0	0	239,155	0	239,155
007-080	10,895,506	0	0	10,895,506	0	10,895,506
007-081	0	0	0	0	0	0
007-084	0	0	0	0	0	0
007-089	7,544,974	0	0	7,544,974	0	7,544,974
007-090	0	0	0	0	0	0
007-091	2,389,017,416	0	2,359,038	2,391,376,454	9,109,800	2,400,486,254
007-092	358,195,578	0	39,450,349	397,645,927	0	397,645,927
007-093	3,230,446	0	21,060	3,251,506	7,000	3,258,506
007-094	0	0	0	0	0	0
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463
007-096	30,520	0	0	30,520	0	30,520
007-097	277,041,462	0	392,310	277,433,772	189,000	277,622,772
055-001	245,921,039	198,110	11,457,721	257,576,870	749,000	258,325,870
055-002	8,099,789	0	10,032	8,109,821	21,000	8,130,821
055-005	13,805,440	0	0	13,805,440	0	13,805,440
055-006	268,005	0	0	268,005	0	268,005
055-007	25,217,018	0	260,793	25,477,811	35,000	25,512,811
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
055-010	18,654,973	0	1,610,726	20,265,699	21,000	20,286,699
055-012	7,539,630	0	4,969,226	12,508,856	7,000	12,515,856
075-001	117,158	0	0	117,158	0	117,158
075-003	70,929,983	0	9,198,306	80,128,289	168,000	80,296,289
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
075-006	856,248	0	0	856,248	0	856,248
075-008	5,365,699	0	0	5,365,699	7,000	5,372,699
075-011	583,373,302	0	35,846,763	619,220,065	1,435,000	620,655,065

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-015	333,177,259	169,830	23,334,698	356,681,787	1,589,000	358,270,787
075-016	1,201,616	0	0	1,201,616	0	1,201,616
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-022	32,010,991	0	3,220,865	35,231,856	21,000	35,252,856
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-025	45,957,541	57,516	1,641,241	47,656,298	126,000	47,782,298
075-026	37,360,814	0	813,831	38,174,645	98,000	38,272,645
075-027	2,235,845	0	0	2,235,845	0	2,235,845
075-033	0	0	0	0	0	0
075-037	12,296,570	0	0	12,296,570	0	12,296,570
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532
075-044	37,962,068	0	82,821	38,044,889	21,000	38,065,889
075-048	15,024,728	0	199,783	15,224,511	14,000	15,238,511
075-049	1,909,518	0	0	1,909,518	7,000	1,916,518
075-058	2,901,208	0	148,689	3,049,897	21,000	3,070,897
075-059	57,013,533	106,714	8,592,261	65,712,508	224,000	65,936,508
075-060	289,038	0	0	289,038	0	289,038
075-061	1,062,696	0	0	1,062,696	0	1,062,696
075-062	2,935,129	0	0	2,935,129	0	2,935,129
075-063	475,327	0	0	475,327	0	475,327
075-064	1,045,565	0	0	1,045,565	0	1,045,565
075-065	2,446,970	0	0	2,446,970	0	2,446,970
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
085-001	153,110,871	0	31,343,399	184,454,270	61,330	184,515,600
085-002	4,355,913	0	1,779,895	6,135,808	0	6,135,808
085-010	6,525,534	0	0	6,525,534	0	6,525,534
085-012	8,006,026	0	7,236,484	15,242,510	0	15,242,510
085-013	159,982	0	0	159,982	0	159,982
085-015	1,357,367	0	53,530	1,410,897	7,000	1,417,897
085-016	185,691	0	0	185,691	0	185,691
088-001	28,381,524	221,338	967,910	29,570,772	35,000	29,605,772
088-002	105,295,682	24,786	9,641,529	114,961,997	168,000	115,129,997
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-008	25,621,580	0	256,573	25,878,153	161,000	26,039,153
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443
088-012	718,993	0	0	718,993	0	718,993
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508
088-016	116,646,712	72,116	11,870,797	128,589,625	658,000	129,247,625
088-017	8,022,856	0	0	8,022,856	56,000	8,078,856
088-022	187,248,325	0	1,086,493	188,334,818	686,000	189,020,818
088-032	162,353,317	0	605,160	162,958,477	693,000	163,651,477
088-035	3,456,435	0	0	3,456,435	0	3,456,435
092-001	78,459,914	1,309,419	371,358	80,140,691	175,000	80,315,691
092-002	302,029,436	143,262,622	45,657,992	490,950,050	154,000	491,104,050
092-003	22,738,116	1,211,180	55,971,570	79,920,866	14,000	79,934,866
092-005	103,514,103	0	492,993	104,007,096	770,000	104,777,096
092-007	2,552,256	0	25,862	2,578,118	21,000	2,599,118
092-008	0	0	0	0	0	0
092-009	68,786,743	0	573,493	69,360,236	455,000	69,815,236
092-015	0	0	0	0	0	0

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr COUNTY GENERAL
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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
092-016	546,992,189	0	31,550,041	578,542,230	0	578,542,230
092-017	0	0	0	0	0	0
092-018	4,280,158,477	0	19,423,836	4,299,582,313	16,265,200	4,315,847,513
092-019	0	0	0	0	0	0
092-027	301,223,229	0	615,982	301,839,211	0	301,839,211
092-030	557,611,445	0	177,071	557,788,516	1,708,000	559,496,516
092-031	0	0	0	0	0	0
092-032	218,864,161	0	60,781	218,924,942	707,000	219,631,942
092-033	0	0	0	0	0	0
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599
092-035	2,242,470	0	275,000	2,517,470	0	2,517,470
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
095-007	3,193,803	0	0	3,193,803	0	3,193,803
095-008	10,351,556	0	0	10,351,556	0	10,351,556
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-019	20,698,558	0	27,119	20,725,677	210,000	20,935,677
095-020	70,206,978	0	397,537	70,604,515	539,000	71,143,515
095-022	0	0	658,480	658,480	0	658,480
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
095-042	0	0	0	0	0	0
095-044	3,539	0	0	3,539	0	3,539
095-046	0	0	0	0	0	0
095-049	375,712	0	0	375,712	7,000	382,712
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
096-001	707,182,366	516,573	271,314,826	979,013,765	2,303,000	981,316,765
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-003	5,686,305	0	0	5,686,305	0	5,686,305
096-004	7,280,708	5,850	1,664,120	8,950,678	7,000	8,957,678
096-005	457,096	0	0	457,096	0	457,096
096-006	18,216,547	0	898,956	19,115,503	14,000	19,129,503
096-012	506,816	23,448	0	530,264	0	530,264
096-013	604,626	4,728	0	609,354	7,000	616,354
096-014	458,955	0	0	458,955	7,000	465,955
096-018	28,062,234	0	0	28,062,234	28,000	28,090,234
096-020	29,393,571	0	88,114	29,481,685	280,000	29,761,685
096-024	57,124,881	0	5,005,282	62,130,163	378,000	62,508,163
096-025	11,671,341	0	55,473	11,726,814	35,000	11,761,814
096-026	4,597,824	0	0	4,597,824	0	4,597,824
096-027	7,243,381	0	0	7,243,381	0	7,243,381
096-029	45,449,582	0	1,328,380	46,777,962	56,000	46,833,962
096-032	0	0	0	0	0	0
096-033	7,852,859	0	0	7,852,859	14,000	7,866,859
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588
096-039	16,128	0	0	16,128	0	16,128
096-040	6,969,345	0	0	6,969,345	0	6,969,345
096-042	77,965,630	0	153,000	78,118,630	623,000	78,741,630
096-044	15,924	0	0	15,924	0	15,924
096-046	8,961	0	0	8,961	0	8,961
096-047	20,000,972	0	7,478,118	27,479,090	0	27,479,090

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

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Descr COUNTY GENERAL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-049	97,009,658	0	1,053,058	98,062,716	658,000	98,720,716
096-051	4,803,606	0	45,190	4,848,796	7,000	4,855,796
096-053	193,036,476	456,486	16,726,208	210,219,170	1,057,000	211,276,170
096-056	1,280,873	0	16,840	1,297,713	7,000	1,304,713
096-058	71,947,408	0	3,737,277	75,684,685	182,000	75,866,685
096-059	38,891,506	55,338	369,688	39,316,532	413,000	39,729,532
096-063	0	0	0	0	0	0
096-067	7,929,844	190,610	1,246,500	9,366,954	0	9,366,954
096-068	54,644,219	907,963	2,240,353	57,792,535	588,000	58,380,535
096-072	97,803,152	0	10,587,506	108,390,658	0	108,390,658
096-073	16,945,140	0	73,939	17,019,079	140,000	17,159,079
096-079	0	0	0	0	0	0
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-084	67,086,683	411,966	12,337,297	79,835,946	0	79,835,946
096-087	4,085,015	0	5,500	4,090,515	21,000	4,111,515
096-088	3,270,240	0	375,386	3,645,626	21,000	3,666,626
096-089	5,158,861	0	14,610	5,173,471	182,000	5,355,471
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
096-096	26,145,809	243,162	367,401	26,756,372	119,000	26,875,372
096-099	11,262,859	0	9,930	11,272,789	42,000	11,314,789
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
096-101	8,210,305	0	0	8,210,305	0	8,210,305
096-102	235,322,655	0	8,140,132	243,462,787	147,000	243,609,787
096-103	38,387,324	0	1,267,368	39,654,692	56,000	39,710,692
096-104	4,022,605	0	0	4,022,605	35,000	4,057,605
096-105	256,115,721	0	5,396,156	261,511,877	1,645,000	263,156,877
096-106	28,489,763	0	184,194	28,673,957	266,000	28,939,957
096-107	104,926,229	0	3,578,857	108,505,086	469,000	108,974,086
099-001	462,860,112	75,162	33,890,366	496,825,640	1,860,600	498,686,240
099-002	444,797,809	232,260	42,708,324	487,738,393	1,799,000	489,537,393

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr COUNTY GENERAL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-003	52,575	0	0	52,575	0	52,575
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-007	0	0	0	0	0	0
099-008	4,425,067	0	0	4,425,067	7,000	4,432,067
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-011	12,013	0	0	12,013	0	12,013
099-012	4,218,868	0	0	4,218,868	0	4,218,868
099-013	443,073,787	111,139	35,036,389	478,221,315	1,799,000	480,020,315
099-014	703,042,554	4,469	11,531,520	714,578,543	1,923,600	716,502,143
099-015	57,798,320	0	970,914	58,769,234	245,000	59,014,234
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-020	186,667,516	0	11,332,600	198,000,116	812,000	198,812,116
099-021	107,702,226	25,452	5,706,740	113,434,418	658,000	114,092,418
099-022	6,176,909	0	0	6,176,909	0	6,176,909
099-023	16,395,708	0	40,340	16,436,048	7,000	16,443,048
099-024	198,151,754	0	46,360,015	244,511,769	707,000	245,218,769
099-025	9,145,279	0	58,614	9,203,893	49,000	9,252,893
099-026	92,357,599	0	788,713	93,146,312	343,000	93,489,312
099-027	20,258,095	0	424,645	20,682,740	154,000	20,836,740
099-028	4,341	0	0	4,341	0	4,341
099-029	663,707	0	0	663,707	0	663,707
099-031	7,039,415	0	0	7,039,415	0	7,039,415
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-034	5,877,909	0	551,579	6,429,488	0	6,429,488
099-035	8,169,053	0	203,490	8,372,543	28,000	8,400,543
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-040	175,843	0	0	175,843	0	175,843
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-043	60,458,814	1,067	7,784,617	68,244,498	168,000	68,412,498
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-054	22,560,361	0	0	22,560,361	0	22,560,361
099-057	12,525,995	0	0	12,525,995	0	12,525,995
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-060	123,326,476	0	888,092	124,214,568	308,000	124,522,568
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-066	0	0	0	0	0	0
099-067	2,355,451	0	0	2,355,451	14,000	2,369,451
099-068	1,650,683	0	0	1,650,683	0	1,650,683
099-072	146,527,391	96,750	1,898,527	148,522,668	532,000	149,054,668
099-075	2,754,555	0	0	2,754,555	0	2,754,555
099-079	0	0	0	0	0	0
099-080	67,165,624	15,908	498,490	67,680,022	525,000	68,205,022
099-089	4,024,539	0	21,550	4,046,089	35,000	4,081,089
099-096	13,546,816	0	127,534	13,674,350	63,000	13,737,350
099-097	33,780,962	0	2,312,836	36,093,798	259,000	36,352,798

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr COUNTY GENERAL
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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-101	8,068,044	0	58,190	8,126,234	112,000	8,238,234
099-102	0	10,062	0	10,062	0	10,062
099-103	0	0	0	0	0	0
099-104	12,136,469	0	98,641	12,235,110	91,000	12,326,110
099-107	0	0	0	0	0	0
099-110	16,531,801	78,915	66,453	16,677,169	188,154	16,865,323
099-113	210,511,169	0	10,656,490	221,167,659	700,000	221,867,659
099-122	153,679	0	11,939	165,618	0	165,618
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-129	191,837,826	0	2,199,536	194,037,362	847,000	194,884,362
099-137	14,276,539	0	169,100	14,445,639	133,000	14,578,639
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-139	913,393	0	0	913,393	7,000	920,393
099-141	143,263	0	0	143,263	0	143,263
099-142	11,888,059	0	0	11,888,059	0	11,888,059
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-148	45,820,967	0	2,441,778	48,262,745	7,000	48,269,745
099-151	283,684,577	0	9,608,678	293,293,255	7,000	293,300,255
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-154	0	0	0	0	0	0
099-155	3,895,280	0	0	3,895,280	0	3,895,280
099-157	130,322,457	0	1,098,382	131,420,839	991,200	132,412,039
099-159	5,330,486	0	0	5,330,486	14,000	5,344,486
099-163	11,503,560	0	21,120	11,524,680	21,000	11,545,680
099-167	0	0	0	0	0	0
099-172	2,424,501	0	5,090	2,429,591	7,000	2,436,591
099-173	40,440,274	0	301,886	40,742,160	35,000	40,777,160
099-177	0	0	56,141	56,141	0	56,141

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AIRCRAFT VALUES INCLUDED

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
099-183	236,342	0	0	236,342	0	236,342
099-186	1,228,775	0	27,584	1,256,359	28,000	1,284,359
099-190	5,074,926	0	0	5,074,926	63,000	5,137,926
099-192	0	0	0	0	0	0
099-195	327,770	0	0	327,770	7,000	334,770
099-198	0	39,880	0	39,880	0	39,880
099-204	254,866	0	0	254,866	14,000	268,866
099-209	6,342,992	0	0	6,342,992	0	6,342,992
099-210	1,058,103	0	0	1,058,103	0	1,058,103
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	13,569,081	0	3,205,305	16,774,386	28,000	16,802,386
099-221	61,916,780	0	5,289,182	67,205,962	0	67,205,962
099-224	11,015,484	0	88,579	11,104,063	63,000	11,167,063
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-226	5,873,208	0	0	5,873,208	0	5,873,208
099-228	18,583,369	0	17,400	18,600,769	98,000	18,698,769
099-229	1,817,333	0	0	1,817,333	0	1,817,333
099-232	0	0	0	0	0	0
099-233	5,499,724	0	6,099	5,505,823	49,000	5,554,823
099-240	13,832,785	0	0	13,832,785	7,000	13,839,785
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,196,975	0	0	2,196,975	0	2,196,975
099-259	44,019,701	0	0	44,019,701	224,000	44,243,701
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008
099-263	0	0	0	0	0	0

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AIRCRAFT VALUES INCLUDED

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-273	0	0	0	0	0	0
099-275	239,200	0	0	239,200	0	239,200
099-276	0	0	0	0	0	0
099-279	15,665	0	0	15,665	0	15,665
099-281	43,344	0	0	43,344	0	43,344
099-282	3,317,791	0	6,820	3,324,611	28,000	3,352,611
099-283	0	0	0	0	0	0
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-288	0	0	0	0	0	0
099-291	7,184,427	0	3,459,334	10,643,761	0	10,643,761
099-292	2,201,200	0	321,305	2,522,505	0	2,522,505
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210
099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-309	2,730	0	0	2,730	0	2,730
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-326	2,446,612	0	0	2,446,612	0	2,446,612
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-329	3,851,386	0	20,376	3,871,762	21,000	3,892,762
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-342	362,539	0	0	362,539	0	362,539
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-345	0	0	0	0	0	0
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990

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AIRCRAFT VALUES INCLUDED

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-356	0	0	0	0	0	0
099-359	0	0	0	0	0	0
099-361	1,260,569	0	0	1,260,569	0	1,260,569
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
099-368	60,306,225	0	5,426,458	65,732,683	70,000	65,802,683
099-369	6,618,993	0	0	6,618,993	0	6,618,993
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-375	0	0	0	0	0	0
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-377	9,366,464	0	688,850	10,055,314	21,000	10,076,314
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813
099-381	84,866	0	0	84,866	0	84,866
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-388	485,436	0	0	485,436	0	485,436
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-392	8,184,312	0	0	8,184,312	70,000	8,254,312
099-393	3,938,457	0	56,567	3,995,024	0	3,995,024
099-394	5,248,707	0	0	5,248,707	0	5,248,707
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	26,000	0	0	26,000	0	26,000
099-398	4,131,000	0	0	4,131,000	0	4,131,000
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0

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AIRCRAFT VALUES INCLUDED

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-404	0	0	0	0	0	0
099-405	4,870,311	0	0	4,870,311	0	4,870,311
099-406	14,395,253	0	0	14,395,253	0	14,395,253
099-407	103,796	0	0	103,796	0	103,796
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
099-409	357,000	0	0	357,000	0	357,000
099-410	2,400,086	0	0	2,400,086	0	2,400,086
099-411	1,038,338	0	0	1,038,338	0	1,038,338
099-412	299,218	0	0	299,218	7,000	306,218
099-413	6,118,782	0	0	6,118,782	7,000	6,125,782
099-414	264,101	0	0	264,101	0	264,101
099-415	0	0	0	0	0	0
099-416	213,953	0	0	213,953	0	213,953
099-417	77,958	0	0	77,958	0	77,958
099-418	1,274,941	0	0	1,274,941	0	1,274,941
099-421	17,336,327	0	1,336,000	18,672,327	0	18,672,327
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
102-001	94,644,671	0	2,513,003	97,157,674	420,000	97,577,674
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-004	283,917,908	0	1,133,112	285,051,020	1,288,000	286,339,020
102-005	0	111,800	0	111,800	0	111,800
102-008	2,050,181	0	0	2,050,181	7,000	2,057,181
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-016	43,033,512	0	1,366,873	44,400,385	14,000	44,414,385
102-017	334,037	0	0	334,037	0	334,037
102-018	276,348	0	0	276,348	0	276,348

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-019	145,871	0	0	145,871	0	145,871
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-022	732,207	0	30,906	763,113	0	763,113
102-023	0	0	49,980	49,980	0	49,980
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-028	8,015,937	0	0	8,015,937	0	8,015,937
102-032	354,963	0	0	354,963	0	354,963
102-034	28,671,512	0	735,801	29,407,313	0	29,407,313
102-038	11,414,478	0	580,759	11,995,237	14,000	12,009,237
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-041	13,793	0	0	13,793	0	13,793
102-042	0	0	0	0	0	0
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-058	15,213,008	1,081,084	110,624	16,404,716	63,000	16,467,716
102-060	127,981,433	0	3,701,482	131,682,915	343,000	132,025,915
102-065	6,274,362	0	985,940	7,260,302	0	7,260,302
102-066	22,835,747	0	139,471	22,975,218	161,000	23,136,218
102-067	26,105,724	0	76,437	26,182,161	42,000	26,224,161
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	18,158,023	0	27,690	18,185,713	217,000	18,402,713
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,593,177	0	32,020	7,625,197	0	7,625,197
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	22,870,117	0	161,040	23,031,157	70,000	23,101,157
102-093	20,259,016	0	634,820	20,893,836	0	20,893,836

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AIRCRAFT VALUES INCLUDED

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-099	266,027	0	0	266,027	0	266,027
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-101	0	0	0	0	0	0
102-104	23,407,050	0	9,630,249	33,037,299	0	33,037,299
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	4,798,607	0	8,063,541	12,862,148	0	12,862,148
102-133	184,522	0	0	184,522	0	184,522
102-135	56,829,835	0	66,632,630	123,462,465	343,000	123,805,465
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-138	76,859	0	0	76,859	0	76,859
102-139	1,108,354	0	0	1,108,354	0	1,108,354
102-140	7,599,501	0	0	7,599,501	28,000	7,627,501
102-141	668,504	0	0	668,504	0	668,504
102-142	0	0	0	0	0	0
102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-148	5,109,260	0	23,791	5,133,051	0	5,133,051
102-149	5,864,115	0	0	5,864,115	28,000	5,892,115
102-151	412,004,645	2,248,120	1,635,868	415,888,633	602,000	416,490,633
102-152	0	0	0	0	0	0
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
102-155	0	0	0	0	0	0
102-157	27,512,896	0	223,122	27,736,018	133,000	27,869,018
102-158	0	0	0	0	0	0
102-159	17,634,586	0	19,860	17,654,446	133,000	17,787,446
102-161	0	0	0	0	0	0
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-164	0	0	0	0	0	0
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-169	46,274,426	0	1,365,971	47,640,397	322,000	47,962,397
102-170	36,988,867	0	26,734,175	63,723,042	63,000	63,786,042
102-171	0	0	0	0	0	0
102-172	0	0	39,669	39,669	0	39,669
102-173	0	0	0	0	0	0
102-174	1,006,433	0	0	1,006,433	0	1,006,433
102-175	715,110	0	0	715,110	0	715,110
102-176	0	0	0	0	0	0
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000
102-179	0	0	0	0	0	0
102-180	59,423,323	0	23,594,283	83,017,606	147,000	83,164,606
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242
102-182	7,663,164	0	5,670	7,668,834	0	7,668,834
102-183	227,366,365	0	2,889,018	230,255,383	1,267,000	231,522,383
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056
102-186	3,719,132	0	0	3,719,132	7,000	3,726,132
102-187	88,207,497	0	1,223,076	89,430,573	700,000	90,130,573
102-188	1,294,949	0	0	1,294,949	0	1,294,949
102-189	102,598,957	0	1,367,796	103,966,753	693,000	104,659,753
107-001	81,653,179	0	4,221,700	85,874,879	181,823	86,056,702
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-003	31,300,123	0	5,666,300	36,966,423	0	36,966,423
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-006	3,525,816	0	0	3,525,816	0	3,525,816
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637
107-009	15,314,375	0	1,902,190	17,216,565	0	17,216,565
107-010	2,258,037	0	0	2,258,037	0	2,258,037

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
107-011	5,778,114	0	0	5,778,114	28,000	5,806,114
107-012	72,409	0	0	72,409	0	72,409
107-014	0	0	0	0	0	0
108-002	433,126	0	0	433,126	0	433,126
108-003	87,405,521	0	41,744,849	129,150,370	21,000	129,171,370
108-004	53,318,278	0	1,602,976	54,921,254	259,000	55,180,254
108-005	97,849,614	0	818,546	98,668,160	1,400,000	100,068,160
108-008	0	0	0	0	0	0
108-010	25,438,002	0	1,543,720	26,981,722	21,000	27,002,722
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690
108-013	73,169,401	0	5,594,559	78,763,960	196,000	78,959,960
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
108-019	6,625,530	0	0	6,625,530	42,000	6,667,530
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
113-004	120,191,700	45	25,033,787	145,225,532	532,000	145,757,532
113-005	18,230,729	0	21,000	18,251,729	175,000	18,426,729
113-007	5,324,855	0	243,511	5,568,366	0	5,568,366
113-010	6,454,568	0	562,708	7,017,276	7,000	7,024,276
113-011	4,674,175	0	0	4,674,175	0	4,674,175
113-013	7,465,314	0	55,580	7,520,894	42,000	7,562,894
113-014	42,389,539	0	3,029,056	45,418,595	182,000	45,600,595
113-015	26,148,299	588	1,589,350	27,738,237	49,000	27,787,237
113-016	0	0	0	0	0	0
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-018	2,325,228	0	0	2,325,228	0	2,325,228
113-019	0	0	0	0	0	0
113-020	67,070,159	0	1,178,356	68,248,515	238,000	68,486,515
113-022	7,076,708	0	165,377	7,242,085	0	7,242,085
113-023	25,954,544	0	7,295,229	33,249,773	70,000	33,319,773
113-025	8,407,328	0	318,491	8,725,819	63,000	8,788,819
113-026	721,864	0	0	721,864	0	721,864
113-027	0	0	0	0	0	0
113-028	365,190	0	9,250	374,440	0	374,440
113-033	1,128,084	0	0	1,128,084	0	1,128,084
113-034	15,336,901	0	1,046,956	16,383,857	7,000	16,390,857
113-035	1,790,812	0	0	1,790,812	0	1,790,812
113-036	35,473,323	0	3,558,791	39,032,114	91,000	39,123,114
113-037	22,705,782	0	119,437	22,825,219	77,000	22,902,219
113-038	12,033,700	0	417,936	12,451,636	77,000	12,528,636
113-039	1,594,524	0	0	1,594,524	0	1,594,524
113-040	5,343,313	0	36,740	5,380,053	7,000	5,387,053
113-041	1,324,625	0	0	1,324,625	0	1,324,625
113-042	178,535,332	0	21,238,777	199,774,109	777,000	200,551,109
113-043	5,775,715	0	0	5,775,715	7,000	5,782,715
113-044	82,150,405	0	492,990	82,643,395	0	82,643,395
113-045	12,321,207	0	851,220	13,172,427	21,000	13,193,427
113-046	274,800,862	0	3,479,404	278,280,266	343,000	278,623,266
113-047	3,260,000	0	0	3,260,000	0	3,260,000
113-049	406,233	0	0	406,233	0	406,233
113-050	10,137,235	0	0	10,137,235	0	10,137,235
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-194	7,476,085	0	0	7,476,085	0	7,476,085
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
122-000	5,004,141	0	0	5,004,141	28,000	5,032,141
122-001	4,695,474	151,841	0	4,847,315	21,000	4,868,315
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620
122-005	389,063	0	0	389,063	7,000	396,063
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215
122-007	1,850,041	2,751,290	0	4,601,331	7,000	4,608,331
122-009	0	0	0	0	0	0
122-014	240,093,051	0	21,810,880	261,903,931	252,000	262,155,931
122-015	5,310,718	0	0	5,310,718	7,000	5,317,718
122-016	72,695,727	0	3,148,477	75,844,204	112,000	75,956,204
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531
122-018	77,914,429	8,500	1,165,334	79,088,263	0	79,088,263
122-019	11,022,804	0	21,550	11,044,354	77,000	11,121,354
122-020	23,959,060	0	0	23,959,060	0	23,959,060

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10001
Descr COUNTY GENERAL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
122-021	864,674	0	0	864,674	0	864,674
122-024	39,944,260	0	2,947,122	42,891,382	42,000	42,933,382
122-025	98,146,804	0	6,286,999	104,433,803	371,000	104,804,803
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356
Tax Code <u>10001</u> Total	108,608,465,889	261,491,913	6,977,524,121	115,847,481,923	609,867,361	116,457,349,284

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10123
Descr ROAD DISTRICT 1
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-033	0	0	0	0	0	0
075-058	2,901,208	0	148,689	3,049,897	21,000	3,070,897
075-059	57,013,533	106,714	8,592,261	65,712,508	224,000	65,936,508
096-033	7,852,859	0	0	7,852,859	14,000	7,866,859
096-040	6,969,345	0	0	6,969,345	0	6,969,345
096-044	15,924	0	0	15,924	0	15,924
096-046	8,961	0	0	8,961	0	8,961
102-005	0	111,800	0	111,800	0	111,800
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-016	43,033,512	0	1,366,873	44,400,385	14,000	44,414,385
102-017	334,037	0	0	334,037	0	334,037
102-018	276,348	0	0	276,348	0	276,348
102-019	145,871	0	0	145,871	0	145,871
102-022	732,207	0	30,906	763,113	0	763,113
102-023	0	0	49,980	49,980	0	49,980
102-028	8,015,937	0	0	8,015,937	0	8,015,937
102-032	354,963	0	0	354,963	0	354,963
102-034	28,671,512	0	735,801	29,407,313	0	29,407,313
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-041	13,793	0	0	13,793	0	13,793
102-042	0	0	0	0	0	0
102-067	26,105,724	0	76,437	26,182,161	42,000	26,224,161
102-070	0	0	0	0	0	0
102-073	18,158,023	0	27,690	18,185,713	217,000	18,402,713
102-085	7,593,177	0	32,020	7,625,197	0	7,625,197
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	22,870,117	0	161,040	23,031,157	70,000	23,101,157
102-093	20,259,016	0	634,820	20,893,836	0	20,893,836

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10123
Descr ROAD DISTRICT 1
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-101	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	4,798,607	0	8,063,541	12,862,148	0	12,862,148
102-135	56,829,835	0	66,632,630	123,462,465	343,000	123,805,465
102-138	76,859	0	0	76,859	0	76,859
102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-148	5,109,260	0	23,791	5,133,051	0	5,133,051
102-152	0	0	0	0	0	0
102-161	0	0	0	0	0	0
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-171	0	0	0	0	0	0
102-172	0	0	39,669	39,669	0	39,669
102-173	0	0	0	0	0	0
102-175	715,110	0	0	715,110	0	715,110
102-176	0	0	0	0	0	0
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000
102-179	0	0	0	0	0	0
113-010	6,454,568	0	562,708	7,017,276	7,000	7,024,276
113-011	4,674,175	0	0	4,674,175	0	4,674,175
113-034	15,336,901	0	1,046,956	16,383,857	7,000	16,390,857
113-035	1,790,812	0	0	1,790,812	0	1,790,812
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10123
Descr ROAD DISTRICT 1
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-089	0	0	0	0	0	0
118-092	0	0	0	0	0	0
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10123
Descr ROAD DISTRICT 1
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
Tax Code <u>10123</u> Total	2,060,633,167	54,686,048	654,967,778	2,770,286,993	15,905,783	2,786,192,776

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10224
Descr ROAD DISTRICT 2
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-020	70,206,978	0	397,537	70,604,515	539,000	71,143,515
095-022	0	0	658,480	658,480	0	658,480
095-027	0	0	0	0	0	0
095-046	0	0	0	0	0	0
096-047	20,000,972	0	7,478,118	27,479,090	0	27,479,090
096-063	0	0	0	0	0	0
096-067	7,929,844	190,610	1,246,500	9,366,954	0	9,366,954
096-068	54,644,219	907,963	2,240,353	57,792,535	588,000	58,380,535
096-089	5,158,861	0	14,610	5,173,471	182,000	5,355,471
096-106	28,489,763	0	184,194	28,673,957	266,000	28,939,957
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-079	0	0	0	0	0	0
099-103	0	0	0	0	0	0
099-198	0	39,880	0	39,880	0	39,880
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990
099-359	0	0	0	0	0	0
099-392	8,184,312	0	0	8,184,312	70,000	8,254,312
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-404	0	0	0	0	0	0
099-405	4,870,311	0	0	4,870,311	0	4,870,311
099-406	14,395,253	0	0	14,395,253	0	14,395,253
099-407	103,796	0	0	103,796	0	103,796

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10224
Descr ROAD DISTRICT 2
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-036	0	0	0	0	0	0
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-054	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-172	0	0	0	0	0	0
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10224
Descr ROAD DISTRICT 2
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
Tax Code <u>10224</u> Total	1,517,283,261	1,320,265	56,159,911	1,574,763,437	16,343,600	1,591,107,037

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10325
Descr ROAD DISTRICT 3
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-084	0	0	0	0	0	0
055-012	7,539,630	0	4,969,226	12,508,856	7,000	12,515,856
085-001	153,110,871	0	31,343,399	184,454,270	61,330	184,515,600
085-002	4,355,913	0	1,779,895	6,135,808	0	6,135,808
085-010	6,525,534	0	0	6,525,534	0	6,525,534
085-012	8,006,026	0	7,236,484	15,242,510	0	15,242,510
085-013	159,982	0	0	159,982	0	159,982
085-015	1,357,367	0	53,530	1,410,897	7,000	1,417,897
085-016	185,691	0	0	185,691	0	185,691
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
095-007	3,193,803	0	0	3,193,803	0	3,193,803
095-008	10,351,556	0	0	10,351,556	0	10,351,556
095-019	20,698,558	0	27,119	20,725,677	210,000	20,935,677
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0
095-044	3,539	0	0	3,539	0	3,539
095-049	375,712	0	0	375,712	7,000	382,712
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
099-003	52,575	0	0	52,575	0	52,575
099-031	7,039,415	0	0	7,039,415	0	7,039,415
099-054	22,560,361	0	0	22,560,361	0	22,560,361
099-057	12,525,995	0	0	12,525,995	0	12,525,995
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-068	1,650,683	0	0	1,650,683	0	1,650,683
099-122	153,679	0	11,939	165,618	0	165,618
099-139	913,393	0	0	913,393	7,000	920,393
099-167	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10325
Descr ROAD DISTRICT 3
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-177	0	0	56,141	56,141	0	56,141
099-209	6,342,992	0	0	6,342,992	0	6,342,992
099-210	1,058,103	0	0	1,058,103	0	1,058,103
099-273	0	0	0	0	0	0
099-291	7,184,427	0	3,459,334	10,643,761	0	10,643,761
099-292	2,201,200	0	321,305	2,522,505	0	2,522,505
099-342	362,539	0	0	362,539	0	362,539
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-345	0	0	0	0	0	0
099-388	485,436	0	0	485,436	0	485,436
099-393	3,938,457	0	56,567	3,995,024	0	3,995,024
099-394	5,248,707	0	0	5,248,707	0	5,248,707
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	26,000	0	0	26,000	0	26,000
099-398	4,131,000	0	0	4,131,000	0	4,131,000
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168
099-400	0	0	0	0	0	0
102-008	2,050,181	0	0	2,050,181	7,000	2,057,181
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-038	11,414,478	0	580,759	11,995,237	14,000	12,009,237
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-058	15,213,008	1,081,084	110,624	16,404,716	63,000	16,467,716
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-104	23,407,050	0	9,630,249	33,037,299	0	33,037,299

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10325
Descr ROAD DISTRICT 3
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-106	0	0	0	0	0	0
102-133	184,522	0	0	184,522	0	184,522
102-139	1,108,354	0	0	1,108,354	0	1,108,354
102-140	7,599,501	0	0	7,599,501	28,000	7,627,501
102-141	668,504	0	0	668,504	0	668,504
102-142	0	0	0	0	0	0
102-149	5,864,115	0	0	5,864,115	28,000	5,892,115
102-151	412,004,645	2,248,120	1,635,868	415,888,633	602,000	416,490,633
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
102-155	0	0	0	0	0	0
102-157	27,512,896	0	223,122	27,736,018	133,000	27,869,018
102-158	0	0	0	0	0	0
102-159	17,634,586	0	19,860	17,654,446	133,000	17,787,446
102-169	46,274,426	0	1,365,971	47,640,397	322,000	47,962,397
102-174	1,006,433	0	0	1,006,433	0	1,006,433
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242
102-182	7,663,164	0	5,670	7,668,834	0	7,668,834
102-186	3,719,132	0	0	3,719,132	7,000	3,726,132
102-187	88,207,497	0	1,223,076	89,430,573	700,000	90,130,573
102-188	1,294,949	0	0	1,294,949	0	1,294,949
102-189	102,598,957	0	1,367,796	103,966,753	693,000	104,659,753
113-028	365,190	0	9,250	374,440	0	374,440
113-040	5,343,313	0	36,740	5,380,053	7,000	5,387,053
113-041	1,324,625	0	0	1,324,625	0	1,324,625
113-045	12,321,207	0	851,220	13,172,427	21,000	13,193,427
113-047	3,260,000	0	0	3,260,000	0	3,260,000
118-004	44,372	0	0	44,372	0	44,372
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10325
Descr ROAD DISTRICT 3
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total	
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448	
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181	
118-016	0	0	0	0	0	0	
118-017	28,209	0	0	28,209	0	28,209	
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597	
118-032	0	0	0	0	0	0	
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174	
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478	
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088	
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254	
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312	
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923	
118-116	132,238	0	0	132,238	0	132,238	
122-014	240,093,051	0	21,810,880	261,903,931	252,000	262,155,931	
122-015	5,310,718	0	0	5,310,718	7,000	5,317,718	
122-016	72,695,727	0	3,148,477	75,844,204	112,000	75,956,204	
122-018	77,914,429	8,500	1,165,334	79,088,263	0	79,088,263	
122-020	23,959,060	0	0	23,959,060	0	23,959,060	
122-024	39,944,260	0	2,947,122	42,891,382	42,000	42,933,382	
Tax Code 10325	Total	2,376,816,124	3,337,704	106,975,989	2,487,129,817	12,545,130	2,499,674,947

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10426
Descr ROAD DISTRICT 4
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-001	117,158	0	0	117,158	0	117,158
075-003	70,929,983	0	9,198,306	80,128,289	168,000	80,296,289
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
075-006	856,248	0	0	856,248	0	856,248
075-008	5,365,699	0	0	5,365,699	7,000	5,372,699
075-011	583,373,302	0	35,846,763	619,220,065	1,435,000	620,655,065
075-015	333,177,259	169,830	23,334,698	356,681,787	1,589,000	358,270,787
075-016	1,201,616	0	0	1,201,616	0	1,201,616
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-022	32,010,991	0	3,220,865	35,231,856	21,000	35,252,856
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-025	45,957,541	57,516	1,641,241	47,656,298	126,000	47,782,298
075-026	37,360,814	0	813,831	38,174,645	98,000	38,272,645
075-027	2,235,845	0	0	2,235,845	0	2,235,845
075-037	12,296,570	0	0	12,296,570	0	12,296,570
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532
075-044	37,962,068	0	82,821	38,044,889	21,000	38,065,889
075-048	15,024,728	0	199,783	15,224,511	14,000	15,238,511
075-049	1,909,518	0	0	1,909,518	7,000	1,916,518
075-060	289,038	0	0	289,038	0	289,038
075-061	1,062,696	0	0	1,062,696	0	1,062,696
075-062	2,935,129	0	0	2,935,129	0	2,935,129
075-063	475,327	0	0	475,327	0	475,327

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **10426**
Descr **ROAD DISTRICT 4**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-064	1,045,565	0	0	1,045,565	0	1,045,565
075-065	2,446,970	0	0	2,446,970	0	2,446,970
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
096-001	707,182,366	516,573	271,314,826	979,013,765	2,303,000	981,316,765
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-003	5,686,305	0	0	5,686,305	0	5,686,305
096-004	7,280,708	5,850	1,664,120	8,950,678	7,000	8,957,678
096-005	457,096	0	0	457,096	0	457,096
096-006	18,216,547	0	898,956	19,115,503	14,000	19,129,503
096-012	506,816	23,448	0	530,264	0	530,264
096-013	604,626	4,728	0	609,354	7,000	616,354
096-014	458,955	0	0	458,955	7,000	465,955
096-018	28,062,234	0	0	28,062,234	28,000	28,090,234
096-020	29,393,571	0	88,114	29,481,685	280,000	29,761,685
096-024	57,124,881	0	5,005,282	62,130,163	378,000	62,508,163
096-025	11,671,341	0	55,473	11,726,814	35,000	11,761,814
096-026	4,597,824	0	0	4,597,824	0	4,597,824
096-027	7,243,381	0	0	7,243,381	0	7,243,381
096-029	45,449,582	0	1,328,380	46,777,962	56,000	46,833,962
096-032	0	0	0	0	0	0
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10426
Descr ROAD DISTRICT 4
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-039	16,128	0	0	16,128	0	16,128
096-042	77,965,630	0	153,000	78,118,630	623,000	78,741,630
096-049	97,009,658	0	1,053,058	98,062,716	658,000	98,720,716
096-051	4,803,606	0	45,190	4,848,796	7,000	4,855,796
096-053	193,036,476	456,486	16,726,208	210,219,170	1,057,000	211,276,170
096-056	1,280,873	0	16,840	1,297,713	7,000	1,304,713
096-058	71,947,408	0	3,737,277	75,684,685	182,000	75,866,685
096-059	38,891,506	55,338	369,688	39,316,532	413,000	39,729,532
096-072	97,803,152	0	10,587,506	108,390,658	0	108,390,658
096-073	16,945,140	0	73,939	17,019,079	140,000	17,159,079
096-079	0	0	0	0	0	0
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-084	67,086,683	411,966	12,337,297	79,835,946	0	79,835,946
096-087	4,085,015	0	5,500	4,090,515	21,000	4,111,515
096-088	3,270,240	0	375,386	3,645,626	21,000	3,666,626
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
096-096	26,145,809	243,162	367,401	26,756,372	119,000	26,875,372
096-099	11,262,859	0	9,930	11,272,789	42,000	11,314,789
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
096-101	8,210,305	0	0	8,210,305	0	8,210,305
096-102	235,322,655	0	8,140,132	243,462,787	147,000	243,609,787
096-103	38,387,324	0	1,267,368	39,654,692	56,000	39,710,692
096-104	4,022,605	0	0	4,022,605	35,000	4,057,605
096-105	256,115,721	0	5,396,156	261,511,877	1,645,000	263,156,877
096-107	104,926,229	0	3,578,857	108,505,086	469,000	108,974,086
099-001	462,860,112	75,162	33,890,366	496,825,640	1,860,600	498,686,240
099-002	444,797,809	232,260	42,708,324	487,738,393	1,799,000	489,537,393
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-007	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10426
Descr ROAD DISTRICT 4
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-008	4,425,067	0	0	4,425,067	7,000	4,432,067
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-011	12,013	0	0	12,013	0	12,013
099-012	4,218,868	0	0	4,218,868	0	4,218,868
099-013	443,073,787	111,139	35,036,389	478,221,315	1,799,000	480,020,315
099-014	703,042,554	4,469	11,531,520	714,578,543	1,923,600	716,502,143
099-015	57,798,320	0	970,914	58,769,234	245,000	59,014,234
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-020	186,667,516	0	11,332,600	198,000,116	812,000	198,812,116
099-021	107,702,226	25,452	5,706,740	113,434,418	658,000	114,092,418
099-022	6,176,909	0	0	6,176,909	0	6,176,909
099-023	16,395,708	0	40,340	16,436,048	7,000	16,443,048
099-024	198,151,754	0	46,360,015	244,511,769	707,000	245,218,769
099-025	9,145,279	0	58,614	9,203,893	49,000	9,252,893
099-026	92,357,599	0	788,713	93,146,312	343,000	93,489,312
099-027	20,258,095	0	424,645	20,682,740	154,000	20,836,740
099-028	4,341	0	0	4,341	0	4,341
099-029	663,707	0	0	663,707	0	663,707
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-034	5,877,909	0	551,579	6,429,488	0	6,429,488
099-035	8,169,053	0	203,490	8,372,543	28,000	8,400,543
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-040	175,843	0	0	175,843	0	175,843
099-043	60,458,814	1,067	7,784,617	68,244,498	168,000	68,412,498
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10426
Descr ROAD DISTRICT 4
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-060	123,326,476	0	888,092	124,214,568	308,000	124,522,568
099-066	0	0	0	0	0	0
099-067	2,355,451	0	0	2,355,451	14,000	2,369,451
099-072	146,527,391	96,750	1,898,527	148,522,668	532,000	149,054,668
099-075	2,754,555	0	0	2,754,555	0	2,754,555
099-080	67,165,624	15,908	498,490	67,680,022	525,000	68,205,022
099-089	4,024,539	0	21,550	4,046,089	35,000	4,081,089
099-096	13,546,816	0	127,534	13,674,350	63,000	13,737,350
099-097	33,780,962	0	2,312,836	36,093,798	259,000	36,352,798
099-101	8,068,044	0	58,190	8,126,234	112,000	8,238,234
099-102	0	10,062	0	10,062	0	10,062
099-104	12,136,469	0	98,641	12,235,110	91,000	12,326,110
099-107	0	0	0	0	0	0
099-110	16,531,801	78,915	66,453	16,677,169	188,154	16,865,323
099-113	210,511,169	0	10,656,490	221,167,659	700,000	221,867,659
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-129	191,837,826	0	2,199,536	194,037,362	847,000	194,884,362
099-137	14,276,539	0	169,100	14,445,639	133,000	14,578,639
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-141	143,263	0	0	143,263	0	143,263
099-142	11,888,059	0	0	11,888,059	0	11,888,059
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-148	45,820,967	0	2,441,778	48,262,745	7,000	48,269,745
099-151	283,684,577	0	9,608,678	293,293,255	7,000	293,300,255

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10426
Descr ROAD DISTRICT 4
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-154	0	0	0	0	0	0
099-155	3,895,280	0	0	3,895,280	0	3,895,280
099-157	130,322,457	0	1,098,382	131,420,839	991,200	132,412,039
099-159	5,330,486	0	0	5,330,486	14,000	5,344,486
099-163	11,503,560	0	21,120	11,524,680	21,000	11,545,680
099-172	2,424,501	0	5,090	2,429,591	7,000	2,436,591
099-173	40,440,274	0	301,886	40,742,160	35,000	40,777,160
099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
099-183	236,342	0	0	236,342	0	236,342
099-186	1,228,775	0	27,584	1,256,359	28,000	1,284,359
099-190	5,074,926	0	0	5,074,926	63,000	5,137,926
099-192	0	0	0	0	0	0
099-195	327,770	0	0	327,770	7,000	334,770
099-204	254,866	0	0	254,866	14,000	268,866
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	13,569,081	0	3,205,305	16,774,386	28,000	16,802,386
099-221	61,916,780	0	5,289,182	67,205,962	0	67,205,962
099-224	11,015,484	0	88,579	11,104,063	63,000	11,167,063
099-226	5,873,208	0	0	5,873,208	0	5,873,208
099-228	18,583,369	0	17,400	18,600,769	98,000	18,698,769
099-229	1,817,333	0	0	1,817,333	0	1,817,333
099-232	0	0	0	0	0	0
099-233	5,499,724	0	6,099	5,505,823	49,000	5,554,823
099-240	13,832,785	0	0	13,832,785	7,000	13,839,785
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,196,975	0	0	2,196,975	0	2,196,975

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10426
Descr ROAD DISTRICT 4
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-259	44,019,701	0	0	44,019,701	224,000	44,243,701
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008
099-263	0	0	0	0	0	0
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-275	239,200	0	0	239,200	0	239,200
099-276	0	0	0	0	0	0
099-279	15,665	0	0	15,665	0	15,665
099-281	43,344	0	0	43,344	0	43,344
099-282	3,317,791	0	6,820	3,324,611	28,000	3,352,611
099-283	0	0	0	0	0	0
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-288	0	0	0	0	0	0
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210
099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-309	2,730	0	0	2,730	0	2,730
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-326	2,446,612	0	0	2,446,612	0	2,446,612
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-329	3,851,386	0	20,376	3,871,762	21,000	3,892,762
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-356	0	0	0	0	0	0
099-361	1,260,569	0	0	1,260,569	0	1,260,569
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10426
Descr ROAD DISTRICT 4
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-368	60,306,225	0	5,426,458	65,732,683	70,000	65,802,683
099-369	6,618,993	0	0	6,618,993	0	6,618,993
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-375	0	0	0	0	0	0
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-377	9,366,464	0	688,850	10,055,314	21,000	10,076,314
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813
099-381	84,866	0	0	84,866	0	84,866
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
099-409	357,000	0	0	357,000	0	357,000
099-410	2,400,086	0	0	2,400,086	0	2,400,086
099-411	1,038,338	0	0	1,038,338	0	1,038,338
099-412	299,218	0	0	299,218	7,000	306,218
099-413	6,118,782	0	0	6,118,782	7,000	6,125,782
099-414	264,101	0	0	264,101	0	264,101
099-415	0	0	0	0	0	0
099-416	213,953	0	0	213,953	0	213,953
099-417	77,958	0	0	77,958	0	77,958
099-418	1,274,941	0	0	1,274,941	0	1,274,941
099-421	17,336,327	0	1,336,000	18,672,327	0	18,672,327
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
102-170	36,988,867	0	26,734,175	63,723,042	63,000	63,786,042
102-183	227,366,365	0	2,889,018	230,255,383	1,267,000	231,522,383
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10426
Descr ROAD DISTRICT 4
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
107-001	81,653,179	0	4,221,700	85,874,879	181,823	86,056,702
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-003	31,300,123	0	5,666,300	36,966,423	0	36,966,423
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-006	3,525,816	0	0	3,525,816	0	3,525,816
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637
107-009	15,314,375	0	1,902,190	17,216,565	0	17,216,565
107-010	2,258,037	0	0	2,258,037	0	2,258,037
107-011	5,778,114	0	0	5,778,114	28,000	5,806,114
107-012	72,409	0	0	72,409	0	72,409
107-014	0	0	0	0	0	0
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
113-005	18,230,729	0	21,000	18,251,729	175,000	18,426,729
113-013	7,465,314	0	55,580	7,520,894	42,000	7,562,894
113-014	42,389,539	0	3,029,056	45,418,595	182,000	45,600,595
113-015	26,148,299	588	1,589,350	27,738,237	49,000	27,787,237
113-016	0	0	0	0	0	0
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377
113-020	67,070,159	0	1,178,356	68,248,515	238,000	68,486,515
113-023	25,954,544	0	7,295,229	33,249,773	70,000	33,319,773
113-025	8,407,328	0	318,491	8,725,819	63,000	8,788,819
113-026	721,864	0	0	721,864	0	721,864
113-027	0	0	0	0	0	0
113-036	35,473,323	0	3,558,791	39,032,114	91,000	39,123,114

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
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AIRCRAFT VALUES INCLUDED

Tax Code 10426
Descr ROAD DISTRICT 4
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-037	22,705,782	0	119,437	22,825,219	77,000	22,902,219
113-038	12,033,700	0	417,936	12,451,636	77,000	12,528,636
113-039	1,594,524	0	0	1,594,524	0	1,594,524
113-042	178,535,332	0	21,238,777	199,774,109	777,000	200,551,109
113-043	5,775,715	0	0	5,775,715	7,000	5,782,715
113-044	82,150,405	0	492,990	82,643,395	0	82,643,395
113-049	406,233	0	0	406,233	0	406,233
113-050	10,137,235	0	0	10,137,235	0	10,137,235
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-194	7,476,085	0	0	7,476,085	0	7,476,085
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356
Tax Code <u>10426</u> Total	12,492,830,614	3,387,750	852,322,518	13,348,540,882	55,408,177	13,403,949,059

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10527
Descr ROAD DISTRICT 5
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
055-001	245,921,039	198,110	11,457,721	257,576,870	749,000	258,325,870
055-002	8,099,789	0	10,032	8,109,821	21,000	8,130,821
055-005	13,805,440	0	0	13,805,440	0	13,805,440
055-006	268,005	0	0	268,005	0	268,005
055-007	25,217,018	0	260,793	25,477,811	35,000	25,512,811
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
055-010	18,654,973	0	1,610,726	20,265,699	21,000	20,286,699
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
088-001	28,381,524	221,338	967,910	29,570,772	35,000	29,605,772
088-002	105,295,682	24,786	9,641,529	114,961,997	168,000	115,129,997
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-008	25,621,580	0	256,573	25,878,153	161,000	26,039,153
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443
088-012	718,993	0	0	718,993	0	718,993
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508
088-016	116,646,712	72,116	11,870,797	128,589,625	658,000	129,247,625
088-017	8,022,856	0	0	8,022,856	56,000	8,078,856
088-022	187,248,325	0	1,086,493	188,334,818	686,000	189,020,818
088-032	162,353,317	0	605,160	162,958,477	693,000	163,651,477
088-035	3,456,435	0	0	3,456,435	0	3,456,435
092-001	78,459,914	1,309,419	371,358	80,140,691	175,000	80,315,691
092-002	302,029,436	143,262,622	45,657,992	490,950,050	154,000	491,104,050
092-003	22,738,116	1,211,180	55,971,570	79,920,866	14,000	79,934,866
092-005	103,514,103	0	492,993	104,007,096	770,000	104,777,096
092-007	2,552,256	0	25,862	2,578,118	21,000	2,599,118
092-008	0	0	0	0	0	0
092-009	68,786,743	0	573,493	69,360,236	455,000	69,815,236

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **10527**
Descr **ROAD DISTRICT 5**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
092-015	0	0	0	0	0	0
092-016	546,992,189	0	31,550,041	578,542,230	0	578,542,230
092-017	0	0	0	0	0	0
092-018	4,280,158,477	0	19,423,836	4,299,582,313	16,265,200	4,315,847,513
092-019	0	0	0	0	0	0
092-027	301,223,229	0	615,982	301,839,211	0	301,839,211
092-030	557,611,445	0	177,071	557,788,516	1,708,000	559,496,516
092-031	0	0	0	0	0	0
092-032	218,864,161	0	60,781	218,924,942	707,000	219,631,942
092-033	0	0	0	0	0	0
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599
092-035	2,242,470	0	275,000	2,517,470	0	2,517,470
102-001	94,644,671	0	2,513,003	97,157,674	420,000	97,577,674
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-004	283,917,908	0	1,133,112	285,051,020	1,288,000	286,339,020
102-060	127,981,433	0	3,701,482	131,682,915	343,000	132,025,915
102-065	6,274,362	0	985,940	7,260,302	0	7,260,302
102-066	22,835,747	0	139,471	22,975,218	161,000	23,136,218
102-068	0	0	0	0	0	0
102-099	266,027	0	0	266,027	0	266,027
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-180	59,423,323	0	23,594,283	83,017,606	147,000	83,164,606
108-002	433,126	0	0	433,126	0	433,126
108-003	87,405,521	0	41,744,849	129,150,370	21,000	129,171,370
108-004	53,318,278	0	1,602,976	54,921,254	259,000	55,180,254
108-005	97,849,614	0	818,546	98,668,160	1,400,000	100,068,160
108-008	0	0	0	0	0	0
108-010	25,438,002	0	1,543,720	26,981,722	21,000	27,002,722
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10527
Descr ROAD DISTRICT 5
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
108-013	73,169,401	0	5,594,559	78,763,960	196,000	78,959,960
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
108-019	6,625,530	0	0	6,625,530	42,000	6,667,530
113-004	120,191,700	45	25,033,787	145,225,532	532,000	145,757,532
113-007	5,324,855	0	243,511	5,568,366	0	5,568,366
113-018	2,325,228	0	0	2,325,228	0	2,325,228
113-019	0	0	0	0	0	0
113-022	7,076,708	0	165,377	7,242,085	0	7,242,085
113-033	1,128,084	0	0	1,128,084	0	1,128,084
113-046	274,800,862	0	3,479,404	278,280,266	343,000	278,623,266
122-000	5,004,141	0	0	5,004,141	28,000	5,032,141
122-001	4,695,474	151,841	0	4,847,315	21,000	4,868,315
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620
122-005	389,063	0	0	389,063	7,000	396,063
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215
122-007	1,850,041	2,751,290	0	4,601,331	7,000	4,608,331
122-009	0	0	0	0	0	0
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531
122-019	11,022,804	0	21,550	11,044,354	77,000	11,121,354
122-021	864,674	0	0	864,674	0	864,674
122-025	98,146,804	0	6,286,999	104,433,803	371,000	104,804,803
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173
Tax Code <u>10527</u> Total	9,907,617,618	149,345,475	404,905,898	10,461,868,991	32,309,200	10,494,178,191

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-000	6,267,190,379	60,188	87,889,923	6,355,140,490	48,430,200	6,403,570,690
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-008	1,109,867,147	0	65,243,241	1,175,110,388	3,295,560	1,178,405,948
002-015	47,389,545	0	1,013,173	48,402,718	238,000	48,640,718
002-055	1,670,879,920	83,405	44,829,735	1,715,793,060	8,988,000	1,724,781,060
002-056	1,560,600	0	0	1,560,600	0	1,560,600
002-057	193,511,757	0	2,700,657	196,212,414	1,337,000	197,549,414
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
002-059	743,079	0	0	743,079	0	743,079
002-060	160,796,455	0	441,541	161,237,996	1,127,000	162,364,996
002-063	758,572,647	0	697,338	759,269,985	2,826,600	762,096,585
002-064	6,144,065	0	0	6,144,065	7,000	6,151,065
002-065	0	0	0	0	0	0
002-070	10,612,079	0	42,845	10,654,924	0	10,654,924
002-071	5,084,784	0	0	5,084,784	7,000	5,091,784
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	130,681,039	3,658,280	42,831,932	177,171,251	70,000	177,241,251
002-075	186,821,084	0	5,952,331	192,773,415	0	192,773,415
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-078	4,194,050	0	0	4,194,050	14,000	4,208,050
002-080	16,303,058	0	170,450	16,473,508	98,000	16,571,508
002-081	12,725,711	0	20,310	12,746,021	7,000	12,753,021
002-082	6,370,228	0	185,546	6,555,774	7,000	6,562,774
002-083	0	0	0	0	0	0
002-085	153,754,380	0	417,038	154,171,418	1,001,000	155,172,418
002-086	126,092,586	0	1,351,428	127,444,014	581,000	128,025,014
002-087	939,503,505	0	6,013,225	945,516,730	7,315,000	952,831,730

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
002-089	321,275,697	0	374,928	321,650,625	1,405,600	323,056,225
002-090	247,390,707	0	99,078	247,489,785	837,200	248,326,985
002-091	42,619,050	0	0	42,619,050	154,000	42,773,050
002-092	26,146,809	0	14,449	26,161,258	42,000	26,203,258
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-499	1,084,838	0	0	1,084,838	0	1,084,838
003-500	1,201,608	0	28,670	1,230,278	0	1,230,278
003-501	168,300	0	0	168,300	0	168,300
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
004-001	0	522,667	0	522,667	0	522,667
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-008	16,596,231	0	8,340	16,604,571	126,000	16,730,571
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-047	18,081,442	0	801,249	18,882,691	0	18,882,691
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	1,037,710,847	15,755,760	213,642,921	1,267,109,528	2,796,895	1,269,906,423
004-050	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-051	0	0	8,470,608	8,470,608	0	8,470,608
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-053	0	0	0	0	0	0
004-056	326,753,464	0	22,240,580	348,994,044	0	348,994,044
004-061	325,896,995	0	58,252,834	384,149,829	0	384,149,829
004-063	0	0	0	0	0	0
004-065	845,459	0	0	845,459	7,000	852,459
004-067	0	0	0	0	0	0
004-068	490,407,675	0	168,830,930	659,238,605	7,000	659,245,605
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-073	7,424,202,216	0	64,105,112	7,488,307,328	46,479,088	7,534,786,416
004-074	0	0	0	0	0	0
004-075	229,604,439	0	19,689,671	249,294,110	658,000	249,952,110
004-076	2,152,405,850	0	480,518,713	2,632,924,563	6,118,000	2,639,042,563
004-077	497,399,286	0	7,136,247	504,535,533	3,113,600	507,649,133
004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-083	0	0	0	0	0	0
004-085	563,390,515	0	7,967,010	571,357,525	2,434,600	573,792,125
004-086	655,859,996	0	2,723,120	658,583,116	3,283,000	661,866,116
004-087	914,636,061	0	8,489,379	923,125,440	4,781,000	927,906,440
004-088	1,183,847,848	0	474,806	1,184,322,654	3,092,600	1,187,415,254
004-091	179,441,548	0	29,520,450	208,961,998	0	208,961,998
004-093	11,099,776	0	1,790,095	12,889,871	0	12,889,871
004-095	240,457,149	0	77,912,725	318,369,874	0	318,369,874
004-096	0	0	0	0	0	0
004-097	920,221	0	0	920,221	0	920,221
004-098	13,513,863	0	27,757	13,541,620	49,000	13,590,620
004-099	0	0	0	0	0	0
004-100	90,633,521	0	0	90,633,521	28,000	90,661,521
004-101	6,768,421	0	17,337	6,785,758	70,000	6,855,758

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-102	30,899,880	0	0	30,899,880	0	30,899,880
004-103	80,833	0	0	80,833	0	80,833
004-104	60,287	0	0	60,287	0	60,287
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-018	0	0	160,540	160,540	0	160,540
005-021	225,311,041	0	312,825	225,623,866	784,000	226,407,866
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768
005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
005-035	0	0	0	0	0	0
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
006-001	498,530,947	0	26,428,562	524,959,509	4,438,000	529,397,509
006-007	0	0	0	0	0	0
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-002	0	13,351,040	0	13,351,040	0	13,351,040
007-006	0	0	0	0	0	0
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-010	0	0	0	0	0	0
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-013	54,761,033	84,500	59,293,990	114,139,523	28,000	114,167,523
007-014	2,219,600,388	0	35,605,292	2,255,205,680	8,891,400	2,264,097,080
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-024	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **10618**
Descr **COUNTY LIBRARY**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-046	538,858,988	2,840,750	106,422,684	648,122,422	1,727,600	649,850,022
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-051	0	0	0	0	0	0
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
007-074	262,091,652	0	3,432,283	265,523,935	21,000	265,544,935
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	148,461	0	0	148,461	0	148,461
007-079	239,155	0	0	239,155	0	239,155
007-080	10,895,506	0	0	10,895,506	0	10,895,506
007-081	0	0	0	0	0	0
007-084	0	0	0	0	0	0
007-089	7,544,974	0	0	7,544,974	0	7,544,974
007-090	0	0	0	0	0	0
007-091	2,389,017,416	0	2,359,038	2,391,376,454	9,109,800	2,400,486,254
007-092	358,195,578	0	39,450,349	397,645,927	0	397,645,927
007-093	3,230,446	0	21,060	3,251,506	7,000	3,258,506
007-094	0	0	0	0	0	0
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463
007-096	30,520	0	0	30,520	0	30,520
007-097	277,041,462	0	392,310	277,433,772	189,000	277,622,772
055-001	245,921,039	198,110	11,457,721	257,576,870	749,000	258,325,870
055-002	8,099,789	0	10,032	8,109,821	21,000	8,130,821

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
055-005	13,805,440	0	0	13,805,440	0	13,805,440
055-006	268,005	0	0	268,005	0	268,005
055-007	25,217,018	0	260,793	25,477,811	35,000	25,512,811
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
055-010	18,654,973	0	1,610,726	20,265,699	21,000	20,286,699
055-012	7,539,630	0	4,969,226	12,508,856	7,000	12,515,856
075-001	117,158	0	0	117,158	0	117,158
075-003	70,929,983	0	9,198,306	80,128,289	168,000	80,296,289
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
075-006	856,248	0	0	856,248	0	856,248
075-008	5,365,699	0	0	5,365,699	7,000	5,372,699
075-011	583,373,302	0	35,846,763	619,220,065	1,435,000	620,655,065
075-015	333,177,259	169,830	23,334,698	356,681,787	1,589,000	358,270,787
075-016	1,201,616	0	0	1,201,616	0	1,201,616
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-022	32,010,991	0	3,220,865	35,231,856	21,000	35,252,856
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-025	45,957,541	57,516	1,641,241	47,656,298	126,000	47,782,298
075-026	37,360,814	0	813,831	38,174,645	98,000	38,272,645
075-027	2,235,845	0	0	2,235,845	0	2,235,845
075-033	0	0	0	0	0	0
075-037	12,296,570	0	0	12,296,570	0	12,296,570
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

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Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-044	37,962,068	0	82,821	38,044,889	21,000	38,065,889
075-048	15,024,728	0	199,783	15,224,511	14,000	15,238,511
075-049	1,909,518	0	0	1,909,518	7,000	1,916,518
075-058	2,901,208	0	148,689	3,049,897	21,000	3,070,897
075-059	57,013,533	106,714	8,592,261	65,712,508	224,000	65,936,508
075-060	289,038	0	0	289,038	0	289,038
075-061	1,062,696	0	0	1,062,696	0	1,062,696
075-062	2,935,129	0	0	2,935,129	0	2,935,129
075-063	475,327	0	0	475,327	0	475,327
075-064	1,045,565	0	0	1,045,565	0	1,045,565
075-065	2,446,970	0	0	2,446,970	0	2,446,970
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
085-001	153,110,871	0	31,343,399	184,454,270	61,330	184,515,600
085-002	4,355,913	0	1,779,895	6,135,808	0	6,135,808
085-010	6,525,534	0	0	6,525,534	0	6,525,534
085-012	8,006,026	0	7,236,484	15,242,510	0	15,242,510
085-013	159,982	0	0	159,982	0	159,982
085-015	1,357,367	0	53,530	1,410,897	7,000	1,417,897
085-016	185,691	0	0	185,691	0	185,691
088-001	28,381,524	221,338	967,910	29,570,772	35,000	29,605,772
088-002	105,295,682	24,786	9,641,529	114,961,997	168,000	115,129,997
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-008	25,621,580	0	256,573	25,878,153	161,000	26,039,153
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443
088-012	718,993	0	0	718,993	0	718,993
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508
088-016	116,646,712	72,116	11,870,797	128,589,625	658,000	129,247,625

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
088-017	8,022,856	0	0	8,022,856	56,000	8,078,856
088-022	187,248,325	0	1,086,493	188,334,818	686,000	189,020,818
088-032	162,353,317	0	605,160	162,958,477	693,000	163,651,477
088-035	3,456,435	0	0	3,456,435	0	3,456,435
092-001	78,459,914	1,309,419	371,358	80,140,691	175,000	80,315,691
092-002	302,029,436	143,262,622	45,657,992	490,950,050	154,000	491,104,050
092-003	22,738,116	1,211,180	55,971,570	79,920,866	14,000	79,934,866
092-005	103,514,103	0	492,993	104,007,096	770,000	104,777,096
092-007	2,552,256	0	25,862	2,578,118	21,000	2,599,118
092-008	0	0	0	0	0	0
092-009	68,786,743	0	573,493	69,360,236	455,000	69,815,236
092-015	0	0	0	0	0	0
092-016	546,992,189	0	31,550,041	578,542,230	0	578,542,230
092-017	0	0	0	0	0	0
092-018	4,280,158,477	0	19,423,836	4,299,582,313	16,265,200	4,315,847,513
092-019	0	0	0	0	0	0
092-027	301,223,229	0	615,982	301,839,211	0	301,839,211
092-030	557,611,445	0	177,071	557,788,516	1,708,000	559,496,516
092-031	0	0	0	0	0	0
092-032	218,864,161	0	60,781	218,924,942	707,000	219,631,942
092-033	0	0	0	0	0	0
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599
092-035	2,242,470	0	275,000	2,517,470	0	2,517,470
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
095-007	3,193,803	0	0	3,193,803	0	3,193,803
095-008	10,351,556	0	0	10,351,556	0	10,351,556
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-019	20,698,558	0	27,119	20,725,677	210,000	20,935,677
095-020	70,206,978	0	397,537	70,604,515	539,000	71,143,515
095-022	0	0	658,480	658,480	0	658,480
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0
095-044	3,539	0	0	3,539	0	3,539
095-046	0	0	0	0	0	0
095-049	375,712	0	0	375,712	7,000	382,712
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
096-001	707,182,366	516,573	271,314,826	979,013,765	2,303,000	981,316,765
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-003	5,686,305	0	0	5,686,305	0	5,686,305
096-004	7,280,708	5,850	1,664,120	8,950,678	7,000	8,957,678
096-005	457,096	0	0	457,096	0	457,096
096-006	18,216,547	0	898,956	19,115,503	14,000	19,129,503
096-012	506,816	23,448	0	530,264	0	530,264
096-013	604,626	4,728	0	609,354	7,000	616,354
096-014	458,955	0	0	458,955	7,000	465,955
096-018	28,062,234	0	0	28,062,234	28,000	28,090,234
096-020	29,393,571	0	88,114	29,481,685	280,000	29,761,685
096-024	57,124,881	0	5,005,282	62,130,163	378,000	62,508,163
096-025	11,671,341	0	55,473	11,726,814	35,000	11,761,814

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **10618**
Descr **COUNTY LIBRARY**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-026	4,597,824	0	0	4,597,824	0	4,597,824
096-027	7,243,381	0	0	7,243,381	0	7,243,381
096-029	45,449,582	0	1,328,380	46,777,962	56,000	46,833,962
096-032	0	0	0	0	0	0
096-033	7,852,859	0	0	7,852,859	14,000	7,866,859
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588
096-039	16,128	0	0	16,128	0	16,128
096-040	6,969,345	0	0	6,969,345	0	6,969,345
096-042	77,965,630	0	153,000	78,118,630	623,000	78,741,630
096-044	15,924	0	0	15,924	0	15,924
096-046	8,961	0	0	8,961	0	8,961
096-047	20,000,972	0	7,478,118	27,479,090	0	27,479,090
096-049	97,009,658	0	1,053,058	98,062,716	658,000	98,720,716
096-051	4,803,606	0	45,190	4,848,796	7,000	4,855,796
096-053	193,036,476	456,486	16,726,208	210,219,170	1,057,000	211,276,170
096-056	1,280,873	0	16,840	1,297,713	7,000	1,304,713
096-058	71,947,408	0	3,737,277	75,684,685	182,000	75,866,685
096-059	38,891,506	55,338	369,688	39,316,532	413,000	39,729,532
096-063	0	0	0	0	0	0
096-067	7,929,844	190,610	1,246,500	9,366,954	0	9,366,954
096-068	54,644,219	907,963	2,240,353	57,792,535	588,000	58,380,535
096-072	97,803,152	0	10,587,506	108,390,658	0	108,390,658
096-073	16,945,140	0	73,939	17,019,079	140,000	17,159,079
096-079	0	0	0	0	0	0
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-084	67,086,683	411,966	12,337,297	79,835,946	0	79,835,946
096-087	4,085,015	0	5,500	4,090,515	21,000	4,111,515
096-088	3,270,240	0	375,386	3,645,626	21,000	3,666,626
096-089	5,158,861	0	14,610	5,173,471	182,000	5,355,471
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-096	26,145,809	243,162	367,401	26,756,372	119,000	26,875,372
096-099	11,262,859	0	9,930	11,272,789	42,000	11,314,789
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
096-101	8,210,305	0	0	8,210,305	0	8,210,305
096-102	235,322,655	0	8,140,132	243,462,787	147,000	243,609,787
096-103	38,387,324	0	1,267,368	39,654,692	56,000	39,710,692
096-104	4,022,605	0	0	4,022,605	35,000	4,057,605
096-105	256,115,721	0	5,396,156	261,511,877	1,645,000	263,156,877
096-106	28,489,763	0	184,194	28,673,957	266,000	28,939,957
096-107	104,926,229	0	3,578,857	108,505,086	469,000	108,974,086
099-001	462,860,112	75,162	33,890,366	496,825,640	1,860,600	498,686,240
099-002	444,797,809	232,260	42,708,324	487,738,393	1,799,000	489,537,393
099-003	52,575	0	0	52,575	0	52,575
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-007	0	0	0	0	0	0
099-008	4,425,067	0	0	4,425,067	7,000	4,432,067
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-011	12,013	0	0	12,013	0	12,013
099-012	4,218,868	0	0	4,218,868	0	4,218,868
099-013	443,073,787	111,139	35,036,389	478,221,315	1,799,000	480,020,315
099-014	703,042,554	4,469	11,531,520	714,578,543	1,923,600	716,502,143
099-015	57,798,320	0	970,914	58,769,234	245,000	59,014,234
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-020	186,667,516	0	11,332,600	198,000,116	812,000	198,812,116
099-021	107,702,226	25,452	5,706,740	113,434,418	658,000	114,092,418
099-022	6,176,909	0	0	6,176,909	0	6,176,909
099-023	16,395,708	0	40,340	16,436,048	7,000	16,443,048

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-024	198,151,754	0	46,360,015	244,511,769	707,000	245,218,769
099-025	9,145,279	0	58,614	9,203,893	49,000	9,252,893
099-026	92,357,599	0	788,713	93,146,312	343,000	93,489,312
099-027	20,258,095	0	424,645	20,682,740	154,000	20,836,740
099-028	4,341	0	0	4,341	0	4,341
099-029	663,707	0	0	663,707	0	663,707
099-031	7,039,415	0	0	7,039,415	0	7,039,415
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-034	5,877,909	0	551,579	6,429,488	0	6,429,488
099-035	8,169,053	0	203,490	8,372,543	28,000	8,400,543
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-040	175,843	0	0	175,843	0	175,843
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-043	60,458,814	1,067	7,784,617	68,244,498	168,000	68,412,498
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-054	22,560,361	0	0	22,560,361	0	22,560,361
099-057	12,525,995	0	0	12,525,995	0	12,525,995
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-060	123,326,476	0	888,092	124,214,568	308,000	124,522,568

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

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Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-066	0	0	0	0	0	0
099-067	2,355,451	0	0	2,355,451	14,000	2,369,451
099-068	1,650,683	0	0	1,650,683	0	1,650,683
099-072	146,527,391	96,750	1,898,527	148,522,668	532,000	149,054,668
099-075	2,754,555	0	0	2,754,555	0	2,754,555
099-079	0	0	0	0	0	0
099-080	67,165,624	15,908	498,490	67,680,022	525,000	68,205,022
099-089	4,024,539	0	21,550	4,046,089	35,000	4,081,089
099-096	13,546,816	0	127,534	13,674,350	63,000	13,737,350
099-097	33,780,962	0	2,312,836	36,093,798	259,000	36,352,798
099-101	8,068,044	0	58,190	8,126,234	112,000	8,238,234
099-102	0	10,062	0	10,062	0	10,062
099-103	0	0	0	0	0	0
099-104	12,136,469	0	98,641	12,235,110	91,000	12,326,110
099-107	0	0	0	0	0	0
099-110	16,531,801	78,915	66,453	16,677,169	188,154	16,865,323
099-113	210,511,169	0	10,656,490	221,167,659	700,000	221,867,659
099-122	153,679	0	11,939	165,618	0	165,618
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-129	191,837,826	0	2,199,536	194,037,362	847,000	194,884,362
099-137	14,276,539	0	169,100	14,445,639	133,000	14,578,639
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-139	913,393	0	0	913,393	7,000	920,393
099-141	143,263	0	0	143,263	0	143,263
099-142	11,888,059	0	0	11,888,059	0	11,888,059
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-148	45,820,967	0	2,441,778	48,262,745	7,000	48,269,745
099-151	283,684,577	0	9,608,678	293,293,255	7,000	293,300,255
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-154	0	0	0	0	0	0
099-155	3,895,280	0	0	3,895,280	0	3,895,280
099-157	130,322,457	0	1,098,382	131,420,839	991,200	132,412,039
099-159	5,330,486	0	0	5,330,486	14,000	5,344,486
099-163	11,503,560	0	21,120	11,524,680	21,000	11,545,680
099-167	0	0	0	0	0	0
099-172	2,424,501	0	5,090	2,429,591	7,000	2,436,591
099-173	40,440,274	0	301,886	40,742,160	35,000	40,777,160
099-177	0	0	56,141	56,141	0	56,141
099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
099-183	236,342	0	0	236,342	0	236,342
099-186	1,228,775	0	27,584	1,256,359	28,000	1,284,359
099-190	5,074,926	0	0	5,074,926	63,000	5,137,926
099-192	0	0	0	0	0	0
099-195	327,770	0	0	327,770	7,000	334,770
099-198	0	39,880	0	39,880	0	39,880
099-204	254,866	0	0	254,866	14,000	268,866
099-209	6,342,992	0	0	6,342,992	0	6,342,992
099-210	1,058,103	0	0	1,058,103	0	1,058,103
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	13,569,081	0	3,205,305	16,774,386	28,000	16,802,386
099-221	61,916,780	0	5,289,182	67,205,962	0	67,205,962
099-224	11,015,484	0	88,579	11,104,063	63,000	11,167,063
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-226	5,873,208	0	0	5,873,208	0	5,873,208

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-228	18,583,369	0	17,400	18,600,769	98,000	18,698,769
099-229	1,817,333	0	0	1,817,333	0	1,817,333
099-232	0	0	0	0	0	0
099-233	5,499,724	0	6,099	5,505,823	49,000	5,554,823
099-240	13,832,785	0	0	13,832,785	7,000	13,839,785
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,196,975	0	0	2,196,975	0	2,196,975
099-259	44,019,701	0	0	44,019,701	224,000	44,243,701
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008
099-263	0	0	0	0	0	0
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-273	0	0	0	0	0	0
099-275	239,200	0	0	239,200	0	239,200
099-276	0	0	0	0	0	0
099-279	15,665	0	0	15,665	0	15,665
099-281	43,344	0	0	43,344	0	43,344
099-282	3,317,791	0	6,820	3,324,611	28,000	3,352,611
099-283	0	0	0	0	0	0
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-288	0	0	0	0	0	0
099-291	7,184,427	0	3,459,334	10,643,761	0	10,643,761
099-292	2,201,200	0	321,305	2,522,505	0	2,522,505
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210
099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-309	2,730	0	0	2,730	0	2,730

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-326	2,446,612	0	0	2,446,612	0	2,446,612
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-329	3,851,386	0	20,376	3,871,762	21,000	3,892,762
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-342	362,539	0	0	362,539	0	362,539
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-345	0	0	0	0	0	0
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990
099-356	0	0	0	0	0	0
099-359	0	0	0	0	0	0
099-361	1,260,569	0	0	1,260,569	0	1,260,569
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
099-368	60,306,225	0	5,426,458	65,732,683	70,000	65,802,683
099-369	6,618,993	0	0	6,618,993	0	6,618,993
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-375	0	0	0	0	0	0
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-377	9,366,464	0	688,850	10,055,314	21,000	10,076,314
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813
099-381	84,866	0	0	84,866	0	84,866
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-388	485,436	0	0	485,436	0	485,436

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr **COUNTY LIBRARY**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-392	8,184,312	0	0	8,184,312	70,000	8,254,312
099-393	3,938,457	0	56,567	3,995,024	0	3,995,024
099-394	5,248,707	0	0	5,248,707	0	5,248,707
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	26,000	0	0	26,000	0	26,000
099-398	4,131,000	0	0	4,131,000	0	4,131,000
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-404	0	0	0	0	0	0
099-405	4,870,311	0	0	4,870,311	0	4,870,311
099-406	14,395,253	0	0	14,395,253	0	14,395,253
099-407	103,796	0	0	103,796	0	103,796
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
099-409	357,000	0	0	357,000	0	357,000
099-410	2,400,086	0	0	2,400,086	0	2,400,086
099-411	1,038,338	0	0	1,038,338	0	1,038,338
099-412	299,218	0	0	299,218	7,000	306,218
099-413	6,118,782	0	0	6,118,782	7,000	6,125,782
099-414	264,101	0	0	264,101	0	264,101
099-415	0	0	0	0	0	0
099-416	213,953	0	0	213,953	0	213,953
099-417	77,958	0	0	77,958	0	77,958
099-418	1,274,941	0	0	1,274,941	0	1,274,941
099-421	17,336,327	0	1,336,000	18,672,327	0	18,672,327

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
102-001	94,644,671	0	2,513,003	97,157,674	420,000	97,577,674
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-004	283,917,908	0	1,133,112	285,051,020	1,288,000	286,339,020
102-005	0	111,800	0	111,800	0	111,800
102-008	2,050,181	0	0	2,050,181	7,000	2,057,181
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-016	43,033,512	0	1,366,873	44,400,385	14,000	44,414,385
102-017	334,037	0	0	334,037	0	334,037
102-018	276,348	0	0	276,348	0	276,348
102-019	145,871	0	0	145,871	0	145,871
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-022	732,207	0	30,906	763,113	0	763,113
102-023	0	0	49,980	49,980	0	49,980
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-028	8,015,937	0	0	8,015,937	0	8,015,937
102-032	354,963	0	0	354,963	0	354,963
102-034	28,671,512	0	735,801	29,407,313	0	29,407,313
102-038	11,414,478	0	580,759	11,995,237	14,000	12,009,237
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-041	13,793	0	0	13,793	0	13,793
102-042	0	0	0	0	0	0
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-058	15,213,008	1,081,084	110,624	16,404,716	63,000	16,467,716
102-060	127,981,433	0	3,701,482	131,682,915	343,000	132,025,915
102-065	6,274,362	0	985,940	7,260,302	0	7,260,302
102-066	22,835,747	0	139,471	22,975,218	161,000	23,136,218

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AIRCRAFT VALUES INCLUDED

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-067	26,105,724	0	76,437	26,182,161	42,000	26,224,161
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	18,158,023	0	27,690	18,185,713	217,000	18,402,713
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,593,177	0	32,020	7,625,197	0	7,625,197
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	22,870,117	0	161,040	23,031,157	70,000	23,101,157
102-093	20,259,016	0	634,820	20,893,836	0	20,893,836
102-099	266,027	0	0	266,027	0	266,027
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-101	0	0	0	0	0	0
102-104	23,407,050	0	9,630,249	33,037,299	0	33,037,299
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	4,798,607	0	8,063,541	12,862,148	0	12,862,148
102-133	184,522	0	0	184,522	0	184,522
102-135	56,829,835	0	66,632,630	123,462,465	343,000	123,805,465
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-138	76,859	0	0	76,859	0	76,859
102-139	1,108,354	0	0	1,108,354	0	1,108,354
102-140	7,599,501	0	0	7,599,501	28,000	7,627,501
102-141	668,504	0	0	668,504	0	668,504
102-142	0	0	0	0	0	0
102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-148	5,109,260	0	23,791	5,133,051	0	5,133,051
102-149	5,864,115	0	0	5,864,115	28,000	5,892,115

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-151	412,004,645	2,248,120	1,635,868	415,888,633	602,000	416,490,633
102-152	0	0	0	0	0	0
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
102-155	0	0	0	0	0	0
102-157	27,512,896	0	223,122	27,736,018	133,000	27,869,018
102-158	0	0	0	0	0	0
102-159	17,634,586	0	19,860	17,654,446	133,000	17,787,446
102-161	0	0	0	0	0	0
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-164	0	0	0	0	0	0
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-169	46,274,426	0	1,365,971	47,640,397	322,000	47,962,397
102-170	36,988,867	0	26,734,175	63,723,042	63,000	63,786,042
102-171	0	0	0	0	0	0
102-172	0	0	39,669	39,669	0	39,669
102-173	0	0	0	0	0	0
102-174	1,006,433	0	0	1,006,433	0	1,006,433
102-175	715,110	0	0	715,110	0	715,110
102-176	0	0	0	0	0	0
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000
102-179	0	0	0	0	0	0
102-180	59,423,323	0	23,594,283	83,017,606	147,000	83,164,606
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242
102-182	7,663,164	0	5,670	7,668,834	0	7,668,834
102-183	227,366,365	0	2,889,018	230,255,383	1,267,000	231,522,383
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-186	3,719,132	0	0	3,719,132	7,000	3,726,132
102-187	88,207,497	0	1,223,076	89,430,573	700,000	90,130,573
102-188	1,294,949	0	0	1,294,949	0	1,294,949
102-189	102,598,957	0	1,367,796	103,966,753	693,000	104,659,753
107-001	81,653,179	0	4,221,700	85,874,879	181,823	86,056,702
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-003	31,300,123	0	5,666,300	36,966,423	0	36,966,423
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-006	3,525,816	0	0	3,525,816	0	3,525,816
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637
107-009	15,314,375	0	1,902,190	17,216,565	0	17,216,565
107-010	2,258,037	0	0	2,258,037	0	2,258,037
107-011	5,778,114	0	0	5,778,114	28,000	5,806,114
107-012	72,409	0	0	72,409	0	72,409
107-014	0	0	0	0	0	0
108-002	433,126	0	0	433,126	0	433,126
108-003	87,405,521	0	41,744,849	129,150,370	21,000	129,171,370
108-004	53,318,278	0	1,602,976	54,921,254	259,000	55,180,254
108-005	97,849,614	0	818,546	98,668,160	1,400,000	100,068,160
108-008	0	0	0	0	0	0
108-010	25,438,002	0	1,543,720	26,981,722	21,000	27,002,722
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690
108-013	73,169,401	0	5,594,559	78,763,960	196,000	78,959,960
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
108-019	6,625,530	0	0	6,625,530	42,000	6,667,530
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
113-004	120,191,700	45	25,033,787	145,225,532	532,000	145,757,532
113-005	18,230,729	0	21,000	18,251,729	175,000	18,426,729
113-007	5,324,855	0	243,511	5,568,366	0	5,568,366
113-010	6,454,568	0	562,708	7,017,276	7,000	7,024,276
113-011	4,674,175	0	0	4,674,175	0	4,674,175
113-013	7,465,314	0	55,580	7,520,894	42,000	7,562,894
113-014	42,389,539	0	3,029,056	45,418,595	182,000	45,600,595
113-015	26,148,299	588	1,589,350	27,738,237	49,000	27,787,237
113-016	0	0	0	0	0	0
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377
113-018	2,325,228	0	0	2,325,228	0	2,325,228
113-019	0	0	0	0	0	0
113-020	67,070,159	0	1,178,356	68,248,515	238,000	68,486,515
113-022	7,076,708	0	165,377	7,242,085	0	7,242,085
113-023	25,954,544	0	7,295,229	33,249,773	70,000	33,319,773
113-025	8,407,328	0	318,491	8,725,819	63,000	8,788,819
113-026	721,864	0	0	721,864	0	721,864
113-027	0	0	0	0	0	0
113-028	365,190	0	9,250	374,440	0	374,440
113-033	1,128,084	0	0	1,128,084	0	1,128,084
113-034	15,336,901	0	1,046,956	16,383,857	7,000	16,390,857
113-035	1,790,812	0	0	1,790,812	0	1,790,812
113-036	35,473,323	0	3,558,791	39,032,114	91,000	39,123,114
113-037	22,705,782	0	119,437	22,825,219	77,000	22,902,219
113-038	12,033,700	0	417,936	12,451,636	77,000	12,528,636
113-039	1,594,524	0	0	1,594,524	0	1,594,524
113-040	5,343,313	0	36,740	5,380,053	7,000	5,387,053
113-041	1,324,625	0	0	1,324,625	0	1,324,625

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-042	178,535,332	0	21,238,777	199,774,109	777,000	200,551,109
113-043	5,775,715	0	0	5,775,715	7,000	5,782,715
113-044	82,150,405	0	492,990	82,643,395	0	82,643,395
113-045	12,321,207	0	851,220	13,172,427	21,000	13,193,427
113-046	274,800,862	0	3,479,404	278,280,266	343,000	278,623,266
113-047	3,260,000	0	0	3,260,000	0	3,260,000
113-049	406,233	0	0	406,233	0	406,233
113-050	10,137,235	0	0	10,137,235	0	10,137,235
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-194	7,476,085	0	0	7,476,085	0	7,476,085
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
122-000	5,004,141	0	0	5,004,141	28,000	5,032,141
122-001	4,695,474	151,841	0	4,847,315	21,000	4,868,315
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 10618
Descr COUNTY LIBRARY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total	
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620	
122-005	389,063	0	0	389,063	7,000	396,063	
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215	
122-007	1,850,041	2,751,290	0	4,601,331	7,000	4,608,331	
122-009	0	0	0	0	0	0	
122-014	240,093,051	0	21,810,880	261,903,931	252,000	262,155,931	
122-015	5,310,718	0	0	5,310,718	7,000	5,317,718	
122-016	72,695,727	0	3,148,477	75,844,204	112,000	75,956,204	
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531	
122-018	77,914,429	8,500	1,165,334	79,088,263	0	79,088,263	
122-019	11,022,804	0	21,550	11,044,354	77,000	11,121,354	
122-020	23,959,060	0	0	23,959,060	0	23,959,060	
122-021	864,674	0	0	864,674	0	864,674	
122-024	39,944,260	0	2,947,122	42,891,382	42,000	42,933,382	
122-025	98,146,804	0	6,286,999	104,433,803	371,000	104,804,803	
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610	
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797	
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173	
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356	
Tax Code 10618	Total	70,526,054,231	251,116,702	4,501,260,138	75,278,431,071	339,479,761	75,617,910,832

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **10701**
Descr **GALT JOINT HIGH SCHOOL**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
107-001	81,653,179	0	4,221,700	85,874,879	181,823	86,056,702
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-003	31,300,123	0	5,666,300	36,966,423	0	36,966,423
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-006	3,525,816	0	0	3,525,816	0	3,525,816
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637
107-009	15,314,375	0	1,902,190	17,216,565	0	17,216,565
107-010	2,258,037	0	0	2,258,037	0	2,258,037
107-011	5,778,114	0	0	5,778,114	28,000	5,806,114
107-012	72,409	0	0	72,409	0	72,409
107-014	0	0	0	0	0	0
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
Tax Code 10701 Total	1,130,232,602	552,902	52,181,956	1,182,967,460	5,423,423	1,188,390,883

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 11001
Descr BANTA UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-001	0	522,667	0	522,667	0	522,667
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-061	325,896,995	0	58,252,834	384,149,829	0	384,149,829
007-078	148,461	0	0	148,461	0	148,461
007-080	10,895,506	0	0	10,895,506	0	10,895,506
007-089	7,544,974	0	0	7,544,974	0	7,544,974
007-091	2,389,017,416	0	2,359,038	2,391,376,454	9,109,800	2,400,486,254
007-096	30,520	0	0	30,520	0	30,520
007-097	277,041,462	0	392,310	277,433,772	189,000	277,622,772
055-001	245,921,039	198,110	11,457,721	257,576,870	749,000	258,325,870
055-002	8,099,789	0	10,032	8,109,821	21,000	8,130,821
055-005	13,805,440	0	0	13,805,440	0	13,805,440
055-006	268,005	0	0	268,005	0	268,005
055-007	25,217,018	0	260,793	25,477,811	35,000	25,512,811
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
055-010	18,654,973	0	1,610,726	20,265,699	21,000	20,286,699
055-012	7,539,630	0	4,969,226	12,508,856	7,000	12,515,856
Tax Code 11001 Total	3,353,624,367	720,777	83,268,854	3,437,613,998	10,166,800	3,447,780,798

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 11101
Descr GALT JOINT ELEMENTARY SCHOOL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
Tax Code <u>11101</u> Total	330,407,183	405,665	33,437,071	364,249,919	1,855,000	366,104,919

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 11201
Descr HOLT ELEMENTARY SCHOOL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-010	0	0	0	0	0	0
003-029	0	0	0	0	0	0
003-037	0	0	0	0	0	0
003-062	0	0	0	0	0	0
003-125	0	0	0	0	0	0
003-394	0	0	0	0	0	0
085-001	153,110,871	0	31,343,399	184,454,270	61,330	184,515,600
085-002	4,355,913	0	1,779,895	6,135,808	0	6,135,808
085-010	6,525,534	0	0	6,525,534	0	6,525,534
085-012	8,006,026	0	7,236,484	15,242,510	0	15,242,510
085-013	159,982	0	0	159,982	0	159,982
085-015	1,357,367	0	53,530	1,410,897	7,000	1,417,897
085-016	185,691	0	0	185,691	0	185,691
Tax Code <u>11201</u> Total	173,701,384	0	40,413,308	214,114,692	68,330	214,183,022

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 11301
Descr JEFFERSON ELEMENTARY SCHOOL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-003	157,500	0	0	157,500	0	157,500
004-050	0	0	0	0	0	0
004-051	0	0	8,470,608	8,470,608	0	8,470,608
004-053	0	0	0	0	0	0
004-063	0	0	0	0	0	0
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-083	0	0	0	0	0	0
004-085	563,390,515	0	7,967,010	571,357,525	2,434,600	573,792,125
004-086	655,859,996	0	2,723,120	658,583,116	3,283,000	661,866,116
004-087	914,636,061	0	8,489,379	923,125,440	4,781,000	927,906,440
004-088	1,183,847,848	0	474,806	1,184,322,654	3,092,600	1,187,415,254
004-093	11,099,776	0	1,790,095	12,889,871	0	12,889,871
004-098	13,513,863	0	27,757	13,541,620	49,000	13,590,620
004-100	90,633,521	0	0	90,633,521	28,000	90,661,521
004-102	30,899,880	0	0	30,899,880	0	30,899,880
004-103	80,833	0	0	80,833	0	80,833
004-104	60,287	0	0	60,287	0	60,287
088-001	28,381,524	221,338	967,910	29,570,772	35,000	29,605,772
088-002	105,295,682	24,786	9,641,529	114,961,997	168,000	115,129,997
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-008	25,621,580	0	256,573	25,878,153	161,000	26,039,153
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443
088-012	718,993	0	0	718,993	0	718,993
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508
088-016	116,646,712	72,116	11,870,797	128,589,625	658,000	129,247,625
088-017	8,022,856	0	0	8,022,856	56,000	8,078,856
088-022	187,248,325	0	1,086,493	188,334,818	686,000	189,020,818
088-032	162,353,317	0	605,160	162,958,477	693,000	163,651,477

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 11301
Descr JEFFERSON ELEMENTARY SCHOOL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
088-035	3,456,435	0	0	3,456,435	0	3,456,435
Tax Code 11301 Total	5,141,785,847	460,849	98,646,884	5,240,893,580	18,729,200	5,259,622,780

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 11501
Descr NEW HOPE ELEMENTARY SCHOOL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
107-001	81,653,179	0	4,221,700	85,874,879	181,823	86,056,702
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-003	31,300,123	0	5,666,300	36,966,423	0	36,966,423
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-006	3,525,816	0	0	3,525,816	0	3,525,816
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637
107-009	15,314,375	0	1,902,190	17,216,565	0	17,216,565
107-010	2,258,037	0	0	2,258,037	0	2,258,037
107-011	5,778,114	0	0	5,778,114	28,000	5,806,114
107-012	72,409	0	0	72,409	0	72,409
107-014	0	0	0	0	0	0
Tax Code <u>11501</u> Total	243,894,181	0	13,289,893	257,184,074	650,823	257,834,897

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 11601
Descr NEW JERUSALEM ELEMENTARY SCHOO
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
108-002	433,126	0	0	433,126	0	433,126
108-003	87,405,521	0	41,744,849	129,150,370	21,000	129,171,370
108-004	53,318,278	0	1,602,976	54,921,254	259,000	55,180,254
108-005	97,849,614	0	818,546	98,668,160	1,400,000	100,068,160
108-008	0	0	0	0	0	0
108-010	25,438,002	0	1,543,720	26,981,722	21,000	27,002,722
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690
108-013	73,169,401	0	5,594,559	78,763,960	196,000	78,959,960
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
108-019	6,625,530	0	0	6,625,530	42,000	6,667,530
Tax Code <u>11601</u> Total	504,276,091	0	72,829,883	577,105,974	2,184,000	579,289,974

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 11701
Descr OAK VIEW ELEMENTARY SCHOOL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
Tax Code <u>11701</u> Total	555,931,238	147,237	5,454,992	561,533,467	2,917,600	564,451,067

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	11901
Descr	VALLEY HOME JOINT ELEM SCHOOL
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total		
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356		
Tax Code	11901	Total	85,830,351	0	636,005	86,466,356	490,000	86,956,356

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12101
Descr LINCOLN UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-022	142,423,835	0	268,241	142,692,076	1,554,000	144,246,076
003-059	0	0	0	0	0	0
003-061	213,741	0	0	213,741	0	213,741
003-063	9,689,684	0	121,550	9,811,234	217,000	10,028,234
003-064	37,637	0	0	37,637	0	37,637
003-066	451,360,195	0	7,282,744	458,642,939	3,269,000	461,911,939
003-072	161,901,079	0	6,431,416	168,332,495	1,330,000	169,662,495
003-076	62,988,100	0	15,702	63,003,802	875,000	63,878,802
003-082	1,454,538	0	0	1,454,538	14,000	1,468,538
003-099	906,847,398	0	21,090,766	927,938,164	7,280,000	935,218,164
003-102	0	0	0	0	0	0
003-109	635,164,626	0	6,241,088	641,405,714	6,727,000	648,132,714
003-129	0	0	0	0	0	0
003-156	0	0	0	0	0	0
003-258	1,554,971,288	0	16,566,608	1,571,537,896	9,751,000	1,581,288,896
003-264	102,883,991	0	804,180	103,688,171	441,000	104,129,171
003-265	2,793,954	0	19,935,207	22,729,161	49,000	22,778,161
003-274	0	0	0	0	0	0
003-367	278,524,575	0	5,830,326	284,354,901	1,148,000	285,502,901
003-372	9,369,183	0	176,360	9,545,543	0	9,545,543
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-377	5,445,447	0	35,200	5,480,647	77,000	5,557,647
003-381	49,691,552	0	1,152,756	50,844,308	168,000	51,012,308
003-382	40,241,420	0	3,020,267	43,261,687	0	43,261,687
003-383	1,703,620	0	0	1,703,620	28,000	1,731,620
003-384	83,380,493	0	106,228	83,486,721	350,000	83,836,721
003-389	2,312,902	0	0	2,312,902	0	2,312,902
003-401	0	0	0	0	0	0
003-431	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **12101**
Descr **LINCOLN UNIFIED SCHOOLS**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-432	372,632	0	0	372,632	7,000	379,632
003-443	5	0	0	5	0	5
003-444	199,828	0	0	199,828	0	199,828
003-445	0	0	0	0	0	0
003-459	46,418	0	19,463,616	19,510,034	14,000	19,524,034
003-467	71,855,039	0	55,450	71,910,489	364,000	72,274,489
003-468	9,363,500	0	65,240	9,428,740	49,000	9,477,740
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
095-007	3,193,803	0	0	3,193,803	0	3,193,803
095-008	10,351,556	0	0	10,351,556	0	10,351,556
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-019	20,698,558	0	27,119	20,725,677	210,000	20,935,677
095-020	70,206,978	0	397,537	70,604,515	539,000	71,143,515
095-022	0	0	658,480	658,480	0	658,480
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0
095-044	3,539	0	0	3,539	0	3,539
095-046	0	0	0	0	0	0
095-049	375,712	0	0	375,712	7,000	382,712
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
Tax Code 12101 Total	5,309,949,284	0	123,806,113	5,433,755,397	42,068,600	5,475,823,997

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12201
Descr STOCKTON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-077	0	0	0	0	0	0
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12201
Descr STOCKTON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-089	0	0	0	0	0	0
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12201
Descr STOCKTON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12201
Descr STOCKTON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12201
Descr STOCKTON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-473	364,140	0	0	364,140	0	364,140
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12201
Descr STOCKTON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12201
Descr STOCKTON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12201
Descr STOCKTON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12201
Descr STOCKTON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-194	7,476,085	0	0	7,476,085	0	7,476,085
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
Tax Code <u>12201</u> Total	16,741,812,215	61,935,073	2,133,396,307	18,937,143,595	125,524,383	19,062,667,978

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12301
Descr ESCALON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-492	0	0	0	0	0	0
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
006-001	498,530,947	0	26,428,562	524,959,509	4,438,000	529,397,509
006-007	0	0	0	0	0	0
075-001	117,158	0	0	117,158	0	117,158
075-003	70,929,983	0	9,198,306	80,128,289	168,000	80,296,289
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
075-006	856,248	0	0	856,248	0	856,248
075-008	5,365,699	0	0	5,365,699	7,000	5,372,699
075-011	583,373,302	0	35,846,763	619,220,065	1,435,000	620,655,065
075-015	333,177,259	169,830	23,334,698	356,681,787	1,589,000	358,270,787
075-016	1,201,616	0	0	1,201,616	0	1,201,616
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-022	32,010,991	0	3,220,865	35,231,856	21,000	35,252,856
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-025	45,957,541	57,516	1,641,241	47,656,298	126,000	47,782,298
075-026	37,360,814	0	813,831	38,174,645	98,000	38,272,645
075-027	2,235,845	0	0	2,235,845	0	2,235,845
075-033	0	0	0	0	0	0
075-037	12,296,570	0	0	12,296,570	0	12,296,570
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532
075-044	37,962,068	0	82,821	38,044,889	21,000	38,065,889
075-048	15,024,728	0	199,783	15,224,511	14,000	15,238,511

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12301
Descr ESCALON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-049	1,909,518	0	0	1,909,518	7,000	1,916,518
075-058	2,901,208	0	148,689	3,049,897	21,000	3,070,897
075-059	57,013,533	106,714	8,592,261	65,712,508	224,000	65,936,508
075-060	289,038	0	0	289,038	0	289,038
075-061	1,062,696	0	0	1,062,696	0	1,062,696
075-062	2,935,129	0	0	2,935,129	0	2,935,129
075-063	475,327	0	0	475,327	0	475,327
075-064	1,045,565	0	0	1,045,565	0	1,045,565
075-065	2,446,970	0	0	2,446,970	0	2,446,970
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
Tax Code <u>12301</u> Total	2,838,344,338	1,492,540	149,274,630	2,989,111,508	14,172,200	3,003,283,708

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12401
Descr LODI UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-001	4,617,546,672	2,432,450	320,479,291	4,940,458,413	27,686,400	4,968,144,813
001-003	3,108,472,786	0	49,350,686	3,157,823,472	24,819,200	3,182,642,672
001-005	769,209,519	0	1,145,252	770,354,771	3,875,200	774,229,971
001-007	0	0	0	0	0	0
001-013	54,398,736	0	4,582,643	58,981,379	14,000	58,995,379
001-015	0	0	371,836	371,836	0	371,836
001-020	0	0	0	0	0	0
001-021	189,661,368	0	851,858	190,513,226	1,568,000	192,081,226
001-023	4,589,825	0	0	4,589,825	14,000	4,603,825
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,138,087	1,138,087	0	1,138,087
001-068	263,997	0	0	263,997	7,000	270,997
001-069	200,785	0	0	200,785	7,000	207,785
001-074	0	0	0	0	0	0
003-119	32,447,612	15,604	138,060	32,601,276	259,000	32,860,276
003-136	584,541,414	0	1,874,895	586,416,309	5,724,600	592,140,909
003-243	488,713,205	0	868,851	489,582,056	3,904,600	493,486,656
003-244	332,445,373	0	22,811,706	355,257,079	399,000	355,656,079
003-245	0	0	0	0	0	0
003-247	780,542,970	0	1,154,974	781,697,944	7,266,000	788,963,944
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-251	25,280,435	0	0	25,280,435	0	25,280,435
003-290	150,754,320	0	96,888	150,851,208	1,358,000	152,209,208
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-350	216,873,692	0	123,284	216,996,976	1,918,000	218,914,976
003-351	140,378,343	0	478,765	140,857,108	1,134,000	141,991,108
003-353	5,512	0	0	5,512	0	5,512
003-358	20,255,727	0	0	20,255,727	0	20,255,727

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12401
Descr LODI UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-360	77,668,153	0	106,414	77,774,567	609,000	78,383,567
003-361	155,963,482	0	411,608	156,375,090	1,120,000	157,495,090
003-373	149,871,887	0	1,018,849	150,890,736	1,888,600	152,779,336
003-385	162,751,372	0	2,512,845	165,264,217	1,792,000	167,056,217
003-386	291,475,669	0	3,125,204	294,600,873	2,084,600	296,685,473
003-387	31,171,276	0	45,198	31,216,474	350,000	31,566,474
003-388	394,549,093	0	1,335,147	395,884,240	4,408,600	400,292,840
003-397	2,992,600	0	33,070	3,025,670	0	3,025,670
003-398	4,786,784	0	955,550	5,742,334	0	5,742,334
003-408	0	0	0	0	0	0
003-416	0	0	0	0	0	0
003-422	582,259,272	0	3,619,171	585,878,443	2,468,200	588,346,643
003-423	0	0	0	0	0	0
003-426	365,449,890	0	2,056,610	367,506,500	1,689,800	369,196,300
003-435	0	0	0	0	0	0
003-438	23,695,676	0	0	23,695,676	0	23,695,676
003-446	6,423,448	0	645,410	7,068,858	0	7,068,858
003-447	17,019	0	0	17,019	0	17,019
003-461	1,133,187,627	0	3,161,648	1,136,349,275	13,771,800	1,150,121,075
003-465	18,281,196	0	283,620	18,564,816	0	18,564,816
003-466	182,760,215	0	11,261,732	194,021,947	854,000	194,875,947
003-472	890,578,706	0	1,135,570	891,714,276	5,807,200	897,521,476
003-474	161,828,043	0	99,209	161,927,252	1,043,000	162,970,252
003-477	139,239,601	0	200,314	139,439,915	1,183,000	140,622,915
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-499	1,084,838	0	0	1,084,838	0	1,084,838
003-500	1,201,608	0	28,670	1,230,278	0	1,230,278
003-501	168,300	0	0	168,300	0	168,300
099-001	462,860,112	75,162	33,890,366	496,825,640	1,860,600	498,686,240

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12401
Descr LODI UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-002	444,797,809	232,260	42,708,324	487,738,393	1,799,000	489,537,393
099-003	52,575	0	0	52,575	0	52,575
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-007	0	0	0	0	0	0
099-008	4,425,067	0	0	4,425,067	7,000	4,432,067
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-011	12,013	0	0	12,013	0	12,013
099-012	4,218,868	0	0	4,218,868	0	4,218,868
099-013	443,073,787	111,139	35,036,389	478,221,315	1,799,000	480,020,315
099-014	703,042,554	4,469	11,531,520	714,578,543	1,923,600	716,502,143
099-015	57,798,320	0	970,914	58,769,234	245,000	59,014,234
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-020	186,667,516	0	11,332,600	198,000,116	812,000	198,812,116
099-021	107,702,226	25,452	5,706,740	113,434,418	658,000	114,092,418
099-022	6,176,909	0	0	6,176,909	0	6,176,909
099-023	16,395,708	0	40,340	16,436,048	7,000	16,443,048
099-024	198,151,754	0	46,360,015	244,511,769	707,000	245,218,769
099-025	9,145,279	0	58,614	9,203,893	49,000	9,252,893
099-026	92,357,599	0	788,713	93,146,312	343,000	93,489,312
099-027	20,258,095	0	424,645	20,682,740	154,000	20,836,740
099-028	4,341	0	0	4,341	0	4,341
099-029	663,707	0	0	663,707	0	663,707
099-031	7,039,415	0	0	7,039,415	0	7,039,415
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-034	5,877,909	0	551,579	6,429,488	0	6,429,488
099-035	8,169,053	0	203,490	8,372,543	28,000	8,400,543

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12401
Descr LODI UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-040	175,843	0	0	175,843	0	175,843
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-043	60,458,814	1,067	7,784,617	68,244,498	168,000	68,412,498
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-054	22,560,361	0	0	22,560,361	0	22,560,361
099-057	12,525,995	0	0	12,525,995	0	12,525,995
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-060	123,326,476	0	888,092	124,214,568	308,000	124,522,568
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-066	0	0	0	0	0	0
099-067	2,355,451	0	0	2,355,451	14,000	2,369,451
099-068	1,650,683	0	0	1,650,683	0	1,650,683
099-072	146,527,391	96,750	1,898,527	148,522,668	532,000	149,054,668
099-075	2,754,555	0	0	2,754,555	0	2,754,555
099-079	0	0	0	0	0	0
099-080	67,165,624	15,908	498,490	67,680,022	525,000	68,205,022
099-089	4,024,539	0	21,550	4,046,089	35,000	4,081,089
099-096	13,546,816	0	127,534	13,674,350	63,000	13,737,350

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12401
Descr LODI UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-097	33,780,962	0	2,312,836	36,093,798	259,000	36,352,798
099-101	8,068,044	0	58,190	8,126,234	112,000	8,238,234
099-102	0	10,062	0	10,062	0	10,062
099-103	0	0	0	0	0	0
099-104	12,136,469	0	98,641	12,235,110	91,000	12,326,110
099-107	0	0	0	0	0	0
099-110	16,531,801	78,915	66,453	16,677,169	188,154	16,865,323
099-113	210,511,169	0	10,656,490	221,167,659	700,000	221,867,659
099-122	153,679	0	11,939	165,618	0	165,618
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-129	191,837,826	0	2,199,536	194,037,362	847,000	194,884,362
099-137	14,276,539	0	169,100	14,445,639	133,000	14,578,639
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-139	913,393	0	0	913,393	7,000	920,393
099-141	143,263	0	0	143,263	0	143,263
099-142	11,888,059	0	0	11,888,059	0	11,888,059
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-148	45,820,967	0	2,441,778	48,262,745	7,000	48,269,745
099-151	283,684,577	0	9,608,678	293,293,255	7,000	293,300,255
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-154	0	0	0	0	0	0
099-155	3,895,280	0	0	3,895,280	0	3,895,280
099-157	130,322,457	0	1,098,382	131,420,839	991,200	132,412,039
099-159	5,330,486	0	0	5,330,486	14,000	5,344,486
099-163	11,503,560	0	21,120	11,524,680	21,000	11,545,680
099-167	0	0	0	0	0	0
099-172	2,424,501	0	5,090	2,429,591	7,000	2,436,591
099-173	40,440,274	0	301,886	40,742,160	35,000	40,777,160

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12401
Descr LODI UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-177	0	0	56,141	56,141	0	56,141
099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
099-183	236,342	0	0	236,342	0	236,342
099-186	1,228,775	0	27,584	1,256,359	28,000	1,284,359
099-190	5,074,926	0	0	5,074,926	63,000	5,137,926
099-192	0	0	0	0	0	0
099-195	327,770	0	0	327,770	7,000	334,770
099-198	0	39,880	0	39,880	0	39,880
099-204	254,866	0	0	254,866	14,000	268,866
099-209	6,342,992	0	0	6,342,992	0	6,342,992
099-210	1,058,103	0	0	1,058,103	0	1,058,103
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	13,569,081	0	3,205,305	16,774,386	28,000	16,802,386
099-221	61,916,780	0	5,289,182	67,205,962	0	67,205,962
099-224	11,015,484	0	88,579	11,104,063	63,000	11,167,063
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-226	5,873,208	0	0	5,873,208	0	5,873,208
099-228	18,583,369	0	17,400	18,600,769	98,000	18,698,769
099-229	1,817,333	0	0	1,817,333	0	1,817,333
099-232	0	0	0	0	0	0
099-233	5,499,724	0	6,099	5,505,823	49,000	5,554,823
099-240	13,832,785	0	0	13,832,785	7,000	13,839,785
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,196,975	0	0	2,196,975	0	2,196,975
099-259	44,019,701	0	0	44,019,701	224,000	44,243,701
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12401
Descr LODI UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-263	0	0	0	0	0	0
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-273	0	0	0	0	0	0
099-275	239,200	0	0	239,200	0	239,200
099-276	0	0	0	0	0	0
099-279	15,665	0	0	15,665	0	15,665
099-281	43,344	0	0	43,344	0	43,344
099-282	3,317,791	0	6,820	3,324,611	28,000	3,352,611
099-283	0	0	0	0	0	0
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-288	0	0	0	0	0	0
099-291	7,184,427	0	3,459,334	10,643,761	0	10,643,761
099-292	2,201,200	0	321,305	2,522,505	0	2,522,505
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210
099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-309	2,730	0	0	2,730	0	2,730
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-326	2,446,612	0	0	2,446,612	0	2,446,612
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-329	3,851,386	0	20,376	3,871,762	21,000	3,892,762
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-342	362,539	0	0	362,539	0	362,539
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-345	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12401
Descr LODI UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990
099-356	0	0	0	0	0	0
099-359	0	0	0	0	0	0
099-361	1,260,569	0	0	1,260,569	0	1,260,569
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
099-368	60,306,225	0	5,426,458	65,732,683	70,000	65,802,683
099-369	6,618,993	0	0	6,618,993	0	6,618,993
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-375	0	0	0	0	0	0
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-377	9,366,464	0	688,850	10,055,314	21,000	10,076,314
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813
099-381	84,866	0	0	84,866	0	84,866
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-388	485,436	0	0	485,436	0	485,436
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-392	8,184,312	0	0	8,184,312	70,000	8,254,312
099-393	3,938,457	0	56,567	3,995,024	0	3,995,024
099-394	5,248,707	0	0	5,248,707	0	5,248,707
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	26,000	0	0	26,000	0	26,000
099-398	4,131,000	0	0	4,131,000	0	4,131,000
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168
099-400	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12401
Descr LODI UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-404	0	0	0	0	0	0
099-405	4,870,311	0	0	4,870,311	0	4,870,311
099-406	14,395,253	0	0	14,395,253	0	14,395,253
099-407	103,796	0	0	103,796	0	103,796
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
099-409	357,000	0	0	357,000	0	357,000
099-410	2,400,086	0	0	2,400,086	0	2,400,086
099-411	1,038,338	0	0	1,038,338	0	1,038,338
099-412	299,218	0	0	299,218	7,000	306,218
099-413	6,118,782	0	0	6,118,782	7,000	6,125,782
099-414	264,101	0	0	264,101	0	264,101
099-415	0	0	0	0	0	0
099-416	213,953	0	0	213,953	0	213,953
099-417	77,958	0	0	77,958	0	77,958
099-418	1,274,941	0	0	1,274,941	0	1,274,941
099-421	17,336,327	0	1,336,000	18,672,327	0	18,672,327
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
Tax Code <u>12401</u> Total	23,514,382,020	3,402,128	729,022,669	24,246,806,817	156,176,154	24,402,982,971

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12501
Descr LINDEN UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-001	707,182,366	516,573	271,314,826	979,013,765	2,303,000	981,316,765
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-003	5,686,305	0	0	5,686,305	0	5,686,305
096-004	7,280,708	5,850	1,664,120	8,950,678	7,000	8,957,678
096-005	457,096	0	0	457,096	0	457,096
096-006	18,216,547	0	898,956	19,115,503	14,000	19,129,503
096-012	506,816	23,448	0	530,264	0	530,264
096-013	604,626	4,728	0	609,354	7,000	616,354
096-014	458,955	0	0	458,955	7,000	465,955
096-018	28,062,234	0	0	28,062,234	28,000	28,090,234
096-020	29,393,571	0	88,114	29,481,685	280,000	29,761,685
096-024	57,124,881	0	5,005,282	62,130,163	378,000	62,508,163
096-025	11,671,341	0	55,473	11,726,814	35,000	11,761,814
096-026	4,597,824	0	0	4,597,824	0	4,597,824
096-027	7,243,381	0	0	7,243,381	0	7,243,381
096-029	45,449,582	0	1,328,380	46,777,962	56,000	46,833,962
096-032	0	0	0	0	0	0
096-033	7,852,859	0	0	7,852,859	14,000	7,866,859
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588
096-039	16,128	0	0	16,128	0	16,128
096-040	6,969,345	0	0	6,969,345	0	6,969,345
096-042	77,965,630	0	153,000	78,118,630	623,000	78,741,630
096-044	15,924	0	0	15,924	0	15,924
096-046	8,961	0	0	8,961	0	8,961
096-047	20,000,972	0	7,478,118	27,479,090	0	27,479,090
096-049	97,009,658	0	1,053,058	98,062,716	658,000	98,720,716
096-051	4,803,606	0	45,190	4,848,796	7,000	4,855,796
096-053	193,036,476	456,486	16,726,208	210,219,170	1,057,000	211,276,170
096-056	1,280,873	0	16,840	1,297,713	7,000	1,304,713
096-058	71,947,408	0	3,737,277	75,684,685	182,000	75,866,685

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12501
Descr LINDEN UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-059	38,891,506	55,338	369,688	39,316,532	413,000	39,729,532
096-063	0	0	0	0	0	0
096-067	7,929,844	190,610	1,246,500	9,366,954	0	9,366,954
096-068	54,644,219	907,963	2,240,353	57,792,535	588,000	58,380,535
096-072	97,803,152	0	10,587,506	108,390,658	0	108,390,658
096-073	16,945,140	0	73,939	17,019,079	140,000	17,159,079
096-079	0	0	0	0	0	0
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-084	67,086,683	411,966	12,337,297	79,835,946	0	79,835,946
096-087	4,085,015	0	5,500	4,090,515	21,000	4,111,515
096-088	3,270,240	0	375,386	3,645,626	21,000	3,666,626
096-089	5,158,861	0	14,610	5,173,471	182,000	5,355,471
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
096-096	26,145,809	243,162	367,401	26,756,372	119,000	26,875,372
096-099	11,262,859	0	9,930	11,272,789	42,000	11,314,789
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
096-101	8,210,305	0	0	8,210,305	0	8,210,305
096-102	235,322,655	0	8,140,132	243,462,787	147,000	243,609,787
096-103	38,387,324	0	1,267,368	39,654,692	56,000	39,710,692
096-104	4,022,605	0	0	4,022,605	35,000	4,057,605
096-105	256,115,721	0	5,396,156	261,511,877	1,645,000	263,156,877
096-106	28,489,763	0	184,194	28,673,957	266,000	28,939,957
096-107	104,926,229	0	3,578,857	108,505,086	469,000	108,974,086
Tax Code <u>12501</u> Total	2,574,842,238	2,856,987	357,947,214	2,935,646,439	11,298,000	2,946,944,439

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12601
Descr MANTECA UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-000	6,267,190,379	60,188	87,889,923	6,355,140,490	48,430,200	6,403,570,690
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-008	1,109,867,147	0	65,243,241	1,175,110,388	3,295,560	1,178,405,948
002-015	47,389,545	0	1,013,173	48,402,718	238,000	48,640,718
002-055	1,670,879,920	83,405	44,829,735	1,715,793,060	8,988,000	1,724,781,060
002-056	1,560,600	0	0	1,560,600	0	1,560,600
002-057	193,511,757	0	2,700,657	196,212,414	1,337,000	197,549,414
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
002-059	743,079	0	0	743,079	0	743,079
002-060	160,796,455	0	441,541	161,237,996	1,127,000	162,364,996
002-063	758,572,647	0	697,338	759,269,985	2,826,600	762,096,585
002-064	6,144,065	0	0	6,144,065	7,000	6,151,065
002-065	0	0	0	0	0	0
002-070	10,612,079	0	42,845	10,654,924	0	10,654,924
002-071	5,084,784	0	0	5,084,784	7,000	5,091,784
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	130,681,039	3,658,280	42,831,932	177,171,251	70,000	177,241,251
002-075	186,821,084	0	5,952,331	192,773,415	0	192,773,415
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-078	4,194,050	0	0	4,194,050	14,000	4,208,050
002-080	16,303,058	0	170,450	16,473,508	98,000	16,571,508
002-081	12,725,711	0	20,310	12,746,021	7,000	12,753,021
002-082	6,370,228	0	185,546	6,555,774	7,000	6,562,774
002-087	939,503,505	0	6,013,225	945,516,730	7,315,000	952,831,730
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
002-089	321,275,697	0	374,928	321,650,625	1,405,600	323,056,225
002-090	247,390,707	0	99,078	247,489,785	837,200	248,326,985

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12601
Descr MANTECA UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-091	42,619,050	0	0	42,619,050	154,000	42,773,050
002-092	26,146,809	0	14,449	26,161,258	42,000	26,203,258
003-147	0	482,856	0	482,856	0	482,856
003-159	58,957,373	0	31,301,518	90,258,891	0	90,258,891
003-206	200,290,876	0	29,584,706	229,875,582	0	229,875,582
003-207	310,810,364	0	68,207,459	379,017,823	0	379,017,823
003-236	415,305	0	0	415,305	0	415,305
003-237	0	0	0	0	0	0
003-238	1,465,839,232	0	4,806,387	1,470,645,619	13,319,600	1,483,965,219
003-240	96,123,878	0	54,281	96,178,159	728,000	96,906,159
003-289	140,851,745	0	34,152	140,885,897	1,043,000	141,928,897
003-312	4,220,501	0	794,230	5,014,731	0	5,014,731
003-313	0	0	0	0	0	0
003-448	78,336,340	0	6,008,680	84,345,020	0	84,345,020
003-450	70,018	0	0	70,018	0	70,018
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,780,698	0	0	1,780,698	0	1,780,698
003-454	4,672,134	0	0	4,672,134	0	4,672,134
003-455	78,992,947	0	250,400	79,243,347	0	79,243,347
003-456	541,352	0	0	541,352	0	541,352
003-457	0	0	0	0	0	0
003-462	244,760,507	0	15,229,577	259,990,084	7,000	259,997,084
003-463	24,292,591	0	0	24,292,591	0	24,292,591
003-464	30,736	0	0	30,736	0	30,736
003-478	1,662,363	0	0	1,662,363	0	1,662,363
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	4,031,771	0	0	4,031,771	0	4,031,771
003-491	0	0	0	0	0	0

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code 12601
Descr MANTECA UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-002	0	13,351,040	0	13,351,040	0	13,351,040
007-006	0	0	0	0	0	0
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-010	0	0	0	0	0	0
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-013	54,761,033	84,500	59,293,990	114,139,523	28,000	114,167,523
007-014	2,219,600,388	0	35,605,292	2,255,205,680	8,891,400	2,264,097,080
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-024	0	0	0	0	0	0
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-046	538,858,988	2,840,750	106,422,684	648,122,422	1,727,600	649,850,022
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-051	0	0	0	0	0	0
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
007-074	262,091,652	0	3,432,283	265,523,935	21,000	265,544,935
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-081	0	0	0	0	0	0
007-084	0	0	0	0	0	0
007-090	0	0	0	0	0	0

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12601
Descr MANTECA UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-092	358,195,578	0	39,450,349	397,645,927	0	397,645,927
007-093	3,230,446	0	21,060	3,251,506	7,000	3,258,506
007-094	0	0	0	0	0	0
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463
102-001	94,644,671	0	2,513,003	97,157,674	420,000	97,577,674
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-004	283,917,908	0	1,133,112	285,051,020	1,288,000	286,339,020
102-005	0	111,800	0	111,800	0	111,800
102-008	2,050,181	0	0	2,050,181	7,000	2,057,181
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-016	43,033,512	0	1,366,873	44,400,385	14,000	44,414,385
102-017	334,037	0	0	334,037	0	334,037
102-018	276,348	0	0	276,348	0	276,348
102-019	145,871	0	0	145,871	0	145,871
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-022	732,207	0	30,906	763,113	0	763,113
102-023	0	0	49,980	49,980	0	49,980
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-028	8,015,937	0	0	8,015,937	0	8,015,937
102-032	354,963	0	0	354,963	0	354,963
102-034	28,671,512	0	735,801	29,407,313	0	29,407,313
102-038	11,414,478	0	580,759	11,995,237	14,000	12,009,237
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-041	13,793	0	0	13,793	0	13,793
102-042	0	0	0	0	0	0
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-058	15,213,008	1,081,084	110,624	16,404,716	63,000	16,467,716

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12601
Descr MANTECA UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-060	127,981,433	0	3,701,482	131,682,915	343,000	132,025,915
102-065	6,274,362	0	985,940	7,260,302	0	7,260,302
102-066	22,835,747	0	139,471	22,975,218	161,000	23,136,218
102-067	26,105,724	0	76,437	26,182,161	42,000	26,224,161
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	18,158,023	0	27,690	18,185,713	217,000	18,402,713
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,593,177	0	32,020	7,625,197	0	7,625,197
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	22,870,117	0	161,040	23,031,157	70,000	23,101,157
102-093	20,259,016	0	634,820	20,893,836	0	20,893,836
102-099	266,027	0	0	266,027	0	266,027
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-101	0	0	0	0	0	0
102-104	23,407,050	0	9,630,249	33,037,299	0	33,037,299
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	4,798,607	0	8,063,541	12,862,148	0	12,862,148
102-133	184,522	0	0	184,522	0	184,522
102-135	56,829,835	0	66,632,630	123,462,465	343,000	123,805,465
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-138	76,859	0	0	76,859	0	76,859
102-139	1,108,354	0	0	1,108,354	0	1,108,354
102-140	7,599,501	0	0	7,599,501	28,000	7,627,501
102-141	668,504	0	0	668,504	0	668,504
102-142	0	0	0	0	0	0

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code 12601
Descr MANTECA UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-148	5,109,260	0	23,791	5,133,051	0	5,133,051
102-149	5,864,115	0	0	5,864,115	28,000	5,892,115
102-151	412,004,645	2,248,120	1,635,868	415,888,633	602,000	416,490,633
102-152	0	0	0	0	0	0
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
102-155	0	0	0	0	0	0
102-157	27,512,896	0	223,122	27,736,018	133,000	27,869,018
102-158	0	0	0	0	0	0
102-159	17,634,586	0	19,860	17,654,446	133,000	17,787,446
102-161	0	0	0	0	0	0
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-164	0	0	0	0	0	0
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-169	46,274,426	0	1,365,971	47,640,397	322,000	47,962,397
102-170	36,988,867	0	26,734,175	63,723,042	63,000	63,786,042
102-171	0	0	0	0	0	0
102-172	0	0	39,669	39,669	0	39,669
102-173	0	0	0	0	0	0
102-174	1,006,433	0	0	1,006,433	0	1,006,433
102-175	715,110	0	0	715,110	0	715,110
102-176	0	0	0	0	0	0
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000
102-179	0	0	0	0	0	0
102-180	59,423,323	0	23,594,283	83,017,606	147,000	83,164,606
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12601
Descr MANTECA UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-182	7,663,164	0	5,670	7,668,834	0	7,668,834
102-183	227,366,365	0	2,889,018	230,255,383	1,267,000	231,522,383
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056
102-186	3,719,132	0	0	3,719,132	7,000	3,726,132
102-187	88,207,497	0	1,223,076	89,430,573	700,000	90,130,573
102-188	1,294,949	0	0	1,294,949	0	1,294,949
102-189	102,598,957	0	1,367,796	103,966,753	693,000	104,659,753
Tax Code <u>12601</u> Total	23,036,879,669	25,071,254	1,638,133,484	24,700,084,407	119,992,560	24,820,076,967

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12701
Descr RIPON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-083	0	0	0	0	0	0
002-085	153,754,380	0	417,038	154,171,418	1,001,000	155,172,418
002-086	126,092,586	0	1,351,428	127,444,014	581,000	128,025,014
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-018	0	0	160,540	160,540	0	160,540
005-021	225,311,041	0	312,825	225,623,866	784,000	226,407,866
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768
005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
005-035	0	0	0	0	0	0
113-004	120,191,700	45	25,033,787	145,225,532	532,000	145,757,532
113-005	18,230,729	0	21,000	18,251,729	175,000	18,426,729
113-007	5,324,855	0	243,511	5,568,366	0	5,568,366
113-010	6,454,568	0	562,708	7,017,276	7,000	7,024,276
113-011	4,674,175	0	0	4,674,175	0	4,674,175
113-013	7,465,314	0	55,580	7,520,894	42,000	7,562,894
113-014	42,389,539	0	3,029,056	45,418,595	182,000	45,600,595
113-015	26,148,299	588	1,589,350	27,738,237	49,000	27,787,237
113-016	0	0	0	0	0	0
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377
113-018	2,325,228	0	0	2,325,228	0	2,325,228
113-019	0	0	0	0	0	0
113-020	67,070,159	0	1,178,356	68,248,515	238,000	68,486,515
113-022	7,076,708	0	165,377	7,242,085	0	7,242,085
113-023	25,954,544	0	7,295,229	33,249,773	70,000	33,319,773

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12701
Descr RIPON UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-025	8,407,328	0	318,491	8,725,819	63,000	8,788,819
113-026	721,864	0	0	721,864	0	721,864
113-027	0	0	0	0	0	0
113-028	365,190	0	9,250	374,440	0	374,440
113-033	1,128,084	0	0	1,128,084	0	1,128,084
113-034	15,336,901	0	1,046,956	16,383,857	7,000	16,390,857
113-035	1,790,812	0	0	1,790,812	0	1,790,812
113-036	35,473,323	0	3,558,791	39,032,114	91,000	39,123,114
113-037	22,705,782	0	119,437	22,825,219	77,000	22,902,219
113-038	12,033,700	0	417,936	12,451,636	77,000	12,528,636
113-039	1,594,524	0	0	1,594,524	0	1,594,524
113-040	5,343,313	0	36,740	5,380,053	7,000	5,387,053
113-041	1,324,625	0	0	1,324,625	0	1,324,625
113-042	178,535,332	0	21,238,777	199,774,109	777,000	200,551,109
113-043	5,775,715	0	0	5,775,715	7,000	5,782,715
113-044	82,150,405	0	492,990	82,643,395	0	82,643,395
113-045	12,321,207	0	851,220	13,172,427	21,000	13,193,427
113-046	274,800,862	0	3,479,404	278,280,266	343,000	278,623,266
113-047	3,260,000	0	0	3,260,000	0	3,260,000
113-049	406,233	0	0	406,233	0	406,233
113-050	10,137,235	0	0	10,137,235	0	10,137,235
Tax Code 12701 Total	3,918,746,846	243,541	137,540,282	4,056,530,669	21,415,928	4,077,946,597

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12810
Descr TRACY UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-010	0	0	0	0	0	0
003-012	0	0	0	0	0	0
003-029	0	0	0	0	0	0
003-036	803,988	0	0	803,988	0	803,988
003-037	0	0	0	0	0	0
003-062	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-125	0	0	0	0	0	0
003-273	0	0	0	0	0	0
003-394	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-008	16,596,231	0	8,340	16,604,571	126,000	16,730,571
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-047	18,081,442	0	801,249	18,882,691	0	18,882,691
004-049	1,037,710,847	15,755,760	213,642,921	1,267,109,528	2,796,895	1,269,906,423
004-050	0	0	0	0	0	0
004-051	0	0	8,470,608	8,470,608	0	8,470,608
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-053	0	0	0	0	0	0
004-056	326,753,464	0	22,240,580	348,994,044	0	348,994,044
004-063	0	0	0	0	0	0
004-065	845,459	0	0	845,459	7,000	852,459
004-067	0	0	0	0	0	0
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-073	7,424,202,216	0	64,105,112	7,488,307,328	46,479,088	7,534,786,416
004-074	0	0	0	0	0	0
004-075	229,604,439	0	19,689,671	249,294,110	658,000	249,952,110
004-076	2,152,405,850	0	480,518,713	2,632,924,563	6,118,000	2,639,042,563
004-077	497,399,286	0	7,136,247	504,535,533	3,113,600	507,649,133

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12810
Descr TRACY UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-083	0	0	0	0	0	0
004-085	563,390,515	0	7,967,010	571,357,525	2,434,600	573,792,125
004-086	655,859,996	0	2,723,120	658,583,116	3,283,000	661,866,116
004-087	914,636,061	0	8,489,379	923,125,440	4,781,000	927,906,440
004-088	1,183,847,848	0	474,806	1,184,322,654	3,092,600	1,187,415,254
004-093	11,099,776	0	1,790,095	12,889,871	0	12,889,871
004-097	920,221	0	0	920,221	0	920,221
004-098	13,513,863	0	27,757	13,541,620	49,000	13,590,620
004-099	0	0	0	0	0	0
004-100	90,633,521	0	0	90,633,521	28,000	90,661,521
004-101	6,768,421	0	17,337	6,785,758	70,000	6,855,758
004-102	30,899,880	0	0	30,899,880	0	30,899,880
004-103	80,833	0	0	80,833	0	80,833
004-104	60,287	0	0	60,287	0	60,287
007-079	239,155	0	0	239,155	0	239,155
085-001	153,110,871	0	31,343,399	184,454,270	61,330	184,515,600
085-002	4,355,913	0	1,779,895	6,135,808	0	6,135,808
085-010	6,525,534	0	0	6,525,534	0	6,525,534
085-012	8,006,026	0	7,236,484	15,242,510	0	15,242,510
085-013	159,982	0	0	159,982	0	159,982
085-015	1,357,367	0	53,530	1,410,897	7,000	1,417,897
085-016	185,691	0	0	185,691	0	185,691
088-001	28,381,524	221,338	967,910	29,570,772	35,000	29,605,772
088-002	105,295,682	24,786	9,641,529	114,961,997	168,000	115,129,997
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-008	25,621,580	0	256,573	25,878,153	161,000	26,039,153
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12810
Descr TRACY UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
088-012	718,993	0	0	718,993	0	718,993
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508
088-016	116,646,712	72,116	11,870,797	128,589,625	658,000	129,247,625
088-017	8,022,856	0	0	8,022,856	56,000	8,078,856
088-022	187,248,325	0	1,086,493	188,334,818	686,000	189,020,818
088-032	162,353,317	0	605,160	162,958,477	693,000	163,651,477
088-035	3,456,435	0	0	3,456,435	0	3,456,435
108-002	433,126	0	0	433,126	0	433,126
108-003	87,405,521	0	41,744,849	129,150,370	21,000	129,171,370
108-004	53,318,278	0	1,602,976	54,921,254	259,000	55,180,254
108-005	97,849,614	0	818,546	98,668,160	1,400,000	100,068,160
108-008	0	0	0	0	0	0
108-010	25,438,002	0	1,543,720	26,981,722	21,000	27,002,722
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690
108-013	73,169,401	0	5,594,559	78,763,960	196,000	78,959,960
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
108-019	6,625,530	0	0	6,625,530	42,000	6,667,530
122-000	5,004,141	0	0	5,004,141	28,000	5,032,141
122-001	4,695,474	151,841	0	4,847,315	21,000	4,868,315
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620
122-005	389,063	0	0	389,063	7,000	396,063
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215
122-007	1,850,041	2,751,290	0	4,601,331	7,000	4,608,331
122-009	0	0	0	0	0	0
122-014	240,093,051	0	21,810,880	261,903,931	252,000	262,155,931
122-015	5,310,718	0	0	5,310,718	7,000	5,317,718
122-016	72,695,727	0	3,148,477	75,844,204	112,000	75,956,204
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12810
Descr TRACY UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
122-018	77,914,429	8,500	1,165,334	79,088,263	0	79,088,263
122-019	11,022,804	0	21,550	11,044,354	77,000	11,121,354
122-020	23,959,060	0	0	23,959,060	0	23,959,060
122-021	864,674	0	0	864,674	0	864,674
122-024	39,944,260	0	2,947,122	42,891,382	42,000	42,933,382
122-025	98,146,804	0	6,286,999	104,433,803	371,000	104,804,803
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173
Tax Code <u>12810</u> Total	18,585,065,896	19,433,490	1,140,851,076	19,745,350,462	82,394,113	19,827,744,575

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12830
Descr LAMMERSVILLE UNIFIED SCHOOLS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-002	0	0	0	0	0	0
004-068	490,407,675	0	168,830,930	659,238,605	7,000	659,245,605
004-091	179,441,548	0	29,520,450	208,961,998	0	208,961,998
004-095	240,457,149	0	77,912,725	318,369,874	0	318,369,874
004-096	0	0	0	0	0	0
092-001	78,459,914	1,309,419	371,358	80,140,691	175,000	80,315,691
092-002	302,029,436	143,262,622	45,657,992	490,950,050	154,000	491,104,050
092-003	22,738,116	1,211,180	55,971,570	79,920,866	14,000	79,934,866
092-005	103,514,103	0	492,993	104,007,096	770,000	104,777,096
092-007	2,552,256	0	25,862	2,578,118	21,000	2,599,118
092-008	0	0	0	0	0	0
092-009	68,786,743	0	573,493	69,360,236	455,000	69,815,236
092-015	0	0	0	0	0	0
092-016	546,992,189	0	31,550,041	578,542,230	0	578,542,230
092-017	0	0	0	0	0	0
092-018	4,280,158,477	0	19,423,836	4,299,582,313	16,265,200	4,315,847,513
092-019	0	0	0	0	0	0
092-027	301,223,229	0	615,982	301,839,211	0	301,839,211
092-030	557,611,445	0	177,071	557,788,516	1,708,000	559,496,516
092-031	0	0	0	0	0	0
092-032	218,864,161	0	60,781	218,924,942	707,000	219,631,942
092-033	0	0	0	0	0	0
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599
092-035	2,242,470	0	275,000	2,517,470	0	2,517,470
Tax Code 12830 Total	7,518,756,063	145,783,221	431,465,531	8,096,004,815	20,745,200	8,116,750,015

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 12901
Descr OAKDALE JT UNIFIED
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356
Tax Code <u>12901</u> Total	85,830,351	0	636,005	86,466,356	490,000	86,956,356

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13001
Descr S.J. DELTA COMM COLLEGE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-001	4,617,546,672	2,432,450	320,479,291	4,940,458,413	27,686,400	4,968,144,813
001-003	3,108,472,786	0	49,350,686	3,157,823,472	24,819,200	3,182,642,672
001-005	769,209,519	0	1,145,252	770,354,771	3,875,200	774,229,971
001-007	0	0	0	0	0	0
001-013	54,398,736	0	4,582,643	58,981,379	14,000	58,995,379
001-015	0	0	371,836	371,836	0	371,836
001-020	0	0	0	0	0	0
001-021	189,661,368	0	851,858	190,513,226	1,568,000	192,081,226
001-023	4,589,825	0	0	4,589,825	14,000	4,603,825
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,138,087	1,138,087	0	1,138,087
001-068	263,997	0	0	263,997	7,000	270,997
001-069	200,785	0	0	200,785	7,000	207,785
001-074	0	0	0	0	0	0
002-000	6,267,190,379	60,188	87,889,923	6,355,140,490	48,430,200	6,403,570,690
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-008	1,109,867,147	0	65,243,241	1,175,110,388	3,295,560	1,178,405,948
002-015	47,389,545	0	1,013,173	48,402,718	238,000	48,640,718
002-055	1,670,879,920	83,405	44,829,735	1,715,793,060	8,988,000	1,724,781,060
002-056	1,560,600	0	0	1,560,600	0	1,560,600
002-057	193,511,757	0	2,700,657	196,212,414	1,337,000	197,549,414
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
002-059	743,079	0	0	743,079	0	743,079
002-060	160,796,455	0	441,541	161,237,996	1,127,000	162,364,996
002-063	758,572,647	0	697,338	759,269,985	2,826,600	762,096,585
002-064	6,144,065	0	0	6,144,065	7,000	6,151,065
002-065	0	0	0	0	0	0
002-070	10,612,079	0	42,845	10,654,924	0	10,654,924

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13001
Descr S.J. DELTA COMM COLLEGE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-071	5,084,784	0	0	5,084,784	7,000	5,091,784
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	130,681,039	3,658,280	42,831,932	177,171,251	70,000	177,241,251
002-075	186,821,084	0	5,952,331	192,773,415	0	192,773,415
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-078	4,194,050	0	0	4,194,050	14,000	4,208,050
002-080	16,303,058	0	170,450	16,473,508	98,000	16,571,508
002-081	12,725,711	0	20,310	12,746,021	7,000	12,753,021
002-082	6,370,228	0	185,546	6,555,774	7,000	6,562,774
002-087	939,503,505	0	6,013,225	945,516,730	7,315,000	952,831,730
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
002-089	321,275,697	0	374,928	321,650,625	1,405,600	323,056,225
002-090	247,390,707	0	99,078	247,489,785	837,200	248,326,985
002-091	42,619,050	0	0	42,619,050	154,000	42,773,050
002-092	26,146,809	0	14,449	26,161,258	42,000	26,203,258
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-012	0	0	0	0	0	0
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-022	142,423,835	0	268,241	142,692,076	1,554,000	144,246,076

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13001
Descr S.J. DELTA COMM COLLEGE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-029	0	0	0	0	0	0
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-036	803,988	0	0	803,988	0	803,988
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-059	0	0	0	0	0	0
003-061	213,741	0	0	213,741	0	213,741
003-062	0	0	0	0	0	0
003-063	9,689,684	0	121,550	9,811,234	217,000	10,028,234
003-064	37,637	0	0	37,637	0	37,637
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-066	451,360,195	0	7,282,744	458,642,939	3,269,000	461,911,939
003-072	161,901,079	0	6,431,416	168,332,495	1,330,000	169,662,495
003-076	62,988,100	0	15,702	63,003,802	875,000	63,878,802
003-077	0	0	0	0	0	0
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-082	1,454,538	0	0	1,454,538	14,000	1,468,538

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13001
Descr S.J. DELTA COMM COLLEGE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	906,847,398	0	21,090,766	927,938,164	7,280,000	935,218,164
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-102	0	0	0	0	0	0
003-109	635,164,626	0	6,241,088	641,405,714	6,727,000	648,132,714
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-119	32,447,612	15,604	138,060	32,601,276	259,000	32,860,276
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	584,541,414	0	1,874,895	586,416,309	5,724,600	592,140,909
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-147	0	482,856	0	482,856	0	482,856
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-156	0	0	0	0	0	0
003-159	58,957,373	0	31,301,518	90,258,891	0	90,258,891
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-206	200,290,876	0	29,584,706	229,875,582	0	229,875,582
003-207	310,810,364	0	68,207,459	379,017,823	0	379,017,823
003-236	415,305	0	0	415,305	0	415,305
003-237	0	0	0	0	0	0
003-238	1,465,839,232	0	4,806,387	1,470,645,619	13,319,600	1,483,965,219
003-240	96,123,878	0	54,281	96,178,159	728,000	96,906,159
003-243	488,713,205	0	868,851	489,582,056	3,904,600	493,486,656
003-244	332,445,373	0	22,811,706	355,257,079	399,000	355,656,079
003-245	0	0	0	0	0	0
003-247	780,542,970	0	1,154,974	781,697,944	7,266,000	788,963,944
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-251	25,280,435	0	0	25,280,435	0	25,280,435
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-258	1,554,971,288	0	16,566,608	1,571,537,896	9,751,000	1,581,288,896
003-264	102,883,991	0	804,180	103,688,171	441,000	104,129,171
003-265	2,793,954	0	19,935,207	22,729,161	49,000	22,778,161
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-289	140,851,745	0	34,152	140,885,897	1,043,000	141,928,897
003-290	150,754,320	0	96,888	150,851,208	1,358,000	152,209,208
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-312	4,220,501	0	794,230	5,014,731	0	5,014,731
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-350	216,873,692	0	123,284	216,996,976	1,918,000	218,914,976
003-351	140,378,343	0	478,765	140,857,108	1,134,000	141,991,108
003-353	5,512	0	0	5,512	0	5,512
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	20,255,727	0	0	20,255,727	0	20,255,727
003-360	77,668,153	0	106,414	77,774,567	609,000	78,383,567
003-361	155,963,482	0	411,608	156,375,090	1,120,000	157,495,090
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-367	278,524,575	0	5,830,326	284,354,901	1,148,000	285,502,901
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-372	9,369,183	0	176,360	9,545,543	0	9,545,543
003-373	149,871,887	0	1,018,849	150,890,736	1,888,600	152,779,336
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-377	5,445,447	0	35,200	5,480,647	77,000	5,557,647
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-381	49,691,552	0	1,152,756	50,844,308	168,000	51,012,308
003-382	40,241,420	0	3,020,267	43,261,687	0	43,261,687
003-383	1,703,620	0	0	1,703,620	28,000	1,731,620
003-384	83,380,493	0	106,228	83,486,721	350,000	83,836,721
003-385	162,751,372	0	2,512,845	165,264,217	1,792,000	167,056,217
003-386	291,475,669	0	3,125,204	294,600,873	2,084,600	296,685,473
003-387	31,171,276	0	45,198	31,216,474	350,000	31,566,474
003-388	394,549,093	0	1,335,147	395,884,240	4,408,600	400,292,840
003-389	2,312,902	0	0	2,312,902	0	2,312,902
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510
003-397	2,992,600	0	33,070	3,025,670	0	3,025,670
003-398	4,786,784	0	955,550	5,742,334	0	5,742,334
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-416	0	0	0	0	0	0
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-422	582,259,272	0	3,619,171	585,878,443	2,468,200	588,346,643
003-423	0	0	0	0	0	0
003-426	365,449,890	0	2,056,610	367,506,500	1,689,800	369,196,300
003-431	0	0	0	0	0	0
003-432	372,632	0	0	372,632	7,000	379,632

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-435	0	0	0	0	0	0
003-438	23,695,676	0	0	23,695,676	0	23,695,676
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-443	5	0	0	5	0	5
003-444	199,828	0	0	199,828	0	199,828
003-445	0	0	0	0	0	0
003-446	6,423,448	0	645,410	7,068,858	0	7,068,858
003-447	17,019	0	0	17,019	0	17,019
003-448	78,336,340	0	6,008,680	84,345,020	0	84,345,020
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-450	70,018	0	0	70,018	0	70,018
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,780,698	0	0	1,780,698	0	1,780,698
003-454	4,672,134	0	0	4,672,134	0	4,672,134
003-455	78,992,947	0	250,400	79,243,347	0	79,243,347
003-456	541,352	0	0	541,352	0	541,352
003-457	0	0	0	0	0	0
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-459	46,418	0	19,463,616	19,510,034	14,000	19,524,034
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-461	1,133,187,627	0	3,161,648	1,136,349,275	13,771,800	1,150,121,075
003-462	244,760,507	0	15,229,577	259,990,084	7,000	259,997,084
003-463	24,292,591	0	0	24,292,591	0	24,292,591
003-464	30,736	0	0	30,736	0	30,736
003-465	18,281,196	0	283,620	18,564,816	0	18,564,816
003-466	182,760,215	0	11,261,732	194,021,947	854,000	194,875,947
003-467	71,855,039	0	55,450	71,910,489	364,000	72,274,489
003-468	9,363,500	0	65,240	9,428,740	49,000	9,477,740

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003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808
003-472	890,578,706	0	1,135,570	891,714,276	5,807,200	897,521,476
003-473	364,140	0	0	364,140	0	364,140
003-474	161,828,043	0	99,209	161,927,252	1,043,000	162,970,252
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-477	139,239,601	0	200,314	139,439,915	1,183,000	140,622,915
003-478	1,662,363	0	0	1,662,363	0	1,662,363
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	4,031,771	0	0	4,031,771	0	4,031,771
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020

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003-499	1,084,838	0	0	1,084,838	0	1,084,838
003-500	1,201,608	0	28,670	1,230,278	0	1,230,278
003-501	168,300	0	0	168,300	0	168,300
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
004-001	0	522,667	0	522,667	0	522,667
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-008	16,596,231	0	8,340	16,604,571	126,000	16,730,571
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-047	18,081,442	0	801,249	18,882,691	0	18,882,691
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	1,037,710,847	15,755,760	213,642,921	1,267,109,528	2,796,895	1,269,906,423
004-050	0	0	0	0	0	0
004-051	0	0	8,470,608	8,470,608	0	8,470,608
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-053	0	0	0	0	0	0
004-056	326,753,464	0	22,240,580	348,994,044	0	348,994,044
004-061	325,896,995	0	58,252,834	384,149,829	0	384,149,829
004-063	0	0	0	0	0	0
004-065	845,459	0	0	845,459	7,000	852,459
004-067	0	0	0	0	0	0
004-068	490,407,675	0	168,830,930	659,238,605	7,000	659,245,605
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-073	7,424,202,216	0	64,105,112	7,488,307,328	46,479,088	7,534,786,416
004-074	0	0	0	0	0	0
004-075	229,604,439	0	19,689,671	249,294,110	658,000	249,952,110
004-076	2,152,405,850	0	480,518,713	2,632,924,563	6,118,000	2,639,042,563
004-077	497,399,286	0	7,136,247	504,535,533	3,113,600	507,649,133

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004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-083	0	0	0	0	0	0
004-085	563,390,515	0	7,967,010	571,357,525	2,434,600	573,792,125
004-086	655,859,996	0	2,723,120	658,583,116	3,283,000	661,866,116
004-087	914,636,061	0	8,489,379	923,125,440	4,781,000	927,906,440
004-088	1,183,847,848	0	474,806	1,184,322,654	3,092,600	1,187,415,254
004-091	179,441,548	0	29,520,450	208,961,998	0	208,961,998
004-093	11,099,776	0	1,790,095	12,889,871	0	12,889,871
004-095	240,457,149	0	77,912,725	318,369,874	0	318,369,874
004-096	0	0	0	0	0	0
004-097	920,221	0	0	920,221	0	920,221
004-098	13,513,863	0	27,757	13,541,620	49,000	13,590,620
004-099	0	0	0	0	0	0
004-100	90,633,521	0	0	90,633,521	28,000	90,661,521
004-101	6,768,421	0	17,337	6,785,758	70,000	6,855,758
004-102	30,899,880	0	0	30,899,880	0	30,899,880
004-103	80,833	0	0	80,833	0	80,833
004-104	60,287	0	0	60,287	0	60,287
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
006-001	498,530,947	0	26,428,562	524,959,509	4,438,000	529,397,509
006-007	0	0	0	0	0	0
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-002	0	13,351,040	0	13,351,040	0	13,351,040
007-006	0	0	0	0	0	0
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-010	0	0	0	0	0	0
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-013	54,761,033	84,500	59,293,990	114,139,523	28,000	114,167,523

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code 13001
Descr S.J. DELTA COMM COLLEGE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-014	2,219,600,388	0	35,605,292	2,255,205,680	8,891,400	2,264,097,080
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-024	0	0	0	0	0	0
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-046	538,858,988	2,840,750	106,422,684	648,122,422	1,727,600	649,850,022
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-051	0	0	0	0	0	0
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
007-074	262,091,652	0	3,432,283	265,523,935	21,000	265,544,935
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	148,461	0	0	148,461	0	148,461
007-079	239,155	0	0	239,155	0	239,155
007-080	10,895,506	0	0	10,895,506	0	10,895,506
007-081	0	0	0	0	0	0
007-084	0	0	0	0	0	0
007-089	7,544,974	0	0	7,544,974	0	7,544,974
007-090	0	0	0	0	0	0
007-091	2,389,017,416	0	2,359,038	2,391,376,454	9,109,800	2,400,486,254
007-092	358,195,578	0	39,450,349	397,645,927	0	397,645,927
007-093	3,230,446	0	21,060	3,251,506	7,000	3,258,506
007-094	0	0	0	0	0	0
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463
007-096	30,520	0	0	30,520	0	30,520

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-097	277,041,462	0	392,310	277,433,772	189,000	277,622,772
055-001	245,921,039	198,110	11,457,721	257,576,870	749,000	258,325,870
055-002	8,099,789	0	10,032	8,109,821	21,000	8,130,821
055-005	13,805,440	0	0	13,805,440	0	13,805,440
055-006	268,005	0	0	268,005	0	268,005
055-007	25,217,018	0	260,793	25,477,811	35,000	25,512,811
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
055-010	18,654,973	0	1,610,726	20,265,699	21,000	20,286,699
055-012	7,539,630	0	4,969,226	12,508,856	7,000	12,515,856
075-001	117,158	0	0	117,158	0	117,158
075-003	70,929,983	0	9,198,306	80,128,289	168,000	80,296,289
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
075-006	856,248	0	0	856,248	0	856,248
075-008	5,365,699	0	0	5,365,699	7,000	5,372,699
075-011	583,373,302	0	35,846,763	619,220,065	1,435,000	620,655,065
075-015	333,177,259	169,830	23,334,698	356,681,787	1,589,000	358,270,787
075-016	1,201,616	0	0	1,201,616	0	1,201,616
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-022	32,010,991	0	3,220,865	35,231,856	21,000	35,252,856
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-025	45,957,541	57,516	1,641,241	47,656,298	126,000	47,782,298
075-026	37,360,814	0	813,831	38,174,645	98,000	38,272,645
075-027	2,235,845	0	0	2,235,845	0	2,235,845
075-033	0	0	0	0	0	0
075-037	12,296,570	0	0	12,296,570	0	12,296,570

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532
075-044	37,962,068	0	82,821	38,044,889	21,000	38,065,889
075-048	15,024,728	0	199,783	15,224,511	14,000	15,238,511
075-049	1,909,518	0	0	1,909,518	7,000	1,916,518
075-058	2,901,208	0	148,689	3,049,897	21,000	3,070,897
075-059	57,013,533	106,714	8,592,261	65,712,508	224,000	65,936,508
075-060	289,038	0	0	289,038	0	289,038
075-061	1,062,696	0	0	1,062,696	0	1,062,696
075-062	2,935,129	0	0	2,935,129	0	2,935,129
075-063	475,327	0	0	475,327	0	475,327
075-064	1,045,565	0	0	1,045,565	0	1,045,565
075-065	2,446,970	0	0	2,446,970	0	2,446,970
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
085-001	153,110,871	0	31,343,399	184,454,270	61,330	184,515,600
085-002	4,355,913	0	1,779,895	6,135,808	0	6,135,808
085-010	6,525,534	0	0	6,525,534	0	6,525,534
085-012	8,006,026	0	7,236,484	15,242,510	0	15,242,510
085-013	159,982	0	0	159,982	0	159,982
085-015	1,357,367	0	53,530	1,410,897	7,000	1,417,897
085-016	185,691	0	0	185,691	0	185,691
088-001	28,381,524	221,338	967,910	29,570,772	35,000	29,605,772
088-002	105,295,682	24,786	9,641,529	114,961,997	168,000	115,129,997
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-008	25,621,580	0	256,573	25,878,153	161,000	26,039,153
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443

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AIRCRAFT VALUES INCLUDED

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
088-012	718,993	0	0	718,993	0	718,993
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508
088-016	116,646,712	72,116	11,870,797	128,589,625	658,000	129,247,625
088-017	8,022,856	0	0	8,022,856	56,000	8,078,856
088-022	187,248,325	0	1,086,493	188,334,818	686,000	189,020,818
088-032	162,353,317	0	605,160	162,958,477	693,000	163,651,477
088-035	3,456,435	0	0	3,456,435	0	3,456,435
092-001	78,459,914	1,309,419	371,358	80,140,691	175,000	80,315,691
092-002	302,029,436	143,262,622	45,657,992	490,950,050	154,000	491,104,050
092-003	22,738,116	1,211,180	55,971,570	79,920,866	14,000	79,934,866
092-005	103,514,103	0	492,993	104,007,096	770,000	104,777,096
092-007	2,552,256	0	25,862	2,578,118	21,000	2,599,118
092-008	0	0	0	0	0	0
092-009	68,786,743	0	573,493	69,360,236	455,000	69,815,236
092-015	0	0	0	0	0	0
092-016	546,992,189	0	31,550,041	578,542,230	0	578,542,230
092-017	0	0	0	0	0	0
092-018	4,280,158,477	0	19,423,836	4,299,582,313	16,265,200	4,315,847,513
092-019	0	0	0	0	0	0
092-027	301,223,229	0	615,982	301,839,211	0	301,839,211
092-030	557,611,445	0	177,071	557,788,516	1,708,000	559,496,516
092-031	0	0	0	0	0	0
092-032	218,864,161	0	60,781	218,924,942	707,000	219,631,942
092-033	0	0	0	0	0	0
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599
092-035	2,242,470	0	275,000	2,517,470	0	2,517,470
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
095-007	3,193,803	0	0	3,193,803	0	3,193,803
095-008	10,351,556	0	0	10,351,556	0	10,351,556
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-019	20,698,558	0	27,119	20,725,677	210,000	20,935,677
095-020	70,206,978	0	397,537	70,604,515	539,000	71,143,515
095-022	0	0	658,480	658,480	0	658,480
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-042	0	0	0	0	0	0
095-044	3,539	0	0	3,539	0	3,539
095-046	0	0	0	0	0	0
095-049	375,712	0	0	375,712	7,000	382,712
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
096-001	707,182,366	516,573	271,314,826	979,013,765	2,303,000	981,316,765
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-003	5,686,305	0	0	5,686,305	0	5,686,305
096-004	7,280,708	5,850	1,664,120	8,950,678	7,000	8,957,678
096-005	457,096	0	0	457,096	0	457,096
096-006	18,216,547	0	898,956	19,115,503	14,000	19,129,503
096-012	506,816	23,448	0	530,264	0	530,264
096-013	604,626	4,728	0	609,354	7,000	616,354
096-014	458,955	0	0	458,955	7,000	465,955
096-018	28,062,234	0	0	28,062,234	28,000	28,090,234

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-020	29,393,571	0	88,114	29,481,685	280,000	29,761,685
096-024	57,124,881	0	5,005,282	62,130,163	378,000	62,508,163
096-025	11,671,341	0	55,473	11,726,814	35,000	11,761,814
096-026	4,597,824	0	0	4,597,824	0	4,597,824
096-027	7,243,381	0	0	7,243,381	0	7,243,381
096-029	45,449,582	0	1,328,380	46,777,962	56,000	46,833,962
096-032	0	0	0	0	0	0
096-033	7,852,859	0	0	7,852,859	14,000	7,866,859
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588
096-039	16,128	0	0	16,128	0	16,128
096-040	6,969,345	0	0	6,969,345	0	6,969,345
096-042	77,965,630	0	153,000	78,118,630	623,000	78,741,630
096-044	15,924	0	0	15,924	0	15,924
096-046	8,961	0	0	8,961	0	8,961
096-047	20,000,972	0	7,478,118	27,479,090	0	27,479,090
096-049	97,009,658	0	1,053,058	98,062,716	658,000	98,720,716
096-051	4,803,606	0	45,190	4,848,796	7,000	4,855,796
096-053	193,036,476	456,486	16,726,208	210,219,170	1,057,000	211,276,170
096-056	1,280,873	0	16,840	1,297,713	7,000	1,304,713
096-058	71,947,408	0	3,737,277	75,684,685	182,000	75,866,685
096-059	38,891,506	55,338	369,688	39,316,532	413,000	39,729,532
096-063	0	0	0	0	0	0
096-067	7,929,844	190,610	1,246,500	9,366,954	0	9,366,954
096-068	54,644,219	907,963	2,240,353	57,792,535	588,000	58,380,535
096-072	97,803,152	0	10,587,506	108,390,658	0	108,390,658
096-073	16,945,140	0	73,939	17,019,079	140,000	17,159,079
096-079	0	0	0	0	0	0
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-084	67,086,683	411,966	12,337,297	79,835,946	0	79,835,946
096-087	4,085,015	0	5,500	4,090,515	21,000	4,111,515

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-088	3,270,240	0	375,386	3,645,626	21,000	3,666,626
096-089	5,158,861	0	14,610	5,173,471	182,000	5,355,471
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
096-096	26,145,809	243,162	367,401	26,756,372	119,000	26,875,372
096-099	11,262,859	0	9,930	11,272,789	42,000	11,314,789
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
096-101	8,210,305	0	0	8,210,305	0	8,210,305
096-102	235,322,655	0	8,140,132	243,462,787	147,000	243,609,787
096-103	38,387,324	0	1,267,368	39,654,692	56,000	39,710,692
096-104	4,022,605	0	0	4,022,605	35,000	4,057,605
096-105	256,115,721	0	5,396,156	261,511,877	1,645,000	263,156,877
096-106	28,489,763	0	184,194	28,673,957	266,000	28,939,957
096-107	104,926,229	0	3,578,857	108,505,086	469,000	108,974,086
099-001	462,860,112	75,162	33,890,366	496,825,640	1,860,600	498,686,240
099-002	444,797,809	232,260	42,708,324	487,738,393	1,799,000	489,537,393
099-003	52,575	0	0	52,575	0	52,575
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-007	0	0	0	0	0	0
099-008	4,425,067	0	0	4,425,067	7,000	4,432,067
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-011	12,013	0	0	12,013	0	12,013
099-012	4,218,868	0	0	4,218,868	0	4,218,868
099-013	443,073,787	111,139	35,036,389	478,221,315	1,799,000	480,020,315
099-014	703,042,554	4,469	11,531,520	714,578,543	1,923,600	716,502,143
099-015	57,798,320	0	970,914	58,769,234	245,000	59,014,234
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-020	186,667,516	0	11,332,600	198,000,116	812,000	198,812,116

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-021	107,702,226	25,452	5,706,740	113,434,418	658,000	114,092,418
099-022	6,176,909	0	0	6,176,909	0	6,176,909
099-023	16,395,708	0	40,340	16,436,048	7,000	16,443,048
099-024	198,151,754	0	46,360,015	244,511,769	707,000	245,218,769
099-025	9,145,279	0	58,614	9,203,893	49,000	9,252,893
099-026	92,357,599	0	788,713	93,146,312	343,000	93,489,312
099-027	20,258,095	0	424,645	20,682,740	154,000	20,836,740
099-028	4,341	0	0	4,341	0	4,341
099-029	663,707	0	0	663,707	0	663,707
099-031	7,039,415	0	0	7,039,415	0	7,039,415
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-034	5,877,909	0	551,579	6,429,488	0	6,429,488
099-035	8,169,053	0	203,490	8,372,543	28,000	8,400,543
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-040	175,843	0	0	175,843	0	175,843
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-043	60,458,814	1,067	7,784,617	68,244,498	168,000	68,412,498
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-054	22,560,361	0	0	22,560,361	0	22,560,361
099-057	12,525,995	0	0	12,525,995	0	12,525,995

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-060	123,326,476	0	888,092	124,214,568	308,000	124,522,568
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-066	0	0	0	0	0	0
099-067	2,355,451	0	0	2,355,451	14,000	2,369,451
099-068	1,650,683	0	0	1,650,683	0	1,650,683
099-072	146,527,391	96,750	1,898,527	148,522,668	532,000	149,054,668
099-075	2,754,555	0	0	2,754,555	0	2,754,555
099-079	0	0	0	0	0	0
099-080	67,165,624	15,908	498,490	67,680,022	525,000	68,205,022
099-089	4,024,539	0	21,550	4,046,089	35,000	4,081,089
099-096	13,546,816	0	127,534	13,674,350	63,000	13,737,350
099-097	33,780,962	0	2,312,836	36,093,798	259,000	36,352,798
099-101	8,068,044	0	58,190	8,126,234	112,000	8,238,234
099-102	0	10,062	0	10,062	0	10,062
099-103	0	0	0	0	0	0
099-104	12,136,469	0	98,641	12,235,110	91,000	12,326,110
099-107	0	0	0	0	0	0
099-110	16,531,801	78,915	66,453	16,677,169	188,154	16,865,323
099-113	210,511,169	0	10,656,490	221,167,659	700,000	221,867,659
099-122	153,679	0	11,939	165,618	0	165,618
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-129	191,837,826	0	2,199,536	194,037,362	847,000	194,884,362
099-137	14,276,539	0	169,100	14,445,639	133,000	14,578,639
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-139	913,393	0	0	913,393	7,000	920,393
099-141	143,263	0	0	143,263	0	143,263
099-142	11,888,059	0	0	11,888,059	0	11,888,059

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-148	45,820,967	0	2,441,778	48,262,745	7,000	48,269,745
099-151	283,684,577	0	9,608,678	293,293,255	7,000	293,300,255
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-154	0	0	0	0	0	0
099-155	3,895,280	0	0	3,895,280	0	3,895,280
099-157	130,322,457	0	1,098,382	131,420,839	991,200	132,412,039
099-159	5,330,486	0	0	5,330,486	14,000	5,344,486
099-163	11,503,560	0	21,120	11,524,680	21,000	11,545,680
099-167	0	0	0	0	0	0
099-172	2,424,501	0	5,090	2,429,591	7,000	2,436,591
099-173	40,440,274	0	301,886	40,742,160	35,000	40,777,160
099-177	0	0	56,141	56,141	0	56,141
099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
099-183	236,342	0	0	236,342	0	236,342
099-186	1,228,775	0	27,584	1,256,359	28,000	1,284,359
099-190	5,074,926	0	0	5,074,926	63,000	5,137,926
099-192	0	0	0	0	0	0
099-195	327,770	0	0	327,770	7,000	334,770
099-198	0	39,880	0	39,880	0	39,880
099-204	254,866	0	0	254,866	14,000	268,866
099-209	6,342,992	0	0	6,342,992	0	6,342,992
099-210	1,058,103	0	0	1,058,103	0	1,058,103
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	13,569,081	0	3,205,305	16,774,386	28,000	16,802,386
099-221	61,916,780	0	5,289,182	67,205,962	0	67,205,962

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-224	11,015,484	0	88,579	11,104,063	63,000	11,167,063
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-226	5,873,208	0	0	5,873,208	0	5,873,208
099-228	18,583,369	0	17,400	18,600,769	98,000	18,698,769
099-229	1,817,333	0	0	1,817,333	0	1,817,333
099-232	0	0	0	0	0	0
099-233	5,499,724	0	6,099	5,505,823	49,000	5,554,823
099-240	13,832,785	0	0	13,832,785	7,000	13,839,785
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,196,975	0	0	2,196,975	0	2,196,975
099-259	44,019,701	0	0	44,019,701	224,000	44,243,701
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008
099-263	0	0	0	0	0	0
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-273	0	0	0	0	0	0
099-275	239,200	0	0	239,200	0	239,200
099-276	0	0	0	0	0	0
099-279	15,665	0	0	15,665	0	15,665
099-281	43,344	0	0	43,344	0	43,344
099-282	3,317,791	0	6,820	3,324,611	28,000	3,352,611
099-283	0	0	0	0	0	0
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-288	0	0	0	0	0	0
099-291	7,184,427	0	3,459,334	10,643,761	0	10,643,761
099-292	2,201,200	0	321,305	2,522,505	0	2,522,505
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210

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099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-309	2,730	0	0	2,730	0	2,730
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-326	2,446,612	0	0	2,446,612	0	2,446,612
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-329	3,851,386	0	20,376	3,871,762	21,000	3,892,762
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-342	362,539	0	0	362,539	0	362,539
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-345	0	0	0	0	0	0
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990
099-356	0	0	0	0	0	0
099-359	0	0	0	0	0	0
099-361	1,260,569	0	0	1,260,569	0	1,260,569
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
099-368	60,306,225	0	5,426,458	65,732,683	70,000	65,802,683
099-369	6,618,993	0	0	6,618,993	0	6,618,993
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-375	0	0	0	0	0	0
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-377	9,366,464	0	688,850	10,055,314	21,000	10,076,314
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-381	84,866	0	0	84,866	0	84,866
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-388	485,436	0	0	485,436	0	485,436
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-392	8,184,312	0	0	8,184,312	70,000	8,254,312
099-393	3,938,457	0	56,567	3,995,024	0	3,995,024
099-394	5,248,707	0	0	5,248,707	0	5,248,707
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	26,000	0	0	26,000	0	26,000
099-398	4,131,000	0	0	4,131,000	0	4,131,000
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-404	0	0	0	0	0	0
099-405	4,870,311	0	0	4,870,311	0	4,870,311
099-406	14,395,253	0	0	14,395,253	0	14,395,253
099-407	103,796	0	0	103,796	0	103,796
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
099-409	357,000	0	0	357,000	0	357,000
099-410	2,400,086	0	0	2,400,086	0	2,400,086
099-411	1,038,338	0	0	1,038,338	0	1,038,338
099-412	299,218	0	0	299,218	7,000	306,218
099-413	6,118,782	0	0	6,118,782	7,000	6,125,782
099-414	264,101	0	0	264,101	0	264,101
099-415	0	0	0	0	0	0
099-416	213,953	0	0	213,953	0	213,953

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099-417	77,958	0	0	77,958	0	77,958
099-418	1,274,941	0	0	1,274,941	0	1,274,941
099-421	17,336,327	0	1,336,000	18,672,327	0	18,672,327
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
102-001	94,644,671	0	2,513,003	97,157,674	420,000	97,577,674
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-004	283,917,908	0	1,133,112	285,051,020	1,288,000	286,339,020
102-005	0	111,800	0	111,800	0	111,800
102-008	2,050,181	0	0	2,050,181	7,000	2,057,181
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-016	43,033,512	0	1,366,873	44,400,385	14,000	44,414,385
102-017	334,037	0	0	334,037	0	334,037
102-018	276,348	0	0	276,348	0	276,348
102-019	145,871	0	0	145,871	0	145,871
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-022	732,207	0	30,906	763,113	0	763,113
102-023	0	0	49,980	49,980	0	49,980
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-028	8,015,937	0	0	8,015,937	0	8,015,937
102-032	354,963	0	0	354,963	0	354,963
102-034	28,671,512	0	735,801	29,407,313	0	29,407,313
102-038	11,414,478	0	580,759	11,995,237	14,000	12,009,237
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-041	13,793	0	0	13,793	0	13,793
102-042	0	0	0	0	0	0
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-058	15,213,008	1,081,084	110,624	16,404,716	63,000	16,467,716

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102-060	127,981,433	0	3,701,482	131,682,915	343,000	132,025,915
102-065	6,274,362	0	985,940	7,260,302	0	7,260,302
102-066	22,835,747	0	139,471	22,975,218	161,000	23,136,218
102-067	26,105,724	0	76,437	26,182,161	42,000	26,224,161
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	18,158,023	0	27,690	18,185,713	217,000	18,402,713
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,593,177	0	32,020	7,625,197	0	7,625,197
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	22,870,117	0	161,040	23,031,157	70,000	23,101,157
102-093	20,259,016	0	634,820	20,893,836	0	20,893,836
102-099	266,027	0	0	266,027	0	266,027
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-101	0	0	0	0	0	0
102-104	23,407,050	0	9,630,249	33,037,299	0	33,037,299
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	4,798,607	0	8,063,541	12,862,148	0	12,862,148
102-133	184,522	0	0	184,522	0	184,522
102-135	56,829,835	0	66,632,630	123,462,465	343,000	123,805,465
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-138	76,859	0	0	76,859	0	76,859
102-139	1,108,354	0	0	1,108,354	0	1,108,354
102-140	7,599,501	0	0	7,599,501	28,000	7,627,501
102-141	668,504	0	0	668,504	0	668,504
102-142	0	0	0	0	0	0

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102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-148	5,109,260	0	23,791	5,133,051	0	5,133,051
102-149	5,864,115	0	0	5,864,115	28,000	5,892,115
102-151	412,004,645	2,248,120	1,635,868	415,888,633	602,000	416,490,633
102-152	0	0	0	0	0	0
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
102-155	0	0	0	0	0	0
102-157	27,512,896	0	223,122	27,736,018	133,000	27,869,018
102-158	0	0	0	0	0	0
102-159	17,634,586	0	19,860	17,654,446	133,000	17,787,446
102-161	0	0	0	0	0	0
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-164	0	0	0	0	0	0
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-169	46,274,426	0	1,365,971	47,640,397	322,000	47,962,397
102-170	36,988,867	0	26,734,175	63,723,042	63,000	63,786,042
102-171	0	0	0	0	0	0
102-172	0	0	39,669	39,669	0	39,669
102-173	0	0	0	0	0	0
102-174	1,006,433	0	0	1,006,433	0	1,006,433
102-175	715,110	0	0	715,110	0	715,110
102-176	0	0	0	0	0	0
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000
102-179	0	0	0	0	0	0
102-180	59,423,323	0	23,594,283	83,017,606	147,000	83,164,606
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13001
Descr S.J. DELTA COMM COLLEGE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-182	7,663,164	0	5,670	7,668,834	0	7,668,834
102-183	227,366,365	0	2,889,018	230,255,383	1,267,000	231,522,383
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056
102-186	3,719,132	0	0	3,719,132	7,000	3,726,132
102-187	88,207,497	0	1,223,076	89,430,573	700,000	90,130,573
102-188	1,294,949	0	0	1,294,949	0	1,294,949
102-189	102,598,957	0	1,367,796	103,966,753	693,000	104,659,753
107-001	81,653,179	0	4,221,700	85,874,879	181,823	86,056,702
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-003	31,300,123	0	5,666,300	36,966,423	0	36,966,423
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-006	3,525,816	0	0	3,525,816	0	3,525,816
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637
107-009	15,314,375	0	1,902,190	17,216,565	0	17,216,565
107-010	2,258,037	0	0	2,258,037	0	2,258,037
107-011	5,778,114	0	0	5,778,114	28,000	5,806,114
107-012	72,409	0	0	72,409	0	72,409
107-014	0	0	0	0	0	0
108-002	433,126	0	0	433,126	0	433,126
108-003	87,405,521	0	41,744,849	129,150,370	21,000	129,171,370
108-004	53,318,278	0	1,602,976	54,921,254	259,000	55,180,254
108-005	97,849,614	0	818,546	98,668,160	1,400,000	100,068,160
108-008	0	0	0	0	0	0
108-010	25,438,002	0	1,543,720	26,981,722	21,000	27,002,722
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690
108-013	73,169,401	0	5,594,559	78,763,960	196,000	78,959,960
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
108-019	6,625,530	0	0	6,625,530	42,000	6,667,530
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13001
Descr S.J. DELTA COMM COLLEGE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13001
Descr S.J. DELTA COMM COLLEGE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13001
Descr S.J. DELTA COMM COLLEGE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13001
Descr S.J. DELTA COMM COLLEGE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-194	7,476,085	0	0	7,476,085	0	7,476,085
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
122-000	5,004,141	0	0	5,004,141	28,000	5,032,141
122-001	4,695,474	151,841	0	4,847,315	21,000	4,868,315
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620
122-005	389,063	0	0	389,063	7,000	396,063
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13001
Descr S.J. DELTA COMM COLLEGE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
122-007	1,850,041	2,751,290	0	4,601,331	7,000	4,608,331
122-009	0	0	0	0	0	0
122-014	240,093,051	0	21,810,880	261,903,931	252,000	262,155,931
122-015	5,310,718	0	0	5,310,718	7,000	5,317,718
122-016	72,695,727	0	3,148,477	75,844,204	112,000	75,956,204
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531
122-018	77,914,429	8,500	1,165,334	79,088,263	0	79,088,263
122-019	11,022,804	0	21,550	11,044,354	77,000	11,121,354
122-020	23,959,060	0	0	23,959,060	0	23,959,060
122-021	864,674	0	0	864,674	0	864,674
122-024	39,944,260	0	2,947,122	42,891,382	42,000	42,933,382
122-025	98,146,804	0	6,286,999	104,433,803	371,000	104,804,803
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173
Tax Code <u>13001</u> Total	104,603,888,692	261,248,372	6,839,347,834	111,704,484,898	587,961,433	112,292,446,331

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13101
Descr YOSEMITE JUNIOR COLLEGE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-083	0	0	0	0	0	0
002-085	153,754,380	0	417,038	154,171,418	1,001,000	155,172,418
002-086	126,092,586	0	1,351,428	127,444,014	581,000	128,025,014
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-018	0	0	160,540	160,540	0	160,540
005-021	225,311,041	0	312,825	225,623,866	784,000	226,407,866
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768
005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
005-035	0	0	0	0	0	0
113-004	120,191,700	45	25,033,787	145,225,532	532,000	145,757,532
113-005	18,230,729	0	21,000	18,251,729	175,000	18,426,729
113-007	5,324,855	0	243,511	5,568,366	0	5,568,366
113-010	6,454,568	0	562,708	7,017,276	7,000	7,024,276
113-011	4,674,175	0	0	4,674,175	0	4,674,175
113-013	7,465,314	0	55,580	7,520,894	42,000	7,562,894
113-014	42,389,539	0	3,029,056	45,418,595	182,000	45,600,595
113-015	26,148,299	588	1,589,350	27,738,237	49,000	27,787,237
113-016	0	0	0	0	0	0
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377
113-018	2,325,228	0	0	2,325,228	0	2,325,228
113-019	0	0	0	0	0	0
113-020	67,070,159	0	1,178,356	68,248,515	238,000	68,486,515
113-022	7,076,708	0	165,377	7,242,085	0	7,242,085
113-023	25,954,544	0	7,295,229	33,249,773	70,000	33,319,773

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13101
Descr YOSEMITE JUNIOR COLLEGE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-025	8,407,328	0	318,491	8,725,819	63,000	8,788,819
113-026	721,864	0	0	721,864	0	721,864
113-027	0	0	0	0	0	0
113-028	365,190	0	9,250	374,440	0	374,440
113-033	1,128,084	0	0	1,128,084	0	1,128,084
113-034	15,336,901	0	1,046,956	16,383,857	7,000	16,390,857
113-035	1,790,812	0	0	1,790,812	0	1,790,812
113-036	35,473,323	0	3,558,791	39,032,114	91,000	39,123,114
113-037	22,705,782	0	119,437	22,825,219	77,000	22,902,219
113-038	12,033,700	0	417,936	12,451,636	77,000	12,528,636
113-039	1,594,524	0	0	1,594,524	0	1,594,524
113-040	5,343,313	0	36,740	5,380,053	7,000	5,387,053
113-041	1,324,625	0	0	1,324,625	0	1,324,625
113-042	178,535,332	0	21,238,777	199,774,109	777,000	200,551,109
113-043	5,775,715	0	0	5,775,715	7,000	5,782,715
113-044	82,150,405	0	492,990	82,643,395	0	82,643,395
113-045	12,321,207	0	851,220	13,172,427	21,000	13,193,427
113-046	274,800,862	0	3,479,404	278,280,266	343,000	278,623,266
113-047	3,260,000	0	0	3,260,000	0	3,260,000
113-049	406,233	0	0	406,233	0	406,233
113-050	10,137,235	0	0	10,137,235	0	10,137,235
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356
Tax Code <u>13101</u> Total	4,004,577,197	243,541	138,176,287	4,142,997,025	21,905,928	4,164,902,953

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13201
Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-001	4,617,546,672	2,432,450	320,479,291	4,940,458,413	27,686,400	4,968,144,813
001-003	3,108,472,786	0	49,350,686	3,157,823,472	24,819,200	3,182,642,672
001-005	769,209,519	0	1,145,252	770,354,771	3,875,200	774,229,971
001-007	0	0	0	0	0	0
001-013	54,398,736	0	4,582,643	58,981,379	14,000	58,995,379
001-015	0	0	371,836	371,836	0	371,836
001-020	0	0	0	0	0	0
001-021	189,661,368	0	851,858	190,513,226	1,568,000	192,081,226
001-023	4,589,825	0	0	4,589,825	14,000	4,603,825
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,138,087	1,138,087	0	1,138,087
001-068	263,997	0	0	263,997	7,000	270,997
001-069	200,785	0	0	200,785	7,000	207,785
001-074	0	0	0	0	0	0
002-000	6,267,190,379	60,188	87,889,923	6,355,140,490	48,430,200	6,403,570,690
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-008	1,109,867,147	0	65,243,241	1,175,110,388	3,295,560	1,178,405,948
002-015	47,389,545	0	1,013,173	48,402,718	238,000	48,640,718
002-055	1,670,879,920	83,405	44,829,735	1,715,793,060	8,988,000	1,724,781,060
002-056	1,560,600	0	0	1,560,600	0	1,560,600
002-057	193,511,757	0	2,700,657	196,212,414	1,337,000	197,549,414
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
002-059	743,079	0	0	743,079	0	743,079
002-060	160,796,455	0	441,541	161,237,996	1,127,000	162,364,996
002-063	758,572,647	0	697,338	759,269,985	2,826,600	762,096,585
002-064	6,144,065	0	0	6,144,065	7,000	6,151,065
002-065	0	0	0	0	0	0
002-070	10,612,079	0	42,845	10,654,924	0	10,654,924

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-071	5,084,784	0	0	5,084,784	7,000	5,091,784
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	130,681,039	3,658,280	42,831,932	177,171,251	70,000	177,241,251
002-075	186,821,084	0	5,952,331	192,773,415	0	192,773,415
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-078	4,194,050	0	0	4,194,050	14,000	4,208,050
002-080	16,303,058	0	170,450	16,473,508	98,000	16,571,508
002-081	12,725,711	0	20,310	12,746,021	7,000	12,753,021
002-082	6,370,228	0	185,546	6,555,774	7,000	6,562,774
002-083	0	0	0	0	0	0
002-085	153,754,380	0	417,038	154,171,418	1,001,000	155,172,418
002-086	126,092,586	0	1,351,428	127,444,014	581,000	128,025,014
002-087	939,503,505	0	6,013,225	945,516,730	7,315,000	952,831,730
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
002-089	321,275,697	0	374,928	321,650,625	1,405,600	323,056,225
002-090	247,390,707	0	99,078	247,489,785	837,200	248,326,985
002-091	42,619,050	0	0	42,619,050	154,000	42,773,050
002-092	26,146,809	0	14,449	26,161,258	42,000	26,203,258
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-012	0	0	0	0	0	0
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-022	142,423,835	0	268,241	142,692,076	1,554,000	144,246,076
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-029	0	0	0	0	0	0
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-036	803,988	0	0	803,988	0	803,988
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-059	0	0	0	0	0	0
003-061	213,741	0	0	213,741	0	213,741
003-062	0	0	0	0	0	0
003-063	9,689,684	0	121,550	9,811,234	217,000	10,028,234
003-064	37,637	0	0	37,637	0	37,637
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-066	451,360,195	0	7,282,744	458,642,939	3,269,000	461,911,939
003-072	161,901,079	0	6,431,416	168,332,495	1,330,000	169,662,495
003-076	62,988,100	0	15,702	63,003,802	875,000	63,878,802
003-077	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-082	1,454,538	0	0	1,454,538	14,000	1,468,538
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	906,847,398	0	21,090,766	927,938,164	7,280,000	935,218,164
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-102	0	0	0	0	0	0
003-109	635,164,626	0	6,241,088	641,405,714	6,727,000	648,132,714
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-119	32,447,612	15,604	138,060	32,601,276	259,000	32,860,276
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	584,541,414	0	1,874,895	586,416,309	5,724,600	592,140,909
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-147	0	482,856	0	482,856	0	482,856
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-156	0	0	0	0	0	0
003-159	58,957,373	0	31,301,518	90,258,891	0	90,258,891
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	200,290,876	0	29,584,706	229,875,582	0	229,875,582
003-207	310,810,364	0	68,207,459	379,017,823	0	379,017,823
003-236	415,305	0	0	415,305	0	415,305
003-237	0	0	0	0	0	0
003-238	1,465,839,232	0	4,806,387	1,470,645,619	13,319,600	1,483,965,219
003-240	96,123,878	0	54,281	96,178,159	728,000	96,906,159
003-243	488,713,205	0	868,851	489,582,056	3,904,600	493,486,656
003-244	332,445,373	0	22,811,706	355,257,079	399,000	355,656,079
003-245	0	0	0	0	0	0
003-247	780,542,970	0	1,154,974	781,697,944	7,266,000	788,963,944
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-251	25,280,435	0	0	25,280,435	0	25,280,435
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-258	1,554,971,288	0	16,566,608	1,571,537,896	9,751,000	1,581,288,896
003-264	102,883,991	0	804,180	103,688,171	441,000	104,129,171
003-265	2,793,954	0	19,935,207	22,729,161	49,000	22,778,161
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-289	140,851,745	0	34,152	140,885,897	1,043,000	141,928,897
003-290	150,754,320	0	96,888	150,851,208	1,358,000	152,209,208

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-312	4,220,501	0	794,230	5,014,731	0	5,014,731
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-350	216,873,692	0	123,284	216,996,976	1,918,000	218,914,976
003-351	140,378,343	0	478,765	140,857,108	1,134,000	141,991,108
003-353	5,512	0	0	5,512	0	5,512
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	20,255,727	0	0	20,255,727	0	20,255,727
003-360	77,668,153	0	106,414	77,774,567	609,000	78,383,567
003-361	155,963,482	0	411,608	156,375,090	1,120,000	157,495,090
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-367	278,524,575	0	5,830,326	284,354,901	1,148,000	285,502,901
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-372	9,369,183	0	176,360	9,545,543	0	9,545,543
003-373	149,871,887	0	1,018,849	150,890,736	1,888,600	152,779,336
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-377	5,445,447	0	35,200	5,480,647	77,000	5,557,647
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-381	49,691,552	0	1,152,756	50,844,308	168,000	51,012,308
003-382	40,241,420	0	3,020,267	43,261,687	0	43,261,687
003-383	1,703,620	0	0	1,703,620	28,000	1,731,620
003-384	83,380,493	0	106,228	83,486,721	350,000	83,836,721
003-385	162,751,372	0	2,512,845	165,264,217	1,792,000	167,056,217
003-386	291,475,669	0	3,125,204	294,600,873	2,084,600	296,685,473
003-387	31,171,276	0	45,198	31,216,474	350,000	31,566,474
003-388	394,549,093	0	1,335,147	395,884,240	4,408,600	400,292,840
003-389	2,312,902	0	0	2,312,902	0	2,312,902
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510
003-397	2,992,600	0	33,070	3,025,670	0	3,025,670
003-398	4,786,784	0	955,550	5,742,334	0	5,742,334
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-416	0	0	0	0	0	0
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-422	582,259,272	0	3,619,171	585,878,443	2,468,200	588,346,643
003-423	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-426	365,449,890	0	2,056,610	367,506,500	1,689,800	369,196,300
003-431	0	0	0	0	0	0
003-432	372,632	0	0	372,632	7,000	379,632
003-435	0	0	0	0	0	0
003-438	23,695,676	0	0	23,695,676	0	23,695,676
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-443	5	0	0	5	0	5
003-444	199,828	0	0	199,828	0	199,828
003-445	0	0	0	0	0	0
003-446	6,423,448	0	645,410	7,068,858	0	7,068,858
003-447	17,019	0	0	17,019	0	17,019
003-448	78,336,340	0	6,008,680	84,345,020	0	84,345,020
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-450	70,018	0	0	70,018	0	70,018
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,780,698	0	0	1,780,698	0	1,780,698
003-454	4,672,134	0	0	4,672,134	0	4,672,134
003-455	78,992,947	0	250,400	79,243,347	0	79,243,347
003-456	541,352	0	0	541,352	0	541,352
003-457	0	0	0	0	0	0
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-459	46,418	0	19,463,616	19,510,034	14,000	19,524,034
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-461	1,133,187,627	0	3,161,648	1,136,349,275	13,771,800	1,150,121,075
003-462	244,760,507	0	15,229,577	259,990,084	7,000	259,997,084
003-463	24,292,591	0	0	24,292,591	0	24,292,591
003-464	30,736	0	0	30,736	0	30,736
003-465	18,281,196	0	283,620	18,564,816	0	18,564,816

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-466	182,760,215	0	11,261,732	194,021,947	854,000	194,875,947
003-467	71,855,039	0	55,450	71,910,489	364,000	72,274,489
003-468	9,363,500	0	65,240	9,428,740	49,000	9,477,740
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808
003-472	890,578,706	0	1,135,570	891,714,276	5,807,200	897,521,476
003-473	364,140	0	0	364,140	0	364,140
003-474	161,828,043	0	99,209	161,927,252	1,043,000	162,970,252
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-477	139,239,601	0	200,314	139,439,915	1,183,000	140,622,915
003-478	1,662,363	0	0	1,662,363	0	1,662,363
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	4,031,771	0	0	4,031,771	0	4,031,771
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664

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AIRCRAFT VALUES INCLUDED

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-499	1,084,838	0	0	1,084,838	0	1,084,838
003-500	1,201,608	0	28,670	1,230,278	0	1,230,278
003-501	168,300	0	0	168,300	0	168,300
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
004-001	0	522,667	0	522,667	0	522,667
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-008	16,596,231	0	8,340	16,604,571	126,000	16,730,571
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-047	18,081,442	0	801,249	18,882,691	0	18,882,691
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	1,037,710,847	15,755,760	213,642,921	1,267,109,528	2,796,895	1,269,906,423
004-050	0	0	0	0	0	0
004-051	0	0	8,470,608	8,470,608	0	8,470,608
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-053	0	0	0	0	0	0
004-056	326,753,464	0	22,240,580	348,994,044	0	348,994,044
004-061	325,896,995	0	58,252,834	384,149,829	0	384,149,829
004-063	0	0	0	0	0	0
004-065	845,459	0	0	845,459	7,000	852,459
004-067	0	0	0	0	0	0
004-068	490,407,675	0	168,830,930	659,238,605	7,000	659,245,605
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-073	7,424,202,216	0	64,105,112	7,488,307,328	46,479,088	7,534,786,416
004-074	0	0	0	0	0	0

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-075	229,604,439	0	19,689,671	249,294,110	658,000	249,952,110
004-076	2,152,405,850	0	480,518,713	2,632,924,563	6,118,000	2,639,042,563
004-077	497,399,286	0	7,136,247	504,535,533	3,113,600	507,649,133
004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-083	0	0	0	0	0	0
004-085	563,390,515	0	7,967,010	571,357,525	2,434,600	573,792,125
004-086	655,859,996	0	2,723,120	658,583,116	3,283,000	661,866,116
004-087	914,636,061	0	8,489,379	923,125,440	4,781,000	927,906,440
004-088	1,183,847,848	0	474,806	1,184,322,654	3,092,600	1,187,415,254
004-091	179,441,548	0	29,520,450	208,961,998	0	208,961,998
004-093	11,099,776	0	1,790,095	12,889,871	0	12,889,871
004-095	240,457,149	0	77,912,725	318,369,874	0	318,369,874
004-096	0	0	0	0	0	0
004-097	920,221	0	0	920,221	0	920,221
004-098	13,513,863	0	27,757	13,541,620	49,000	13,590,620
004-099	0	0	0	0	0	0
004-100	90,633,521	0	0	90,633,521	28,000	90,661,521
004-101	6,768,421	0	17,337	6,785,758	70,000	6,855,758
004-102	30,899,880	0	0	30,899,880	0	30,899,880
004-103	80,833	0	0	80,833	0	80,833
004-104	60,287	0	0	60,287	0	60,287
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-018	0	0	160,540	160,540	0	160,540
005-021	225,311,041	0	312,825	225,623,866	784,000	226,407,866
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768

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AIRCRAFT VALUES INCLUDED

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
005-035	0	0	0	0	0	0
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
006-001	498,530,947	0	26,428,562	524,959,509	4,438,000	529,397,509
006-007	0	0	0	0	0	0
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-002	0	13,351,040	0	13,351,040	0	13,351,040
007-006	0	0	0	0	0	0
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-010	0	0	0	0	0	0
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-013	54,761,033	84,500	59,293,990	114,139,523	28,000	114,167,523
007-014	2,219,600,388	0	35,605,292	2,255,205,680	8,891,400	2,264,097,080
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-024	0	0	0	0	0	0
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-046	538,858,988	2,840,750	106,422,684	648,122,422	1,727,600	649,850,022
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-051	0	0	0	0	0	0
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
007-074	262,091,652	0	3,432,283	265,523,935	21,000	265,544,935

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AIRCRAFT VALUES INCLUDED

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	148,461	0	0	148,461	0	148,461
007-079	239,155	0	0	239,155	0	239,155
007-080	10,895,506	0	0	10,895,506	0	10,895,506
007-081	0	0	0	0	0	0
007-084	0	0	0	0	0	0
007-089	7,544,974	0	0	7,544,974	0	7,544,974
007-090	0	0	0	0	0	0
007-091	2,389,017,416	0	2,359,038	2,391,376,454	9,109,800	2,400,486,254
007-092	358,195,578	0	39,450,349	397,645,927	0	397,645,927
007-093	3,230,446	0	21,060	3,251,506	7,000	3,258,506
007-094	0	0	0	0	0	0
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463
007-096	30,520	0	0	30,520	0	30,520
007-097	277,041,462	0	392,310	277,433,772	189,000	277,622,772
055-001	245,921,039	198,110	11,457,721	257,576,870	749,000	258,325,870
055-002	8,099,789	0	10,032	8,109,821	21,000	8,130,821
055-005	13,805,440	0	0	13,805,440	0	13,805,440
055-006	268,005	0	0	268,005	0	268,005
055-007	25,217,018	0	260,793	25,477,811	35,000	25,512,811
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
055-010	18,654,973	0	1,610,726	20,265,699	21,000	20,286,699
055-012	7,539,630	0	4,969,226	12,508,856	7,000	12,515,856
075-001	117,158	0	0	117,158	0	117,158
075-003	70,929,983	0	9,198,306	80,128,289	168,000	80,296,289
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
075-006	856,248	0	0	856,248	0	856,248
075-008	5,365,699	0	0	5,365,699	7,000	5,372,699
075-011	583,373,302	0	35,846,763	619,220,065	1,435,000	620,655,065

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-015	333,177,259	169,830	23,334,698	356,681,787	1,589,000	358,270,787
075-016	1,201,616	0	0	1,201,616	0	1,201,616
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-022	32,010,991	0	3,220,865	35,231,856	21,000	35,252,856
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-025	45,957,541	57,516	1,641,241	47,656,298	126,000	47,782,298
075-026	37,360,814	0	813,831	38,174,645	98,000	38,272,645
075-027	2,235,845	0	0	2,235,845	0	2,235,845
075-033	0	0	0	0	0	0
075-037	12,296,570	0	0	12,296,570	0	12,296,570
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532
075-044	37,962,068	0	82,821	38,044,889	21,000	38,065,889
075-048	15,024,728	0	199,783	15,224,511	14,000	15,238,511
075-049	1,909,518	0	0	1,909,518	7,000	1,916,518
075-058	2,901,208	0	148,689	3,049,897	21,000	3,070,897
075-059	57,013,533	106,714	8,592,261	65,712,508	224,000	65,936,508
075-060	289,038	0	0	289,038	0	289,038
075-061	1,062,696	0	0	1,062,696	0	1,062,696
075-062	2,935,129	0	0	2,935,129	0	2,935,129
075-063	475,327	0	0	475,327	0	475,327
075-064	1,045,565	0	0	1,045,565	0	1,045,565
075-065	2,446,970	0	0	2,446,970	0	2,446,970
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
085-001	153,110,871	0	31,343,399	184,454,270	61,330	184,515,600
085-002	4,355,913	0	1,779,895	6,135,808	0	6,135,808
085-010	6,525,534	0	0	6,525,534	0	6,525,534
085-012	8,006,026	0	7,236,484	15,242,510	0	15,242,510
085-013	159,982	0	0	159,982	0	159,982
085-015	1,357,367	0	53,530	1,410,897	7,000	1,417,897
085-016	185,691	0	0	185,691	0	185,691
088-001	28,381,524	221,338	967,910	29,570,772	35,000	29,605,772
088-002	105,295,682	24,786	9,641,529	114,961,997	168,000	115,129,997
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-008	25,621,580	0	256,573	25,878,153	161,000	26,039,153
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443
088-012	718,993	0	0	718,993	0	718,993
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508
088-016	116,646,712	72,116	11,870,797	128,589,625	658,000	129,247,625
088-017	8,022,856	0	0	8,022,856	56,000	8,078,856
088-022	187,248,325	0	1,086,493	188,334,818	686,000	189,020,818
088-032	162,353,317	0	605,160	162,958,477	693,000	163,651,477
088-035	3,456,435	0	0	3,456,435	0	3,456,435
092-001	78,459,914	1,309,419	371,358	80,140,691	175,000	80,315,691
092-002	302,029,436	143,262,622	45,657,992	490,950,050	154,000	491,104,050
092-003	22,738,116	1,211,180	55,971,570	79,920,866	14,000	79,934,866
092-005	103,514,103	0	492,993	104,007,096	770,000	104,777,096
092-007	2,552,256	0	25,862	2,578,118	21,000	2,599,118
092-008	0	0	0	0	0	0
092-009	68,786,743	0	573,493	69,360,236	455,000	69,815,236
092-015	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
092-016	546,992,189	0	31,550,041	578,542,230	0	578,542,230
092-017	0	0	0	0	0	0
092-018	4,280,158,477	0	19,423,836	4,299,582,313	16,265,200	4,315,847,513
092-019	0	0	0	0	0	0
092-027	301,223,229	0	615,982	301,839,211	0	301,839,211
092-030	557,611,445	0	177,071	557,788,516	1,708,000	559,496,516
092-031	0	0	0	0	0	0
092-032	218,864,161	0	60,781	218,924,942	707,000	219,631,942
092-033	0	0	0	0	0	0
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599
092-035	2,242,470	0	275,000	2,517,470	0	2,517,470
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
095-007	3,193,803	0	0	3,193,803	0	3,193,803
095-008	10,351,556	0	0	10,351,556	0	10,351,556
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-019	20,698,558	0	27,119	20,725,677	210,000	20,935,677
095-020	70,206,978	0	397,537	70,604,515	539,000	71,143,515
095-022	0	0	658,480	658,480	0	658,480
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13201
Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
095-042	0	0	0	0	0	0
095-044	3,539	0	0	3,539	0	3,539
095-046	0	0	0	0	0	0
095-049	375,712	0	0	375,712	7,000	382,712
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
096-001	707,182,366	516,573	271,314,826	979,013,765	2,303,000	981,316,765
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-003	5,686,305	0	0	5,686,305	0	5,686,305
096-004	7,280,708	5,850	1,664,120	8,950,678	7,000	8,957,678
096-005	457,096	0	0	457,096	0	457,096
096-006	18,216,547	0	898,956	19,115,503	14,000	19,129,503
096-012	506,816	23,448	0	530,264	0	530,264
096-013	604,626	4,728	0	609,354	7,000	616,354
096-014	458,955	0	0	458,955	7,000	465,955
096-018	28,062,234	0	0	28,062,234	28,000	28,090,234
096-020	29,393,571	0	88,114	29,481,685	280,000	29,761,685
096-024	57,124,881	0	5,005,282	62,130,163	378,000	62,508,163
096-025	11,671,341	0	55,473	11,726,814	35,000	11,761,814
096-026	4,597,824	0	0	4,597,824	0	4,597,824
096-027	7,243,381	0	0	7,243,381	0	7,243,381
096-029	45,449,582	0	1,328,380	46,777,962	56,000	46,833,962
096-032	0	0	0	0	0	0
096-033	7,852,859	0	0	7,852,859	14,000	7,866,859
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588
096-039	16,128	0	0	16,128	0	16,128
096-040	6,969,345	0	0	6,969,345	0	6,969,345
096-042	77,965,630	0	153,000	78,118,630	623,000	78,741,630
096-044	15,924	0	0	15,924	0	15,924
096-046	8,961	0	0	8,961	0	8,961
096-047	20,000,972	0	7,478,118	27,479,090	0	27,479,090

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13201
Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-049	97,009,658	0	1,053,058	98,062,716	658,000	98,720,716
096-051	4,803,606	0	45,190	4,848,796	7,000	4,855,796
096-053	193,036,476	456,486	16,726,208	210,219,170	1,057,000	211,276,170
096-056	1,280,873	0	16,840	1,297,713	7,000	1,304,713
096-058	71,947,408	0	3,737,277	75,684,685	182,000	75,866,685
096-059	38,891,506	55,338	369,688	39,316,532	413,000	39,729,532
096-063	0	0	0	0	0	0
096-067	7,929,844	190,610	1,246,500	9,366,954	0	9,366,954
096-068	54,644,219	907,963	2,240,353	57,792,535	588,000	58,380,535
096-072	97,803,152	0	10,587,506	108,390,658	0	108,390,658
096-073	16,945,140	0	73,939	17,019,079	140,000	17,159,079
096-079	0	0	0	0	0	0
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-084	67,086,683	411,966	12,337,297	79,835,946	0	79,835,946
096-087	4,085,015	0	5,500	4,090,515	21,000	4,111,515
096-088	3,270,240	0	375,386	3,645,626	21,000	3,666,626
096-089	5,158,861	0	14,610	5,173,471	182,000	5,355,471
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
096-096	26,145,809	243,162	367,401	26,756,372	119,000	26,875,372
096-099	11,262,859	0	9,930	11,272,789	42,000	11,314,789
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
096-101	8,210,305	0	0	8,210,305	0	8,210,305
096-102	235,322,655	0	8,140,132	243,462,787	147,000	243,609,787
096-103	38,387,324	0	1,267,368	39,654,692	56,000	39,710,692
096-104	4,022,605	0	0	4,022,605	35,000	4,057,605
096-105	256,115,721	0	5,396,156	261,511,877	1,645,000	263,156,877
096-106	28,489,763	0	184,194	28,673,957	266,000	28,939,957
096-107	104,926,229	0	3,578,857	108,505,086	469,000	108,974,086
099-001	462,860,112	75,162	33,890,366	496,825,640	1,860,600	498,686,240
099-002	444,797,809	232,260	42,708,324	487,738,393	1,799,000	489,537,393

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13201
Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-003	52,575	0	0	52,575	0	52,575
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-007	0	0	0	0	0	0
099-008	4,425,067	0	0	4,425,067	7,000	4,432,067
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-011	12,013	0	0	12,013	0	12,013
099-012	4,218,868	0	0	4,218,868	0	4,218,868
099-013	443,073,787	111,139	35,036,389	478,221,315	1,799,000	480,020,315
099-014	703,042,554	4,469	11,531,520	714,578,543	1,923,600	716,502,143
099-015	57,798,320	0	970,914	58,769,234	245,000	59,014,234
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-020	186,667,516	0	11,332,600	198,000,116	812,000	198,812,116
099-021	107,702,226	25,452	5,706,740	113,434,418	658,000	114,092,418
099-022	6,176,909	0	0	6,176,909	0	6,176,909
099-023	16,395,708	0	40,340	16,436,048	7,000	16,443,048
099-024	198,151,754	0	46,360,015	244,511,769	707,000	245,218,769
099-025	9,145,279	0	58,614	9,203,893	49,000	9,252,893
099-026	92,357,599	0	788,713	93,146,312	343,000	93,489,312
099-027	20,258,095	0	424,645	20,682,740	154,000	20,836,740
099-028	4,341	0	0	4,341	0	4,341
099-029	663,707	0	0	663,707	0	663,707
099-031	7,039,415	0	0	7,039,415	0	7,039,415
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-034	5,877,909	0	551,579	6,429,488	0	6,429,488
099-035	8,169,053	0	203,490	8,372,543	28,000	8,400,543
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr COUNTY OFFICE OF EDUCATION
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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-040	175,843	0	0	175,843	0	175,843
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-043	60,458,814	1,067	7,784,617	68,244,498	168,000	68,412,498
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-054	22,560,361	0	0	22,560,361	0	22,560,361
099-057	12,525,995	0	0	12,525,995	0	12,525,995
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-060	123,326,476	0	888,092	124,214,568	308,000	124,522,568
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-066	0	0	0	0	0	0
099-067	2,355,451	0	0	2,355,451	14,000	2,369,451
099-068	1,650,683	0	0	1,650,683	0	1,650,683
099-072	146,527,391	96,750	1,898,527	148,522,668	532,000	149,054,668
099-075	2,754,555	0	0	2,754,555	0	2,754,555
099-079	0	0	0	0	0	0
099-080	67,165,624	15,908	498,490	67,680,022	525,000	68,205,022
099-089	4,024,539	0	21,550	4,046,089	35,000	4,081,089
099-096	13,546,816	0	127,534	13,674,350	63,000	13,737,350
099-097	33,780,962	0	2,312,836	36,093,798	259,000	36,352,798

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-101	8,068,044	0	58,190	8,126,234	112,000	8,238,234
099-102	0	10,062	0	10,062	0	10,062
099-103	0	0	0	0	0	0
099-104	12,136,469	0	98,641	12,235,110	91,000	12,326,110
099-107	0	0	0	0	0	0
099-110	16,531,801	78,915	66,453	16,677,169	188,154	16,865,323
099-113	210,511,169	0	10,656,490	221,167,659	700,000	221,867,659
099-122	153,679	0	11,939	165,618	0	165,618
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-129	191,837,826	0	2,199,536	194,037,362	847,000	194,884,362
099-137	14,276,539	0	169,100	14,445,639	133,000	14,578,639
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-139	913,393	0	0	913,393	7,000	920,393
099-141	143,263	0	0	143,263	0	143,263
099-142	11,888,059	0	0	11,888,059	0	11,888,059
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-148	45,820,967	0	2,441,778	48,262,745	7,000	48,269,745
099-151	283,684,577	0	9,608,678	293,293,255	7,000	293,300,255
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-154	0	0	0	0	0	0
099-155	3,895,280	0	0	3,895,280	0	3,895,280
099-157	130,322,457	0	1,098,382	131,420,839	991,200	132,412,039
099-159	5,330,486	0	0	5,330,486	14,000	5,344,486
099-163	11,503,560	0	21,120	11,524,680	21,000	11,545,680
099-167	0	0	0	0	0	0
099-172	2,424,501	0	5,090	2,429,591	7,000	2,436,591
099-173	40,440,274	0	301,886	40,742,160	35,000	40,777,160
099-177	0	0	56,141	56,141	0	56,141

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
099-183	236,342	0	0	236,342	0	236,342
099-186	1,228,775	0	27,584	1,256,359	28,000	1,284,359
099-190	5,074,926	0	0	5,074,926	63,000	5,137,926
099-192	0	0	0	0	0	0
099-195	327,770	0	0	327,770	7,000	334,770
099-198	0	39,880	0	39,880	0	39,880
099-204	254,866	0	0	254,866	14,000	268,866
099-209	6,342,992	0	0	6,342,992	0	6,342,992
099-210	1,058,103	0	0	1,058,103	0	1,058,103
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	13,569,081	0	3,205,305	16,774,386	28,000	16,802,386
099-221	61,916,780	0	5,289,182	67,205,962	0	67,205,962
099-224	11,015,484	0	88,579	11,104,063	63,000	11,167,063
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-226	5,873,208	0	0	5,873,208	0	5,873,208
099-228	18,583,369	0	17,400	18,600,769	98,000	18,698,769
099-229	1,817,333	0	0	1,817,333	0	1,817,333
099-232	0	0	0	0	0	0
099-233	5,499,724	0	6,099	5,505,823	49,000	5,554,823
099-240	13,832,785	0	0	13,832,785	7,000	13,839,785
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,196,975	0	0	2,196,975	0	2,196,975
099-259	44,019,701	0	0	44,019,701	224,000	44,243,701
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008
099-263	0	0	0	0	0	0

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AIRCRAFT VALUES INCLUDED

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-273	0	0	0	0	0	0
099-275	239,200	0	0	239,200	0	239,200
099-276	0	0	0	0	0	0
099-279	15,665	0	0	15,665	0	15,665
099-281	43,344	0	0	43,344	0	43,344
099-282	3,317,791	0	6,820	3,324,611	28,000	3,352,611
099-283	0	0	0	0	0	0
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-288	0	0	0	0	0	0
099-291	7,184,427	0	3,459,334	10,643,761	0	10,643,761
099-292	2,201,200	0	321,305	2,522,505	0	2,522,505
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210
099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-309	2,730	0	0	2,730	0	2,730
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-326	2,446,612	0	0	2,446,612	0	2,446,612
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-329	3,851,386	0	20,376	3,871,762	21,000	3,892,762
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-342	362,539	0	0	362,539	0	362,539
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-345	0	0	0	0	0	0
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990

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AIRCRAFT VALUES INCLUDED

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-356	0	0	0	0	0	0
099-359	0	0	0	0	0	0
099-361	1,260,569	0	0	1,260,569	0	1,260,569
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
099-368	60,306,225	0	5,426,458	65,732,683	70,000	65,802,683
099-369	6,618,993	0	0	6,618,993	0	6,618,993
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-375	0	0	0	0	0	0
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-377	9,366,464	0	688,850	10,055,314	21,000	10,076,314
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813
099-381	84,866	0	0	84,866	0	84,866
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-388	485,436	0	0	485,436	0	485,436
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-392	8,184,312	0	0	8,184,312	70,000	8,254,312
099-393	3,938,457	0	56,567	3,995,024	0	3,995,024
099-394	5,248,707	0	0	5,248,707	0	5,248,707
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	26,000	0	0	26,000	0	26,000
099-398	4,131,000	0	0	4,131,000	0	4,131,000
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0

County of San Joaquin
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Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13201
Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-404	0	0	0	0	0	0
099-405	4,870,311	0	0	4,870,311	0	4,870,311
099-406	14,395,253	0	0	14,395,253	0	14,395,253
099-407	103,796	0	0	103,796	0	103,796
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
099-409	357,000	0	0	357,000	0	357,000
099-410	2,400,086	0	0	2,400,086	0	2,400,086
099-411	1,038,338	0	0	1,038,338	0	1,038,338
099-412	299,218	0	0	299,218	7,000	306,218
099-413	6,118,782	0	0	6,118,782	7,000	6,125,782
099-414	264,101	0	0	264,101	0	264,101
099-415	0	0	0	0	0	0
099-416	213,953	0	0	213,953	0	213,953
099-417	77,958	0	0	77,958	0	77,958
099-418	1,274,941	0	0	1,274,941	0	1,274,941
099-421	17,336,327	0	1,336,000	18,672,327	0	18,672,327
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
102-001	94,644,671	0	2,513,003	97,157,674	420,000	97,577,674
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-004	283,917,908	0	1,133,112	285,051,020	1,288,000	286,339,020
102-005	0	111,800	0	111,800	0	111,800
102-008	2,050,181	0	0	2,050,181	7,000	2,057,181
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-016	43,033,512	0	1,366,873	44,400,385	14,000	44,414,385
102-017	334,037	0	0	334,037	0	334,037
102-018	276,348	0	0	276,348	0	276,348

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-019	145,871	0	0	145,871	0	145,871
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-022	732,207	0	30,906	763,113	0	763,113
102-023	0	0	49,980	49,980	0	49,980
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-028	8,015,937	0	0	8,015,937	0	8,015,937
102-032	354,963	0	0	354,963	0	354,963
102-034	28,671,512	0	735,801	29,407,313	0	29,407,313
102-038	11,414,478	0	580,759	11,995,237	14,000	12,009,237
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-041	13,793	0	0	13,793	0	13,793
102-042	0	0	0	0	0	0
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-058	15,213,008	1,081,084	110,624	16,404,716	63,000	16,467,716
102-060	127,981,433	0	3,701,482	131,682,915	343,000	132,025,915
102-065	6,274,362	0	985,940	7,260,302	0	7,260,302
102-066	22,835,747	0	139,471	22,975,218	161,000	23,136,218
102-067	26,105,724	0	76,437	26,182,161	42,000	26,224,161
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	18,158,023	0	27,690	18,185,713	217,000	18,402,713
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,593,177	0	32,020	7,625,197	0	7,625,197
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	22,870,117	0	161,040	23,031,157	70,000	23,101,157
102-093	20,259,016	0	634,820	20,893,836	0	20,893,836

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-099	266,027	0	0	266,027	0	266,027
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-101	0	0	0	0	0	0
102-104	23,407,050	0	9,630,249	33,037,299	0	33,037,299
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	4,798,607	0	8,063,541	12,862,148	0	12,862,148
102-133	184,522	0	0	184,522	0	184,522
102-135	56,829,835	0	66,632,630	123,462,465	343,000	123,805,465
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-138	76,859	0	0	76,859	0	76,859
102-139	1,108,354	0	0	1,108,354	0	1,108,354
102-140	7,599,501	0	0	7,599,501	28,000	7,627,501
102-141	668,504	0	0	668,504	0	668,504
102-142	0	0	0	0	0	0
102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-148	5,109,260	0	23,791	5,133,051	0	5,133,051
102-149	5,864,115	0	0	5,864,115	28,000	5,892,115
102-151	412,004,645	2,248,120	1,635,868	415,888,633	602,000	416,490,633
102-152	0	0	0	0	0	0
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
102-155	0	0	0	0	0	0
102-157	27,512,896	0	223,122	27,736,018	133,000	27,869,018
102-158	0	0	0	0	0	0
102-159	17,634,586	0	19,860	17,654,446	133,000	17,787,446
102-161	0	0	0	0	0	0
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-164	0	0	0	0	0	0
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773

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AIRCRAFT VALUES INCLUDED

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Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-169	46,274,426	0	1,365,971	47,640,397	322,000	47,962,397
102-170	36,988,867	0	26,734,175	63,723,042	63,000	63,786,042
102-171	0	0	0	0	0	0
102-172	0	0	39,669	39,669	0	39,669
102-173	0	0	0	0	0	0
102-174	1,006,433	0	0	1,006,433	0	1,006,433
102-175	715,110	0	0	715,110	0	715,110
102-176	0	0	0	0	0	0
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000
102-179	0	0	0	0	0	0
102-180	59,423,323	0	23,594,283	83,017,606	147,000	83,164,606
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242
102-182	7,663,164	0	5,670	7,668,834	0	7,668,834
102-183	227,366,365	0	2,889,018	230,255,383	1,267,000	231,522,383
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056
102-186	3,719,132	0	0	3,719,132	7,000	3,726,132
102-187	88,207,497	0	1,223,076	89,430,573	700,000	90,130,573
102-188	1,294,949	0	0	1,294,949	0	1,294,949
102-189	102,598,957	0	1,367,796	103,966,753	693,000	104,659,753
107-001	81,653,179	0	4,221,700	85,874,879	181,823	86,056,702
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-003	31,300,123	0	5,666,300	36,966,423	0	36,966,423
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-006	3,525,816	0	0	3,525,816	0	3,525,816
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637
107-009	15,314,375	0	1,902,190	17,216,565	0	17,216,565
107-010	2,258,037	0	0	2,258,037	0	2,258,037

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AIRCRAFT VALUES INCLUDED

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
107-011	5,778,114	0	0	5,778,114	28,000	5,806,114
107-012	72,409	0	0	72,409	0	72,409
107-014	0	0	0	0	0	0
108-002	433,126	0	0	433,126	0	433,126
108-003	87,405,521	0	41,744,849	129,150,370	21,000	129,171,370
108-004	53,318,278	0	1,602,976	54,921,254	259,000	55,180,254
108-005	97,849,614	0	818,546	98,668,160	1,400,000	100,068,160
108-008	0	0	0	0	0	0
108-010	25,438,002	0	1,543,720	26,981,722	21,000	27,002,722
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690
108-013	73,169,401	0	5,594,559	78,763,960	196,000	78,959,960
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
108-019	6,625,530	0	0	6,625,530	42,000	6,667,530
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
113-004	120,191,700	45	25,033,787	145,225,532	532,000	145,757,532
113-005	18,230,729	0	21,000	18,251,729	175,000	18,426,729
113-007	5,324,855	0	243,511	5,568,366	0	5,568,366
113-010	6,454,568	0	562,708	7,017,276	7,000	7,024,276
113-011	4,674,175	0	0	4,674,175	0	4,674,175
113-013	7,465,314	0	55,580	7,520,894	42,000	7,562,894
113-014	42,389,539	0	3,029,056	45,418,595	182,000	45,600,595
113-015	26,148,299	588	1,589,350	27,738,237	49,000	27,787,237
113-016	0	0	0	0	0	0
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377

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AIRCRAFT VALUES INCLUDED

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-018	2,325,228	0	0	2,325,228	0	2,325,228
113-019	0	0	0	0	0	0
113-020	67,070,159	0	1,178,356	68,248,515	238,000	68,486,515
113-022	7,076,708	0	165,377	7,242,085	0	7,242,085
113-023	25,954,544	0	7,295,229	33,249,773	70,000	33,319,773
113-025	8,407,328	0	318,491	8,725,819	63,000	8,788,819
113-026	721,864	0	0	721,864	0	721,864
113-027	0	0	0	0	0	0
113-028	365,190	0	9,250	374,440	0	374,440
113-033	1,128,084	0	0	1,128,084	0	1,128,084
113-034	15,336,901	0	1,046,956	16,383,857	7,000	16,390,857
113-035	1,790,812	0	0	1,790,812	0	1,790,812
113-036	35,473,323	0	3,558,791	39,032,114	91,000	39,123,114
113-037	22,705,782	0	119,437	22,825,219	77,000	22,902,219
113-038	12,033,700	0	417,936	12,451,636	77,000	12,528,636
113-039	1,594,524	0	0	1,594,524	0	1,594,524
113-040	5,343,313	0	36,740	5,380,053	7,000	5,387,053
113-041	1,324,625	0	0	1,324,625	0	1,324,625
113-042	178,535,332	0	21,238,777	199,774,109	777,000	200,551,109
113-043	5,775,715	0	0	5,775,715	7,000	5,782,715
113-044	82,150,405	0	492,990	82,643,395	0	82,643,395
113-045	12,321,207	0	851,220	13,172,427	21,000	13,193,427
113-046	274,800,862	0	3,479,404	278,280,266	343,000	278,623,266
113-047	3,260,000	0	0	3,260,000	0	3,260,000
113-049	406,233	0	0	406,233	0	406,233
113-050	10,137,235	0	0	10,137,235	0	10,137,235
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372

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AIRCRAFT VALUES INCLUDED

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13201
Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-194	7,476,085	0	0	7,476,085	0	7,476,085
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
122-000	5,004,141	0	0	5,004,141	28,000	5,032,141
122-001	4,695,474	151,841	0	4,847,315	21,000	4,868,315
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620
122-005	389,063	0	0	389,063	7,000	396,063
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215
122-007	1,850,041	2,751,290	0	4,601,331	7,000	4,608,331
122-009	0	0	0	0	0	0
122-014	240,093,051	0	21,810,880	261,903,931	252,000	262,155,931
122-015	5,310,718	0	0	5,310,718	7,000	5,317,718
122-016	72,695,727	0	3,148,477	75,844,204	112,000	75,956,204
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531
122-018	77,914,429	8,500	1,165,334	79,088,263	0	79,088,263
122-019	11,022,804	0	21,550	11,044,354	77,000	11,121,354
122-020	23,959,060	0	0	23,959,060	0	23,959,060

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13201
Descr COUNTY OFFICE OF EDUCATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
122-021	864,674	0	0	864,674	0	864,674
122-024	39,944,260	0	2,947,122	42,891,382	42,000	42,933,382
122-025	98,146,804	0	6,286,999	104,433,803	371,000	104,804,803
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356
Tax Code <u>13201</u> Total	108,608,465,889	261,491,913	6,977,524,121	115,847,481,923	609,867,361	116,457,349,284

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13301
Descr ESCALON CEMETERY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
006-001	498,530,947	0	26,428,562	524,959,509	4,438,000	529,397,509
006-007	0	0	0	0	0	0
075-015	333,177,259	169,830	23,334,698	356,681,787	1,589,000	358,270,787
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-025	45,957,541	57,516	1,641,241	47,656,298	126,000	47,782,298
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532
075-049	1,909,518	0	0	1,909,518	7,000	1,916,518
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
113-020	67,070,159	0	1,178,356	68,248,515	238,000	68,486,515
113-025	8,407,328	0	318,491	8,725,819	63,000	8,788,819
113-026	721,864	0	0	721,864	0	721,864
113-037	22,705,782	0	119,437	22,825,219	77,000	22,902,219
113-039	1,594,524	0	0	1,594,524	0	1,594,524
113-050	10,137,235	0	0	10,137,235	0	10,137,235
Tax Code <u>13301</u> Total	2,040,547,851	1,385,826	89,831,396	2,131,765,073	12,409,600	2,144,174,673

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13401
Descr TRACY CEMETERY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-001	0	522,667	0	522,667	0	522,667
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-008	16,596,231	0	8,340	16,604,571	126,000	16,730,571
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-047	18,081,442	0	801,249	18,882,691	0	18,882,691
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	1,037,710,847	15,755,760	213,642,921	1,267,109,528	2,796,895	1,269,906,423
004-050	0	0	0	0	0	0
004-051	0	0	8,470,608	8,470,608	0	8,470,608
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-053	0	0	0	0	0	0
004-056	326,753,464	0	22,240,580	348,994,044	0	348,994,044
004-061	325,896,995	0	58,252,834	384,149,829	0	384,149,829
004-063	0	0	0	0	0	0
004-065	845,459	0	0	845,459	7,000	852,459
004-067	0	0	0	0	0	0
004-068	490,407,675	0	168,830,930	659,238,605	7,000	659,245,605
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-073	7,424,202,216	0	64,105,112	7,488,307,328	46,479,088	7,534,786,416
004-074	0	0	0	0	0	0
004-075	229,604,439	0	19,689,671	249,294,110	658,000	249,952,110
004-076	2,152,405,850	0	480,518,713	2,632,924,563	6,118,000	2,639,042,563
004-077	497,399,286	0	7,136,247	504,535,533	3,113,600	507,649,133
004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-083	0	0	0	0	0	0
004-085	563,390,515	0	7,967,010	571,357,525	2,434,600	573,792,125
004-086	655,859,996	0	2,723,120	658,583,116	3,283,000	661,866,116
004-087	914,636,061	0	8,489,379	923,125,440	4,781,000	927,906,440

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13401
Descr TRACY CEMETERY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-088	1,183,847,848	0	474,806	1,184,322,654	3,092,600	1,187,415,254
004-091	179,441,548	0	29,520,450	208,961,998	0	208,961,998
004-093	11,099,776	0	1,790,095	12,889,871	0	12,889,871
004-095	240,457,149	0	77,912,725	318,369,874	0	318,369,874
004-096	0	0	0	0	0	0
004-097	920,221	0	0	920,221	0	920,221
004-098	13,513,863	0	27,757	13,541,620	49,000	13,590,620
004-099	0	0	0	0	0	0
004-100	90,633,521	0	0	90,633,521	28,000	90,661,521
004-101	6,768,421	0	17,337	6,785,758	70,000	6,855,758
004-102	30,899,880	0	0	30,899,880	0	30,899,880
004-103	80,833	0	0	80,833	0	80,833
004-104	60,287	0	0	60,287	0	60,287
007-078	148,461	0	0	148,461	0	148,461
007-079	239,155	0	0	239,155	0	239,155
007-089	7,544,974	0	0	7,544,974	0	7,544,974
055-001	245,921,039	198,110	11,457,721	257,576,870	749,000	258,325,870
055-005	13,805,440	0	0	13,805,440	0	13,805,440
055-007	25,217,018	0	260,793	25,477,811	35,000	25,512,811
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
055-010	18,654,973	0	1,610,726	20,265,699	21,000	20,286,699
088-001	28,381,524	221,338	967,910	29,570,772	35,000	29,605,772
088-002	105,295,682	24,786	9,641,529	114,961,997	168,000	115,129,997
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-008	25,621,580	0	256,573	25,878,153	161,000	26,039,153
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443
088-012	718,993	0	0	718,993	0	718,993
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13401
Descr TRACY CEMETERY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
088-016	116,646,712	72,116	11,870,797	128,589,625	658,000	129,247,625
088-017	8,022,856	0	0	8,022,856	56,000	8,078,856
088-022	187,248,325	0	1,086,493	188,334,818	686,000	189,020,818
088-032	162,353,317	0	605,160	162,958,477	693,000	163,651,477
088-035	3,456,435	0	0	3,456,435	0	3,456,435
092-001	78,459,914	1,309,419	371,358	80,140,691	175,000	80,315,691
092-002	302,029,436	143,262,622	45,657,992	490,950,050	154,000	491,104,050
092-003	22,738,116	1,211,180	55,971,570	79,920,866	14,000	79,934,866
092-005	103,514,103	0	492,993	104,007,096	770,000	104,777,096
092-007	2,552,256	0	25,862	2,578,118	21,000	2,599,118
092-008	0	0	0	0	0	0
092-009	68,786,743	0	573,493	69,360,236	455,000	69,815,236
092-015	0	0	0	0	0	0
092-016	546,992,189	0	31,550,041	578,542,230	0	578,542,230
092-017	0	0	0	0	0	0
092-018	4,280,158,477	0	19,423,836	4,299,582,313	16,265,200	4,315,847,513
092-019	0	0	0	0	0	0
092-027	301,223,229	0	615,982	301,839,211	0	301,839,211
092-030	557,611,445	0	177,071	557,788,516	1,708,000	559,496,516
092-031	0	0	0	0	0	0
092-032	218,864,161	0	60,781	218,924,942	707,000	219,631,942
092-033	0	0	0	0	0	0
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599
092-035	2,242,470	0	275,000	2,517,470	0	2,517,470
108-002	433,126	0	0	433,126	0	433,126
108-003	87,405,521	0	41,744,849	129,150,370	21,000	129,171,370
108-004	53,318,278	0	1,602,976	54,921,254	259,000	55,180,254
108-005	97,849,614	0	818,546	98,668,160	1,400,000	100,068,160
108-008	0	0	0	0	0	0
108-010	25,438,002	0	1,543,720	26,981,722	21,000	27,002,722

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **13401**
Descr **TRACY CEMETERY**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690
108-013	73,169,401	0	5,594,559	78,763,960	196,000	78,959,960
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
108-019	6,625,530	0	0	6,625,530	42,000	6,667,530
122-000	5,004,141	0	0	5,004,141	28,000	5,032,141
122-001	4,695,474	151,841	0	4,847,315	21,000	4,868,315
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620
122-005	389,063	0	0	389,063	7,000	396,063
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215
122-007	1,850,041	2,751,290	0	4,601,331	7,000	4,608,331
122-009	0	0	0	0	0	0
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531
122-019	11,022,804	0	21,550	11,044,354	77,000	11,121,354
122-021	864,674	0	0	864,674	0	864,674
122-024	39,944,260	0	2,947,122	42,891,382	42,000	42,933,382
122-025	98,146,804	0	6,286,999	104,433,803	371,000	104,804,803
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173
Tax Code 13401 Total	26,170,075,641	165,928,988	1,581,316,856	27,917,321,485	103,539,983	28,020,861,468

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13501
Descr AVENA DRAINAGE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-006	856,248	0	0	856,248	0	856,248
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-040	2,184,532	0	0	2,184,532	0	2,184,532
102-019	145,871	0	0	145,871	0	145,871
113-011	4,674,175	0	0	4,674,175	0	4,674,175
113-016	0	0	0	0	0	0
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377
Tax Code <u>13501</u> Total	90,401,211	92,880	3,909,598	94,403,689	84,000	94,487,689

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	13601
Descr	NEW MARIPOSA DRAINAGE (CSJWCD)
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
Tax Code <u>13601</u> Total	26,816,681	0	223,330	27,040,011	63,000	27,103,011

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13701
Descr NEW JERUSALEM DRAINAGE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
055-005	13,805,440	0	0	13,805,440	0	13,805,440
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
108-004	53,318,278	0	1,602,976	54,921,254	259,000	55,180,254
108-008	0	0	0	0	0	0
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
108-019	6,625,530	0	0	6,625,530	42,000	6,667,530
Tax Code <u>13701</u> Total	268,584,171	0	27,314,516	295,898,687	637,000	296,535,687

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13801
Descr BOGGS TRACT FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
Tax Code <u>13801</u> Total	<u>36,172,540</u>	<u>0</u>	<u>65,986</u>	<u>36,238,526</u>	<u>432,600</u>	<u>36,671,126</u>

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 13901
Descr CLEMENTS RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-027	7,243,381	0	0	7,243,381	0	7,243,381
096-029	45,449,582	0	1,328,380	46,777,962	56,000	46,833,962
096-058	71,947,408	0	3,737,277	75,684,685	182,000	75,866,685
099-015	57,798,320	0	970,914	58,769,234	245,000	59,014,234
099-026	92,357,599	0	788,713	93,146,312	343,000	93,489,312
099-027	20,258,095	0	424,645	20,682,740	154,000	20,836,740
099-028	4,341	0	0	4,341	0	4,341
099-072	146,527,391	96,750	1,898,527	148,522,668	532,000	149,054,668
099-129	191,837,826	0	2,199,536	194,037,362	847,000	194,884,362
099-141	143,263	0	0	143,263	0	143,263
099-326	2,446,612	0	0	2,446,612	0	2,446,612
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145
Tax Code <u>13901</u> Total	793,831,964	96,750	12,059,776	805,988,490	2,961,000	808,949,490

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 14001
Descr EASTSIDE RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-042	77,965,630	0	153,000	78,118,630	623,000	78,741,630
096-063	0	0	0	0	0	0
096-067	7,929,844	190,610	1,246,500	9,366,954	0	9,366,954
096-088	3,270,240	0	375,386	3,645,626	21,000	3,666,626
096-096	26,145,809	243,162	367,401	26,756,372	119,000	26,875,372
096-104	4,022,605	0	0	4,022,605	35,000	4,057,605
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682
118-054	0	0	0	0	0	0
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **14001**
Descr **EASTSIDE RURAL FIRE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-172	0	0	0	0	0	0
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
Tax Code 14001 Total	1,370,429,292	602,846	57,532,496	1,428,564,634	14,325,183	1,442,889,817

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 14101
Descr ESCALON CONSOLIDATED FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
006-001	498,530,947	0	26,428,562	524,959,509	4,438,000	529,397,509
006-007	0	0	0	0	0	0
075-015	333,177,259	169,830	23,334,698	356,681,787	1,589,000	358,270,787
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-025	45,957,541	57,516	1,641,241	47,656,298	126,000	47,782,298
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
113-020	67,070,159	0	1,178,356	68,248,515	238,000	68,486,515
113-025	8,407,328	0	318,491	8,725,819	63,000	8,788,819
113-050	10,137,235	0	0	10,137,235	0	10,137,235
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356
Tax Code 14101 Total	2,099,446,514	1,385,826	90,347,964	2,191,180,304	12,815,600	2,203,995,904

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 14201
Descr FARMINGTON RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-003	70,929,983	0	9,198,306	80,128,289	168,000	80,296,289
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
075-006	856,248	0	0	856,248	0	856,248
075-011	583,373,302	0	35,846,763	619,220,065	1,435,000	620,655,065
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-027	2,235,845	0	0	2,235,845	0	2,235,845
075-037	12,296,570	0	0	12,296,570	0	12,296,570
075-044	37,962,068	0	82,821	38,044,889	21,000	38,065,889
075-061	1,062,696	0	0	1,062,696	0	1,062,696
075-062	2,935,129	0	0	2,935,129	0	2,935,129
075-064	1,045,565	0	0	1,045,565	0	1,045,565
075-065	2,446,970	0	0	2,446,970	0	2,446,970
096-024	57,124,881	0	5,005,282	62,130,163	378,000	62,508,163
096-025	11,671,341	0	55,473	11,726,814	35,000	11,761,814
Tax Code 14201 Total	807,574,447	0	50,905,054	858,479,501	2,147,600	860,627,101

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 14401
Descr FRENCH CAMP-MC KINLEY RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-455	78,992,947	0	250,400	79,243,347	0	79,243,347
003-456	541,352	0	0	541,352	0	541,352
003-457	0	0	0	0	0	0
003-481	4,031,771	0	0	4,031,771	0	4,031,771
007-006	0	0	0	0	0	0
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463
102-032	354,963	0	0	354,963	0	354,963
102-034	28,671,512	0	735,801	29,407,313	0	29,407,313
102-038	11,414,478	0	580,759	11,995,237	14,000	12,009,237
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-041	13,793	0	0	13,793	0	13,793
102-042	0	0	0	0	0	0
102-067	26,105,724	0	76,437	26,182,161	42,000	26,224,161
102-073	18,158,023	0	27,690	18,185,713	217,000	18,402,713
102-092	22,870,117	0	161,040	23,031,157	70,000	23,101,157
102-093	20,259,016	0	634,820	20,893,836	0	20,893,836
102-101	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	4,798,607	0	8,063,541	12,862,148	0	12,862,148
102-135	56,829,835	0	66,632,630	123,462,465	343,000	123,805,465
102-138	76,859	0	0	76,859	0	76,859
102-141	668,504	0	0	668,504	0	668,504
102-142	0	0	0	0	0	0
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
102-155	0	0	0	0	0	0
102-157	27,512,896	0	223,122	27,736,018	133,000	27,869,018
102-158	0	0	0	0	0	0
102-159	17,634,586	0	19,860	17,654,446	133,000	17,787,446
102-175	715,110	0	0	715,110	0	715,110
102-176	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **14401**
Descr **FRENCH CAMP-MC KINLEY RURAL FIRE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242
102-182	7,663,164	0	5,670	7,668,834	0	7,668,834
102-189	102,598,957	0	1,367,796	103,966,753	693,000	104,659,753
118-003	638,603	0	0	638,603	0	638,603
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-092	0	0	0	0	0	0
Tax Code 14401 Total	688,504,856	0	99,235,468	787,740,324	2,933,000	790,673,324

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **14501**
Descr **LIBERTY RURAL FIRE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-014	703,042,554	4,469	11,531,520	714,578,543	1,923,600	716,502,143
099-288	0	0	0	0	0	0
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
Tax Code <u>14501</u> Total	1,062,676,348	151,706	16,237,768	1,079,065,822	4,015,200	1,083,081,022

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 14601
Descr LINCOLN RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-019	20,698,558	0	27,119	20,725,677	210,000	20,935,677
095-020	70,206,978	0	397,537	70,604,515	539,000	71,143,515
095-022	0	0	658,480	658,480	0	658,480
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-044	3,539	0	0	3,539	0	3,539
095-046	0	0	0	0	0	0
095-049	375,712	0	0	375,712	7,000	382,712
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
099-003	52,575	0	0	52,575	0	52,575
099-022	6,176,909	0	0	6,176,909	0	6,176,909
099-025	9,145,279	0	58,614	9,203,893	49,000	9,252,893
099-029	663,707	0	0	663,707	0	663,707
099-031	7,039,415	0	0	7,039,415	0	7,039,415
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-054	22,560,361	0	0	22,560,361	0	22,560,361
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-066	0	0	0	0	0	0
099-067	2,355,451	0	0	2,355,451	14,000	2,369,451
099-068	1,650,683	0	0	1,650,683	0	1,650,683
099-103	0	0	0	0	0	0
099-122	153,679	0	11,939	165,618	0	165,618
099-139	913,393	0	0	913,393	7,000	920,393
099-167	0	0	0	0	0	0
099-224	11,015,484	0	88,579	11,104,063	63,000	11,167,063

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 14601
Descr LINCOLN RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-273	0	0	0	0	0	0
099-342	362,539	0	0	362,539	0	362,539
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-345	0	0	0	0	0	0
099-369	6,618,993	0	0	6,618,993	0	6,618,993
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567
099-375	0	0	0	0	0	0
099-394	5,248,707	0	0	5,248,707	0	5,248,707
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-398	4,131,000	0	0	4,131,000	0	4,131,000
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-405	4,870,311	0	0	4,870,311	0	4,870,311
099-407	103,796	0	0	103,796	0	103,796
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-069	0	425,574	0	425,574	0	425,574
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
Tax Code <u>14601</u> Total	973,558,552	425,574	16,165,808	990,149,934	10,064,600	1,000,214,534

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 14701
Descr LINDEN-PETERS RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-008	5,365,699	0	0	5,365,699	7,000	5,372,699
096-001	707,182,366	516,573	271,314,826	979,013,765	2,303,000	981,316,765
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-003	5,686,305	0	0	5,686,305	0	5,686,305
096-004	7,280,708	5,850	1,664,120	8,950,678	7,000	8,957,678
096-005	457,096	0	0	457,096	0	457,096
096-006	18,216,547	0	898,956	19,115,503	14,000	19,129,503
096-012	506,816	23,448	0	530,264	0	530,264
096-013	604,626	4,728	0	609,354	7,000	616,354
096-014	458,955	0	0	458,955	7,000	465,955
096-018	28,062,234	0	0	28,062,234	28,000	28,090,234
096-020	29,393,571	0	88,114	29,481,685	280,000	29,761,685
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588
096-049	97,009,658	0	1,053,058	98,062,716	658,000	98,720,716
096-079	0	0	0	0	0	0
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
096-099	11,262,859	0	9,930	11,272,789	42,000	11,314,789
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
096-101	8,210,305	0	0	8,210,305	0	8,210,305
096-102	235,322,655	0	8,140,132	243,462,787	147,000	243,609,787
096-103	38,387,324	0	1,267,368	39,654,692	56,000	39,710,692
099-157	130,322,457	0	1,098,382	131,420,839	991,200	132,412,039
099-159	5,330,486	0	0	5,330,486	14,000	5,344,486
099-163	11,503,560	0	21,120	11,524,680	21,000	11,545,680
Tax Code 14701 Total	1,501,864,462	591,462	287,743,561	1,790,199,485	6,073,200	1,796,272,685

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **14831**
Descr **LINDEN-PETERS ZONE NO. 1 FIRE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-005	457,096	0	0	457,096	0	457,096
096-012	506,816	23,448	0	530,264	0	530,264
096-014	458,955	0	0	458,955	7,000	465,955
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
Tax Code <u>14831</u> Total	105,151,556	64,311	2,099,264	107,315,131	1,085,000	108,400,131

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 14901
Descr LATHROP-MANTECA RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-453	1,780,698	0	0	1,780,698	0	1,780,698
003-479	0	0	0	0	0	0
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-002	0	13,351,040	0	13,351,040	0	13,351,040
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-010	0	0	0	0	0	0
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-013	54,761,033	84,500	59,293,990	114,139,523	28,000	114,167,523
007-014	2,219,600,388	0	35,605,292	2,255,205,680	8,891,400	2,264,097,080
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-024	0	0	0	0	0	0
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-046	538,858,988	2,840,750	106,422,684	648,122,422	1,727,600	649,850,022
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-051	0	0	0	0	0	0
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
007-074	262,091,652	0	3,432,283	265,523,935	21,000	265,544,935
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	148,461	0	0	148,461	0	148,461
007-079	239,155	0	0	239,155	0	239,155
007-080	10,895,506	0	0	10,895,506	0	10,895,506

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 14901
Descr LATHROP-MANTECA RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-081	0	0	0	0	0	0
007-084	0	0	0	0	0	0
007-089	7,544,974	0	0	7,544,974	0	7,544,974
007-090	0	0	0	0	0	0
007-091	2,389,017,416	0	2,359,038	2,391,376,454	9,109,800	2,400,486,254
007-092	358,195,578	0	39,450,349	397,645,927	0	397,645,927
007-093	3,230,446	0	21,060	3,251,506	7,000	3,258,506
007-094	0	0	0	0	0	0
007-096	30,520	0	0	30,520	0	30,520
007-097	277,041,462	0	392,310	277,433,772	189,000	277,622,772
055-006	268,005	0	0	268,005	0	268,005
055-012	7,539,630	0	4,969,226	12,508,856	7,000	12,515,856
102-001	94,644,671	0	2,513,003	97,157,674	420,000	97,577,674
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-004	283,917,908	0	1,133,112	285,051,020	1,288,000	286,339,020
102-005	0	111,800	0	111,800	0	111,800
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-016	43,033,512	0	1,366,873	44,400,385	14,000	44,414,385
102-019	145,871	0	0	145,871	0	145,871
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-028	8,015,937	0	0	8,015,937	0	8,015,937
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-058	15,213,008	1,081,084	110,624	16,404,716	63,000	16,467,716
102-060	127,981,433	0	3,701,482	131,682,915	343,000	132,025,915
102-065	6,274,362	0	985,940	7,260,302	0	7,260,302
102-066	22,835,747	0	139,471	22,975,218	161,000	23,136,218
102-068	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 14901
Descr LATHROP-MANTECA RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-070	0	0	0	0	0	0
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,593,177	0	32,020	7,625,197	0	7,625,197
102-086	0	0	0	0	0	0
102-099	266,027	0	0	266,027	0	266,027
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-104	23,407,050	0	9,630,249	33,037,299	0	33,037,299
102-106	0	0	0	0	0	0
102-133	184,522	0	0	184,522	0	184,522
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-139	1,108,354	0	0	1,108,354	0	1,108,354
102-140	7,599,501	0	0	7,599,501	28,000	7,627,501
102-148	5,109,260	0	23,791	5,133,051	0	5,133,051
102-149	5,864,115	0	0	5,864,115	28,000	5,892,115
102-151	412,004,645	2,248,120	1,635,868	415,888,633	602,000	416,490,633
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-164	0	0	0	0	0	0
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-169	46,274,426	0	1,365,971	47,640,397	322,000	47,962,397
102-170	36,988,867	0	26,734,175	63,723,042	63,000	63,786,042
102-172	0	0	39,669	39,669	0	39,669
102-174	1,006,433	0	0	1,006,433	0	1,006,433
102-180	59,423,323	0	23,594,283	83,017,606	147,000	83,164,606
102-183	227,366,365	0	2,889,018	230,255,383	1,267,000	231,522,383
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **14901**
Descr **LATHROP-MANTECA RURAL FIRE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-186	3,719,132	0	0	3,719,132	7,000	3,726,132
102-187	88,207,497	0	1,223,076	89,430,573	700,000	90,130,573
102-188	1,294,949	0	0	1,294,949	0	1,294,949
113-007	5,324,855	0	243,511	5,568,366	0	5,568,366
113-010	6,454,568	0	562,708	7,017,276	7,000	7,024,276
113-011	4,674,175	0	0	4,674,175	0	4,674,175
113-018	2,325,228	0	0	2,325,228	0	2,325,228
113-033	1,128,084	0	0	1,128,084	0	1,128,084
113-047	3,260,000	0	0	3,260,000	0	3,260,000
Tax Code 14901 Total	9,830,979,335	20,613,552	696,215,992	10,547,808,879	34,774,600	10,582,583,479

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 15001
Descr MOKELUMNE RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-026	4,597,824	0	0	4,597,824	0	4,597,824
099-001	462,860,112	75,162	33,890,366	496,825,640	1,860,600	498,686,240
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-011	12,013	0	0	12,013	0	12,013
099-012	4,218,868	0	0	4,218,868	0	4,218,868
099-013	443,073,787	111,139	35,036,389	478,221,315	1,799,000	480,020,315
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-102	0	10,062	0	10,062	0	10,062
099-107	0	0	0	0	0	0
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-137	14,276,539	0	169,100	14,445,639	133,000	14,578,639
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-142	11,888,059	0	0	11,888,059	0	11,888,059
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-154	0	0	0	0	0	0
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-309	2,730	0	0	2,730	0	2,730
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-410	2,400,086	0	0	2,400,086	0	2,400,086
Tax Code 15001 Total	1,270,539,136	269,469	99,295,072	1,370,103,677	6,837,600	1,376,941,277

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 15101
Descr MONTEZUMA FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
075-033	0	0	0	0	0	0
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-023	0	0	49,980	49,980	0	49,980
102-088	0	0	0	0	0	0
102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-161	0	0	0	0	0	0
102-171	0	0	0	0	0	0
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-089	0	0	0	0	0	0
118-168	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
Tax Code 15101 Total	400,711,071	1,791	507,876,301	908,589,163	2,604,000	911,193,163

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 15201
Descr RIPON CONSOLIDATED FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-083	0	0	0	0	0	0
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-018	0	0	160,540	160,540	0	160,540
005-021	225,311,041	0	312,825	225,623,866	784,000	226,407,866
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768
005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
005-035	0	0	0	0	0	0
075-016	1,201,616	0	0	1,201,616	0	1,201,616
075-026	37,360,814	0	813,831	38,174,645	98,000	38,272,645
075-048	15,024,728	0	199,783	15,224,511	14,000	15,238,511
075-049	1,909,518	0	0	1,909,518	7,000	1,916,518
102-008	2,050,181	0	0	2,050,181	7,000	2,057,181
113-004	120,191,700	45	25,033,787	145,225,532	532,000	145,757,532
113-005	18,230,729	0	21,000	18,251,729	175,000	18,426,729
113-014	42,389,539	0	3,029,056	45,418,595	182,000	45,600,595
113-019	0	0	0	0	0	0
113-022	7,076,708	0	165,377	7,242,085	0	7,242,085
113-023	25,954,544	0	7,295,229	33,249,773	70,000	33,319,773
113-026	721,864	0	0	721,864	0	721,864
113-028	365,190	0	9,250	374,440	0	374,440
113-034	15,336,901	0	1,046,956	16,383,857	7,000	16,390,857
113-036	35,473,323	0	3,558,791	39,032,114	91,000	39,123,114
113-037	22,705,782	0	119,437	22,825,219	77,000	22,902,219
113-038	12,033,700	0	417,936	12,451,636	77,000	12,528,636

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 15201
Descr RIPON CONSOLIDATED FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-039	1,594,524	0	0	1,594,524	0	1,594,524
113-040	5,343,313	0	36,740	5,380,053	7,000	5,387,053
113-041	1,324,625	0	0	1,324,625	0	1,324,625
113-042	178,535,332	0	21,238,777	199,774,109	777,000	200,551,109
113-043	5,775,715	0	0	5,775,715	7,000	5,782,715
113-044	82,150,405	0	492,990	82,643,395	0	82,643,395
113-045	12,321,207	0	851,220	13,172,427	21,000	13,193,427
113-046	274,800,862	0	3,479,404	278,280,266	343,000	278,623,266
113-049	406,233	0	0	406,233	0	406,233
Tax Code 15201 Total	3,535,994,601	242,953	132,715,136	3,668,952,690	19,560,928	3,688,513,618

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 15301
Descr THORNTON RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-075	2,754,555	0	0	2,754,555	0	2,754,555
099-148	45,820,967	0	2,441,778	48,262,745	7,000	48,269,745
099-151	283,684,577	0	9,608,678	293,293,255	7,000	293,300,255
099-155	3,895,280	0	0	3,895,280	0	3,895,280
099-172	2,424,501	0	5,090	2,429,591	7,000	2,436,591
099-173	40,440,274	0	301,886	40,742,160	35,000	40,777,160
099-226	5,873,208	0	0	5,873,208	0	5,873,208
099-240	13,832,785	0	0	13,832,785	7,000	13,839,785
099-250	0	0	0	0	0	0
099-281	43,344	0	0	43,344	0	43,344
099-282	3,317,791	0	6,820	3,324,611	28,000	3,352,611
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
107-001	81,653,179	0	4,221,700	85,874,879	181,823	86,056,702
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-006	3,525,816	0	0	3,525,816	0	3,525,816
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637
107-009	15,314,375	0	1,902,190	17,216,565	0	17,216,565
107-010	2,258,037	0	0	2,258,037	0	2,258,037
107-011	5,778,114	0	0	5,778,114	28,000	5,806,114
107-012	72,409	0	0	72,409	0	72,409
107-014	0	0	0	0	0	0
Tax Code 15301 Total	614,681,340	0	19,987,845	634,669,185	741,823	635,411,008

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **15401**
Descr **TRACY RURAL FIRE**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-061	325,896,995	0	58,252,834	384,149,829	0	384,149,829
004-063	0	0	0	0	0	0
004-065	845,459	0	0	845,459	7,000	852,459
004-067	0	0	0	0	0	0
004-068	490,407,675	0	168,830,930	659,238,605	7,000	659,245,605
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-076	2,152,405,850	0	480,518,713	2,632,924,563	6,118,000	2,639,042,563
004-083	0	0	0	0	0	0
004-088	1,183,847,848	0	474,806	1,184,322,654	3,092,600	1,187,415,254
004-091	179,441,548	0	29,520,450	208,961,998	0	208,961,998
004-095	240,457,149	0	77,912,725	318,369,874	0	318,369,874
004-096	0	0	0	0	0	0
004-104	60,287	0	0	60,287	0	60,287
055-001	245,921,039	198,110	11,457,721	257,576,870	749,000	258,325,870
055-002	8,099,789	0	10,032	8,109,821	21,000	8,130,821
055-005	13,805,440	0	0	13,805,440	0	13,805,440
055-007	25,217,018	0	260,793	25,477,811	35,000	25,512,811
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
055-010	18,654,973	0	1,610,726	20,265,699	21,000	20,286,699
088-002	105,295,682	24,786	9,641,529	114,961,997	168,000	115,129,997
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-008	25,621,580	0	256,573	25,878,153	161,000	26,039,153
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508
088-016	116,646,712	72,116	11,870,797	128,589,625	658,000	129,247,625
088-017	8,022,856	0	0	8,022,856	56,000	8,078,856
088-022	187,248,325	0	1,086,493	188,334,818	686,000	189,020,818

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 15401
Descr TRACY RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
088-032	162,353,317	0	605,160	162,958,477	693,000	163,651,477
088-035	3,456,435	0	0	3,456,435	0	3,456,435
092-001	78,459,914	1,309,419	371,358	80,140,691	175,000	80,315,691
092-002	302,029,436	143,262,622	45,657,992	490,950,050	154,000	491,104,050
092-003	22,738,116	1,211,180	55,971,570	79,920,866	14,000	79,934,866
092-005	103,514,103	0	492,993	104,007,096	770,000	104,777,096
092-007	2,552,256	0	25,862	2,578,118	21,000	2,599,118
092-008	0	0	0	0	0	0
092-009	68,786,743	0	573,493	69,360,236	455,000	69,815,236
092-015	0	0	0	0	0	0
092-016	546,992,189	0	31,550,041	578,542,230	0	578,542,230
092-031	0	0	0	0	0	0
092-033	0	0	0	0	0	0
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599
108-003	87,405,521	0	41,744,849	129,150,370	21,000	129,171,370
108-004	53,318,278	0	1,602,976	54,921,254	259,000	55,180,254
108-005	97,849,614	0	818,546	98,668,160	1,400,000	100,068,160
108-008	0	0	0	0	0	0
108-010	25,438,002	0	1,543,720	26,981,722	21,000	27,002,722
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690
108-013	73,169,401	0	5,594,559	78,763,960	196,000	78,959,960
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
108-019	6,625,530	0	0	6,625,530	42,000	6,667,530
122-000	5,004,141	0	0	5,004,141	28,000	5,032,141
122-001	4,695,474	151,841	0	4,847,315	21,000	4,868,315
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620
122-005	389,063	0	0	389,063	7,000	396,063
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 15401
Descr TRACY RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
122-007	1,850,041	2,751,290	0	4,601,331	7,000	4,608,331
122-009	0	0	0	0	0	0
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531
122-019	11,022,804	0	21,550	11,044,354	77,000	11,121,354
122-021	864,674	0	0	864,674	0	864,674
122-024	39,944,260	0	2,947,122	42,891,382	42,000	42,933,382
122-025	98,146,804	0	6,286,999	104,433,803	371,000	104,804,803
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173
Tax Code <u>15401</u> Total	8,822,113,195	149,123,973	1,194,920,423	10,166,157,591	20,872,600	10,187,030,191

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 15501
Descr TUXEDO-COUNTRY CLUB RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-002	0	0	0	0	0	0
118-004	44,372	0	0	44,372	0	44,372
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-112	0	0	0	0	0	0
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
Tax Code 15501 Total	817,585,497	0	5,679,397	823,264,894	9,898,000	833,162,894

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 15601
Descr WATERLOO-MORADA RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-032	0	0	0	0	0	0
096-047	20,000,972	0	7,478,118	27,479,090	0	27,479,090
096-051	4,803,606	0	45,190	4,848,796	7,000	4,855,796
096-053	193,036,476	456,486	16,726,208	210,219,170	1,057,000	211,276,170
096-056	1,280,873	0	16,840	1,297,713	7,000	1,304,713
096-059	38,891,506	55,338	369,688	39,316,532	413,000	39,729,532
096-068	54,644,219	907,963	2,240,353	57,792,535	588,000	58,380,535
096-072	97,803,152	0	10,587,506	108,390,658	0	108,390,658
096-073	16,945,140	0	73,939	17,019,079	140,000	17,159,079
096-084	67,086,683	411,966	12,337,297	79,835,946	0	79,835,946
096-087	4,085,015	0	5,500	4,090,515	21,000	4,111,515
096-089	5,158,861	0	14,610	5,173,471	182,000	5,355,471
096-105	256,115,721	0	5,396,156	261,511,877	1,645,000	263,156,877
096-106	28,489,763	0	184,194	28,673,957	266,000	28,939,957
096-107	104,926,229	0	3,578,857	108,505,086	469,000	108,974,086
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-035	8,169,053	0	203,490	8,372,543	28,000	8,400,543
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-043	60,458,814	1,067	7,784,617	68,244,498	168,000	68,412,498
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 15601
Descr WATERLOO-MORADA RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-079	0	0	0	0	0	0
099-080	67,165,624	15,908	498,490	67,680,022	525,000	68,205,022
099-089	4,024,539	0	21,550	4,046,089	35,000	4,081,089
099-195	327,770	0	0	327,770	7,000	334,770
099-198	0	39,880	0	39,880	0	39,880
099-228	18,583,369	0	17,400	18,600,769	98,000	18,698,769
099-229	1,817,333	0	0	1,817,333	0	1,817,333
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008
099-263	0	0	0	0	0	0
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210
099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990
099-356	0	0	0	0	0	0
099-359	0	0	0	0	0	0
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-377	9,366,464	0	688,850	10,055,314	21,000	10,076,314
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 15601
Descr WATERLOO-MORADA RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813
099-392	8,184,312	0	0	8,184,312	70,000	8,254,312
099-404	0	0	0	0	0	0
099-406	14,395,253	0	0	14,395,253	0	14,395,253
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-036	0	0	0	0	0	0
118-045	0	0	0	0	0	0
118-072	0	0	0	0	0	0
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
Tax Code <u>15601</u> Total	2,195,868,165	1,953,210	87,637,606	2,285,458,981	13,011,600	2,298,470,581

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 15701
Descr WOODBRIDGE RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-007	0	0	0	0	0	0
001-015	0	0	371,836	371,836	0	371,836
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,138,087	1,138,087	0	1,138,087
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
095-007	3,193,803	0	0	3,193,803	0	3,193,803
095-008	10,351,556	0	0	10,351,556	0	10,351,556
095-042	0	0	0	0	0	0
099-002	444,797,809	232,260	42,708,324	487,738,393	1,799,000	489,537,393
099-007	0	0	0	0	0	0
099-008	4,425,067	0	0	4,425,067	7,000	4,432,067
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-020	186,667,516	0	11,332,600	198,000,116	812,000	198,812,116
099-021	107,702,226	25,452	5,706,740	113,434,418	658,000	114,092,418
099-023	16,395,708	0	40,340	16,436,048	7,000	16,443,048
099-024	198,151,754	0	46,360,015	244,511,769	707,000	245,218,769
099-034	5,877,909	0	551,579	6,429,488	0	6,429,488
099-040	175,843	0	0	175,843	0	175,843
099-057	12,525,995	0	0	12,525,995	0	12,525,995

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 15701
Descr WOODBRIDGE RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-060	123,326,476	0	888,092	124,214,568	308,000	124,522,568
099-096	13,546,816	0	127,534	13,674,350	63,000	13,737,350
099-097	33,780,962	0	2,312,836	36,093,798	259,000	36,352,798
099-101	8,068,044	0	58,190	8,126,234	112,000	8,238,234
099-104	12,136,469	0	98,641	12,235,110	91,000	12,326,110
099-110	16,531,801	78,915	66,453	16,677,169	188,154	16,865,323
099-113	210,511,169	0	10,656,490	221,167,659	700,000	221,867,659
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
099-183	236,342	0	0	236,342	0	236,342
099-186	1,228,775	0	27,584	1,256,359	28,000	1,284,359
099-190	5,074,926	0	0	5,074,926	63,000	5,137,926
099-192	0	0	0	0	0	0
099-204	254,866	0	0	254,866	14,000	268,866
099-213	0	0	0	0	0	0
099-218	13,569,081	0	3,205,305	16,774,386	28,000	16,802,386
099-221	61,916,780	0	5,289,182	67,205,962	0	67,205,962
099-232	0	0	0	0	0	0
099-233	5,499,724	0	6,099	5,505,823	49,000	5,554,823
099-252	0	0	0	0	0	0
099-253	2,196,975	0	0	2,196,975	0	2,196,975
099-259	44,019,701	0	0	44,019,701	224,000	44,243,701
099-275	239,200	0	0	239,200	0	239,200
099-279	15,665	0	0	15,665	0	15,665
099-283	0	0	0	0	0	0
099-292	2,201,200	0	321,305	2,522,505	0	2,522,505
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-329	3,851,386	0	20,376	3,871,762	21,000	3,892,762
099-361	1,260,569	0	0	1,260,569	0	1,260,569
099-368	60,306,225	0	5,426,458	65,732,683	70,000	65,802,683

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 15701
Descr WOODBRIDGE RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-381	84,866	0	0	84,866	0	84,866
099-388	485,436	0	0	485,436	0	485,436
099-393	3,938,457	0	56,567	3,995,024	0	3,995,024
099-397	26,000	0	0	26,000	0	26,000
099-409	357,000	0	0	357,000	0	357,000
099-411	1,038,338	0	0	1,038,338	0	1,038,338
099-412	299,218	0	0	299,218	7,000	306,218
099-413	6,118,782	0	0	6,118,782	7,000	6,125,782
099-414	264,101	0	0	264,101	0	264,101
099-415	0	0	0	0	0	0
099-416	213,953	0	0	213,953	0	213,953
099-417	77,958	0	0	77,958	0	77,958
099-418	1,274,941	0	0	1,274,941	0	1,274,941
099-421	17,336,327	0	1,336,000	18,672,327	0	18,672,327
107-003	31,300,123	0	5,666,300	36,966,423	0	36,966,423
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
Tax Code 15701 Total	2,497,870,995	742,292	179,807,045	2,678,420,332	13,010,754	2,691,431,086

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 15901
Descr COLLEGEVILLE RURAL FIRE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-022	32,010,991	0	3,220,865	35,231,856	21,000	35,252,856
075-058	2,901,208	0	148,689	3,049,897	21,000	3,070,897
075-059	57,013,533	106,714	8,592,261	65,712,508	224,000	65,936,508
075-063	475,327	0	0	475,327	0	475,327
096-033	7,852,859	0	0	7,852,859	14,000	7,866,859
096-040	6,969,345	0	0	6,969,345	0	6,969,345
096-044	15,924	0	0	15,924	0	15,924
096-046	8,961	0	0	8,961	0	8,961
102-018	276,348	0	0	276,348	0	276,348
102-022	732,207	0	30,906	763,113	0	763,113
113-013	7,465,314	0	55,580	7,520,894	42,000	7,562,894
113-015	26,148,299	588	1,589,350	27,738,237	49,000	27,787,237
113-016	0	0	0	0	0	0
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377
113-035	1,790,812	0	0	1,790,812	0	1,790,812
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-194	7,476,085	0	0	7,476,085	0	7,476,085
Tax Code 15901 Total	196,544,235	54,126,937	16,090,999	266,762,171	406,000	267,168,171

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16001
Descr SJC FLOOD CONTROL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-001	4,617,546,672	2,432,450	320,479,291	4,940,458,413	27,686,400	4,968,144,813
001-003	3,108,472,786	0	49,350,686	3,157,823,472	24,819,200	3,182,642,672
001-005	769,209,519	0	1,145,252	770,354,771	3,875,200	774,229,971
001-007	0	0	0	0	0	0
001-013	54,398,736	0	4,582,643	58,981,379	14,000	58,995,379
001-015	0	0	371,836	371,836	0	371,836
001-020	0	0	0	0	0	0
001-021	189,661,368	0	851,858	190,513,226	1,568,000	192,081,226
001-023	4,589,825	0	0	4,589,825	14,000	4,603,825
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,138,087	1,138,087	0	1,138,087
001-068	263,997	0	0	263,997	7,000	270,997
001-069	200,785	0	0	200,785	7,000	207,785
001-074	0	0	0	0	0	0
002-000	6,267,190,379	60,188	87,889,923	6,355,140,490	48,430,200	6,403,570,690
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-008	1,109,867,147	0	65,243,241	1,175,110,388	3,295,560	1,178,405,948
002-015	47,389,545	0	1,013,173	48,402,718	238,000	48,640,718
002-055	1,670,879,920	83,405	44,829,735	1,715,793,060	8,988,000	1,724,781,060
002-056	1,560,600	0	0	1,560,600	0	1,560,600
002-057	193,511,757	0	2,700,657	196,212,414	1,337,000	197,549,414
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
002-059	743,079	0	0	743,079	0	743,079
002-060	160,796,455	0	441,541	161,237,996	1,127,000	162,364,996
002-063	758,572,647	0	697,338	759,269,985	2,826,600	762,096,585
002-064	6,144,065	0	0	6,144,065	7,000	6,151,065
002-065	0	0	0	0	0	0
002-070	10,612,079	0	42,845	10,654,924	0	10,654,924

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16001
Descr SJC FLOOD CONTROL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-071	5,084,784	0	0	5,084,784	7,000	5,091,784
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	130,681,039	3,658,280	42,831,932	177,171,251	70,000	177,241,251
002-075	186,821,084	0	5,952,331	192,773,415	0	192,773,415
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-078	4,194,050	0	0	4,194,050	14,000	4,208,050
002-080	16,303,058	0	170,450	16,473,508	98,000	16,571,508
002-081	12,725,711	0	20,310	12,746,021	7,000	12,753,021
002-082	6,370,228	0	185,546	6,555,774	7,000	6,562,774
002-083	0	0	0	0	0	0
002-085	153,754,380	0	417,038	154,171,418	1,001,000	155,172,418
002-086	126,092,586	0	1,351,428	127,444,014	581,000	128,025,014
002-087	939,503,505	0	6,013,225	945,516,730	7,315,000	952,831,730
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
002-089	321,275,697	0	374,928	321,650,625	1,405,600	323,056,225
002-090	247,390,707	0	99,078	247,489,785	837,200	248,326,985
002-091	42,619,050	0	0	42,619,050	154,000	42,773,050
002-092	26,146,809	0	14,449	26,161,258	42,000	26,203,258
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-012	0	0	0	0	0	0
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **16001**
Descr **SJC FLOOD CONTROL**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-022	142,423,835	0	268,241	142,692,076	1,554,000	144,246,076
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-029	0	0	0	0	0	0
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-036	803,988	0	0	803,988	0	803,988
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-059	0	0	0	0	0	0
003-061	213,741	0	0	213,741	0	213,741
003-062	0	0	0	0	0	0
003-063	9,689,684	0	121,550	9,811,234	217,000	10,028,234
003-064	37,637	0	0	37,637	0	37,637
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-066	451,360,195	0	7,282,744	458,642,939	3,269,000	461,911,939
003-072	161,901,079	0	6,431,416	168,332,495	1,330,000	169,662,495
003-076	62,988,100	0	15,702	63,003,802	875,000	63,878,802
003-077	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16001
Descr SJC FLOOD CONTROL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-082	1,454,538	0	0	1,454,538	14,000	1,468,538
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	906,847,398	0	21,090,766	927,938,164	7,280,000	935,218,164
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-102	0	0	0	0	0	0
003-109	635,164,626	0	6,241,088	641,405,714	6,727,000	648,132,714
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-119	32,447,612	15,604	138,060	32,601,276	259,000	32,860,276
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	584,541,414	0	1,874,895	586,416,309	5,724,600	592,140,909
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-147	0	482,856	0	482,856	0	482,856
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-156	0	0	0	0	0	0
003-159	58,957,373	0	31,301,518	90,258,891	0	90,258,891
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16001
Descr SJC FLOOD CONTROL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	200,290,876	0	29,584,706	229,875,582	0	229,875,582
003-207	310,810,364	0	68,207,459	379,017,823	0	379,017,823
003-236	415,305	0	0	415,305	0	415,305
003-237	0	0	0	0	0	0
003-238	1,465,839,232	0	4,806,387	1,470,645,619	13,319,600	1,483,965,219
003-240	96,123,878	0	54,281	96,178,159	728,000	96,906,159
003-243	488,713,205	0	868,851	489,582,056	3,904,600	493,486,656
003-244	332,445,373	0	22,811,706	355,257,079	399,000	355,656,079
003-245	0	0	0	0	0	0
003-247	780,542,970	0	1,154,974	781,697,944	7,266,000	788,963,944
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-251	25,280,435	0	0	25,280,435	0	25,280,435
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-258	1,554,971,288	0	16,566,608	1,571,537,896	9,751,000	1,581,288,896
003-264	102,883,991	0	804,180	103,688,171	441,000	104,129,171
003-265	2,793,954	0	19,935,207	22,729,161	49,000	22,778,161
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-289	140,851,745	0	34,152	140,885,897	1,043,000	141,928,897
003-290	150,754,320	0	96,888	150,851,208	1,358,000	152,209,208

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **16001**
Descr **SJC FLOOD CONTROL**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-312	4,220,501	0	794,230	5,014,731	0	5,014,731
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16001
Descr SJC FLOOD CONTROL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-350	216,873,692	0	123,284	216,996,976	1,918,000	218,914,976
003-351	140,378,343	0	478,765	140,857,108	1,134,000	141,991,108
003-353	5,512	0	0	5,512	0	5,512
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	20,255,727	0	0	20,255,727	0	20,255,727
003-360	77,668,153	0	106,414	77,774,567	609,000	78,383,567
003-361	155,963,482	0	411,608	156,375,090	1,120,000	157,495,090
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-367	278,524,575	0	5,830,326	284,354,901	1,148,000	285,502,901
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-372	9,369,183	0	176,360	9,545,543	0	9,545,543
003-373	149,871,887	0	1,018,849	150,890,736	1,888,600	152,779,336
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **16001**
Descr **SJC FLOOD CONTROL**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-377	5,445,447	0	35,200	5,480,647	77,000	5,557,647
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-381	49,691,552	0	1,152,756	50,844,308	168,000	51,012,308
003-382	40,241,420	0	3,020,267	43,261,687	0	43,261,687
003-383	1,703,620	0	0	1,703,620	28,000	1,731,620
003-384	83,380,493	0	106,228	83,486,721	350,000	83,836,721
003-385	162,751,372	0	2,512,845	165,264,217	1,792,000	167,056,217
003-386	291,475,669	0	3,125,204	294,600,873	2,084,600	296,685,473
003-387	31,171,276	0	45,198	31,216,474	350,000	31,566,474
003-388	394,549,093	0	1,335,147	395,884,240	4,408,600	400,292,840
003-389	2,312,902	0	0	2,312,902	0	2,312,902
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510
003-397	2,992,600	0	33,070	3,025,670	0	3,025,670
003-398	4,786,784	0	955,550	5,742,334	0	5,742,334
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-416	0	0	0	0	0	0
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-422	582,259,272	0	3,619,171	585,878,443	2,468,200	588,346,643
003-423	0	0	0	0	0	0

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AIRCRAFT VALUES INCLUDED

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Descr **SJC FLOOD CONTROL**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-426	365,449,890	0	2,056,610	367,506,500	1,689,800	369,196,300
003-431	0	0	0	0	0	0
003-432	372,632	0	0	372,632	7,000	379,632
003-435	0	0	0	0	0	0
003-438	23,695,676	0	0	23,695,676	0	23,695,676
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-443	5	0	0	5	0	5
003-444	199,828	0	0	199,828	0	199,828
003-445	0	0	0	0	0	0
003-446	6,423,448	0	645,410	7,068,858	0	7,068,858
003-447	17,019	0	0	17,019	0	17,019
003-448	78,336,340	0	6,008,680	84,345,020	0	84,345,020
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-450	70,018	0	0	70,018	0	70,018
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,780,698	0	0	1,780,698	0	1,780,698
003-454	4,672,134	0	0	4,672,134	0	4,672,134
003-455	78,992,947	0	250,400	79,243,347	0	79,243,347
003-456	541,352	0	0	541,352	0	541,352
003-457	0	0	0	0	0	0
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-459	46,418	0	19,463,616	19,510,034	14,000	19,524,034
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-461	1,133,187,627	0	3,161,648	1,136,349,275	13,771,800	1,150,121,075
003-462	244,760,507	0	15,229,577	259,990,084	7,000	259,997,084
003-463	24,292,591	0	0	24,292,591	0	24,292,591
003-464	30,736	0	0	30,736	0	30,736
003-465	18,281,196	0	283,620	18,564,816	0	18,564,816

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Descr **SJC FLOOD CONTROL**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-466	182,760,215	0	11,261,732	194,021,947	854,000	194,875,947
003-467	71,855,039	0	55,450	71,910,489	364,000	72,274,489
003-468	9,363,500	0	65,240	9,428,740	49,000	9,477,740
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808
003-472	890,578,706	0	1,135,570	891,714,276	5,807,200	897,521,476
003-473	364,140	0	0	364,140	0	364,140
003-474	161,828,043	0	99,209	161,927,252	1,043,000	162,970,252
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-477	139,239,601	0	200,314	139,439,915	1,183,000	140,622,915
003-478	1,662,363	0	0	1,662,363	0	1,662,363
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	4,031,771	0	0	4,031,771	0	4,031,771
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-499	1,084,838	0	0	1,084,838	0	1,084,838
003-500	1,201,608	0	28,670	1,230,278	0	1,230,278
003-501	168,300	0	0	168,300	0	168,300
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
004-001	0	522,667	0	522,667	0	522,667
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-008	16,596,231	0	8,340	16,604,571	126,000	16,730,571
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-047	18,081,442	0	801,249	18,882,691	0	18,882,691
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	1,037,710,847	15,755,760	213,642,921	1,267,109,528	2,796,895	1,269,906,423
004-050	0	0	0	0	0	0
004-051	0	0	8,470,608	8,470,608	0	8,470,608
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-053	0	0	0	0	0	0
004-056	326,753,464	0	22,240,580	348,994,044	0	348,994,044
004-061	325,896,995	0	58,252,834	384,149,829	0	384,149,829
004-063	0	0	0	0	0	0
004-065	845,459	0	0	845,459	7,000	852,459
004-067	0	0	0	0	0	0
004-068	490,407,675	0	168,830,930	659,238,605	7,000	659,245,605
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-073	7,424,202,216	0	64,105,112	7,488,307,328	46,479,088	7,534,786,416
004-074	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-075	229,604,439	0	19,689,671	249,294,110	658,000	249,952,110
004-076	2,152,405,850	0	480,518,713	2,632,924,563	6,118,000	2,639,042,563
004-077	497,399,286	0	7,136,247	504,535,533	3,113,600	507,649,133
004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-083	0	0	0	0	0	0
004-085	563,390,515	0	7,967,010	571,357,525	2,434,600	573,792,125
004-086	655,859,996	0	2,723,120	658,583,116	3,283,000	661,866,116
004-087	914,636,061	0	8,489,379	923,125,440	4,781,000	927,906,440
004-088	1,183,847,848	0	474,806	1,184,322,654	3,092,600	1,187,415,254
004-091	179,441,548	0	29,520,450	208,961,998	0	208,961,998
004-093	11,099,776	0	1,790,095	12,889,871	0	12,889,871
004-095	240,457,149	0	77,912,725	318,369,874	0	318,369,874
004-096	0	0	0	0	0	0
004-097	920,221	0	0	920,221	0	920,221
004-098	13,513,863	0	27,757	13,541,620	49,000	13,590,620
004-099	0	0	0	0	0	0
004-100	90,633,521	0	0	90,633,521	28,000	90,661,521
004-101	6,768,421	0	17,337	6,785,758	70,000	6,855,758
004-102	30,899,880	0	0	30,899,880	0	30,899,880
004-103	80,833	0	0	80,833	0	80,833
004-104	60,287	0	0	60,287	0	60,287
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-018	0	0	160,540	160,540	0	160,540
005-021	225,311,041	0	312,825	225,623,866	784,000	226,407,866
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
005-035	0	0	0	0	0	0
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
006-001	498,530,947	0	26,428,562	524,959,509	4,438,000	529,397,509
006-007	0	0	0	0	0	0
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-002	0	13,351,040	0	13,351,040	0	13,351,040
007-006	0	0	0	0	0	0
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-010	0	0	0	0	0	0
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-013	54,761,033	84,500	59,293,990	114,139,523	28,000	114,167,523
007-014	2,219,600,388	0	35,605,292	2,255,205,680	8,891,400	2,264,097,080
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-024	0	0	0	0	0	0
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-046	538,858,988	2,840,750	106,422,684	648,122,422	1,727,600	649,850,022
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-051	0	0	0	0	0	0
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
007-074	262,091,652	0	3,432,283	265,523,935	21,000	265,544,935

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	148,461	0	0	148,461	0	148,461
007-079	239,155	0	0	239,155	0	239,155
007-080	10,895,506	0	0	10,895,506	0	10,895,506
007-081	0	0	0	0	0	0
007-084	0	0	0	0	0	0
007-089	7,544,974	0	0	7,544,974	0	7,544,974
007-090	0	0	0	0	0	0
007-091	2,389,017,416	0	2,359,038	2,391,376,454	9,109,800	2,400,486,254
007-092	358,195,578	0	39,450,349	397,645,927	0	397,645,927
007-093	3,230,446	0	21,060	3,251,506	7,000	3,258,506
007-094	0	0	0	0	0	0
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463
007-096	30,520	0	0	30,520	0	30,520
007-097	277,041,462	0	392,310	277,433,772	189,000	277,622,772
055-001	245,921,039	198,110	11,457,721	257,576,870	749,000	258,325,870
055-002	8,099,789	0	10,032	8,109,821	21,000	8,130,821
055-005	13,805,440	0	0	13,805,440	0	13,805,440
055-006	268,005	0	0	268,005	0	268,005
055-007	25,217,018	0	260,793	25,477,811	35,000	25,512,811
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
055-010	18,654,973	0	1,610,726	20,265,699	21,000	20,286,699
055-012	7,539,630	0	4,969,226	12,508,856	7,000	12,515,856
075-001	117,158	0	0	117,158	0	117,158
075-003	70,929,983	0	9,198,306	80,128,289	168,000	80,296,289
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
075-006	856,248	0	0	856,248	0	856,248
075-008	5,365,699	0	0	5,365,699	7,000	5,372,699
075-011	583,373,302	0	35,846,763	619,220,065	1,435,000	620,655,065

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-015	333,177,259	169,830	23,334,698	356,681,787	1,589,000	358,270,787
075-016	1,201,616	0	0	1,201,616	0	1,201,616
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-022	32,010,991	0	3,220,865	35,231,856	21,000	35,252,856
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-025	45,957,541	57,516	1,641,241	47,656,298	126,000	47,782,298
075-026	37,360,814	0	813,831	38,174,645	98,000	38,272,645
075-027	2,235,845	0	0	2,235,845	0	2,235,845
075-033	0	0	0	0	0	0
075-037	12,296,570	0	0	12,296,570	0	12,296,570
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532
075-044	37,962,068	0	82,821	38,044,889	21,000	38,065,889
075-048	15,024,728	0	199,783	15,224,511	14,000	15,238,511
075-049	1,909,518	0	0	1,909,518	7,000	1,916,518
075-058	2,901,208	0	148,689	3,049,897	21,000	3,070,897
075-059	57,013,533	106,714	8,592,261	65,712,508	224,000	65,936,508
075-060	289,038	0	0	289,038	0	289,038
075-061	1,062,696	0	0	1,062,696	0	1,062,696
075-062	2,935,129	0	0	2,935,129	0	2,935,129
075-063	475,327	0	0	475,327	0	475,327
075-064	1,045,565	0	0	1,045,565	0	1,045,565
075-065	2,446,970	0	0	2,446,970	0	2,446,970
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
085-001	153,110,871	0	31,343,399	184,454,270	61,330	184,515,600
085-002	4,355,913	0	1,779,895	6,135,808	0	6,135,808
085-010	6,525,534	0	0	6,525,534	0	6,525,534
085-012	8,006,026	0	7,236,484	15,242,510	0	15,242,510
085-013	159,982	0	0	159,982	0	159,982
085-015	1,357,367	0	53,530	1,410,897	7,000	1,417,897
085-016	185,691	0	0	185,691	0	185,691
088-001	28,381,524	221,338	967,910	29,570,772	35,000	29,605,772
088-002	105,295,682	24,786	9,641,529	114,961,997	168,000	115,129,997
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-008	25,621,580	0	256,573	25,878,153	161,000	26,039,153
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443
088-012	718,993	0	0	718,993	0	718,993
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508
088-016	116,646,712	72,116	11,870,797	128,589,625	658,000	129,247,625
088-017	8,022,856	0	0	8,022,856	56,000	8,078,856
088-022	187,248,325	0	1,086,493	188,334,818	686,000	189,020,818
088-032	162,353,317	0	605,160	162,958,477	693,000	163,651,477
088-035	3,456,435	0	0	3,456,435	0	3,456,435
092-001	78,459,914	1,309,419	371,358	80,140,691	175,000	80,315,691
092-002	302,029,436	143,262,622	45,657,992	490,950,050	154,000	491,104,050
092-003	22,738,116	1,211,180	55,971,570	79,920,866	14,000	79,934,866
092-005	103,514,103	0	492,993	104,007,096	770,000	104,777,096
092-007	2,552,256	0	25,862	2,578,118	21,000	2,599,118
092-008	0	0	0	0	0	0
092-009	68,786,743	0	573,493	69,360,236	455,000	69,815,236
092-015	0	0	0	0	0	0

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr SJC FLOOD CONTROL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
092-016	546,992,189	0	31,550,041	578,542,230	0	578,542,230
092-017	0	0	0	0	0	0
092-018	4,280,158,477	0	19,423,836	4,299,582,313	16,265,200	4,315,847,513
092-019	0	0	0	0	0	0
092-027	301,223,229	0	615,982	301,839,211	0	301,839,211
092-030	557,611,445	0	177,071	557,788,516	1,708,000	559,496,516
092-031	0	0	0	0	0	0
092-032	218,864,161	0	60,781	218,924,942	707,000	219,631,942
092-033	0	0	0	0	0	0
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599
092-035	2,242,470	0	275,000	2,517,470	0	2,517,470
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
095-007	3,193,803	0	0	3,193,803	0	3,193,803
095-008	10,351,556	0	0	10,351,556	0	10,351,556
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-019	20,698,558	0	27,119	20,725,677	210,000	20,935,677
095-020	70,206,978	0	397,537	70,604,515	539,000	71,143,515
095-022	0	0	658,480	658,480	0	658,480
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
095-042	0	0	0	0	0	0
095-044	3,539	0	0	3,539	0	3,539
095-046	0	0	0	0	0	0
095-049	375,712	0	0	375,712	7,000	382,712
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
096-001	707,182,366	516,573	271,314,826	979,013,765	2,303,000	981,316,765
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-003	5,686,305	0	0	5,686,305	0	5,686,305
096-004	7,280,708	5,850	1,664,120	8,950,678	7,000	8,957,678
096-005	457,096	0	0	457,096	0	457,096
096-006	18,216,547	0	898,956	19,115,503	14,000	19,129,503
096-012	506,816	23,448	0	530,264	0	530,264
096-013	604,626	4,728	0	609,354	7,000	616,354
096-014	458,955	0	0	458,955	7,000	465,955
096-018	28,062,234	0	0	28,062,234	28,000	28,090,234
096-020	29,393,571	0	88,114	29,481,685	280,000	29,761,685
096-024	57,124,881	0	5,005,282	62,130,163	378,000	62,508,163
096-025	11,671,341	0	55,473	11,726,814	35,000	11,761,814
096-026	4,597,824	0	0	4,597,824	0	4,597,824
096-027	7,243,381	0	0	7,243,381	0	7,243,381
096-029	45,449,582	0	1,328,380	46,777,962	56,000	46,833,962
096-032	0	0	0	0	0	0
096-033	7,852,859	0	0	7,852,859	14,000	7,866,859
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588
096-039	16,128	0	0	16,128	0	16,128
096-040	6,969,345	0	0	6,969,345	0	6,969,345
096-042	77,965,630	0	153,000	78,118,630	623,000	78,741,630
096-044	15,924	0	0	15,924	0	15,924
096-046	8,961	0	0	8,961	0	8,961
096-047	20,000,972	0	7,478,118	27,479,090	0	27,479,090

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr SJC FLOOD CONTROL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-049	97,009,658	0	1,053,058	98,062,716	658,000	98,720,716
096-051	4,803,606	0	45,190	4,848,796	7,000	4,855,796
096-053	193,036,476	456,486	16,726,208	210,219,170	1,057,000	211,276,170
096-056	1,280,873	0	16,840	1,297,713	7,000	1,304,713
096-058	71,947,408	0	3,737,277	75,684,685	182,000	75,866,685
096-059	38,891,506	55,338	369,688	39,316,532	413,000	39,729,532
096-063	0	0	0	0	0	0
096-067	7,929,844	190,610	1,246,500	9,366,954	0	9,366,954
096-068	54,644,219	907,963	2,240,353	57,792,535	588,000	58,380,535
096-072	97,803,152	0	10,587,506	108,390,658	0	108,390,658
096-073	16,945,140	0	73,939	17,019,079	140,000	17,159,079
096-079	0	0	0	0	0	0
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-084	67,086,683	411,966	12,337,297	79,835,946	0	79,835,946
096-087	4,085,015	0	5,500	4,090,515	21,000	4,111,515
096-088	3,270,240	0	375,386	3,645,626	21,000	3,666,626
096-089	5,158,861	0	14,610	5,173,471	182,000	5,355,471
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
096-096	26,145,809	243,162	367,401	26,756,372	119,000	26,875,372
096-099	11,262,859	0	9,930	11,272,789	42,000	11,314,789
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
096-101	8,210,305	0	0	8,210,305	0	8,210,305
096-102	235,322,655	0	8,140,132	243,462,787	147,000	243,609,787
096-103	38,387,324	0	1,267,368	39,654,692	56,000	39,710,692
096-104	4,022,605	0	0	4,022,605	35,000	4,057,605
096-105	256,115,721	0	5,396,156	261,511,877	1,645,000	263,156,877
096-106	28,489,763	0	184,194	28,673,957	266,000	28,939,957
096-107	104,926,229	0	3,578,857	108,505,086	469,000	108,974,086
099-001	462,860,112	75,162	33,890,366	496,825,640	1,860,600	498,686,240
099-002	444,797,809	232,260	42,708,324	487,738,393	1,799,000	489,537,393

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AIRCRAFT VALUES INCLUDED

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-003	52,575	0	0	52,575	0	52,575
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-007	0	0	0	0	0	0
099-008	4,425,067	0	0	4,425,067	7,000	4,432,067
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-011	12,013	0	0	12,013	0	12,013
099-012	4,218,868	0	0	4,218,868	0	4,218,868
099-013	443,073,787	111,139	35,036,389	478,221,315	1,799,000	480,020,315
099-014	703,042,554	4,469	11,531,520	714,578,543	1,923,600	716,502,143
099-015	57,798,320	0	970,914	58,769,234	245,000	59,014,234
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-020	186,667,516	0	11,332,600	198,000,116	812,000	198,812,116
099-021	107,702,226	25,452	5,706,740	113,434,418	658,000	114,092,418
099-022	6,176,909	0	0	6,176,909	0	6,176,909
099-023	16,395,708	0	40,340	16,436,048	7,000	16,443,048
099-024	198,151,754	0	46,360,015	244,511,769	707,000	245,218,769
099-025	9,145,279	0	58,614	9,203,893	49,000	9,252,893
099-026	92,357,599	0	788,713	93,146,312	343,000	93,489,312
099-027	20,258,095	0	424,645	20,682,740	154,000	20,836,740
099-028	4,341	0	0	4,341	0	4,341
099-029	663,707	0	0	663,707	0	663,707
099-031	7,039,415	0	0	7,039,415	0	7,039,415
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-034	5,877,909	0	551,579	6,429,488	0	6,429,488
099-035	8,169,053	0	203,490	8,372,543	28,000	8,400,543
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-040	175,843	0	0	175,843	0	175,843
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-043	60,458,814	1,067	7,784,617	68,244,498	168,000	68,412,498
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-054	22,560,361	0	0	22,560,361	0	22,560,361
099-057	12,525,995	0	0	12,525,995	0	12,525,995
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-060	123,326,476	0	888,092	124,214,568	308,000	124,522,568
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-066	0	0	0	0	0	0
099-067	2,355,451	0	0	2,355,451	14,000	2,369,451
099-068	1,650,683	0	0	1,650,683	0	1,650,683
099-072	146,527,391	96,750	1,898,527	148,522,668	532,000	149,054,668
099-075	2,754,555	0	0	2,754,555	0	2,754,555
099-079	0	0	0	0	0	0
099-080	67,165,624	15,908	498,490	67,680,022	525,000	68,205,022
099-089	4,024,539	0	21,550	4,046,089	35,000	4,081,089
099-096	13,546,816	0	127,534	13,674,350	63,000	13,737,350
099-097	33,780,962	0	2,312,836	36,093,798	259,000	36,352,798

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-101	8,068,044	0	58,190	8,126,234	112,000	8,238,234
099-102	0	10,062	0	10,062	0	10,062
099-103	0	0	0	0	0	0
099-104	12,136,469	0	98,641	12,235,110	91,000	12,326,110
099-107	0	0	0	0	0	0
099-110	16,531,801	78,915	66,453	16,677,169	188,154	16,865,323
099-113	210,511,169	0	10,656,490	221,167,659	700,000	221,867,659
099-122	153,679	0	11,939	165,618	0	165,618
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-129	191,837,826	0	2,199,536	194,037,362	847,000	194,884,362
099-137	14,276,539	0	169,100	14,445,639	133,000	14,578,639
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-139	913,393	0	0	913,393	7,000	920,393
099-141	143,263	0	0	143,263	0	143,263
099-142	11,888,059	0	0	11,888,059	0	11,888,059
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-148	45,820,967	0	2,441,778	48,262,745	7,000	48,269,745
099-151	283,684,577	0	9,608,678	293,293,255	7,000	293,300,255
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-154	0	0	0	0	0	0
099-155	3,895,280	0	0	3,895,280	0	3,895,280
099-157	130,322,457	0	1,098,382	131,420,839	991,200	132,412,039
099-159	5,330,486	0	0	5,330,486	14,000	5,344,486
099-163	11,503,560	0	21,120	11,524,680	21,000	11,545,680
099-167	0	0	0	0	0	0
099-172	2,424,501	0	5,090	2,429,591	7,000	2,436,591
099-173	40,440,274	0	301,886	40,742,160	35,000	40,777,160
099-177	0	0	56,141	56,141	0	56,141

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
099-183	236,342	0	0	236,342	0	236,342
099-186	1,228,775	0	27,584	1,256,359	28,000	1,284,359
099-190	5,074,926	0	0	5,074,926	63,000	5,137,926
099-192	0	0	0	0	0	0
099-195	327,770	0	0	327,770	7,000	334,770
099-198	0	39,880	0	39,880	0	39,880
099-204	254,866	0	0	254,866	14,000	268,866
099-209	6,342,992	0	0	6,342,992	0	6,342,992
099-210	1,058,103	0	0	1,058,103	0	1,058,103
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	13,569,081	0	3,205,305	16,774,386	28,000	16,802,386
099-221	61,916,780	0	5,289,182	67,205,962	0	67,205,962
099-224	11,015,484	0	88,579	11,104,063	63,000	11,167,063
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-226	5,873,208	0	0	5,873,208	0	5,873,208
099-228	18,583,369	0	17,400	18,600,769	98,000	18,698,769
099-229	1,817,333	0	0	1,817,333	0	1,817,333
099-232	0	0	0	0	0	0
099-233	5,499,724	0	6,099	5,505,823	49,000	5,554,823
099-240	13,832,785	0	0	13,832,785	7,000	13,839,785
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,196,975	0	0	2,196,975	0	2,196,975
099-259	44,019,701	0	0	44,019,701	224,000	44,243,701
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008
099-263	0	0	0	0	0	0

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-273	0	0	0	0	0	0
099-275	239,200	0	0	239,200	0	239,200
099-276	0	0	0	0	0	0
099-279	15,665	0	0	15,665	0	15,665
099-281	43,344	0	0	43,344	0	43,344
099-282	3,317,791	0	6,820	3,324,611	28,000	3,352,611
099-283	0	0	0	0	0	0
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-288	0	0	0	0	0	0
099-291	7,184,427	0	3,459,334	10,643,761	0	10,643,761
099-292	2,201,200	0	321,305	2,522,505	0	2,522,505
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210
099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-309	2,730	0	0	2,730	0	2,730
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-326	2,446,612	0	0	2,446,612	0	2,446,612
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-329	3,851,386	0	20,376	3,871,762	21,000	3,892,762
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-342	362,539	0	0	362,539	0	362,539
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-345	0	0	0	0	0	0
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-356	0	0	0	0	0	0
099-359	0	0	0	0	0	0
099-361	1,260,569	0	0	1,260,569	0	1,260,569
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
099-368	60,306,225	0	5,426,458	65,732,683	70,000	65,802,683
099-369	6,618,993	0	0	6,618,993	0	6,618,993
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-375	0	0	0	0	0	0
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-377	9,366,464	0	688,850	10,055,314	21,000	10,076,314
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813
099-381	84,866	0	0	84,866	0	84,866
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-388	485,436	0	0	485,436	0	485,436
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-392	8,184,312	0	0	8,184,312	70,000	8,254,312
099-393	3,938,457	0	56,567	3,995,024	0	3,995,024
099-394	5,248,707	0	0	5,248,707	0	5,248,707
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	26,000	0	0	26,000	0	26,000
099-398	4,131,000	0	0	4,131,000	0	4,131,000
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-404	0	0	0	0	0	0
099-405	4,870,311	0	0	4,870,311	0	4,870,311
099-406	14,395,253	0	0	14,395,253	0	14,395,253
099-407	103,796	0	0	103,796	0	103,796
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
099-409	357,000	0	0	357,000	0	357,000
099-410	2,400,086	0	0	2,400,086	0	2,400,086
099-411	1,038,338	0	0	1,038,338	0	1,038,338
099-412	299,218	0	0	299,218	7,000	306,218
099-413	6,118,782	0	0	6,118,782	7,000	6,125,782
099-414	264,101	0	0	264,101	0	264,101
099-415	0	0	0	0	0	0
099-416	213,953	0	0	213,953	0	213,953
099-417	77,958	0	0	77,958	0	77,958
099-418	1,274,941	0	0	1,274,941	0	1,274,941
099-421	17,336,327	0	1,336,000	18,672,327	0	18,672,327
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
102-001	94,644,671	0	2,513,003	97,157,674	420,000	97,577,674
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-004	283,917,908	0	1,133,112	285,051,020	1,288,000	286,339,020
102-005	0	111,800	0	111,800	0	111,800
102-008	2,050,181	0	0	2,050,181	7,000	2,057,181
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-016	43,033,512	0	1,366,873	44,400,385	14,000	44,414,385
102-017	334,037	0	0	334,037	0	334,037
102-018	276,348	0	0	276,348	0	276,348

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AIRCRAFT VALUES INCLUDED

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-019	145,871	0	0	145,871	0	145,871
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-022	732,207	0	30,906	763,113	0	763,113
102-023	0	0	49,980	49,980	0	49,980
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-028	8,015,937	0	0	8,015,937	0	8,015,937
102-032	354,963	0	0	354,963	0	354,963
102-034	28,671,512	0	735,801	29,407,313	0	29,407,313
102-038	11,414,478	0	580,759	11,995,237	14,000	12,009,237
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-041	13,793	0	0	13,793	0	13,793
102-042	0	0	0	0	0	0
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-058	15,213,008	1,081,084	110,624	16,404,716	63,000	16,467,716
102-060	127,981,433	0	3,701,482	131,682,915	343,000	132,025,915
102-065	6,274,362	0	985,940	7,260,302	0	7,260,302
102-066	22,835,747	0	139,471	22,975,218	161,000	23,136,218
102-067	26,105,724	0	76,437	26,182,161	42,000	26,224,161
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	18,158,023	0	27,690	18,185,713	217,000	18,402,713
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,593,177	0	32,020	7,625,197	0	7,625,197
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	22,870,117	0	161,040	23,031,157	70,000	23,101,157
102-093	20,259,016	0	634,820	20,893,836	0	20,893,836

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-099	266,027	0	0	266,027	0	266,027
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-101	0	0	0	0	0	0
102-104	23,407,050	0	9,630,249	33,037,299	0	33,037,299
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	4,798,607	0	8,063,541	12,862,148	0	12,862,148
102-133	184,522	0	0	184,522	0	184,522
102-135	56,829,835	0	66,632,630	123,462,465	343,000	123,805,465
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-138	76,859	0	0	76,859	0	76,859
102-139	1,108,354	0	0	1,108,354	0	1,108,354
102-140	7,599,501	0	0	7,599,501	28,000	7,627,501
102-141	668,504	0	0	668,504	0	668,504
102-142	0	0	0	0	0	0
102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-148	5,109,260	0	23,791	5,133,051	0	5,133,051
102-149	5,864,115	0	0	5,864,115	28,000	5,892,115
102-151	412,004,645	2,248,120	1,635,868	415,888,633	602,000	416,490,633
102-152	0	0	0	0	0	0
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
102-155	0	0	0	0	0	0
102-157	27,512,896	0	223,122	27,736,018	133,000	27,869,018
102-158	0	0	0	0	0	0
102-159	17,634,586	0	19,860	17,654,446	133,000	17,787,446
102-161	0	0	0	0	0	0
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-164	0	0	0	0	0	0
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-169	46,274,426	0	1,365,971	47,640,397	322,000	47,962,397
102-170	36,988,867	0	26,734,175	63,723,042	63,000	63,786,042
102-171	0	0	0	0	0	0
102-172	0	0	39,669	39,669	0	39,669
102-173	0	0	0	0	0	0
102-174	1,006,433	0	0	1,006,433	0	1,006,433
102-175	715,110	0	0	715,110	0	715,110
102-176	0	0	0	0	0	0
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000
102-179	0	0	0	0	0	0
102-180	59,423,323	0	23,594,283	83,017,606	147,000	83,164,606
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242
102-182	7,663,164	0	5,670	7,668,834	0	7,668,834
102-183	227,366,365	0	2,889,018	230,255,383	1,267,000	231,522,383
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056
102-186	3,719,132	0	0	3,719,132	7,000	3,726,132
102-187	88,207,497	0	1,223,076	89,430,573	700,000	90,130,573
102-188	1,294,949	0	0	1,294,949	0	1,294,949
102-189	102,598,957	0	1,367,796	103,966,753	693,000	104,659,753
107-001	81,653,179	0	4,221,700	85,874,879	181,823	86,056,702
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-003	31,300,123	0	5,666,300	36,966,423	0	36,966,423
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-006	3,525,816	0	0	3,525,816	0	3,525,816
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637
107-009	15,314,375	0	1,902,190	17,216,565	0	17,216,565
107-010	2,258,037	0	0	2,258,037	0	2,258,037

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
107-011	5,778,114	0	0	5,778,114	28,000	5,806,114
107-012	72,409	0	0	72,409	0	72,409
107-014	0	0	0	0	0	0
108-002	433,126	0	0	433,126	0	433,126
108-003	87,405,521	0	41,744,849	129,150,370	21,000	129,171,370
108-004	53,318,278	0	1,602,976	54,921,254	259,000	55,180,254
108-005	97,849,614	0	818,546	98,668,160	1,400,000	100,068,160
108-008	0	0	0	0	0	0
108-010	25,438,002	0	1,543,720	26,981,722	21,000	27,002,722
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690
108-013	73,169,401	0	5,594,559	78,763,960	196,000	78,959,960
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
108-019	6,625,530	0	0	6,625,530	42,000	6,667,530
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
113-004	120,191,700	45	25,033,787	145,225,532	532,000	145,757,532
113-005	18,230,729	0	21,000	18,251,729	175,000	18,426,729
113-007	5,324,855	0	243,511	5,568,366	0	5,568,366
113-010	6,454,568	0	562,708	7,017,276	7,000	7,024,276
113-011	4,674,175	0	0	4,674,175	0	4,674,175
113-013	7,465,314	0	55,580	7,520,894	42,000	7,562,894
113-014	42,389,539	0	3,029,056	45,418,595	182,000	45,600,595
113-015	26,148,299	588	1,589,350	27,738,237	49,000	27,787,237
113-016	0	0	0	0	0	0
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-018	2,325,228	0	0	2,325,228	0	2,325,228
113-019	0	0	0	0	0	0
113-020	67,070,159	0	1,178,356	68,248,515	238,000	68,486,515
113-022	7,076,708	0	165,377	7,242,085	0	7,242,085
113-023	25,954,544	0	7,295,229	33,249,773	70,000	33,319,773
113-025	8,407,328	0	318,491	8,725,819	63,000	8,788,819
113-026	721,864	0	0	721,864	0	721,864
113-027	0	0	0	0	0	0
113-028	365,190	0	9,250	374,440	0	374,440
113-033	1,128,084	0	0	1,128,084	0	1,128,084
113-034	15,336,901	0	1,046,956	16,383,857	7,000	16,390,857
113-035	1,790,812	0	0	1,790,812	0	1,790,812
113-036	35,473,323	0	3,558,791	39,032,114	91,000	39,123,114
113-037	22,705,782	0	119,437	22,825,219	77,000	22,902,219
113-038	12,033,700	0	417,936	12,451,636	77,000	12,528,636
113-039	1,594,524	0	0	1,594,524	0	1,594,524
113-040	5,343,313	0	36,740	5,380,053	7,000	5,387,053
113-041	1,324,625	0	0	1,324,625	0	1,324,625
113-042	178,535,332	0	21,238,777	199,774,109	777,000	200,551,109
113-043	5,775,715	0	0	5,775,715	7,000	5,782,715
113-044	82,150,405	0	492,990	82,643,395	0	82,643,395
113-045	12,321,207	0	851,220	13,172,427	21,000	13,193,427
113-046	274,800,862	0	3,479,404	278,280,266	343,000	278,623,266
113-047	3,260,000	0	0	3,260,000	0	3,260,000
113-049	406,233	0	0	406,233	0	406,233
113-050	10,137,235	0	0	10,137,235	0	10,137,235
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16001
Descr SJC FLOOD CONTROL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16001
Descr SJC FLOOD CONTROL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16001
Descr SJC FLOOD CONTROL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-194	7,476,085	0	0	7,476,085	0	7,476,085
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
122-000	5,004,141	0	0	5,004,141	28,000	5,032,141
122-001	4,695,474	151,841	0	4,847,315	21,000	4,868,315
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620
122-005	389,063	0	0	389,063	7,000	396,063
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215
122-007	1,850,041	2,751,290	0	4,601,331	7,000	4,608,331
122-009	0	0	0	0	0	0
122-014	240,093,051	0	21,810,880	261,903,931	252,000	262,155,931
122-015	5,310,718	0	0	5,310,718	7,000	5,317,718
122-016	72,695,727	0	3,148,477	75,844,204	112,000	75,956,204
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531
122-018	77,914,429	8,500	1,165,334	79,088,263	0	79,088,263
122-019	11,022,804	0	21,550	11,044,354	77,000	11,121,354
122-020	23,959,060	0	0	23,959,060	0	23,959,060

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **16001**
Descr **SJC FLOOD CONTROL**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
122-021	864,674	0	0	864,674	0	864,674
122-024	39,944,260	0	2,947,122	42,891,382	42,000	42,933,382
122-025	98,146,804	0	6,286,999	104,433,803	371,000	104,804,803
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356
Tax Code 16001	Total					
	108,608,465,889	261,491,913	6,977,524,121	115,847,481,923	609,867,361	116,457,349,284

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16101
Descr SJC FLOOD CTRL-ZN NO. 9
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-061	213,741	0	0	213,741	0	213,741
003-063	9,689,684	0	121,550	9,811,234	217,000	10,028,234
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-066	451,360,195	0	7,282,744	458,642,939	3,269,000	461,911,939
003-072	161,901,079	0	6,431,416	168,332,495	1,330,000	169,662,495
003-076	62,988,100	0	15,702	63,003,802	875,000	63,878,802

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16101
Descr SJC FLOOD CTRL-ZN NO. 9
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-077	0	0	0	0	0	0
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-082	1,454,538	0	0	1,454,538	14,000	1,468,538
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-099	906,847,398	0	21,090,766	927,938,164	7,280,000	935,218,164
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-119	32,447,612	15,604	138,060	32,601,276	259,000	32,860,276
003-136	584,541,414	0	1,874,895	586,416,309	5,724,600	592,140,909
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-147	0	482,856	0	482,856	0	482,856
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-156	0	0	0	0	0	0
003-159	58,957,373	0	31,301,518	90,258,891	0	90,258,891
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	200,290,876	0	29,584,706	229,875,582	0	229,875,582
003-207	310,810,364	0	68,207,459	379,017,823	0	379,017,823

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16101
Descr SJC FLOOD CTRL-ZN NO. 9
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-244	332,445,373	0	22,811,706	355,257,079	399,000	355,656,079
003-245	0	0	0	0	0	0
003-247	780,542,970	0	1,154,974	781,697,944	7,266,000	788,963,944
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-290	150,754,320	0	96,888	150,851,208	1,358,000	152,209,208
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-312	4,220,501	0	794,230	5,014,731	0	5,014,731
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16101
Descr SJC FLOOD CTRL-ZN NO. 9
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-350	216,873,692	0	123,284	216,996,976	1,918,000	218,914,976
003-351	140,378,343	0	478,765	140,857,108	1,134,000	141,991,108
003-353	5,512	0	0	5,512	0	5,512
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	20,255,727	0	0	20,255,727	0	20,255,727

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16101
Descr SJC FLOOD CTRL-ZN NO. 9
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-360	77,668,153	0	106,414	77,774,567	609,000	78,383,567
003-361	155,963,482	0	411,608	156,375,090	1,120,000	157,495,090
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-367	278,524,575	0	5,830,326	284,354,901	1,148,000	285,502,901
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-372	9,369,183	0	176,360	9,545,543	0	9,545,543
003-373	149,871,887	0	1,018,849	150,890,736	1,888,600	152,779,336
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-377	5,445,447	0	35,200	5,480,647	77,000	5,557,647
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-381	49,691,552	0	1,152,756	50,844,308	168,000	51,012,308
003-382	40,241,420	0	3,020,267	43,261,687	0	43,261,687
003-383	1,703,620	0	0	1,703,620	28,000	1,731,620
003-385	162,751,372	0	2,512,845	165,264,217	1,792,000	167,056,217
003-386	291,475,669	0	3,125,204	294,600,873	2,084,600	296,685,473
003-387	31,171,276	0	45,198	31,216,474	350,000	31,566,474
003-388	394,549,093	0	1,335,147	395,884,240	4,408,600	400,292,840
003-389	2,312,902	0	0	2,312,902	0	2,312,902
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code 16101
Descr SJC FLOOD CTRL-ZN NO. 9
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-397	2,992,600	0	33,070	3,025,670	0	3,025,670
003-398	4,786,784	0	955,550	5,742,334	0	5,742,334
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-416	0	0	0	0	0	0
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-423	0	0	0	0	0	0
003-426	365,449,890	0	2,056,610	367,506,500	1,689,800	369,196,300
003-431	0	0	0	0	0	0
003-432	372,632	0	0	372,632	7,000	379,632
003-435	0	0	0	0	0	0
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-443	5	0	0	5	0	5
003-447	17,019	0	0	17,019	0	17,019
003-448	78,336,340	0	6,008,680	84,345,020	0	84,345,020
003-450	70,018	0	0	70,018	0	70,018
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,780,698	0	0	1,780,698	0	1,780,698
003-454	4,672,134	0	0	4,672,134	0	4,672,134
003-455	78,992,947	0	250,400	79,243,347	0	79,243,347
003-456	541,352	0	0	541,352	0	541,352
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-461	1,133,187,627	0	3,161,648	1,136,349,275	13,771,800	1,150,121,075
003-462	244,760,507	0	15,229,577	259,990,084	7,000	259,997,084
003-463	24,292,591	0	0	24,292,591	0	24,292,591

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

Tax Code 16101
Descr SJC FLOOD CTRL-ZN NO. 9
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-465	18,281,196	0	283,620	18,564,816	0	18,564,816
003-466	182,760,215	0	11,261,732	194,021,947	854,000	194,875,947
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808
003-472	890,578,706	0	1,135,570	891,714,276	5,807,200	897,521,476
003-473	364,140	0	0	364,140	0	364,140
003-474	161,828,043	0	99,209	161,927,252	1,043,000	162,970,252
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-477	139,239,601	0	200,314	139,439,915	1,183,000	140,622,915
003-478	1,662,363	0	0	1,662,363	0	1,662,363
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	4,031,771	0	0	4,031,771	0	4,031,771
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664
003-496	6,116,515	0	0	6,116,515	0	6,116,515

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr SJC FLOOD CTRL-ZN NO. 9
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-499	1,084,838	0	0	1,084,838	0	1,084,838
003-500	1,201,608	0	28,670	1,230,278	0	1,230,278
003-501	168,300	0	0	168,300	0	168,300
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
075-001	117,158	0	0	117,158	0	117,158
075-003	70,929,983	0	9,198,306	80,128,289	168,000	80,296,289
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
075-006	856,248	0	0	856,248	0	856,248
075-008	5,365,699	0	0	5,365,699	7,000	5,372,699
075-011	583,373,302	0	35,846,763	619,220,065	1,435,000	620,655,065
075-016	1,201,616	0	0	1,201,616	0	1,201,616
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-022	32,010,991	0	3,220,865	35,231,856	21,000	35,252,856
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-026	37,360,814	0	813,831	38,174,645	98,000	38,272,645
075-027	2,235,845	0	0	2,235,845	0	2,235,845
075-033	0	0	0	0	0	0
075-037	12,296,570	0	0	12,296,570	0	12,296,570
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-044	37,962,068	0	82,821	38,044,889	21,000	38,065,889
075-058	2,901,208	0	148,689	3,049,897	21,000	3,070,897
075-059	57,013,533	106,714	8,592,261	65,712,508	224,000	65,936,508
075-060	289,038	0	0	289,038	0	289,038
075-061	1,062,696	0	0	1,062,696	0	1,062,696
075-062	2,935,129	0	0	2,935,129	0	2,935,129
075-063	475,327	0	0	475,327	0	475,327
075-064	1,045,565	0	0	1,045,565	0	1,045,565
075-065	2,446,970	0	0	2,446,970	0	2,446,970
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-019	20,698,558	0	27,119	20,725,677	210,000	20,935,677
095-020	70,206,978	0	397,537	70,604,515	539,000	71,143,515
096-001	707,182,366	516,573	271,314,826	979,013,765	2,303,000	981,316,765
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-003	5,686,305	0	0	5,686,305	0	5,686,305
096-004	7,280,708	5,850	1,664,120	8,950,678	7,000	8,957,678
096-005	457,096	0	0	457,096	0	457,096
096-006	18,216,547	0	898,956	19,115,503	14,000	19,129,503
096-012	506,816	23,448	0	530,264	0	530,264
096-013	604,626	4,728	0	609,354	7,000	616,354
096-014	458,955	0	0	458,955	7,000	465,955
096-018	28,062,234	0	0	28,062,234	28,000	28,090,234
096-020	29,393,571	0	88,114	29,481,685	280,000	29,761,685
096-024	57,124,881	0	5,005,282	62,130,163	378,000	62,508,163
096-025	11,671,341	0	55,473	11,726,814	35,000	11,761,814
096-026	4,597,824	0	0	4,597,824	0	4,597,824
096-027	7,243,381	0	0	7,243,381	0	7,243,381

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr SJC FLOOD CTRL-ZN NO. 9
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-029	45,449,582	0	1,328,380	46,777,962	56,000	46,833,962
096-032	0	0	0	0	0	0
096-033	7,852,859	0	0	7,852,859	14,000	7,866,859
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588
096-039	16,128	0	0	16,128	0	16,128
096-040	6,969,345	0	0	6,969,345	0	6,969,345
096-042	77,965,630	0	153,000	78,118,630	623,000	78,741,630
096-044	15,924	0	0	15,924	0	15,924
096-046	8,961	0	0	8,961	0	8,961
096-047	20,000,972	0	7,478,118	27,479,090	0	27,479,090
096-049	97,009,658	0	1,053,058	98,062,716	658,000	98,720,716
096-051	4,803,606	0	45,190	4,848,796	7,000	4,855,796
096-053	193,036,476	456,486	16,726,208	210,219,170	1,057,000	211,276,170
096-056	1,280,873	0	16,840	1,297,713	7,000	1,304,713
096-058	71,947,408	0	3,737,277	75,684,685	182,000	75,866,685
096-059	38,891,506	55,338	369,688	39,316,532	413,000	39,729,532
096-063	0	0	0	0	0	0
096-067	7,929,844	190,610	1,246,500	9,366,954	0	9,366,954
096-068	54,644,219	907,963	2,240,353	57,792,535	588,000	58,380,535
096-072	97,803,152	0	10,587,506	108,390,658	0	108,390,658
096-073	16,945,140	0	73,939	17,019,079	140,000	17,159,079
096-079	0	0	0	0	0	0
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-084	67,086,683	411,966	12,337,297	79,835,946	0	79,835,946
096-087	4,085,015	0	5,500	4,090,515	21,000	4,111,515
096-088	3,270,240	0	375,386	3,645,626	21,000	3,666,626
096-089	5,158,861	0	14,610	5,173,471	182,000	5,355,471
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
096-096	26,145,809	243,162	367,401	26,756,372	119,000	26,875,372
096-099	11,262,859	0	9,930	11,272,789	42,000	11,314,789

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
096-101	8,210,305	0	0	8,210,305	0	8,210,305
096-102	235,322,655	0	8,140,132	243,462,787	147,000	243,609,787
096-103	38,387,324	0	1,267,368	39,654,692	56,000	39,710,692
096-104	4,022,605	0	0	4,022,605	35,000	4,057,605
096-105	256,115,721	0	5,396,156	261,511,877	1,645,000	263,156,877
096-106	28,489,763	0	184,194	28,673,957	266,000	28,939,957
096-107	104,926,229	0	3,578,857	108,505,086	469,000	108,974,086
099-003	52,575	0	0	52,575	0	52,575
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-013	443,073,787	111,139	35,036,389	478,221,315	1,799,000	480,020,315
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-026	92,357,599	0	788,713	93,146,312	343,000	93,489,312
099-028	4,341	0	0	4,341	0	4,341
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-035	8,169,053	0	203,490	8,372,543	28,000	8,400,543
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-043	60,458,814	1,067	7,784,617	68,244,498	168,000	68,412,498
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-054	22,560,361	0	0	22,560,361	0	22,560,361
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-066	0	0	0	0	0	0
099-067	2,355,451	0	0	2,355,451	14,000	2,369,451
099-068	1,650,683	0	0	1,650,683	0	1,650,683
099-072	146,527,391	96,750	1,898,527	148,522,668	532,000	149,054,668
099-079	0	0	0	0	0	0
099-080	67,165,624	15,908	498,490	67,680,022	525,000	68,205,022
099-089	4,024,539	0	21,550	4,046,089	35,000	4,081,089
099-096	13,546,816	0	127,534	13,674,350	63,000	13,737,350
099-097	33,780,962	0	2,312,836	36,093,798	259,000	36,352,798
099-103	0	0	0	0	0	0
099-107	0	0	0	0	0	0
099-122	153,679	0	11,939	165,618	0	165,618
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-139	913,393	0	0	913,393	7,000	920,393
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-157	130,322,457	0	1,098,382	131,420,839	991,200	132,412,039
099-159	5,330,486	0	0	5,330,486	14,000	5,344,486
099-163	11,503,560	0	21,120	11,524,680	21,000	11,545,680
099-167	0	0	0	0	0	0
099-195	327,770	0	0	327,770	7,000	334,770
099-198	0	39,880	0	39,880	0	39,880

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-224	11,015,484	0	88,579	11,104,063	63,000	11,167,063
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-228	18,583,369	0	17,400	18,600,769	98,000	18,698,769
099-229	1,817,333	0	0	1,817,333	0	1,817,333
099-232	0	0	0	0	0	0
099-233	5,499,724	0	6,099	5,505,823	49,000	5,554,823
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008
099-263	0	0	0	0	0	0
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-273	0	0	0	0	0	0
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210
099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-342	362,539	0	0	362,539	0	362,539
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-345	0	0	0	0	0	0
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990
099-356	0	0	0	0	0	0
099-359	0	0	0	0	0	0
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16101
Descr SJC FLOOD CTRL-ZN NO. 9
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-375	0	0	0	0	0	0
099-377	9,366,464	0	688,850	10,055,314	21,000	10,076,314
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-392	8,184,312	0	0	8,184,312	70,000	8,254,312
099-396	0	0	0	0	0	0
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-404	0	0	0	0	0	0
099-405	4,870,311	0	0	4,870,311	0	4,870,311
099-406	14,395,253	0	0	14,395,253	0	14,395,253
099-407	103,796	0	0	103,796	0	103,796
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
099-410	2,400,086	0	0	2,400,086	0	2,400,086
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-016	43,033,512	0	1,366,873	44,400,385	14,000	44,414,385
102-017	334,037	0	0	334,037	0	334,037
102-018	276,348	0	0	276,348	0	276,348
102-019	145,871	0	0	145,871	0	145,871
102-022	732,207	0	30,906	763,113	0	763,113

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16101
Descr SJC FLOOD CTRL-ZN NO. 9
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-023	0	0	49,980	49,980	0	49,980
102-028	8,015,937	0	0	8,015,937	0	8,015,937
102-034	28,671,512	0	735,801	29,407,313	0	29,407,313
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-085	7,593,177	0	32,020	7,625,197	0	7,625,197
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-093	20,259,016	0	634,820	20,893,836	0	20,893,836
102-138	76,859	0	0	76,859	0	76,859
102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-148	5,109,260	0	23,791	5,133,051	0	5,133,051
102-152	0	0	0	0	0	0
102-161	0	0	0	0	0	0
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-171	0	0	0	0	0	0
102-172	0	0	39,669	39,669	0	39,669
102-173	0	0	0	0	0	0
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-179	0	0	0	0	0	0
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242
102-182	7,663,164	0	5,670	7,668,834	0	7,668,834
113-010	6,454,568	0	562,708	7,017,276	7,000	7,024,276
113-011	4,674,175	0	0	4,674,175	0	4,674,175
113-013	7,465,314	0	55,580	7,520,894	42,000	7,562,894
113-014	42,389,539	0	3,029,056	45,418,595	182,000	45,600,595
113-015	26,148,299	588	1,589,350	27,738,237	49,000	27,787,237

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16101
Descr SJC FLOOD CTRL-ZN NO. 9
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-016	0	0	0	0	0	0
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377
113-023	25,954,544	0	7,295,229	33,249,773	70,000	33,319,773
113-034	15,336,901	0	1,046,956	16,383,857	7,000	16,390,857
113-035	1,790,812	0	0	1,790,812	0	1,790,812
113-049	406,233	0	0	406,233	0	406,233
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16101
Descr SJC FLOOD CTRL-ZN NO. 9
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16101
Descr SJC FLOOD CTRL-ZN NO. 9
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **16101**
Descr **SJC FLOOD CTRL-ZN NO. 9**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-194	7,476,085	0	0	7,476,085	0	7,476,085
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356
Tax Code 16101 Total	34,984,189,568	67,084,056	3,206,933,947	38,258,207,571	243,174,783	38,501,382,354

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **16201**
Descr **LINDEN LIGHTING**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-005	457,096	0	0	457,096	0	457,096
096-013	604,626	4,728	0	609,354	7,000	616,354
096-079	0	0	0	0	0	0
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
Tax Code 16201 Total	150,344,129	45,591	2,158,795	152,548,515	1,372,000	153,920,515

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **16301**
Descr **LOCKEFORD LIGHTING**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-107	0	0	0	0	0	0
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-154	0	0	0	0	0	0
099-212	0	0	0	0	0	0
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-309	2,730	0	0	2,730	0	2,730
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
Tax Code 16301 Total	117,627,268	0	1,557,835	119,185,103	959,000	120,144,103

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **16501**
Descr **VICTOR LIGHTING**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-011	12,013	0	0	12,013	0	12,013
Tax Code <u>16501</u> Total	<u>16,764,260</u>	<u>0</u>	<u>811,679</u>	<u>17,575,939</u>	<u>126,000</u>	<u>17,701,939</u>

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **16601**
Descr **WOODBRIIDGE LIGHTING**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-110	16,531,801	78,915	66,453	16,677,169	188,154	16,865,323
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-183	236,342	0	0	236,342	0	236,342
099-204	254,866	0	0	254,866	14,000	268,866
099-253	2,196,975	0	0	2,196,975	0	2,196,975
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-409	357,000	0	0	357,000	0	357,000
099-412	299,218	0	0	299,218	7,000	306,218
Tax Code 16601 Total	454,671,909	78,915	2,616,136	457,366,960	4,778,754	462,145,714

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16701
Descr BOGGS TRACT LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
Tax Code <u>16701</u> Total	36,172,540	0	65,986	36,238,526	432,600	36,671,126

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16801
Descr FARMINGTON LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
Tax Code <u>16801</u> Total	10,195,206	0	664,609	10,859,815	89,600	10,949,415

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 16901
Descr MISSION VILLAGE LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
Tax Code <u>16901</u> Total	14,523,167	0	25,394	14,548,561	231,000	14,779,561

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 17001
Descr NORTHEAST STOCKTON LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-045	0	0	0	0	0	0
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
Tax Code <u>17001</u> Total	341,112,577	20,534	20,782,865	361,915,976	3,857,000	365,772,976

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 17101
Descr NORTH OAKS LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
Tax Code <u>17101</u> Total	29,627,431	0	18,164	29,645,595	497,000	30,142,595

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 17201
Descr NORTH WILSON WAY LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-036	0	0	0	0	0	0
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
Tax Code <u>17201</u> Total	42,002,669	0	3,378,400	45,381,069	292,600	45,673,669

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 17301
Descr ORO STREET LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-063	0	0	0	0	0	0
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-054	0	0	0	0	0	0
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-189	6,812,722	0	0	6,812,722	0	6,812,722
Tax Code <u>17301</u> Total	153,274,132	0	3,677,136	156,951,268	2,219,000	159,170,268

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 17401
Descr PLYMOUTH VILLAGE LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-002	0	0	0	0	0	0
118-004	44,372	0	0	44,372	0	44,372
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
Tax Code <u>17401</u> Total	165,084,929	0	421,888	165,506,817	2,254,000	167,760,817

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 17501
Descr SOUTHWEST STOCKTON LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
Tax Code <u>17501</u> Total	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 17601
Descr STOCKTON NO. 5 LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
Tax Code <u>17601</u> Total	<u>13,879,140</u>	<u>0</u>	<u>45,720</u>	<u>13,924,860</u>	<u>196,000</u>	<u>14,120,860</u>

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	17701
Descr	TUXEDO-COUNTRY CLUB LIGHTING
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
Tax Code <u>17701</u> Total	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 17801
Descr WEST LANE LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
Tax Code <u>17801</u> Total	32,905,705	0	95,317	33,001,022	392,000	33,393,022

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 17901
Descr ASH STREET LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-009	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-473	364,140	0	0	364,140	0	364,140
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
Tax Code <u>17901</u> Total	109,374,430	0	283,464	109,657,894	1,659,000	111,316,894

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 18001
Descr ELKHORN LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-066	0	0	0	0	0	0
099-139	913,393	0	0	913,393	7,000	920,393
099-342	362,539	0	0	362,539	0	362,539
Tax Code <u>18001</u> Total	26,874,202	0	37,790	26,911,992	294,000	27,205,992

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	18101
Descr	SHIPPEE-FRENCH CAMP LIGHTING
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-041	13,793	0	0	13,793	0	13,793
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
Tax Code <u>18101</u> Total	10,708,998	0	6,260	10,715,258	84,000	10,799,258

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 18201
Descr RANCHO VILLAGE LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
Tax Code <u>18201</u> Total	<u>6,890,514</u>	<u>0</u>	<u>0</u>	<u>6,890,514</u>	<u>56,000</u>	<u>6,946,514</u>

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	18301
Descr	MORADA ESTATES LIGHTING
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-053	0	0	0	0	0	0
Tax Code <u>18301</u> Total	28,142,109	0	27,140	28,169,249	322,000	28,491,249

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 18401
Descr BURKETT GARDENS LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-172	0	0	0	0	0	0
118-190	562,416	0	0	562,416	0	562,416
Tax Code <u>18401</u> Total	246,492,472	18,904	1,519,958	248,031,334	3,255,000	251,286,334

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 18501
Descr BURKETT GARDEN ACRES LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
Tax Code <u>18501</u> Total	<u>84,878,616</u>	<u>0</u>	<u>144,541</u>	<u>85,023,157</u>	<u>1,239,000</u>	<u>86,262,157</u>

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	18601
Descr	MARIPOSA HEIGHTS LIGHTING
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-189	0	0	0	0	0	0
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
Tax Code <u>18601</u> Total	7,167,699	0	27,300	7,194,999	105,000	7,299,999

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	18701
Descr	SOUTH FRENCH CAMP LIGHTING
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-073	18,158,023	0	27,690	18,185,713	217,000	18,402,713
Tax Code <u>18701</u> Total	18,158,023	0	27,690	18,185,713	217,000	18,402,713

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	18801
Descr	SILVA GARDENS LIGHTING
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
Tax Code <u>18801</u> Total	8,366,745	0	54,350	8,421,095	119,000	8,540,095

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	18901
Descr	MORADA MANOR LIGHTING
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213
099-195	327,770	0	0	327,770	7,000	334,770
Tax Code <u>18901</u> Total	12,623,961	0	84,022	12,707,983	119,000	12,826,983

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **19001**
Descr **EASTVIEW LIGHTING**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-261	0	0	0	0	0	0
Tax Code 19001 Total	51,504,872	0	229,511	51,734,383	728,000	52,462,383

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	19101
Descr	SHASTA AVENUE LIGHTING
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
Tax Code <u>19101</u> Total	34,860,632	0	144,624	35,005,256	355,600	35,360,856

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 19201
Descr WEST STOCKTON LIGHTING
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-017	0	0	0	0	0	0
118-009	896,728	0	75,000	971,728	0	971,728
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
Tax Code <u>19201</u> Total	343,034,425	0	1,607,721	344,642,146	4,263,000	348,905,146

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	19301
Descr	ALMOND PARK WATER MAINTENANCE
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
Tax Code <u>19301</u> Total	6,307,186	0	17,736	6,324,922	70,000	6,394,922

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	19401
Descr	COLONIAL HGHT LIGHT WTR & SWR MA
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-061	213,741	0	0	213,741	0	213,741
003-431	0	0	0	0	0	0
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
Tax Code <u>19401</u> Total	138,629,194	0	338,900	138,968,094	1,916,600	140,884,694

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	19501
Descr	GAYLA MANOR WATER MAINTENANCE
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
Tax Code <u>19501</u> Total	22,219,932	0	28,830	22,248,762	301,000	22,549,762

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **19601**
Descr **LINCOLN VILL LIGHT WTR & SWR MNT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-082	1,454,538	0	0	1,454,538	14,000	1,468,538
003-389	2,312,902	0	0	2,312,902	0	2,312,902
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-022	0	0	658,480	658,480	0	658,480
095-027	0	0	0	0	0	0
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
Tax Code 19601 Total	485,234,445	0	14,379,612	499,614,057	5,698,000	505,312,057

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	19701
Descr	MAURLAND MANOR WATER MAINTENAN
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
Tax Code <u>19701</u> Total	<u>13,424,639</u>	<u>0</u>	<u>0</u>	<u>13,424,639</u>	<u>126,000</u>	<u>13,550,639</u>

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	19801
Descr	MORADA MANOR WATER MAINTENANCE
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213
099-327	2,349,100	0	0	2,349,100	0	2,349,100
Tax Code <u>19801</u> Total	14,645,291	0	84,022	14,729,313	112,000	14,841,313

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	19901
Descr	RANCHO SAN JOAQUIN LIGHT WTR MAI
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
Tax Code <u>19901</u> Total	17,625,253	0	40,051	17,665,304	252,000	17,917,304

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	20001
Descr	SHADED TERRACE WATER MAINTENAN
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
Tax Code <u>20001</u> Total	22,493,201	0	28,396	22,521,597	294,000	22,815,597

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 20101
Descr WILKINSON MANOR MAINTENANCE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
Tax Code <u>20101</u> Total	108,287,939	0	322,624	108,610,563	959,000	109,569,563

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	20231
Descr	WILKINSON MANOR WATER
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
Tax Code	23,328,123	0	64,006	23,392,129	147,000	23,539,129
20231 Total						

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 20301
Descr MORADA ACRES WATER MAINTENANCE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
Tax Code <u>20301</u> Total	11,963,158	0	74,225	12,037,383	161,000	12,198,383

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 20401
Descr ACAMPO WATER MAINTENANCE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-104	12,136,469	0	98,641	12,235,110	91,000	12,326,110
099-329	3,851,386	0	20,376	3,871,762	21,000	3,892,762
Tax Code <u>20401</u> Total	15,987,855	0	119,017	16,106,872	112,000	16,218,872

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 20501
Descr ELKHORN GOLF COURSE EST WATER M
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-320	0	0	0	0	0	0
099-003	52,575	0	0	52,575	0	52,575
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-122	153,679	0	11,939	165,618	0	165,618
099-139	913,393	0	0	913,393	7,000	920,393
Tax Code <u>20501</u> Total	26,707,578	0	49,729	26,757,307	294,000	27,051,307

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 20601
Descr PACIFIC GARDENS SANITARY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-076	0	0	0	0	0	0
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
Tax Code 20601 Total	539,811,403	0	2,042,592	541,853,995	7,091,000	548,944,995

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 20701
Descr MOKELUMNE ACRES LIGHT & WATER M.
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-190	5,074,926	0	0	5,074,926	63,000	5,137,926
099-253	2,196,975	0	0	2,196,975	0	2,196,975
099-275	239,200	0	0	239,200	0	239,200
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-409	357,000	0	0	357,000	0	357,000
099-412	299,218	0	0	299,218	7,000	306,218
099-418	1,274,941	0	0	1,274,941	0	1,274,941
Tax Code <u>20701</u> Total	444,237,967	0	2,549,683	446,787,650	4,639,600	451,427,250

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	20801
Descr	SPRING CREEK EST LIGHT & WTR MAIN
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-005	18,230,729	0	21,000	18,251,729	175,000	18,426,729
Tax Code <u>20801</u> Total	18,230,729	0	21,000	18,251,729	175,000	18,426,729

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	20901
Descr	SUNNYSIDE LIGHTING & WATER MAINT
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-074	0	0	0	0	0	0
099-101	8,068,044	0	58,190	8,126,234	112,000	8,238,234
Tax Code <u>20901</u> Total	8,068,044	0	58,190	8,126,234	112,000	8,238,234

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	21001
Descr	RAYMUS VILL LIGHT WTR & SEWER MAI
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-133	184,522	0	0	184,522	0	184,522
Tax Code	21001	Total				
	92,733,248	0	222,297	92,955,545	1,089,200	94,044,745

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	21101
Descr	BOWLING GREEN ESTATES DRAIN MAIN
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-073	0	0	0	0	0	0
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
Tax Code <u>21101</u> Total	<u>12,859,919</u>	<u>0</u>	<u>0</u>	<u>12,859,919</u>	<u>119,000</u>	<u>12,978,919</u>

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 21201
Descr ASHLEY DRAINAGE MAINTENANCE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-051	4,803,606	0	45,190	4,848,796	7,000	4,855,796
Tax Code <u>21201</u> Total	4,803,606	0	45,190	4,848,796	7,000	4,855,796

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	21301
Descr	MORADA ESTATES WATER MAINTENANC
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
Tax Code <u>21301</u> Total	34,355,207	0	27,140	34,382,347	413,000	34,795,347

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	21401
Descr	SUMMER HOME EST LIGHT & DRAIN MAI
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056
Tax Code <u>21401</u> Total	6,780,906	0	33,015	6,813,921	91,000	6,904,921

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 21501
Descr C C VISTA LIGHT SEWER & DRAIN MAIN1
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
Tax Code <u>21501</u> Total	15,633,667	0	10,398	15,644,065	140,000	15,784,065

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	21601
Descr	CORRAL HOL LIGHT WTR & DRAIN MAIN
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-067	0	0	0	0	0	0
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202
122-009	0	0	0	0	0	0
Tax Code	21601	Total				
	28,949,285	0	11,917	28,961,202	203,000	29,164,202

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	21701
Descr	LAMBERT VIL LIGHT WTR & DRAIN MAIN
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
Tax Code <u>21701</u> Total	20,214,111	0	20,707	20,234,818	252,000	20,486,818

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 21801
Descr BEAR CR TERRACE LIGHT & DRAIN MAI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-107	0	0	0	0	0	0
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
Tax Code <u>21801</u> Total	86,559,323	0	438,250	86,997,573	1,155,000	88,152,573

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **21901**
Descr **SJC MOSQUITO ABATEMENT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-001	4,617,546,672	2,432,450	320,479,291	4,940,458,413	27,686,400	4,968,144,813
001-003	3,108,472,786	0	49,350,686	3,157,823,472	24,819,200	3,182,642,672
001-005	769,209,519	0	1,145,252	770,354,771	3,875,200	774,229,971
001-007	0	0	0	0	0	0
001-013	54,398,736	0	4,582,643	58,981,379	14,000	58,995,379
001-015	0	0	371,836	371,836	0	371,836
001-020	0	0	0	0	0	0
001-021	189,661,368	0	851,858	190,513,226	1,568,000	192,081,226
001-023	4,589,825	0	0	4,589,825	14,000	4,603,825
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,138,087	1,138,087	0	1,138,087
001-068	263,997	0	0	263,997	7,000	270,997
001-069	200,785	0	0	200,785	7,000	207,785
001-074	0	0	0	0	0	0
002-000	6,267,190,379	60,188	87,889,923	6,355,140,490	48,430,200	6,403,570,690
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-008	1,109,867,147	0	65,243,241	1,175,110,388	3,295,560	1,178,405,948
002-015	47,389,545	0	1,013,173	48,402,718	238,000	48,640,718
002-055	1,670,879,920	83,405	44,829,735	1,715,793,060	8,988,000	1,724,781,060
002-056	1,560,600	0	0	1,560,600	0	1,560,600
002-057	193,511,757	0	2,700,657	196,212,414	1,337,000	197,549,414
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
002-059	743,079	0	0	743,079	0	743,079
002-060	160,796,455	0	441,541	161,237,996	1,127,000	162,364,996
002-063	758,572,647	0	697,338	759,269,985	2,826,600	762,096,585
002-064	6,144,065	0	0	6,144,065	7,000	6,151,065
002-065	0	0	0	0	0	0
002-070	10,612,079	0	42,845	10,654,924	0	10,654,924

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 21901
Descr SJC MOSQUITO ABATEMENT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-071	5,084,784	0	0	5,084,784	7,000	5,091,784
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	130,681,039	3,658,280	42,831,932	177,171,251	70,000	177,241,251
002-075	186,821,084	0	5,952,331	192,773,415	0	192,773,415
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-078	4,194,050	0	0	4,194,050	14,000	4,208,050
002-080	16,303,058	0	170,450	16,473,508	98,000	16,571,508
002-081	12,725,711	0	20,310	12,746,021	7,000	12,753,021
002-082	6,370,228	0	185,546	6,555,774	7,000	6,562,774
002-083	0	0	0	0	0	0
002-085	153,754,380	0	417,038	154,171,418	1,001,000	155,172,418
002-086	126,092,586	0	1,351,428	127,444,014	581,000	128,025,014
002-087	939,503,505	0	6,013,225	945,516,730	7,315,000	952,831,730
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
002-089	321,275,697	0	374,928	321,650,625	1,405,600	323,056,225
002-090	247,390,707	0	99,078	247,489,785	837,200	248,326,985
002-091	42,619,050	0	0	42,619,050	154,000	42,773,050
002-092	26,146,809	0	14,449	26,161,258	42,000	26,203,258
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-012	0	0	0	0	0	0
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 21901
Descr SJC MOSQUITO ABATEMENT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-022	142,423,835	0	268,241	142,692,076	1,554,000	144,246,076
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-029	0	0	0	0	0	0
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-036	803,988	0	0	803,988	0	803,988
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-059	0	0	0	0	0	0
003-061	213,741	0	0	213,741	0	213,741
003-062	0	0	0	0	0	0
003-063	9,689,684	0	121,550	9,811,234	217,000	10,028,234
003-064	37,637	0	0	37,637	0	37,637
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-066	451,360,195	0	7,282,744	458,642,939	3,269,000	461,911,939
003-072	161,901,079	0	6,431,416	168,332,495	1,330,000	169,662,495
003-076	62,988,100	0	15,702	63,003,802	875,000	63,878,802
003-077	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **21901**
Descr **SJC MOSQUITO ABATEMENT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-082	1,454,538	0	0	1,454,538	14,000	1,468,538
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	906,847,398	0	21,090,766	927,938,164	7,280,000	935,218,164
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-102	0	0	0	0	0	0
003-109	635,164,626	0	6,241,088	641,405,714	6,727,000	648,132,714
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-119	32,447,612	15,604	138,060	32,601,276	259,000	32,860,276
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	584,541,414	0	1,874,895	586,416,309	5,724,600	592,140,909
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-147	0	482,856	0	482,856	0	482,856
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-156	0	0	0	0	0	0
003-159	58,957,373	0	31,301,518	90,258,891	0	90,258,891
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **21901**
Descr **SJC MOSQUITO ABATEMENT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	200,290,876	0	29,584,706	229,875,582	0	229,875,582
003-207	310,810,364	0	68,207,459	379,017,823	0	379,017,823
003-236	415,305	0	0	415,305	0	415,305
003-237	0	0	0	0	0	0
003-238	1,465,839,232	0	4,806,387	1,470,645,619	13,319,600	1,483,965,219
003-240	96,123,878	0	54,281	96,178,159	728,000	96,906,159
003-243	488,713,205	0	868,851	489,582,056	3,904,600	493,486,656
003-244	332,445,373	0	22,811,706	355,257,079	399,000	355,656,079
003-245	0	0	0	0	0	0
003-247	780,542,970	0	1,154,974	781,697,944	7,266,000	788,963,944
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-251	25,280,435	0	0	25,280,435	0	25,280,435
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-258	1,554,971,288	0	16,566,608	1,571,537,896	9,751,000	1,581,288,896
003-264	102,883,991	0	804,180	103,688,171	441,000	104,129,171
003-265	2,793,954	0	19,935,207	22,729,161	49,000	22,778,161
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-289	140,851,745	0	34,152	140,885,897	1,043,000	141,928,897
003-290	150,754,320	0	96,888	150,851,208	1,358,000	152,209,208

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr SJC MOSQUITO ABATEMENT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-312	4,220,501	0	794,230	5,014,731	0	5,014,731
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228

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Tax Code **21901**
Descr **SJC MOSQUITO ABATEMENT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-350	216,873,692	0	123,284	216,996,976	1,918,000	218,914,976
003-351	140,378,343	0	478,765	140,857,108	1,134,000	141,991,108
003-353	5,512	0	0	5,512	0	5,512
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	20,255,727	0	0	20,255,727	0	20,255,727
003-360	77,668,153	0	106,414	77,774,567	609,000	78,383,567
003-361	155,963,482	0	411,608	156,375,090	1,120,000	157,495,090
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-367	278,524,575	0	5,830,326	284,354,901	1,148,000	285,502,901
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-372	9,369,183	0	176,360	9,545,543	0	9,545,543
003-373	149,871,887	0	1,018,849	150,890,736	1,888,600	152,779,336
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0

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AIRCRAFT VALUES INCLUDED

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Descr SJC MOSQUITO ABATEMENT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-377	5,445,447	0	35,200	5,480,647	77,000	5,557,647
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-381	49,691,552	0	1,152,756	50,844,308	168,000	51,012,308
003-382	40,241,420	0	3,020,267	43,261,687	0	43,261,687
003-383	1,703,620	0	0	1,703,620	28,000	1,731,620
003-384	83,380,493	0	106,228	83,486,721	350,000	83,836,721
003-385	162,751,372	0	2,512,845	165,264,217	1,792,000	167,056,217
003-386	291,475,669	0	3,125,204	294,600,873	2,084,600	296,685,473
003-387	31,171,276	0	45,198	31,216,474	350,000	31,566,474
003-388	394,549,093	0	1,335,147	395,884,240	4,408,600	400,292,840
003-389	2,312,902	0	0	2,312,902	0	2,312,902
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510
003-397	2,992,600	0	33,070	3,025,670	0	3,025,670
003-398	4,786,784	0	955,550	5,742,334	0	5,742,334
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-416	0	0	0	0	0	0
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-422	582,259,272	0	3,619,171	585,878,443	2,468,200	588,346,643
003-423	0	0	0	0	0	0

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-426	365,449,890	0	2,056,610	367,506,500	1,689,800	369,196,300
003-431	0	0	0	0	0	0
003-432	372,632	0	0	372,632	7,000	379,632
003-435	0	0	0	0	0	0
003-438	23,695,676	0	0	23,695,676	0	23,695,676
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-443	5	0	0	5	0	5
003-444	199,828	0	0	199,828	0	199,828
003-445	0	0	0	0	0	0
003-446	6,423,448	0	645,410	7,068,858	0	7,068,858
003-447	17,019	0	0	17,019	0	17,019
003-448	78,336,340	0	6,008,680	84,345,020	0	84,345,020
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-450	70,018	0	0	70,018	0	70,018
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,780,698	0	0	1,780,698	0	1,780,698
003-454	4,672,134	0	0	4,672,134	0	4,672,134
003-455	78,992,947	0	250,400	79,243,347	0	79,243,347
003-456	541,352	0	0	541,352	0	541,352
003-457	0	0	0	0	0	0
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-459	46,418	0	19,463,616	19,510,034	14,000	19,524,034
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-461	1,133,187,627	0	3,161,648	1,136,349,275	13,771,800	1,150,121,075
003-462	244,760,507	0	15,229,577	259,990,084	7,000	259,997,084
003-463	24,292,591	0	0	24,292,591	0	24,292,591
003-464	30,736	0	0	30,736	0	30,736
003-465	18,281,196	0	283,620	18,564,816	0	18,564,816

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Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-466	182,760,215	0	11,261,732	194,021,947	854,000	194,875,947
003-467	71,855,039	0	55,450	71,910,489	364,000	72,274,489
003-468	9,363,500	0	65,240	9,428,740	49,000	9,477,740
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808
003-472	890,578,706	0	1,135,570	891,714,276	5,807,200	897,521,476
003-473	364,140	0	0	364,140	0	364,140
003-474	161,828,043	0	99,209	161,927,252	1,043,000	162,970,252
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-477	139,239,601	0	200,314	139,439,915	1,183,000	140,622,915
003-478	1,662,363	0	0	1,662,363	0	1,662,363
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	4,031,771	0	0	4,031,771	0	4,031,771
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-499	1,084,838	0	0	1,084,838	0	1,084,838
003-500	1,201,608	0	28,670	1,230,278	0	1,230,278
003-501	168,300	0	0	168,300	0	168,300
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
004-001	0	522,667	0	522,667	0	522,667
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-008	16,596,231	0	8,340	16,604,571	126,000	16,730,571
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-047	18,081,442	0	801,249	18,882,691	0	18,882,691
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	1,037,710,847	15,755,760	213,642,921	1,267,109,528	2,796,895	1,269,906,423
004-050	0	0	0	0	0	0
004-051	0	0	8,470,608	8,470,608	0	8,470,608
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-053	0	0	0	0	0	0
004-056	326,753,464	0	22,240,580	348,994,044	0	348,994,044
004-061	325,896,995	0	58,252,834	384,149,829	0	384,149,829
004-063	0	0	0	0	0	0
004-065	845,459	0	0	845,459	7,000	852,459
004-067	0	0	0	0	0	0
004-068	490,407,675	0	168,830,930	659,238,605	7,000	659,245,605
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-073	7,424,202,216	0	64,105,112	7,488,307,328	46,479,088	7,534,786,416
004-074	0	0	0	0	0	0

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-075	229,604,439	0	19,689,671	249,294,110	658,000	249,952,110
004-076	2,152,405,850	0	480,518,713	2,632,924,563	6,118,000	2,639,042,563
004-077	497,399,286	0	7,136,247	504,535,533	3,113,600	507,649,133
004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-083	0	0	0	0	0	0
004-085	563,390,515	0	7,967,010	571,357,525	2,434,600	573,792,125
004-086	655,859,996	0	2,723,120	658,583,116	3,283,000	661,866,116
004-087	914,636,061	0	8,489,379	923,125,440	4,781,000	927,906,440
004-088	1,183,847,848	0	474,806	1,184,322,654	3,092,600	1,187,415,254
004-091	179,441,548	0	29,520,450	208,961,998	0	208,961,998
004-093	11,099,776	0	1,790,095	12,889,871	0	12,889,871
004-095	240,457,149	0	77,912,725	318,369,874	0	318,369,874
004-096	0	0	0	0	0	0
004-097	920,221	0	0	920,221	0	920,221
004-098	13,513,863	0	27,757	13,541,620	49,000	13,590,620
004-099	0	0	0	0	0	0
004-100	90,633,521	0	0	90,633,521	28,000	90,661,521
004-101	6,768,421	0	17,337	6,785,758	70,000	6,855,758
004-102	30,899,880	0	0	30,899,880	0	30,899,880
004-103	80,833	0	0	80,833	0	80,833
004-104	60,287	0	0	60,287	0	60,287
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-018	0	0	160,540	160,540	0	160,540
005-021	225,311,041	0	312,825	225,623,866	784,000	226,407,866
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
005-035	0	0	0	0	0	0
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
006-001	498,530,947	0	26,428,562	524,959,509	4,438,000	529,397,509
006-007	0	0	0	0	0	0
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-002	0	13,351,040	0	13,351,040	0	13,351,040
007-006	0	0	0	0	0	0
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-010	0	0	0	0	0	0
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-013	54,761,033	84,500	59,293,990	114,139,523	28,000	114,167,523
007-014	2,219,600,388	0	35,605,292	2,255,205,680	8,891,400	2,264,097,080
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-024	0	0	0	0	0	0
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-046	538,858,988	2,840,750	106,422,684	648,122,422	1,727,600	649,850,022
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-051	0	0	0	0	0	0
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
007-074	262,091,652	0	3,432,283	265,523,935	21,000	265,544,935

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **21901**
Descr **SJC MOSQUITO ABATEMENT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	148,461	0	0	148,461	0	148,461
007-079	239,155	0	0	239,155	0	239,155
007-080	10,895,506	0	0	10,895,506	0	10,895,506
007-081	0	0	0	0	0	0
007-084	0	0	0	0	0	0
007-089	7,544,974	0	0	7,544,974	0	7,544,974
007-090	0	0	0	0	0	0
007-091	2,389,017,416	0	2,359,038	2,391,376,454	9,109,800	2,400,486,254
007-092	358,195,578	0	39,450,349	397,645,927	0	397,645,927
007-093	3,230,446	0	21,060	3,251,506	7,000	3,258,506
007-094	0	0	0	0	0	0
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463
007-096	30,520	0	0	30,520	0	30,520
007-097	277,041,462	0	392,310	277,433,772	189,000	277,622,772
055-001	245,921,039	198,110	11,457,721	257,576,870	749,000	258,325,870
055-002	8,099,789	0	10,032	8,109,821	21,000	8,130,821
055-005	13,805,440	0	0	13,805,440	0	13,805,440
055-006	268,005	0	0	268,005	0	268,005
055-007	25,217,018	0	260,793	25,477,811	35,000	25,512,811
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
055-010	18,654,973	0	1,610,726	20,265,699	21,000	20,286,699
055-012	7,539,630	0	4,969,226	12,508,856	7,000	12,515,856
075-001	117,158	0	0	117,158	0	117,158
075-003	70,929,983	0	9,198,306	80,128,289	168,000	80,296,289
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
075-006	856,248	0	0	856,248	0	856,248
075-008	5,365,699	0	0	5,365,699	7,000	5,372,699
075-011	583,373,302	0	35,846,763	619,220,065	1,435,000	620,655,065

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **21901**
Descr **SJC MOSQUITO ABATEMENT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-015	333,177,259	169,830	23,334,698	356,681,787	1,589,000	358,270,787
075-016	1,201,616	0	0	1,201,616	0	1,201,616
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-022	32,010,991	0	3,220,865	35,231,856	21,000	35,252,856
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-025	45,957,541	57,516	1,641,241	47,656,298	126,000	47,782,298
075-026	37,360,814	0	813,831	38,174,645	98,000	38,272,645
075-027	2,235,845	0	0	2,235,845	0	2,235,845
075-033	0	0	0	0	0	0
075-037	12,296,570	0	0	12,296,570	0	12,296,570
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532
075-044	37,962,068	0	82,821	38,044,889	21,000	38,065,889
075-048	15,024,728	0	199,783	15,224,511	14,000	15,238,511
075-049	1,909,518	0	0	1,909,518	7,000	1,916,518
075-058	2,901,208	0	148,689	3,049,897	21,000	3,070,897
075-059	57,013,533	106,714	8,592,261	65,712,508	224,000	65,936,508
075-060	289,038	0	0	289,038	0	289,038
075-061	1,062,696	0	0	1,062,696	0	1,062,696
075-062	2,935,129	0	0	2,935,129	0	2,935,129
075-063	475,327	0	0	475,327	0	475,327
075-064	1,045,565	0	0	1,045,565	0	1,045,565
075-065	2,446,970	0	0	2,446,970	0	2,446,970
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **21901**
Descr **SJC MOSQUITO ABATEMENT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
085-001	153,110,871	0	31,343,399	184,454,270	61,330	184,515,600
085-002	4,355,913	0	1,779,895	6,135,808	0	6,135,808
085-010	6,525,534	0	0	6,525,534	0	6,525,534
085-012	8,006,026	0	7,236,484	15,242,510	0	15,242,510
085-013	159,982	0	0	159,982	0	159,982
085-015	1,357,367	0	53,530	1,410,897	7,000	1,417,897
085-016	185,691	0	0	185,691	0	185,691
088-001	28,381,524	221,338	967,910	29,570,772	35,000	29,605,772
088-002	105,295,682	24,786	9,641,529	114,961,997	168,000	115,129,997
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-008	25,621,580	0	256,573	25,878,153	161,000	26,039,153
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443
088-012	718,993	0	0	718,993	0	718,993
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508
088-016	116,646,712	72,116	11,870,797	128,589,625	658,000	129,247,625
088-017	8,022,856	0	0	8,022,856	56,000	8,078,856
088-022	187,248,325	0	1,086,493	188,334,818	686,000	189,020,818
088-032	162,353,317	0	605,160	162,958,477	693,000	163,651,477
088-035	3,456,435	0	0	3,456,435	0	3,456,435
092-001	78,459,914	1,309,419	371,358	80,140,691	175,000	80,315,691
092-002	302,029,436	143,262,622	45,657,992	490,950,050	154,000	491,104,050
092-003	22,738,116	1,211,180	55,971,570	79,920,866	14,000	79,934,866
092-005	103,514,103	0	492,993	104,007,096	770,000	104,777,096
092-007	2,552,256	0	25,862	2,578,118	21,000	2,599,118
092-008	0	0	0	0	0	0
092-009	68,786,743	0	573,493	69,360,236	455,000	69,815,236
092-015	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **21901**
Descr **SJC MOSQUITO ABATEMENT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
092-016	546,992,189	0	31,550,041	578,542,230	0	578,542,230
092-017	0	0	0	0	0	0
092-018	4,280,158,477	0	19,423,836	4,299,582,313	16,265,200	4,315,847,513
092-019	0	0	0	0	0	0
092-027	301,223,229	0	615,982	301,839,211	0	301,839,211
092-030	557,611,445	0	177,071	557,788,516	1,708,000	559,496,516
092-031	0	0	0	0	0	0
092-032	218,864,161	0	60,781	218,924,942	707,000	219,631,942
092-033	0	0	0	0	0	0
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599
092-035	2,242,470	0	275,000	2,517,470	0	2,517,470
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
095-007	3,193,803	0	0	3,193,803	0	3,193,803
095-008	10,351,556	0	0	10,351,556	0	10,351,556
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-019	20,698,558	0	27,119	20,725,677	210,000	20,935,677
095-020	70,206,978	0	397,537	70,604,515	539,000	71,143,515
095-022	0	0	658,480	658,480	0	658,480
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 21901
Descr SJC MOSQUITO ABATEMENT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
095-042	0	0	0	0	0	0
095-044	3,539	0	0	3,539	0	3,539
095-046	0	0	0	0	0	0
095-049	375,712	0	0	375,712	7,000	382,712
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
096-001	707,182,366	516,573	271,314,826	979,013,765	2,303,000	981,316,765
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-003	5,686,305	0	0	5,686,305	0	5,686,305
096-004	7,280,708	5,850	1,664,120	8,950,678	7,000	8,957,678
096-005	457,096	0	0	457,096	0	457,096
096-006	18,216,547	0	898,956	19,115,503	14,000	19,129,503
096-012	506,816	23,448	0	530,264	0	530,264
096-013	604,626	4,728	0	609,354	7,000	616,354
096-014	458,955	0	0	458,955	7,000	465,955
096-018	28,062,234	0	0	28,062,234	28,000	28,090,234
096-020	29,393,571	0	88,114	29,481,685	280,000	29,761,685
096-024	57,124,881	0	5,005,282	62,130,163	378,000	62,508,163
096-025	11,671,341	0	55,473	11,726,814	35,000	11,761,814
096-026	4,597,824	0	0	4,597,824	0	4,597,824
096-027	7,243,381	0	0	7,243,381	0	7,243,381
096-029	45,449,582	0	1,328,380	46,777,962	56,000	46,833,962
096-032	0	0	0	0	0	0
096-033	7,852,859	0	0	7,852,859	14,000	7,866,859
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588
096-039	16,128	0	0	16,128	0	16,128
096-040	6,969,345	0	0	6,969,345	0	6,969,345
096-042	77,965,630	0	153,000	78,118,630	623,000	78,741,630
096-044	15,924	0	0	15,924	0	15,924
096-046	8,961	0	0	8,961	0	8,961
096-047	20,000,972	0	7,478,118	27,479,090	0	27,479,090

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 21901
Descr SJC MOSQUITO ABATEMENT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-049	97,009,658	0	1,053,058	98,062,716	658,000	98,720,716
096-051	4,803,606	0	45,190	4,848,796	7,000	4,855,796
096-053	193,036,476	456,486	16,726,208	210,219,170	1,057,000	211,276,170
096-056	1,280,873	0	16,840	1,297,713	7,000	1,304,713
096-058	71,947,408	0	3,737,277	75,684,685	182,000	75,866,685
096-059	38,891,506	55,338	369,688	39,316,532	413,000	39,729,532
096-063	0	0	0	0	0	0
096-067	7,929,844	190,610	1,246,500	9,366,954	0	9,366,954
096-068	54,644,219	907,963	2,240,353	57,792,535	588,000	58,380,535
096-072	97,803,152	0	10,587,506	108,390,658	0	108,390,658
096-073	16,945,140	0	73,939	17,019,079	140,000	17,159,079
096-079	0	0	0	0	0	0
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-084	67,086,683	411,966	12,337,297	79,835,946	0	79,835,946
096-087	4,085,015	0	5,500	4,090,515	21,000	4,111,515
096-088	3,270,240	0	375,386	3,645,626	21,000	3,666,626
096-089	5,158,861	0	14,610	5,173,471	182,000	5,355,471
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
096-096	26,145,809	243,162	367,401	26,756,372	119,000	26,875,372
096-099	11,262,859	0	9,930	11,272,789	42,000	11,314,789
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
096-101	8,210,305	0	0	8,210,305	0	8,210,305
096-102	235,322,655	0	8,140,132	243,462,787	147,000	243,609,787
096-103	38,387,324	0	1,267,368	39,654,692	56,000	39,710,692
096-104	4,022,605	0	0	4,022,605	35,000	4,057,605
096-105	256,115,721	0	5,396,156	261,511,877	1,645,000	263,156,877
096-106	28,489,763	0	184,194	28,673,957	266,000	28,939,957
096-107	104,926,229	0	3,578,857	108,505,086	469,000	108,974,086
099-001	462,860,112	75,162	33,890,366	496,825,640	1,860,600	498,686,240
099-002	444,797,809	232,260	42,708,324	487,738,393	1,799,000	489,537,393

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 21901
Descr SJC MOSQUITO ABATEMENT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-003	52,575	0	0	52,575	0	52,575
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-007	0	0	0	0	0	0
099-008	4,425,067	0	0	4,425,067	7,000	4,432,067
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-011	12,013	0	0	12,013	0	12,013
099-012	4,218,868	0	0	4,218,868	0	4,218,868
099-013	443,073,787	111,139	35,036,389	478,221,315	1,799,000	480,020,315
099-014	703,042,554	4,469	11,531,520	714,578,543	1,923,600	716,502,143
099-015	57,798,320	0	970,914	58,769,234	245,000	59,014,234
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-020	186,667,516	0	11,332,600	198,000,116	812,000	198,812,116
099-021	107,702,226	25,452	5,706,740	113,434,418	658,000	114,092,418
099-022	6,176,909	0	0	6,176,909	0	6,176,909
099-023	16,395,708	0	40,340	16,436,048	7,000	16,443,048
099-024	198,151,754	0	46,360,015	244,511,769	707,000	245,218,769
099-025	9,145,279	0	58,614	9,203,893	49,000	9,252,893
099-026	92,357,599	0	788,713	93,146,312	343,000	93,489,312
099-027	20,258,095	0	424,645	20,682,740	154,000	20,836,740
099-028	4,341	0	0	4,341	0	4,341
099-029	663,707	0	0	663,707	0	663,707
099-031	7,039,415	0	0	7,039,415	0	7,039,415
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-034	5,877,909	0	551,579	6,429,488	0	6,429,488
099-035	8,169,053	0	203,490	8,372,543	28,000	8,400,543
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **21901**
Descr **SJC MOSQUITO ABATEMENT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-040	175,843	0	0	175,843	0	175,843
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-043	60,458,814	1,067	7,784,617	68,244,498	168,000	68,412,498
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-054	22,560,361	0	0	22,560,361	0	22,560,361
099-057	12,525,995	0	0	12,525,995	0	12,525,995
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-060	123,326,476	0	888,092	124,214,568	308,000	124,522,568
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-066	0	0	0	0	0	0
099-067	2,355,451	0	0	2,355,451	14,000	2,369,451
099-068	1,650,683	0	0	1,650,683	0	1,650,683
099-072	146,527,391	96,750	1,898,527	148,522,668	532,000	149,054,668
099-075	2,754,555	0	0	2,754,555	0	2,754,555
099-079	0	0	0	0	0	0
099-080	67,165,624	15,908	498,490	67,680,022	525,000	68,205,022
099-089	4,024,539	0	21,550	4,046,089	35,000	4,081,089
099-096	13,546,816	0	127,534	13,674,350	63,000	13,737,350
099-097	33,780,962	0	2,312,836	36,093,798	259,000	36,352,798

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-101	8,068,044	0	58,190	8,126,234	112,000	8,238,234
099-102	0	10,062	0	10,062	0	10,062
099-103	0	0	0	0	0	0
099-104	12,136,469	0	98,641	12,235,110	91,000	12,326,110
099-107	0	0	0	0	0	0
099-110	16,531,801	78,915	66,453	16,677,169	188,154	16,865,323
099-113	210,511,169	0	10,656,490	221,167,659	700,000	221,867,659
099-122	153,679	0	11,939	165,618	0	165,618
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-129	191,837,826	0	2,199,536	194,037,362	847,000	194,884,362
099-137	14,276,539	0	169,100	14,445,639	133,000	14,578,639
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-139	913,393	0	0	913,393	7,000	920,393
099-141	143,263	0	0	143,263	0	143,263
099-142	11,888,059	0	0	11,888,059	0	11,888,059
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-148	45,820,967	0	2,441,778	48,262,745	7,000	48,269,745
099-151	283,684,577	0	9,608,678	293,293,255	7,000	293,300,255
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-154	0	0	0	0	0	0
099-155	3,895,280	0	0	3,895,280	0	3,895,280
099-157	130,322,457	0	1,098,382	131,420,839	991,200	132,412,039
099-159	5,330,486	0	0	5,330,486	14,000	5,344,486
099-163	11,503,560	0	21,120	11,524,680	21,000	11,545,680
099-167	0	0	0	0	0	0
099-172	2,424,501	0	5,090	2,429,591	7,000	2,436,591
099-173	40,440,274	0	301,886	40,742,160	35,000	40,777,160
099-177	0	0	56,141	56,141	0	56,141

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
099-183	236,342	0	0	236,342	0	236,342
099-186	1,228,775	0	27,584	1,256,359	28,000	1,284,359
099-190	5,074,926	0	0	5,074,926	63,000	5,137,926
099-192	0	0	0	0	0	0
099-195	327,770	0	0	327,770	7,000	334,770
099-198	0	39,880	0	39,880	0	39,880
099-204	254,866	0	0	254,866	14,000	268,866
099-209	6,342,992	0	0	6,342,992	0	6,342,992
099-210	1,058,103	0	0	1,058,103	0	1,058,103
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	13,569,081	0	3,205,305	16,774,386	28,000	16,802,386
099-221	61,916,780	0	5,289,182	67,205,962	0	67,205,962
099-224	11,015,484	0	88,579	11,104,063	63,000	11,167,063
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-226	5,873,208	0	0	5,873,208	0	5,873,208
099-228	18,583,369	0	17,400	18,600,769	98,000	18,698,769
099-229	1,817,333	0	0	1,817,333	0	1,817,333
099-232	0	0	0	0	0	0
099-233	5,499,724	0	6,099	5,505,823	49,000	5,554,823
099-240	13,832,785	0	0	13,832,785	7,000	13,839,785
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,196,975	0	0	2,196,975	0	2,196,975
099-259	44,019,701	0	0	44,019,701	224,000	44,243,701
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008
099-263	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-273	0	0	0	0	0	0
099-275	239,200	0	0	239,200	0	239,200
099-276	0	0	0	0	0	0
099-279	15,665	0	0	15,665	0	15,665
099-281	43,344	0	0	43,344	0	43,344
099-282	3,317,791	0	6,820	3,324,611	28,000	3,352,611
099-283	0	0	0	0	0	0
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-288	0	0	0	0	0	0
099-291	7,184,427	0	3,459,334	10,643,761	0	10,643,761
099-292	2,201,200	0	321,305	2,522,505	0	2,522,505
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210
099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-309	2,730	0	0	2,730	0	2,730
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-326	2,446,612	0	0	2,446,612	0	2,446,612
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-329	3,851,386	0	20,376	3,871,762	21,000	3,892,762
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-342	362,539	0	0	362,539	0	362,539
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-345	0	0	0	0	0	0
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-356	0	0	0	0	0	0
099-359	0	0	0	0	0	0
099-361	1,260,569	0	0	1,260,569	0	1,260,569
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
099-368	60,306,225	0	5,426,458	65,732,683	70,000	65,802,683
099-369	6,618,993	0	0	6,618,993	0	6,618,993
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-375	0	0	0	0	0	0
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-377	9,366,464	0	688,850	10,055,314	21,000	10,076,314
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813
099-381	84,866	0	0	84,866	0	84,866
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-388	485,436	0	0	485,436	0	485,436
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-392	8,184,312	0	0	8,184,312	70,000	8,254,312
099-393	3,938,457	0	56,567	3,995,024	0	3,995,024
099-394	5,248,707	0	0	5,248,707	0	5,248,707
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	26,000	0	0	26,000	0	26,000
099-398	4,131,000	0	0	4,131,000	0	4,131,000
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-404	0	0	0	0	0	0
099-405	4,870,311	0	0	4,870,311	0	4,870,311
099-406	14,395,253	0	0	14,395,253	0	14,395,253
099-407	103,796	0	0	103,796	0	103,796
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
099-409	357,000	0	0	357,000	0	357,000
099-410	2,400,086	0	0	2,400,086	0	2,400,086
099-411	1,038,338	0	0	1,038,338	0	1,038,338
099-412	299,218	0	0	299,218	7,000	306,218
099-413	6,118,782	0	0	6,118,782	7,000	6,125,782
099-414	264,101	0	0	264,101	0	264,101
099-415	0	0	0	0	0	0
099-416	213,953	0	0	213,953	0	213,953
099-417	77,958	0	0	77,958	0	77,958
099-418	1,274,941	0	0	1,274,941	0	1,274,941
099-421	17,336,327	0	1,336,000	18,672,327	0	18,672,327
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
102-001	94,644,671	0	2,513,003	97,157,674	420,000	97,577,674
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-004	283,917,908	0	1,133,112	285,051,020	1,288,000	286,339,020
102-005	0	111,800	0	111,800	0	111,800
102-008	2,050,181	0	0	2,050,181	7,000	2,057,181
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-016	43,033,512	0	1,366,873	44,400,385	14,000	44,414,385
102-017	334,037	0	0	334,037	0	334,037
102-018	276,348	0	0	276,348	0	276,348

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-019	145,871	0	0	145,871	0	145,871
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-022	732,207	0	30,906	763,113	0	763,113
102-023	0	0	49,980	49,980	0	49,980
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-028	8,015,937	0	0	8,015,937	0	8,015,937
102-032	354,963	0	0	354,963	0	354,963
102-034	28,671,512	0	735,801	29,407,313	0	29,407,313
102-038	11,414,478	0	580,759	11,995,237	14,000	12,009,237
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-041	13,793	0	0	13,793	0	13,793
102-042	0	0	0	0	0	0
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-058	15,213,008	1,081,084	110,624	16,404,716	63,000	16,467,716
102-060	127,981,433	0	3,701,482	131,682,915	343,000	132,025,915
102-065	6,274,362	0	985,940	7,260,302	0	7,260,302
102-066	22,835,747	0	139,471	22,975,218	161,000	23,136,218
102-067	26,105,724	0	76,437	26,182,161	42,000	26,224,161
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	18,158,023	0	27,690	18,185,713	217,000	18,402,713
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,593,177	0	32,020	7,625,197	0	7,625,197
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	22,870,117	0	161,040	23,031,157	70,000	23,101,157
102-093	20,259,016	0	634,820	20,893,836	0	20,893,836

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-099	266,027	0	0	266,027	0	266,027
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-101	0	0	0	0	0	0
102-104	23,407,050	0	9,630,249	33,037,299	0	33,037,299
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	4,798,607	0	8,063,541	12,862,148	0	12,862,148
102-133	184,522	0	0	184,522	0	184,522
102-135	56,829,835	0	66,632,630	123,462,465	343,000	123,805,465
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-138	76,859	0	0	76,859	0	76,859
102-139	1,108,354	0	0	1,108,354	0	1,108,354
102-140	7,599,501	0	0	7,599,501	28,000	7,627,501
102-141	668,504	0	0	668,504	0	668,504
102-142	0	0	0	0	0	0
102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-148	5,109,260	0	23,791	5,133,051	0	5,133,051
102-149	5,864,115	0	0	5,864,115	28,000	5,892,115
102-151	412,004,645	2,248,120	1,635,868	415,888,633	602,000	416,490,633
102-152	0	0	0	0	0	0
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
102-155	0	0	0	0	0	0
102-157	27,512,896	0	223,122	27,736,018	133,000	27,869,018
102-158	0	0	0	0	0	0
102-159	17,634,586	0	19,860	17,654,446	133,000	17,787,446
102-161	0	0	0	0	0	0
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-164	0	0	0	0	0	0
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-169	46,274,426	0	1,365,971	47,640,397	322,000	47,962,397
102-170	36,988,867	0	26,734,175	63,723,042	63,000	63,786,042
102-171	0	0	0	0	0	0
102-172	0	0	39,669	39,669	0	39,669
102-173	0	0	0	0	0	0
102-174	1,006,433	0	0	1,006,433	0	1,006,433
102-175	715,110	0	0	715,110	0	715,110
102-176	0	0	0	0	0	0
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000
102-179	0	0	0	0	0	0
102-180	59,423,323	0	23,594,283	83,017,606	147,000	83,164,606
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242
102-182	7,663,164	0	5,670	7,668,834	0	7,668,834
102-183	227,366,365	0	2,889,018	230,255,383	1,267,000	231,522,383
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056
102-186	3,719,132	0	0	3,719,132	7,000	3,726,132
102-187	88,207,497	0	1,223,076	89,430,573	700,000	90,130,573
102-188	1,294,949	0	0	1,294,949	0	1,294,949
102-189	102,598,957	0	1,367,796	103,966,753	693,000	104,659,753
107-001	81,653,179	0	4,221,700	85,874,879	181,823	86,056,702
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-003	31,300,123	0	5,666,300	36,966,423	0	36,966,423
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-006	3,525,816	0	0	3,525,816	0	3,525,816
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637
107-009	15,314,375	0	1,902,190	17,216,565	0	17,216,565
107-010	2,258,037	0	0	2,258,037	0	2,258,037

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **21901**
Descr **SJC MOSQUITO ABATEMENT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
107-011	5,778,114	0	0	5,778,114	28,000	5,806,114
107-012	72,409	0	0	72,409	0	72,409
107-014	0	0	0	0	0	0
108-002	433,126	0	0	433,126	0	433,126
108-003	87,405,521	0	41,744,849	129,150,370	21,000	129,171,370
108-004	53,318,278	0	1,602,976	54,921,254	259,000	55,180,254
108-005	97,849,614	0	818,546	98,668,160	1,400,000	100,068,160
108-008	0	0	0	0	0	0
108-010	25,438,002	0	1,543,720	26,981,722	21,000	27,002,722
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690
108-013	73,169,401	0	5,594,559	78,763,960	196,000	78,959,960
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
108-019	6,625,530	0	0	6,625,530	42,000	6,667,530
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
113-004	120,191,700	45	25,033,787	145,225,532	532,000	145,757,532
113-005	18,230,729	0	21,000	18,251,729	175,000	18,426,729
113-007	5,324,855	0	243,511	5,568,366	0	5,568,366
113-010	6,454,568	0	562,708	7,017,276	7,000	7,024,276
113-011	4,674,175	0	0	4,674,175	0	4,674,175
113-013	7,465,314	0	55,580	7,520,894	42,000	7,562,894
113-014	42,389,539	0	3,029,056	45,418,595	182,000	45,600,595
113-015	26,148,299	588	1,589,350	27,738,237	49,000	27,787,237
113-016	0	0	0	0	0	0
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **21901**
Descr **SJC MOSQUITO ABATEMENT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-018	2,325,228	0	0	2,325,228	0	2,325,228
113-019	0	0	0	0	0	0
113-020	67,070,159	0	1,178,356	68,248,515	238,000	68,486,515
113-022	7,076,708	0	165,377	7,242,085	0	7,242,085
113-023	25,954,544	0	7,295,229	33,249,773	70,000	33,319,773
113-025	8,407,328	0	318,491	8,725,819	63,000	8,788,819
113-026	721,864	0	0	721,864	0	721,864
113-027	0	0	0	0	0	0
113-028	365,190	0	9,250	374,440	0	374,440
113-033	1,128,084	0	0	1,128,084	0	1,128,084
113-034	15,336,901	0	1,046,956	16,383,857	7,000	16,390,857
113-035	1,790,812	0	0	1,790,812	0	1,790,812
113-036	35,473,323	0	3,558,791	39,032,114	91,000	39,123,114
113-037	22,705,782	0	119,437	22,825,219	77,000	22,902,219
113-038	12,033,700	0	417,936	12,451,636	77,000	12,528,636
113-039	1,594,524	0	0	1,594,524	0	1,594,524
113-040	5,343,313	0	36,740	5,380,053	7,000	5,387,053
113-041	1,324,625	0	0	1,324,625	0	1,324,625
113-042	178,535,332	0	21,238,777	199,774,109	777,000	200,551,109
113-043	5,775,715	0	0	5,775,715	7,000	5,782,715
113-044	82,150,405	0	492,990	82,643,395	0	82,643,395
113-045	12,321,207	0	851,220	13,172,427	21,000	13,193,427
113-046	274,800,862	0	3,479,404	278,280,266	343,000	278,623,266
113-047	3,260,000	0	0	3,260,000	0	3,260,000
113-049	406,233	0	0	406,233	0	406,233
113-050	10,137,235	0	0	10,137,235	0	10,137,235
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 21901
Descr SJC MOSQUITO ABATEMENT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 21901
Descr SJC MOSQUITO ABATEMENT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **21901**
Descr **SJC MOSQUITO ABATEMENT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 21901
Descr SJC MOSQUITO ABATEMENT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-194	7,476,085	0	0	7,476,085	0	7,476,085
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
122-000	5,004,141	0	0	5,004,141	28,000	5,032,141
122-001	4,695,474	151,841	0	4,847,315	21,000	4,868,315
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620
122-005	389,063	0	0	389,063	7,000	396,063
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215
122-007	1,850,041	2,751,290	0	4,601,331	7,000	4,608,331
122-009	0	0	0	0	0	0
122-014	240,093,051	0	21,810,880	261,903,931	252,000	262,155,931
122-015	5,310,718	0	0	5,310,718	7,000	5,317,718
122-016	72,695,727	0	3,148,477	75,844,204	112,000	75,956,204
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531
122-018	77,914,429	8,500	1,165,334	79,088,263	0	79,088,263
122-019	11,022,804	0	21,550	11,044,354	77,000	11,121,354
122-020	23,959,060	0	0	23,959,060	0	23,959,060

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **21901**
Descr **SJC MOSQUITO ABATEMENT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total	
122-021	864,674	0	0	864,674	0	864,674	
122-024	39,944,260	0	2,947,122	42,891,382	42,000	42,933,382	
122-025	98,146,804	0	6,286,999	104,433,803	371,000	104,804,803	
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610	
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797	
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173	
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356	
Tax Code 21901	Total	108,608,465,889	261,491,913	6,977,524,121	115,847,481,923	609,867,361	116,457,349,284

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 22001
Descr RECL.DISTR. #17
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
002-059	743,079	0	0	743,079	0	743,079
002-060	160,796,455	0	441,541	161,237,996	1,127,000	162,364,996
002-063	758,572,647	0	697,338	759,269,985	2,826,600	762,096,585
002-070	10,612,079	0	42,845	10,654,924	0	10,654,924
002-072	0	0	0	0	0	0
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-078	4,194,050	0	0	4,194,050	14,000	4,208,050
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
002-091	42,619,050	0	0	42,619,050	154,000	42,773,050
002-092	26,146,809	0	14,449	26,161,258	42,000	26,203,258
003-238	1,465,839,232	0	4,806,387	1,470,645,619	13,319,600	1,483,965,219
003-240	96,123,878	0	54,281	96,178,159	728,000	96,906,159
003-289	140,851,745	0	34,152	140,885,897	1,043,000	141,928,897
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-006	0	0	0	0	0	0
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-014	2,219,600,388	0	35,605,292	2,255,205,680	8,891,400	2,264,097,080
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-024	0	0	0	0	0	0
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-046	538,858,988	2,840,750	106,422,684	648,122,422	1,727,600	649,850,022

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **22001**
Descr **RECL.DISTR. #17**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-051	0	0	0	0	0	0
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
007-074	262,091,652	0	3,432,283	265,523,935	21,000	265,544,935
007-076	0	0	0	0	0	0
007-084	0	0	0	0	0	0
007-090	0	0	0	0	0	0
007-092	358,195,578	0	39,450,349	397,645,927	0	397,645,927
007-093	3,230,446	0	21,060	3,251,506	7,000	3,258,506
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-004	283,917,908	0	1,133,112	285,051,020	1,288,000	286,339,020
102-038	11,414,478	0	580,759	11,995,237	14,000	12,009,237
102-041	13,793	0	0	13,793	0	13,793
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-058	15,213,008	1,081,084	110,624	16,404,716	63,000	16,467,716
102-067	26,105,724	0	76,437	26,182,161	42,000	26,224,161
102-068	0	0	0	0	0	0
102-099	266,027	0	0	266,027	0	266,027
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-135	56,829,835	0	66,632,630	123,462,465	343,000	123,805,465
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-138	76,859	0	0	76,859	0	76,859
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
102-159	17,634,586	0	19,860	17,654,446	133,000	17,787,446
102-164	0	0	0	0	0	0
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 22001
Descr RECL.DISTR. #17
Value Base 7 NET OF ALL

TRA		Secured	Utility	Unsecured	Net Total	HOX	Gross Total
Tax Code	<u>22001</u> Total	<u>9,028,494,874</u>	<u>4,991,065</u>	<u>566,692,999</u>	<u>9,600,178,938</u>	<u>40,527,200</u>	<u>9,640,706,138</u>

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **22101**
Descr **RECL.DISTR. #348**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-075	2,754,555	0	0	2,754,555	0	2,754,555
099-226	5,873,208	0	0	5,873,208	0	5,873,208
099-281	43,344	0	0	43,344	0	43,344
107-001	81,653,179	0	4,221,700	85,874,879	181,823	86,056,702
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637
107-010	2,258,037	0	0	2,258,037	0	2,258,037
107-011	5,778,114	0	0	5,778,114	28,000	5,806,114
107-012	72,409	0	0	72,409	0	72,409
Tax Code 22101 Total	202,424,974	0	5,721,403	208,146,377	650,823	208,797,200

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **22201**
Descr **RECL.DISTR. #404**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-311	497,186	0	0	497,186	7,000	504,186
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
Tax Code 22201 Total	1,202,232,764	1,706,813	633,016,542	1,836,956,119	9,006,200	1,845,962,319

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 22301
Descr RECL.DISTR. #544
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
122-016	72,695,727	0	3,148,477	75,844,204	112,000	75,956,204
Tax Code <u>22301</u> Total	72,695,727	0	3,148,477	75,844,204	112,000	75,956,204

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 22401
Descr RECL.DISTR. #1608
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-022	142,423,835	0	268,241	142,692,076	1,554,000	144,246,076
003-063	9,689,684	0	121,550	9,811,234	217,000	10,028,234
003-109	635,164,626	0	6,241,088	641,405,714	6,727,000	648,132,714
003-374	0	0	0	0	0	0
003-384	83,380,493	0	106,228	83,486,721	350,000	83,836,721
095-022	0	0	658,480	658,480	0	658,480
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
Tax Code <u>22401</u> Total	919,386,422	0	8,295,171	927,681,593	9,457,000	937,138,593

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **22501**
Descr **RECL.DISTR. #1614**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-017	0	0	0	0	0	0
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
118-002	0	0	0	0	0	0
118-004	44,372	0	0	44,372	0	44,372
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-032	0	0	0	0	0	0
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-112	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 22501
Descr RECL.DISTR. #1614
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
Tax Code <u>22501</u> Total	1,138,590,763	296,292	9,439,954	1,148,327,009	13,332,200	1,161,659,209

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **22601**
Descr **RECL.DISTR. #2096**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-065	0	0	0	0	0	0
102-066	22,835,747	0	139,471	22,975,218	161,000	23,136,218
Tax Code 22601 Total	22,835,747	0	139,471	22,975,218	161,000	23,136,218

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 22701
Descr RECL.DISTR. #2030
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
085-012	8,006,026	0	7,236,484	15,242,510	0	15,242,510
085-013	159,982	0	0	159,982	0	159,982
099-209	6,342,992	0	0	6,342,992	0	6,342,992
099-210	1,058,103	0	0	1,058,103	0	1,058,103
Tax Code <u>22701</u> Total	15,567,103	0	7,236,484	22,803,587	0	22,803,587

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 22801
Descr LOCKEFORD PROTECTION NO.1
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-141	143,263	0	0	143,263	0	143,263
099-142	11,888,059	0	0	11,888,059	0	11,888,059
099-154	0	0	0	0	0	0
099-309	2,730	0	0	2,730	0	2,730
Tax Code <u>22801</u> Total	12,034,052	0	0	12,034,052	0	12,034,052

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	22901
Descr	COUNTRY CLUB SANITARY
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total		
003-168	0	0	0	0	0	0		
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708		
118-027	0	0	0	0	0	0		
Tax Code	22901	Total	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **23001**
Descr **WOODBRI**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-068	263,997	0	0	263,997	7,000	270,997
001-069	200,785	0	0	200,785	7,000	207,785
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-110	16,531,801	78,915	66,453	16,677,169	188,154	16,865,323
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
099-186	1,228,775	0	27,584	1,256,359	28,000	1,284,359
099-190	5,074,926	0	0	5,074,926	63,000	5,137,926
099-192	0	0	0	0	0	0
099-204	254,866	0	0	254,866	14,000	268,866
099-252	0	0	0	0	0	0
099-253	2,196,975	0	0	2,196,975	0	2,196,975
099-275	239,200	0	0	239,200	0	239,200
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-381	84,866	0	0	84,866	0	84,866
099-409	357,000	0	0	357,000	0	357,000
099-412	299,218	0	0	299,218	7,000	306,218
099-418	1,274,941	0	0	1,274,941	0	1,274,941
Tax Code 23001 Total	478,436,724	78,915	2,654,118	481,169,757	5,023,754	486,193,511

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 23297
Descr LOCKEFORD COMMUNITY SERVICE DIS1
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-107	0	0	0	0	0	0
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-137	14,276,539	0	169,100	14,445,639	133,000	14,578,639
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-154	0	0	0	0	0	0
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-410	2,400,086	0	0	2,400,086	0	2,400,086
Tax Code <u>23297</u> Total	320,242,982	73,106	29,556,638	349,872,726	2,996,000	352,868,726

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 23301
Descr CENTRAL SAN JOAQUIN WATER CONSE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-053	89,920	0	0	89,920	0	89,920
003-502	39,275,089	0	0	39,275,089	0	39,275,089
075-001	117,158	0	0	117,158	0	117,158
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
075-006	856,248	0	0	856,248	0	856,248
075-011	583,373,302	0	35,846,763	619,220,065	1,435,000	620,655,065
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-022	32,010,991	0	3,220,865	35,231,856	21,000	35,252,856
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-033	0	0	0	0	0	0
075-037	12,296,570	0	0	12,296,570	0	12,296,570
075-058	2,901,208	0	148,689	3,049,897	21,000	3,070,897
075-059	57,013,533	106,714	8,592,261	65,712,508	224,000	65,936,508
075-064	1,045,565	0	0	1,045,565	0	1,045,565
096-024	57,124,881	0	5,005,282	62,130,163	378,000	62,508,163
096-033	7,852,859	0	0	7,852,859	14,000	7,866,859
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-018	276,348	0	0	276,348	0	276,348
102-022	732,207	0	30,906	763,113	0	763,113
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-171	0	0	0	0	0	0
102-172	0	0	39,669	39,669	0	39,669

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 23301
Descr CENTRAL SAN JOAQUIN WATER CONSE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-015	26,148,299	588	1,589,350	27,738,237	49,000	27,787,237
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377
113-035	1,790,812	0	0	1,790,812	0	1,790,812
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-194	7,476,085	0	0	7,476,085	0	7,476,085
Tax Code <u>23301</u> Total	1,073,396,305	54,221,608	66,981,482	1,194,599,395	2,756,600	1,197,355,995

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **23401**
Descr **NORTH SAN JOAQUIN WATER CONSER**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-001	4,617,546,672	2,432,450	320,479,291	4,940,458,413	27,686,400	4,968,144,813
001-013	54,398,736	0	4,582,643	58,981,379	14,000	58,995,379
001-020	0	0	0	0	0	0
003-408	0	0	0	0	0	0
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
096-003	5,686,305	0	0	5,686,305	0	5,686,305
096-018	28,062,234	0	0	28,062,234	28,000	28,090,234
096-026	4,597,824	0	0	4,597,824	0	4,597,824
096-027	7,243,381	0	0	7,243,381	0	7,243,381
096-029	45,449,582	0	1,328,380	46,777,962	56,000	46,833,962
096-058	71,947,408	0	3,737,277	75,684,685	182,000	75,866,685
096-103	38,387,324	0	1,267,368	39,654,692	56,000	39,710,692
099-001	462,860,112	75,162	33,890,366	496,825,640	1,860,600	498,686,240
099-002	444,797,809	232,260	42,708,324	487,738,393	1,799,000	489,537,393
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-011	12,013	0	0	12,013	0	12,013
099-012	4,218,868	0	0	4,218,868	0	4,218,868
099-013	443,073,787	111,139	35,036,389	478,221,315	1,799,000	480,020,315
099-014	703,042,554	4,469	11,531,520	714,578,543	1,923,600	716,502,143
099-015	57,798,320	0	970,914	58,769,234	245,000	59,014,234
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 23401
Descr NORTH SAN JOAQUIN WATER CONSER
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-026	92,357,599	0	788,713	93,146,312	343,000	93,489,312
099-027	20,258,095	0	424,645	20,682,740	154,000	20,836,740
099-028	4,341	0	0	4,341	0	4,341
099-072	146,527,391	96,750	1,898,527	148,522,668	532,000	149,054,668
099-080	67,165,624	15,908	498,490	67,680,022	525,000	68,205,022
099-097	33,780,962	0	2,312,836	36,093,798	259,000	36,352,798
099-102	0	10,062	0	10,062	0	10,062
099-104	12,136,469	0	98,641	12,235,110	91,000	12,326,110
099-107	0	0	0	0	0	0
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-129	191,837,826	0	2,199,536	194,037,362	847,000	194,884,362
099-137	14,276,539	0	169,100	14,445,639	133,000	14,578,639
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-142	11,888,059	0	0	11,888,059	0	11,888,059
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-154	0	0	0	0	0	0
099-157	130,322,457	0	1,098,382	131,420,839	991,200	132,412,039
099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
099-192	0	0	0	0	0	0
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-259	44,019,701	0	0	44,019,701	224,000	44,243,701
099-288	0	0	0	0	0	0
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-309	2,730	0	0	2,730	0	2,730

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **23401**
Descr **NORTH SAN JOAQUIN WATER CONSER**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-326	2,446,612	0	0	2,446,612	0	2,446,612
099-329	3,851,386	0	20,376	3,871,762	21,000	3,892,762
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-410	2,400,086	0	0	2,400,086	0	2,400,086
099-411	1,038,338	0	0	1,038,338	0	1,038,338
107-014	0	0	0	0	0	0
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
Tax Code 23401 Total	9,049,821,424	3,604,208	535,585,638	9,589,011,270	48,133,400	9,637,144,670

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **23670**
Descr **STOCKTON EAST WATER DISTRICT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-077	0	0	0	0	0	0
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-102	0	0	0	0	0	0
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-119	32,447,612	15,604	138,060	32,601,276	259,000	32,860,276
003-147	0	482,856	0	482,856	0	482,856
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **23670**
Descr **STOCKTON EAST WATER DISTRICT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-189	0	0	0	0	0	0
003-206	200,290,876	0	29,584,706	229,875,582	0	229,875,582
003-207	310,810,364	0	68,207,459	379,017,823	0	379,017,823
003-236	415,305	0	0	415,305	0	415,305
003-237	0	0	0	0	0	0
003-238	1,465,839,232	0	4,806,387	1,470,645,619	13,319,600	1,483,965,219
003-240	96,123,878	0	54,281	96,178,159	728,000	96,906,159
003-243	488,713,205	0	868,851	489,582,056	3,904,600	493,486,656
003-244	332,445,373	0	22,811,706	355,257,079	399,000	355,656,079
003-245	0	0	0	0	0	0
003-247	780,542,970	0	1,154,974	781,697,944	7,266,000	788,963,944
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-251	25,280,435	0	0	25,280,435	0	25,280,435
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-258	1,554,971,288	0	16,566,608	1,571,537,896	9,751,000	1,581,288,896
003-264	102,883,991	0	804,180	103,688,171	441,000	104,129,171
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-274	0	0	0	0	0	0
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 23670
Descr STOCKTON EAST WATER DISTRICT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-309	0	0	0	0	0	0
003-312	4,220,501	0	794,230	5,014,731	0	5,014,731
003-316	0	0	0	0	0	0
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-325	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-356	0	0	0	0	0	0
003-361	155,963,482	0	411,608	156,375,090	1,120,000	157,495,090
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-408	0	0	0	0	0	0
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **23670**
Descr **STOCKTON EAST WATER DISTRICT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-426	365,449,890	0	2,056,610	367,506,500	1,689,800	369,196,300
003-438	23,695,676	0	0	23,695,676	0	23,695,676
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-443	5	0	0	5	0	5
003-444	199,828	0	0	199,828	0	199,828
003-445	0	0	0	0	0	0
003-446	6,423,448	0	645,410	7,068,858	0	7,068,858
003-447	17,019	0	0	17,019	0	17,019
003-448	78,336,340	0	6,008,680	84,345,020	0	84,345,020
003-450	70,018	0	0	70,018	0	70,018
003-453	1,780,698	0	0	1,780,698	0	1,780,698
003-455	78,992,947	0	250,400	79,243,347	0	79,243,347
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **23670**
Descr **STOCKTON EAST WATER DISTRICT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-008	5,365,699	0	0	5,365,699	7,000	5,372,699
075-060	289,038	0	0	289,038	0	289,038
075-061	1,062,696	0	0	1,062,696	0	1,062,696
075-062	2,935,129	0	0	2,935,129	0	2,935,129
096-001	707,182,366	516,573	271,314,826	979,013,765	2,303,000	981,316,765
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-004	7,280,708	5,850	1,664,120	8,950,678	7,000	8,957,678
096-005	457,096	0	0	457,096	0	457,096
096-012	506,816	23,448	0	530,264	0	530,264
096-013	604,626	4,728	0	609,354	7,000	616,354
096-014	458,955	0	0	458,955	7,000	465,955
096-020	29,393,571	0	88,114	29,481,685	280,000	29,761,685
096-025	11,671,341	0	55,473	11,726,814	35,000	11,761,814
096-032	0	0	0	0	0	0
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588
096-039	16,128	0	0	16,128	0	16,128
096-040	6,969,345	0	0	6,969,345	0	6,969,345
096-042	77,965,630	0	153,000	78,118,630	623,000	78,741,630
096-046	8,961	0	0	8,961	0	8,961
096-047	20,000,972	0	7,478,118	27,479,090	0	27,479,090
096-049	97,009,658	0	1,053,058	98,062,716	658,000	98,720,716
096-051	4,803,606	0	45,190	4,848,796	7,000	4,855,796
096-053	193,036,476	456,486	16,726,208	210,219,170	1,057,000	211,276,170
096-056	1,280,873	0	16,840	1,297,713	7,000	1,304,713
096-059	38,891,506	55,338	369,688	39,316,532	413,000	39,729,532
096-063	0	0	0	0	0	0
096-067	7,929,844	190,610	1,246,500	9,366,954	0	9,366,954
096-068	54,644,219	907,963	2,240,353	57,792,535	588,000	58,380,535
096-072	97,803,152	0	10,587,506	108,390,658	0	108,390,658
096-073	16,945,140	0	73,939	17,019,079	140,000	17,159,079

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **23670**
Descr **STOCKTON EAST WATER DISTRICT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-079	0	0	0	0	0	0
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-084	67,086,683	411,966	12,337,297	79,835,946	0	79,835,946
096-087	4,085,015	0	5,500	4,090,515	21,000	4,111,515
096-088	3,270,240	0	375,386	3,645,626	21,000	3,666,626
096-089	5,158,861	0	14,610	5,173,471	182,000	5,355,471
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
096-096	26,145,809	243,162	367,401	26,756,372	119,000	26,875,372
096-099	11,262,859	0	9,930	11,272,789	42,000	11,314,789
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
096-101	8,210,305	0	0	8,210,305	0	8,210,305
096-102	235,322,655	0	8,140,132	243,462,787	147,000	243,609,787
096-104	4,022,605	0	0	4,022,605	35,000	4,057,605
096-105	256,115,721	0	5,396,156	261,511,877	1,645,000	263,156,877
096-106	28,489,763	0	184,194	28,673,957	266,000	28,939,957
096-107	104,926,229	0	3,578,857	108,505,086	469,000	108,974,086
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-035	8,169,053	0	203,490	8,372,543	28,000	8,400,543
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213
099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-043	60,458,814	1,067	7,784,617	68,244,498	168,000	68,412,498
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **23670**
Descr **STOCKTON EAST WATER DISTRICT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-159	5,330,486	0	0	5,330,486	14,000	5,344,486
099-163	11,503,560	0	21,120	11,524,680	21,000	11,545,680
099-195	327,770	0	0	327,770	7,000	334,770
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008
099-263	0	0	0	0	0	0
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210
099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-356	0	0	0	0	0	0
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-401	0	0	0	0	0	0
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-404	0	0	0	0	0	0
099-407	103,796	0	0	103,796	0	103,796
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
102-166	1,665,773	0	0	1,665,773	0	1,665,773
102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **23670**
Descr **STOCKTON EAST WATER DISTRICT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-173	0	0	0	0	0	0
102-175	715,110	0	0	715,110	0	715,110
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000
102-179	0	0	0	0	0	0
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242
102-189	102,598,957	0	1,367,796	103,966,753	693,000	104,659,753
118-002	0	0	0	0	0	0
118-004	44,372	0	0	44,372	0	44,372
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 23670
Descr STOCKTON EAST WATER DISTRICT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-069	0	425,574	0	425,574	0	425,574
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **23670**
Descr **STOCKTON EAST WATER DISTRICT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **23670**
Descr **STOCKTON EAST WATER DISTRICT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
Tax Code 23670 Total	20,124,016,130	10,632,316	1,642,398,943	21,777,047,389	139,730,183	21,916,777,572

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **23801**
Descr **LINDEN COUNTY WATER**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-004	7,280,708	5,850	1,664,120	8,950,678	7,000	8,957,678
096-013	604,626	4,728	0	609,354	7,000	616,354
096-014	458,955	0	0	458,955	7,000	465,955
096-020	29,393,571	0	88,114	29,481,685	280,000	29,761,685
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
Tax Code 23801 Total	199,038,095	51,441	3,939,789	203,029,325	1,792,000	204,821,325

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	23901
Descr	SAN JOAQUIN WATER NO. 2
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-012	4,218,868	0	0	4,218,868	0	4,218,868
Tax Code <u>23901</u> Total	20,971,115	0	811,679	21,782,794	126,000	21,908,794

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **24001**
Descr **WOODBRI**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-005	769,209,519	0	1,145,252	770,354,771	3,875,200	774,229,971
001-023	4,589,825	0	0	4,589,825	14,000	4,603,825
001-024	0	0	0	0	0	0
001-069	200,785	0	0	200,785	7,000	207,785
001-074	0	0	0	0	0	0
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-245	0	0	0	0	0	0
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-290	150,754,320	0	96,888	150,851,208	1,358,000	152,209,208
003-350	216,873,692	0	123,284	216,996,976	1,918,000	218,914,976
003-351	140,378,343	0	478,765	140,857,108	1,134,000	141,991,108
003-353	5,512	0	0	5,512	0	5,512
003-354	0	0	0	0	0	0
003-358	20,255,727	0	0	20,255,727	0	20,255,727
003-360	77,668,153	0	106,414	77,774,567	609,000	78,383,567
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-416	0	0	0	0	0	0
003-423	0	0	0	0	0	0
003-426	365,449,890	0	2,056,610	367,506,500	1,689,800	369,196,300
003-435	0	0	0	0	0	0
003-466	182,760,215	0	11,261,732	194,021,947	854,000	194,875,947
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-477	139,239,601	0	200,314	139,439,915	1,183,000	140,622,915
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-500	1,201,608	0	28,670	1,230,278	0	1,230,278

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 24001
Descr WOODBRIDGE IRRIGATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-023	16,395,708	0	40,340	16,436,048	7,000	16,443,048
099-024	198,151,754	0	46,360,015	244,511,769	707,000	245,218,769
099-025	9,145,279	0	58,614	9,203,893	49,000	9,252,893
099-031	7,039,415	0	0	7,039,415	0	7,039,415
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-066	0	0	0	0	0	0
099-079	0	0	0	0	0	0
099-096	13,546,816	0	127,534	13,674,350	63,000	13,737,350
099-101	8,068,044	0	58,190	8,126,234	112,000	8,238,234
099-103	0	0	0	0	0	0
099-113	210,511,169	0	10,656,490	221,167,659	700,000	221,867,659
099-122	153,679	0	11,939	165,618	0	165,618
099-139	913,393	0	0	913,393	7,000	920,393
099-151	283,684,577	0	9,608,678	293,293,255	7,000	293,300,255
099-173	40,440,274	0	301,886	40,742,160	35,000	40,777,160
099-198	0	39,880	0	39,880	0	39,880
099-218	13,569,081	0	3,205,305	16,774,386	28,000	16,802,386
099-221	61,916,780	0	5,289,182	67,205,962	0	67,205,962
099-224	11,015,484	0	88,579	11,104,063	63,000	11,167,063
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-226	5,873,208	0	0	5,873,208	0	5,873,208
099-228	18,583,369	0	17,400	18,600,769	98,000	18,698,769
099-229	1,817,333	0	0	1,817,333	0	1,817,333
099-233	5,499,724	0	6,099	5,505,823	49,000	5,554,823
099-240	13,832,785	0	0	13,832,785	7,000	13,839,785
099-253	2,196,975	0	0	2,196,975	0	2,196,975

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	24001
Descr	WOODBRIIDGE IRRIGATION
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total		
099-273	0	0	0	0	0	0		
099-342	362,539	0	0	362,539	0	362,539		
099-359	0	0	0	0	0	0		
099-361	1,260,569	0	0	1,260,569	0	1,260,569		
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567		
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281		
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813		
099-393	3,938,457	0	56,567	3,995,024	0	3,995,024		
099-394	5,248,707	0	0	5,248,707	0	5,248,707		
099-396	0	0	0	0	0	0		
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168		
099-401	0	0	0	0	0	0		
099-405	4,870,311	0	0	4,870,311	0	4,870,311		
099-406	14,395,253	0	0	14,395,253	0	14,395,253		
099-413	6,118,782	0	0	6,118,782	7,000	6,125,782		
099-414	264,101	0	0	264,101	0	264,101		
099-415	0	0	0	0	0	0		
099-416	213,953	0	0	213,953	0	213,953		
099-417	77,958	0	0	77,958	0	77,958		
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952		
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768		
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637		
107-010	2,258,037	0	0	2,258,037	0	2,258,037		
118-121	3,644,727	0	0	3,644,727	0	3,644,727		
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771		
Tax Code	24001	Total	4,523,698,293	557,584	95,948,748	4,620,204,625	25,527,600	4,645,732,225

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 24101
Descr BANTA-CARBONA IRRIGATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-003	157,500	0	0	157,500	0	157,500
004-050	0	0	0	0	0	0
004-065	845,459	0	0	845,459	7,000	852,459
004-074	0	0	0	0	0	0
055-007	25,217,018	0	260,793	25,477,811	35,000	25,512,811
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508
088-035	3,456,435	0	0	3,456,435	0	3,456,435
108-013	73,169,401	0	5,594,559	78,763,960	196,000	78,959,960
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
122-005	389,063	0	0	389,063	7,000	396,063
Tax Code <u>24101</u> Total	421,675,204	142,609	60,482,182	482,299,995	938,000	483,237,995

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 24201
Descr BYRON-BETHANY IRRIGATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-002	0	0	0	0	0	0
004-053	0	0	0	0	0	0
004-068	490,407,675	0	168,830,930	659,238,605	7,000	659,245,605
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-086	655,859,996	0	2,723,120	658,583,116	3,283,000	661,866,116
004-100	90,633,521	0	0	90,633,521	28,000	90,661,521
004-102	30,899,880	0	0	30,899,880	0	30,899,880
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443
088-012	718,993	0	0	718,993	0	718,993
092-002	302,029,436	143,262,622	45,657,992	490,950,050	154,000	491,104,050
092-016	546,992,189	0	31,550,041	578,542,230	0	578,542,230
092-018	4,280,158,477	0	19,423,836	4,299,582,313	16,265,200	4,315,847,513
092-027	301,223,229	0	615,982	301,839,211	0	301,839,211
092-030	557,611,445	0	177,071	557,788,516	1,708,000	559,496,516
092-032	218,864,161	0	60,781	218,924,942	707,000	219,631,942
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599
092-035	2,242,470	0	275,000	2,517,470	0	2,517,470
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215
Tax Code <u>24201</u> Total	8,469,144,951	143,262,622	278,509,856	8,890,917,429	24,679,200	8,915,596,629

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **24301**
Descr **NAGLEE-BURKE IRRIGATION**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-056	326,753,464	0	22,240,580	348,994,044	0	348,994,044
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173
Tax Code 24301 Total	524,215,676	0	49,405,827	573,621,503	273,000	573,894,503

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 24401
Descr OAKDALE IRRIGATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-024	693,559	0	0	693,559	0	693,559
075-027	2,235,845	0	0	2,235,845	0	2,235,845
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-065	2,446,970	0	0	2,446,970	0	2,446,970
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356
Tax Code <u>24401</u> Total	305,880,584	0	12,757,307	318,637,891	1,652,000	320,289,891

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 24601
Descr SOUTH SAN JOAQUIN IRRIGATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-000	6,267,190,379	60,188	87,889,923	6,355,140,490	48,430,200	6,403,570,690
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-008	1,109,867,147	0	65,243,241	1,175,110,388	3,295,560	1,178,405,948
002-015	47,389,545	0	1,013,173	48,402,718	238,000	48,640,718
002-055	1,670,879,920	83,405	44,829,735	1,715,793,060	8,988,000	1,724,781,060
002-056	1,560,600	0	0	1,560,600	0	1,560,600
002-057	193,511,757	0	2,700,657	196,212,414	1,337,000	197,549,414
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
002-060	160,796,455	0	441,541	161,237,996	1,127,000	162,364,996
002-071	5,084,784	0	0	5,084,784	7,000	5,091,784
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	130,681,039	3,658,280	42,831,932	177,171,251	70,000	177,241,251
002-075	186,821,084	0	5,952,331	192,773,415	0	192,773,415
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-080	16,303,058	0	170,450	16,473,508	98,000	16,571,508
002-081	12,725,711	0	20,310	12,746,021	7,000	12,753,021
002-082	6,370,228	0	185,546	6,555,774	7,000	6,562,774
002-083	0	0	0	0	0	0
002-085	153,754,380	0	417,038	154,171,418	1,001,000	155,172,418
002-086	126,092,586	0	1,351,428	127,444,014	581,000	128,025,014
002-087	939,503,505	0	6,013,225	945,516,730	7,315,000	952,831,730
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
002-089	321,275,697	0	374,928	321,650,625	1,405,600	323,056,225
002-090	247,390,707	0	99,078	247,489,785	837,200	248,326,985
002-091	42,619,050	0	0	42,619,050	154,000	42,773,050
002-092	26,146,809	0	14,449	26,161,258	42,000	26,203,258
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **24601**
Descr **SOUTH SAN JOAQUIN IRRIGATION**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768
005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-035	0	0	0	0	0	0
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
006-001	498,530,947	0	26,428,562	524,959,509	4,438,000	529,397,509
007-002	0	13,351,040	0	13,351,040	0	13,351,040
007-024	0	0	0	0	0	0
007-032	0	0	0	0	0	0
075-015	333,177,259	169,830	23,334,698	356,681,787	1,589,000	358,270,787
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-026	37,360,814	0	813,831	38,174,645	98,000	38,272,645
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532
075-048	15,024,728	0	199,783	15,224,511	14,000	15,238,511
075-049	1,909,518	0	0	1,909,518	7,000	1,916,518
075-063	475,327	0	0	475,327	0	475,327
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861
102-001	94,644,671	0	2,513,003	97,157,674	420,000	97,577,674
102-005	0	111,800	0	111,800	0	111,800
102-008	2,050,181	0	0	2,050,181	7,000	2,057,181
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-092	22,870,117	0	161,040	23,031,157	70,000	23,101,157

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 24601
Descr SOUTH SAN JOAQUIN IRRIGATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-101	0	0	0	0	0	0
102-104	23,407,050	0	9,630,249	33,037,299	0	33,037,299
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-133	184,522	0	0	184,522	0	184,522
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-139	1,108,354	0	0	1,108,354	0	1,108,354
102-140	7,599,501	0	0	7,599,501	28,000	7,627,501
102-141	668,504	0	0	668,504	0	668,504
102-142	0	0	0	0	0	0
102-149	5,864,115	0	0	5,864,115	28,000	5,892,115
102-151	412,004,645	2,248,120	1,635,868	415,888,633	602,000	416,490,633
102-157	27,512,896	0	223,122	27,736,018	133,000	27,869,018
102-158	0	0	0	0	0	0
102-169	46,274,426	0	1,365,971	47,640,397	322,000	47,962,397
102-170	36,988,867	0	26,734,175	63,723,042	63,000	63,786,042
102-174	1,006,433	0	0	1,006,433	0	1,006,433
102-176	0	0	0	0	0	0
102-180	59,423,323	0	23,594,283	83,017,606	147,000	83,164,606
102-183	227,366,365	0	2,889,018	230,255,383	1,267,000	231,522,383
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056
102-187	88,207,497	0	1,223,076	89,430,573	700,000	90,130,573
113-004	120,191,700	45	25,033,787	145,225,532	532,000	145,757,532
113-007	5,324,855	0	243,511	5,568,366	0	5,568,366
113-018	2,325,228	0	0	2,325,228	0	2,325,228
113-020	67,070,159	0	1,178,356	68,248,515	238,000	68,486,515
113-023	25,954,544	0	7,295,229	33,249,773	70,000	33,319,773
113-028	365,190	0	9,250	374,440	0	374,440
113-036	35,473,323	0	3,558,791	39,032,114	91,000	39,123,114

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 24601
Descr SOUTH SAN JOAQUIN IRRIGATION
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-037	22,705,782	0	119,437	22,825,219	77,000	22,902,219
113-040	5,343,313	0	36,740	5,380,053	7,000	5,387,053
113-042	178,535,332	0	21,238,777	199,774,109	777,000	200,551,109
113-045	12,321,207	0	851,220	13,172,427	21,000	13,193,427
113-046	274,800,862	0	3,479,404	278,280,266	343,000	278,623,266
113-047	3,260,000	0	0	3,260,000	0	3,260,000
113-049	406,233	0	0	406,233	0	406,233
113-050	10,137,235	0	0	10,137,235	0	10,137,235
Tax Code <u>24601</u> Total	18,000,890,587	21,164,189	540,409,812	18,562,464,588	109,645,288	18,672,109,876

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **24701**
Descr **WEST SIDE IRRIGATION (BBID)**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-001	0	522,667	0	522,667	0	522,667
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-075	229,604,439	0	19,689,671	249,294,110	658,000	249,952,110
004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-091	179,441,548	0	29,520,450	208,961,998	0	208,961,998
004-099	0	0	0	0	0	0
055-010	18,654,973	0	1,610,726	20,265,699	21,000	20,286,699
092-001	78,459,914	1,309,419	371,358	80,140,691	175,000	80,315,691
092-007	2,552,256	0	25,862	2,578,118	21,000	2,599,118
092-017	0	0	0	0	0	0
092-031	0	0	0	0	0	0
092-033	0	0	0	0	0	0
122-007	1,850,041	2,751,290	0	4,601,331	7,000	4,608,331
122-009	0	0	0	0	0	0
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610
Tax Code 24701 Total	694,724,016	4,888,626	108,920,459	808,533,101	1,225,000	809,758,101

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **24801**
Descr **WEST STANISLAUS IRRIGATION**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
108-010	25,438,002	0	1,543,720	26,981,722	21,000	27,002,722
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690
Tax Code <u>24801</u> Total	52,173,709	0	7,762,703	59,936,412	42,000	59,978,412

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **24901**
Descr **S J REGIONAL TRANSIT DISTRICT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-012	0	0	0	0	0	0
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-022	142,423,835	0	268,241	142,692,076	1,554,000	144,246,076
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-061	213,741	0	0	213,741	0	213,741
003-063	9,689,684	0	121,550	9,811,234	217,000	10,028,234
003-064	37,637	0	0	37,637	0	37,637
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **24901**
Descr **S J REGIONAL TRANSIT DISTRICT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-066	451,360,195	0	7,282,744	458,642,939	3,269,000	461,911,939
003-072	161,901,079	0	6,431,416	168,332,495	1,330,000	169,662,495
003-076	62,988,100	0	15,702	63,003,802	875,000	63,878,802
003-077	0	0	0	0	0	0
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-082	1,454,538	0	0	1,454,538	14,000	1,468,538
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-099	906,847,398	0	21,090,766	927,938,164	7,280,000	935,218,164
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-102	0	0	0	0	0	0
003-109	635,164,626	0	6,241,088	641,405,714	6,727,000	648,132,714
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-119	32,447,612	15,604	138,060	32,601,276	259,000	32,860,276
003-136	584,541,414	0	1,874,895	586,416,309	5,724,600	592,140,909
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-147	0	482,856	0	482,856	0	482,856
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-156	0	0	0	0	0	0
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **24901**
Descr **S J REGIONAL TRANSIT DISTRICT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-207	310,810,364	0	68,207,459	379,017,823	0	379,017,823
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-258	1,554,971,288	0	16,566,608	1,571,537,896	9,751,000	1,581,288,896
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-290	150,754,320	0	96,888	150,851,208	1,358,000	152,209,208
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0

County of San Joaquin
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AIRCRAFT VALUES INCLUDED

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Descr S J REGIONAL TRANSIT DISTRICT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-350	216,873,692	0	123,284	216,996,976	1,918,000	218,914,976
003-353	5,512	0	0	5,512	0	5,512
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	20,255,727	0	0	20,255,727	0	20,255,727
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-367	278,524,575	0	5,830,326	284,354,901	1,148,000	285,502,901

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-372	9,369,183	0	176,360	9,545,543	0	9,545,543
003-373	149,871,887	0	1,018,849	150,890,736	1,888,600	152,779,336
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-377	5,445,447	0	35,200	5,480,647	77,000	5,557,647
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-381	49,691,552	0	1,152,756	50,844,308	168,000	51,012,308
003-382	40,241,420	0	3,020,267	43,261,687	0	43,261,687
003-383	1,703,620	0	0	1,703,620	28,000	1,731,620
003-384	83,380,493	0	106,228	83,486,721	350,000	83,836,721
003-385	162,751,372	0	2,512,845	165,264,217	1,792,000	167,056,217
003-386	291,475,669	0	3,125,204	294,600,873	2,084,600	296,685,473
003-387	31,171,276	0	45,198	31,216,474	350,000	31,566,474
003-388	394,549,093	0	1,335,147	395,884,240	4,408,600	400,292,840
003-389	2,312,902	0	0	2,312,902	0	2,312,902
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510
003-397	2,992,600	0	33,070	3,025,670	0	3,025,670
003-398	4,786,784	0	955,550	5,742,334	0	5,742,334
003-401	0	0	0	0	0	0

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Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-431	0	0	0	0	0	0
003-432	372,632	0	0	372,632	7,000	379,632
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-443	5	0	0	5	0	5
003-444	199,828	0	0	199,828	0	199,828
003-448	78,336,340	0	6,008,680	84,345,020	0	84,345,020
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-452	0	0	0	0	0	0
003-454	4,672,134	0	0	4,672,134	0	4,672,134
003-456	541,352	0	0	541,352	0	541,352
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-459	46,418	0	19,463,616	19,510,034	14,000	19,524,034
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-461	1,133,187,627	0	3,161,648	1,136,349,275	13,771,800	1,150,121,075
003-462	244,760,507	0	15,229,577	259,990,084	7,000	259,997,084
003-466	182,760,215	0	11,261,732	194,021,947	854,000	194,875,947
003-467	71,855,039	0	55,450	71,910,489	364,000	72,274,489
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808
003-473	364,140	0	0	364,140	0	364,140
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-480	0	0	0	0	0	0
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0

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Descr **S J REGIONAL TRANSIT DISTRICT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-491	0	0	0	0	0	0
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-499	1,084,838	0	0	1,084,838	0	1,084,838
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-019	20,698,558	0	27,119	20,725,677	210,000	20,935,677
095-020	70,206,978	0	397,537	70,604,515	539,000	71,143,515
095-022	0	0	658,480	658,480	0	658,480
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0
095-044	3,539	0	0	3,539	0	3,539
095-046	0	0	0	0	0	0
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
096-046	8,961	0	0	8,961	0	8,961
096-063	0	0	0	0	0	0
096-067	7,929,844	190,610	1,246,500	9,366,954	0	9,366,954
096-088	3,270,240	0	375,386	3,645,626	21,000	3,666,626
096-104	4,022,605	0	0	4,022,605	35,000	4,057,605

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Descr S J REGIONAL TRANSIT DISTRICT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-079	0	0	0	0	0	0
099-195	327,770	0	0	327,770	7,000	334,770
099-263	0	0	0	0	0	0
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990
099-359	0	0	0	0	0	0
099-407	103,796	0	0	103,796	0	103,796
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-022	732,207	0	30,906	763,113	0	763,113

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-088	0	0	0	0	0	0
102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-161	0	0	0	0	0	0
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-168	0	0	0	0	0	0
102-171	0	0	0	0	0	0
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **24901**
Descr **S J REGIONAL TRANSIT DISTRICT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-194	7,476,085	0	0	7,476,085	0	7,476,085
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
Tax Code 24901 Total	27,171,615,826	47,437,650	2,785,983,385	30,005,036,861	210,924,383	30,215,961,244

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 25001
Descr CSA NO. 1- BOGGS TRACT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
Tax Code <u>25001</u> Total	36,172,540	0	65,986	36,238,526	432,600	36,671,126

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **25101**
Descr **CSA NO. 2- MADISON**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
Tax Code 25101 Total	279,762,805	0	1,467,218	281,230,023	3,374,000	284,604,023

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **25201**
Descr **CSA NO. 3- GARDEN ACRES**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-054	0	0	0	0	0	0
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-091	860,419	0	0	860,419	7,000	867,419
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
Tax Code 25201 Total	426,476,442	18,904	5,276,895	431,772,241	6,006,000	437,778,241

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **25301**
Descr **CSA NO. 4- LATHROP**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-077	0	0	0	0	0	0
007-084	0	0	0	0	0	0
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-068	0	0	0	0	0	0
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
Tax Code 25301 Total	75,743,437	119	5,507,411	81,250,967	217,000	81,467,967

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	25401
Descr	CSA NO. 5- RAYMUS VILLAGE
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
Tax Code <u>25401</u> Total	92,548,726	0	222,297	92,771,023	1,089,200	93,860,223

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **25501**
Descr **CSA NO. 8- TAFT**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-075	1,131,513	0	0	1,131,513	0	1,131,513
Tax Code 25501 Total	75,575,006	0	2,489,515	78,064,521	980,000	79,044,521

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **25601**
Descr **CSA NO. 11- LARCH CLOVER**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-097	920,221	0	0	920,221	0	920,221
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
Tax Code 25601 Total	55,219,288	0	251,598	55,470,886	287,000	55,757,886

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL

Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 25701
Descr CSA NO. 12
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-012	72,409	0	0	72,409	0	72,409
Tax Code 25701 Total	51,249,883	0	255,720	51,505,603	322,000	51,827,603

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **25801**
Descr **CSA NO. 15**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-032	0	0	0	0	0	0
096-072	97,803,152	0	10,587,506	108,390,658	0	108,390,658
Tax Code 25801 Total	97,803,152	0	10,587,506	108,390,658	0	108,390,658

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
 Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 25901
Descr CSA NO. 43
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-027	20,258,095	0	424,645	20,682,740	154,000	20,836,740
099-028	4,341	0	0	4,341	0	4,341
099-326	2,446,612	0	0	2,446,612	0	2,446,612
Tax Code <u>25901</u> Total	22,709,048	0	424,645	23,133,693	154,000	23,287,693

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **26001**
Descr **MOUNTAIN HOUSE - CSD**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
092-017	0	0	0	0	0	0
092-018	4,280,158,477	0	19,423,836	4,299,582,313	16,265,200	4,315,847,513
092-019	0	0	0	0	0	0
092-027	301,223,229	0	615,982	301,839,211	0	301,839,211
092-030	557,611,445	0	177,071	557,788,516	1,708,000	559,496,516
092-031	0	0	0	0	0	0
092-032	218,864,161	0	60,781	218,924,942	707,000	219,631,942
092-033	0	0	0	0	0	0
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599
092-035	2,242,470	0	275,000	2,517,470	0	2,517,470
Tax Code 26001 Total	5,483,376,934	0	20,558,117	5,503,935,051	19,149,200	5,523,084,251

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 30000
Descr RDA - MANTECA AREA 2
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-055	1,670,879,920	83,405	44,829,735	1,715,793,060	8,988,000	1,724,781,060
002-056	1,560,600	0	0	1,560,600	0	1,560,600
002-057	193,511,757	0	2,700,657	196,212,414	1,337,000	197,549,414
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
Tax Code 30000 Total	2,013,652,807	256,378	55,120,719	2,069,029,904	10,647,000	2,079,676,904

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 30100
Descr RDA - WEST END PROJ. AREA NO. 1
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
Tax Code <u>30100</u> Total	395,099,100	127,981	169,739,960	564,967,041	385,000	565,352,041

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 30150
Descr RDA - MANTECA PROJ AMENDED
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-059	743,079	0	0	743,079	0	743,079
002-070	10,612,079	0	42,845	10,654,924	0	10,654,924
002-071	5,084,784	0	0	5,084,784	7,000	5,091,784
002-072	0	0	0	0	0	0
002-074	130,681,039	3,658,280	42,831,932	177,171,251	70,000	177,241,251
002-075	186,821,084	0	5,952,331	192,773,415	0	192,773,415
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-078	4,194,050	0	0	4,194,050	14,000	4,208,050
Tax Code <u>30150</u> Total	539,408,293	3,658,280	50,790,870	593,857,443	91,000	593,948,443

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 30175
Descr RDA - MERGED MANTECA PROJ AMEND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-080	16,303,058	0	170,450	16,473,508	98,000	16,571,508
002-081	12,725,711	0	20,310	12,746,021	7,000	12,753,021
002-082	6,370,228	0	185,546	6,555,774	7,000	6,562,774
Tax Code <u>30175</u> Total	35,398,997	0	376,306	35,775,303	112,000	35,887,303

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	30200
Descr	RDA - SHARPS LANE VILLA
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total		
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765		
Tax Code	30200	Total	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 30300
Descr RDA - MC KINLEY AREA
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-080	56,641	0	0	56,641	0	56,641
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
Tax Code <u>30300</u> Total	183,654,443	0	346,024	184,000,467	2,401,000	186,401,467

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 30338
Descr RDA - STKN PORT INDUSTRIAL
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-046	0	0	0	0	0	0
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
Tax Code <u>30338</u> Total	121,346,588	0	562,381,760	683,728,348	7,000	683,735,348

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 30400
Descr RDA - RIPON COM PROJ
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-018	0	0	160,540	160,540	0	160,540
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768
005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
Tax Code <u>30400</u> Total	851,713,454	242,908	43,516,609	895,472,971	6,606,728	902,079,699

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 30500
Descr RDA - DOWNTOWN TRACY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-001	0	522,667	0	522,667	0	522,667
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-047	18,081,442	0	801,249	18,882,691	0	18,882,691
004-049	1,037,710,847	15,755,760	213,642,921	1,267,109,528	2,796,895	1,269,906,423
004-050	0	0	0	0	0	0
004-051	0	0	8,470,608	8,470,608	0	8,470,608
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-053	0	0	0	0	0	0
004-077	497,399,286	0	7,136,247	504,535,533	3,113,600	507,649,133
004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-093	11,099,776	0	1,790,095	12,889,871	0	12,889,871
Tax Code 30500 Total	1,681,656,059	16,583,677	239,606,679	1,937,846,415	6,064,495	1,943,910,910

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	30700
Descr	RDA - MANTECA AREA NO 1
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-008	1,109,867,147	0	65,243,241	1,175,110,388	3,295,560	1,178,405,948
002-015	47,389,545	0	1,013,173	48,402,718	238,000	48,640,718
Tax Code <u>30700</u> Total	1,157,256,692	0	66,256,414	1,223,513,106	3,533,560	1,227,046,666

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 30725
Descr RDA - NORTH STOCKTON
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-156	0	0	0	0	0	0
003-178	0	0	0	0	0	0
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-367	278,524,575	0	5,830,326	284,354,901	1,148,000	285,502,901
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-372	9,369,183	0	176,360	9,545,543	0	9,545,543
003-373	149,871,887	0	1,018,849	150,890,736	1,888,600	152,779,336
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-377	5,445,447	0	35,200	5,480,647	77,000	5,557,647
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-381	49,691,552	0	1,152,756	50,844,308	168,000	51,012,308
003-382	40,241,420	0	3,020,267	43,261,687	0	43,261,687
003-383	1,703,620	0	0	1,703,620	28,000	1,731,620
003-384	83,380,493	0	106,228	83,486,721	350,000	83,836,721
003-385	162,751,372	0	2,512,845	165,264,217	1,792,000	167,056,217
003-386	291,475,669	0	3,125,204	294,600,873	2,084,600	296,685,473
003-387	31,171,276	0	45,198	31,216,474	350,000	31,566,474
003-388	394,549,093	0	1,335,147	395,884,240	4,408,600	400,292,840
003-389	2,312,902	0	0	2,312,902	0	2,312,902
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **30725**
Descr **RDA - NORTH STOCKTON**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-397	2,992,600	0	33,070	3,025,670	0	3,025,670
003-398	4,786,784	0	955,550	5,742,334	0	5,742,334
003-401	0	0	0	0	0	0
Tax Code 30725 Total	2,953,211,279	0	95,929,765	3,049,141,044	21,512,400	3,070,653,444

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 30750
Descr RDA - SOUTH STOCKTON
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-042	0	0	0	0	0	0
003-077	0	0	0	0	0	0
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-189	0	0	0	0	0	0
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 30750
Descr RDA - SOUTH STOCKTON
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
Tax Code <u>30750</u> Total	1,690,397,755	3,036,862	155,289,674	1,848,724,291	13,788,600	1,862,512,891

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 30800
Descr RDA - ALL NATIONS
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-044	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
Tax Code <u>30800</u> Total	23,866,427	0	43,879	23,910,306	504,000	24,414,306

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code	30825
Descr	RDA - ROUGH AND READY ISLAND
Value Base	7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-394	0	0	0	0	0	0
003-396	0	0	190,629,510	190,629,510	0	190,629,510
Tax Code <u>30825</u> Total	0	0	190,629,510	190,629,510	0	190,629,510

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 30827
Descr RDA - ROUGH AND READY IS AMEND 20
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
Tax Code <u>30827</u> Total	11,840,380	0	14,190	11,854,570	0	11,854,570

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 30850
Descr RDA - MIDTOWN STKN
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-050	31,856	0	0	31,856	0	31,856
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
Tax Code 30850 Total	1,804,782,243	898,566	109,838,950	1,915,519,759	14,124,600	1,929,644,359

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 30900
Descr RDA - EASTLAND
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
Tax Code <u>30900</u> Total	80,295,563	22,881	5,071,151	85,389,595	189,000	85,578,595

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 30950
Descr RDA - MANTECA AREA 3 [Dissolved]
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-087	939,503,505	0	6,013,225	945,516,730	7,315,000	952,831,730
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
Tax Code <u>30950</u> Total	1,048,637,153	0	6,143,845	1,054,780,998	8,071,000	1,062,851,998

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 40000
Descr CITY OF ESCALON
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
006-001	498,530,947	0	26,428,562	524,959,509	4,438,000	529,397,509
006-007	0	0	0	0	0	0
Tax Code <u>40000</u> Total	977,530,442	1,065,600	43,729,590	1,022,325,632	8,090,600	1,030,416,232

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 40100
Descr CITY OF LODI
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-001	4,617,546,672	2,432,450	320,479,291	4,940,458,413	27,686,400	4,968,144,813
001-003	3,108,472,786	0	49,350,686	3,157,823,472	24,819,200	3,182,642,672
001-005	769,209,519	0	1,145,252	770,354,771	3,875,200	774,229,971
001-007	0	0	0	0	0	0
001-013	54,398,736	0	4,582,643	58,981,379	14,000	58,995,379
001-015	0	0	371,836	371,836	0	371,836
001-020	0	0	0	0	0	0
001-021	189,661,368	0	851,858	190,513,226	1,568,000	192,081,226
001-023	4,589,825	0	0	4,589,825	14,000	4,603,825
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,138,087	1,138,087	0	1,138,087
001-068	263,997	0	0	263,997	7,000	270,997
001-069	200,785	0	0	200,785	7,000	207,785
001-074	0	0	0	0	0	0
Tax Code <u>40100</u> Total	8,744,343,688	2,432,450	377,919,653	9,124,695,791	57,990,800	9,182,686,591

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 40200
Descr CITY OF MANTECA
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-000	6,267,190,379	60,188	87,889,923	6,355,140,490	48,430,200	6,403,570,690
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-008	1,109,867,147	0	65,243,241	1,175,110,388	3,295,560	1,178,405,948
002-015	47,389,545	0	1,013,173	48,402,718	238,000	48,640,718
002-055	1,670,879,920	83,405	44,829,735	1,715,793,060	8,988,000	1,724,781,060
002-056	1,560,600	0	0	1,560,600	0	1,560,600
002-057	193,511,757	0	2,700,657	196,212,414	1,337,000	197,549,414
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
002-059	743,079	0	0	743,079	0	743,079
002-060	160,796,455	0	441,541	161,237,996	1,127,000	162,364,996
002-063	758,572,647	0	697,338	759,269,985	2,826,600	762,096,585
002-064	6,144,065	0	0	6,144,065	7,000	6,151,065
002-065	0	0	0	0	0	0
002-070	10,612,079	0	42,845	10,654,924	0	10,654,924
002-071	5,084,784	0	0	5,084,784	7,000	5,091,784
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	130,681,039	3,658,280	42,831,932	177,171,251	70,000	177,241,251
002-075	186,821,084	0	5,952,331	192,773,415	0	192,773,415
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-078	4,194,050	0	0	4,194,050	14,000	4,208,050
002-080	16,303,058	0	170,450	16,473,508	98,000	16,571,508
002-081	12,725,711	0	20,310	12,746,021	7,000	12,753,021
002-082	6,370,228	0	185,546	6,555,774	7,000	6,562,774
002-083	0	0	0	0	0	0
002-085	153,754,380	0	417,038	154,171,418	1,001,000	155,172,418
002-086	126,092,586	0	1,351,428	127,444,014	581,000	128,025,014
002-087	939,503,505	0	6,013,225	945,516,730	7,315,000	952,831,730

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 40200
Descr CITY OF MANTECA
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
002-089	321,275,697	0	374,928	321,650,625	1,405,600	323,056,225
002-090	247,390,707	0	99,078	247,489,785	837,200	248,326,985
002-091	42,619,050	0	0	42,619,050	154,000	42,773,050
002-092	26,146,809	0	14,449	26,161,258	42,000	26,203,258
Tax Code <u>40200</u> Total	12,904,336,717	3,974,846	269,973,877	13,178,285,440	78,866,160	13,257,151,600

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 40300
Descr CITY OF RIPON
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-018	0	0	160,540	160,540	0	160,540
005-021	225,311,041	0	312,825	225,623,866	784,000	226,407,866
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768
005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
005-035	0	0	0	0	0	0
Tax Code 40300 Total	2,615,715,548	242,908	64,905,572	2,680,864,028	17,068,928	2,697,932,956

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 40350
Descr CITY OF RIPON - LIGHTING DISTRICT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-021	225,311,041	0	312,825	225,623,866	784,000	226,407,866
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768
005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
Tax Code <u>40350</u> Total	2,615,325,705	242,908	64,717,692	2,680,286,305	17,068,928	2,697,355,233

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 40400
Descr CITY OF STOCKTON
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-012	0	0	0	0	0	0
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-022	142,423,835	0	268,241	142,692,076	1,554,000	144,246,076
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-029	0	0	0	0	0	0
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-036	803,988	0	0	803,988	0	803,988
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **40400**
Descr **CITY OF STOCKTON**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-059	0	0	0	0	0	0
003-061	213,741	0	0	213,741	0	213,741
003-062	0	0	0	0	0	0
003-063	9,689,684	0	121,550	9,811,234	217,000	10,028,234
003-064	37,637	0	0	37,637	0	37,637
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-066	451,360,195	0	7,282,744	458,642,939	3,269,000	461,911,939
003-072	161,901,079	0	6,431,416	168,332,495	1,330,000	169,662,495
003-076	62,988,100	0	15,702	63,003,802	875,000	63,878,802
003-077	0	0	0	0	0	0
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-082	1,454,538	0	0	1,454,538	14,000	1,468,538
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	906,847,398	0	21,090,766	927,938,164	7,280,000	935,218,164
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-102	0	0	0	0	0	0
003-109	635,164,626	0	6,241,088	641,405,714	6,727,000	648,132,714
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-119	32,447,612	15,604	138,060	32,601,276	259,000	32,860,276
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	584,541,414	0	1,874,895	586,416,309	5,724,600	592,140,909
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **40400**
Descr **CITY OF STOCKTON**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-147	0	482,856	0	482,856	0	482,856
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-156	0	0	0	0	0	0
003-159	58,957,373	0	31,301,518	90,258,891	0	90,258,891
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	200,290,876	0	29,584,706	229,875,582	0	229,875,582
003-207	310,810,364	0	68,207,459	379,017,823	0	379,017,823
003-236	415,305	0	0	415,305	0	415,305
003-237	0	0	0	0	0	0
003-238	1,465,839,232	0	4,806,387	1,470,645,619	13,319,600	1,483,965,219
003-240	96,123,878	0	54,281	96,178,159	728,000	96,906,159
003-243	488,713,205	0	868,851	489,582,056	3,904,600	493,486,656
003-244	332,445,373	0	22,811,706	355,257,079	399,000	355,656,079
003-245	0	0	0	0	0	0
003-247	780,542,970	0	1,154,974	781,697,944	7,266,000	788,963,944
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-251	25,280,435	0	0	25,280,435	0	25,280,435
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-258	1,554,971,288	0	16,566,608	1,571,537,896	9,751,000	1,581,288,896
003-264	102,883,991	0	804,180	103,688,171	441,000	104,129,171
003-265	2,793,954	0	19,935,207	22,729,161	49,000	22,778,161
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 40400
Descr CITY OF STOCKTON
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-289	140,851,745	0	34,152	140,885,897	1,043,000	141,928,897
003-290	150,754,320	0	96,888	150,851,208	1,358,000	152,209,208
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-312	4,220,501	0	794,230	5,014,731	0	5,014,731
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **40400**
Descr **CITY OF STOCKTON**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-350	216,873,692	0	123,284	216,996,976	1,918,000	218,914,976
003-351	140,378,343	0	478,765	140,857,108	1,134,000	141,991,108
003-353	5,512	0	0	5,512	0	5,512
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	20,255,727	0	0	20,255,727	0	20,255,727
003-360	77,668,153	0	106,414	77,774,567	609,000	78,383,567
003-361	155,963,482	0	411,608	156,375,090	1,120,000	157,495,090
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 40400
Descr CITY OF STOCKTON
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-367	278,524,575	0	5,830,326	284,354,901	1,148,000	285,502,901
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-372	9,369,183	0	176,360	9,545,543	0	9,545,543
003-373	149,871,887	0	1,018,849	150,890,736	1,888,600	152,779,336
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-377	5,445,447	0	35,200	5,480,647	77,000	5,557,647
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-381	49,691,552	0	1,152,756	50,844,308	168,000	51,012,308
003-382	40,241,420	0	3,020,267	43,261,687	0	43,261,687
003-383	1,703,620	0	0	1,703,620	28,000	1,731,620
003-384	83,380,493	0	106,228	83,486,721	350,000	83,836,721
003-385	162,751,372	0	2,512,845	165,264,217	1,792,000	167,056,217
003-386	291,475,669	0	3,125,204	294,600,873	2,084,600	296,685,473
003-387	31,171,276	0	45,198	31,216,474	350,000	31,566,474
003-388	394,549,093	0	1,335,147	395,884,240	4,408,600	400,292,840
003-389	2,312,902	0	0	2,312,902	0	2,312,902
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 40400
Descr CITY OF STOCKTON
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-397	2,992,600	0	33,070	3,025,670	0	3,025,670
003-398	4,786,784	0	955,550	5,742,334	0	5,742,334
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-416	0	0	0	0	0	0
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-422	582,259,272	0	3,619,171	585,878,443	2,468,200	588,346,643
003-423	0	0	0	0	0	0
003-426	365,449,890	0	2,056,610	367,506,500	1,689,800	369,196,300
003-431	0	0	0	0	0	0
003-432	372,632	0	0	372,632	7,000	379,632
003-435	0	0	0	0	0	0
003-438	23,695,676	0	0	23,695,676	0	23,695,676
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-443	5	0	0	5	0	5
003-444	199,828	0	0	199,828	0	199,828
003-445	0	0	0	0	0	0
003-446	6,423,448	0	645,410	7,068,858	0	7,068,858
003-447	17,019	0	0	17,019	0	17,019
003-448	78,336,340	0	6,008,680	84,345,020	0	84,345,020
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-450	70,018	0	0	70,018	0	70,018
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,780,698	0	0	1,780,698	0	1,780,698
003-454	4,672,134	0	0	4,672,134	0	4,672,134
003-455	78,992,947	0	250,400	79,243,347	0	79,243,347

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 40400
Descr CITY OF STOCKTON
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-456	541,352	0	0	541,352	0	541,352
003-457	0	0	0	0	0	0
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-459	46,418	0	19,463,616	19,510,034	14,000	19,524,034
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-461	1,133,187,627	0	3,161,648	1,136,349,275	13,771,800	1,150,121,075
003-462	244,760,507	0	15,229,577	259,990,084	7,000	259,997,084
003-463	24,292,591	0	0	24,292,591	0	24,292,591
003-464	30,736	0	0	30,736	0	30,736
003-465	18,281,196	0	283,620	18,564,816	0	18,564,816
003-466	182,760,215	0	11,261,732	194,021,947	854,000	194,875,947
003-467	71,855,039	0	55,450	71,910,489	364,000	72,274,489
003-468	9,363,500	0	65,240	9,428,740	49,000	9,477,740
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808
003-472	890,578,706	0	1,135,570	891,714,276	5,807,200	897,521,476
003-473	364,140	0	0	364,140	0	364,140
003-474	161,828,043	0	99,209	161,927,252	1,043,000	162,970,252
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-477	139,239,601	0	200,314	139,439,915	1,183,000	140,622,915
003-478	1,662,363	0	0	1,662,363	0	1,662,363
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	4,031,771	0	0	4,031,771	0	4,031,771
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **40400**
Descr **CITY OF STOCKTON**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664
003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-499	1,084,838	0	0	1,084,838	0	1,084,838
003-500	1,201,608	0	28,670	1,230,278	0	1,230,278
003-501	168,300	0	0	168,300	0	168,300
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
Tax Code 40400 Total	29,570,879,363	7,942,761	2,304,411,278	31,883,233,402	212,396,800	32,095,630,202

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **40500**
Descr **CITY OF TRACY**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-001	0	522,667	0	522,667	0	522,667
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-008	16,596,231	0	8,340	16,604,571	126,000	16,730,571
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-047	18,081,442	0	801,249	18,882,691	0	18,882,691
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	1,037,710,847	15,755,760	213,642,921	1,267,109,528	2,796,895	1,269,906,423
004-050	0	0	0	0	0	0
004-051	0	0	8,470,608	8,470,608	0	8,470,608
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-053	0	0	0	0	0	0
004-056	326,753,464	0	22,240,580	348,994,044	0	348,994,044
004-061	325,896,995	0	58,252,834	384,149,829	0	384,149,829
004-063	0	0	0	0	0	0
004-065	845,459	0	0	845,459	7,000	852,459
004-067	0	0	0	0	0	0
004-068	490,407,675	0	168,830,930	659,238,605	7,000	659,245,605
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-073	7,424,202,216	0	64,105,112	7,488,307,328	46,479,088	7,534,786,416
004-074	0	0	0	0	0	0
004-075	229,604,439	0	19,689,671	249,294,110	658,000	249,952,110
004-076	2,152,405,850	0	480,518,713	2,632,924,563	6,118,000	2,639,042,563
004-077	497,399,286	0	7,136,247	504,535,533	3,113,600	507,649,133
004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-083	0	0	0	0	0	0
004-085	563,390,515	0	7,967,010	571,357,525	2,434,600	573,792,125
004-086	655,859,996	0	2,723,120	658,583,116	3,283,000	661,866,116
004-087	914,636,061	0	8,489,379	923,125,440	4,781,000	927,906,440

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 40500
Descr CITY OF TRACY
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
004-088	1,183,847,848	0	474,806	1,184,322,654	3,092,600	1,187,415,254
004-091	179,441,548	0	29,520,450	208,961,998	0	208,961,998
004-093	11,099,776	0	1,790,095	12,889,871	0	12,889,871
004-095	240,457,149	0	77,912,725	318,369,874	0	318,369,874
004-096	0	0	0	0	0	0
004-097	920,221	0	0	920,221	0	920,221
004-098	13,513,863	0	27,757	13,541,620	49,000	13,590,620
004-099	0	0	0	0	0	0
004-100	90,633,521	0	0	90,633,521	28,000	90,661,521
004-101	6,768,421	0	17,337	6,785,758	70,000	6,855,758
004-102	30,899,880	0	0	30,899,880	0	30,899,880
004-103	80,833	0	0	80,833	0	80,833
004-104	60,287	0	0	60,287	0	60,287
Tax Code 40500 Total	17,381,224,064	16,583,677	1,237,743,333	18,635,551,074	75,171,783	18,710,722,857

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 40600
Descr CITY OF LATHROP
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-002	0	13,351,040	0	13,351,040	0	13,351,040
007-006	0	0	0	0	0	0
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-010	0	0	0	0	0	0
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-013	54,761,033	84,500	59,293,990	114,139,523	28,000	114,167,523
007-014	2,219,600,388	0	35,605,292	2,255,205,680	8,891,400	2,264,097,080
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-024	0	0	0	0	0	0
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-046	538,858,988	2,840,750	106,422,684	648,122,422	1,727,600	649,850,022
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-051	0	0	0	0	0	0
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
007-074	262,091,652	0	3,432,283	265,523,935	21,000	265,544,935
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	148,461	0	0	148,461	0	148,461
007-079	239,155	0	0	239,155	0	239,155
007-080	10,895,506	0	0	10,895,506	0	10,895,506
007-081	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 40600
Descr CITY OF LATHROP
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-089	7,544,974	0	0	7,544,974	0	7,544,974
007-090	0	0	0	0	0	0
007-091	2,389,017,416	0	2,359,038	2,391,376,454	9,109,800	2,400,486,254
007-092	358,195,578	0	39,450,349	397,645,927	0	397,645,927
007-093	3,230,446	0	21,060	3,251,506	7,000	3,258,506
007-094	0	0	0	0	0	0
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463
007-096	30,520	0	0	30,520	0	30,520
007-097	277,041,462	0	392,310	277,433,772	189,000	277,622,772
Tax Code 40600 Total	8,059,255,283	17,172,429	603,508,724	8,679,936,436	27,770,400	8,707,706,836

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 40700
Descr RIPON-MUNICIPAL SEWER
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-018	0	0	160,540	160,540	0	160,540
005-021	225,311,041	0	312,825	225,623,866	784,000	226,407,866
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768
005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
Tax Code 40700 Total	2,615,715,548	242,908	64,905,572	2,680,864,028	17,068,928	2,697,932,956

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 40800
Descr LATHROP-SD - STORM DRAINAGE
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
Tax Code <u>40800</u> Total	580,734,218	0	4,527,747	585,261,965	6,531,000	591,792,965

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code **40900**
Descr **LATHROP-SL - STREET LIGHTING**
Value Base **7 NET OF ALL**

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
Tax Code 40900 Total	1,650,962,876	32,859	331,069,494	1,982,065,229	7,278,600	1,989,343,829

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 41000
Descr LATHROP-WD - WATER DISTRICT
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-013	54,761,033	84,500	59,293,990	114,139,523	28,000	114,167,523
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-032	0	0	0	0	0	0
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
Tax Code 41000	Total 1,045,767,492	980,639	163,929,024	1,210,677,155	7,817,600	1,218,494,755

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 41100
Descr ERAF - EDUCATIONAL REVENUE AUGME
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
001-001	4,617,546,672	2,432,450	320,479,291	4,940,458,413	27,686,400	4,968,144,813
001-003	3,108,472,786	0	49,350,686	3,157,823,472	24,819,200	3,182,642,672
001-005	769,209,519	0	1,145,252	770,354,771	3,875,200	774,229,971
001-007	0	0	0	0	0	0
001-013	54,398,736	0	4,582,643	58,981,379	14,000	58,995,379
001-015	0	0	371,836	371,836	0	371,836
001-020	0	0	0	0	0	0
001-021	189,661,368	0	851,858	190,513,226	1,568,000	192,081,226
001-023	4,589,825	0	0	4,589,825	14,000	4,603,825
001-024	0	0	0	0	0	0
001-051	0	0	0	0	0	0
001-061	0	0	1,138,087	1,138,087	0	1,138,087
001-068	263,997	0	0	263,997	7,000	270,997
001-069	200,785	0	0	200,785	7,000	207,785
001-074	0	0	0	0	0	0
002-000	6,267,190,379	60,188	87,889,923	6,355,140,490	48,430,200	6,403,570,690
002-005	0	172,973	210,500	383,473	0	383,473
002-006	0	0	0	0	0	0
002-008	1,109,867,147	0	65,243,241	1,175,110,388	3,295,560	1,178,405,948
002-015	47,389,545	0	1,013,173	48,402,718	238,000	48,640,718
002-055	1,670,879,920	83,405	44,829,735	1,715,793,060	8,988,000	1,724,781,060
002-056	1,560,600	0	0	1,560,600	0	1,560,600
002-057	193,511,757	0	2,700,657	196,212,414	1,337,000	197,549,414
002-058	147,700,530	0	7,379,827	155,080,357	322,000	155,402,357
002-059	743,079	0	0	743,079	0	743,079
002-060	160,796,455	0	441,541	161,237,996	1,127,000	162,364,996
002-063	758,572,647	0	697,338	759,269,985	2,826,600	762,096,585
002-064	6,144,065	0	0	6,144,065	7,000	6,151,065
002-065	0	0	0	0	0	0
002-070	10,612,079	0	42,845	10,654,924	0	10,654,924

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 41100
Descr ERAF - EDUCATIONAL REVENUE AUGME
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
002-071	5,084,784	0	0	5,084,784	7,000	5,091,784
002-072	0	0	0	0	0	0
002-073	0	0	0	0	0	0
002-074	130,681,039	3,658,280	42,831,932	177,171,251	70,000	177,241,251
002-075	186,821,084	0	5,952,331	192,773,415	0	192,773,415
002-076	201,272,178	0	1,963,762	203,235,940	0	203,235,940
002-077	0	0	0	0	0	0
002-078	4,194,050	0	0	4,194,050	14,000	4,208,050
002-080	16,303,058	0	170,450	16,473,508	98,000	16,571,508
002-081	12,725,711	0	20,310	12,746,021	7,000	12,753,021
002-082	6,370,228	0	185,546	6,555,774	7,000	6,562,774
002-083	0	0	0	0	0	0
002-085	153,754,380	0	417,038	154,171,418	1,001,000	155,172,418
002-086	126,092,586	0	1,351,428	127,444,014	581,000	128,025,014
002-087	939,503,505	0	6,013,225	945,516,730	7,315,000	952,831,730
002-088	109,133,648	0	130,620	109,264,268	756,000	110,020,268
002-089	321,275,697	0	374,928	321,650,625	1,405,600	323,056,225
002-090	247,390,707	0	99,078	247,489,785	837,200	248,326,985
002-091	42,619,050	0	0	42,619,050	154,000	42,773,050
002-092	26,146,809	0	14,449	26,161,258	42,000	26,203,258
003-000	1,360,984,793	2,593,079	52,083,379	1,415,661,251	11,617,200	1,427,278,451
003-002	95,485,305	0	2,933,541	98,418,846	0	98,418,846
003-004	304,589,937	296,292	1,087,359	305,973,588	3,728,200	309,701,788
003-005	27,414,266	1,626,515	1,782,439	30,823,220	203,000	31,026,220
003-009	0	0	0	0	0	0
003-010	0	0	0	0	0	0
003-011	89,840,397	0	131,789	89,972,186	1,064,000	91,036,186
003-012	0	0	0	0	0	0
003-014	51,528,990	0	0	51,528,990	0	51,528,990
003-017	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 41100
Descr ERAF - EDUCATIONAL REVENUE AUGME
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-018	177,922,495	0	346,024	178,268,519	2,296,000	180,564,519
003-020	18,144,365	0	46,432	18,190,797	231,000	18,421,797
003-022	142,423,835	0	268,241	142,692,076	1,554,000	144,246,076
003-023	5,675,307	0	0	5,675,307	105,000	5,780,307
003-025	222,229,213	0	391,412	222,620,625	3,101,000	225,721,625
003-029	0	0	0	0	0	0
003-033	7,581,168	0	0	7,581,168	0	7,581,168
003-034	56,051,001	0	93,164	56,144,165	1,027,600	57,171,765
003-035	16,230,844	0	9,460	16,240,304	28,000	16,268,304
003-036	803,988	0	0	803,988	0	803,988
003-037	0	0	0	0	0	0
003-042	0	0	0	0	0	0
003-044	0	0	0	0	0	0
003-046	0	0	0	0	0	0
003-050	31,856	0	0	31,856	0	31,856
003-051	21,031,067	0	2,883,973	23,915,040	7,000	23,922,040
003-052	89,325,843	0	437,324	89,763,167	1,120,000	90,883,167
003-053	89,920	0	0	89,920	0	89,920
003-057	32,613,777	0	1,436,266	34,050,043	0	34,050,043
003-058	24,690,484	0	108,700	24,799,184	287,000	25,086,184
003-059	0	0	0	0	0	0
003-061	213,741	0	0	213,741	0	213,741
003-062	0	0	0	0	0	0
003-063	9,689,684	0	121,550	9,811,234	217,000	10,028,234
003-064	37,637	0	0	37,637	0	37,637
003-065	20,098,247	34,642	12,480	20,145,369	0	20,145,369
003-066	451,360,195	0	7,282,744	458,642,939	3,269,000	461,911,939
003-072	161,901,079	0	6,431,416	168,332,495	1,330,000	169,662,495
003-076	62,988,100	0	15,702	63,003,802	875,000	63,878,802
003-077	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 41100
Descr ERAF - EDUCATIONAL REVENUE AUGME
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-078	36,475,847	0	89,568	36,565,415	537,600	37,103,015
003-080	56,641	0	0	56,641	0	56,641
003-082	1,454,538	0	0	1,454,538	14,000	1,468,538
003-085	12,410,859	0	64,163	12,475,022	84,000	12,559,022
003-088	0	0	0	0	0	0
003-089	0	0	0	0	0	0
003-091	0	0	0	0	0	0
003-099	906,847,398	0	21,090,766	927,938,164	7,280,000	935,218,164
003-100	27,888,308	0	10,775	27,899,083	712,600	28,611,683
003-102	0	0	0	0	0	0
003-109	635,164,626	0	6,241,088	641,405,714	6,727,000	648,132,714
003-113	89,009,976	0	100,799	89,110,775	1,211,000	90,321,775
003-114	118,112,315	0	8,169,653	126,281,968	707,000	126,988,968
003-118	2,968,872	0	0	2,968,872	49,000	3,017,872
003-119	32,447,612	15,604	138,060	32,601,276	259,000	32,860,276
003-125	0	0	0	0	0	0
003-129	0	0	0	0	0	0
003-136	584,541,414	0	1,874,895	586,416,309	5,724,600	592,140,909
003-137	0	0	0	0	0	0
003-140	762,130,128	0	17,678,538	779,808,666	6,363,000	786,171,666
003-147	0	482,856	0	482,856	0	482,856
003-151	5,961,496	327,800	0	6,289,296	77,000	6,366,296
003-156	0	0	0	0	0	0
003-159	58,957,373	0	31,301,518	90,258,891	0	90,258,891
003-163	20,779,332	0	59,708	20,839,040	175,000	21,014,040
003-168	0	0	0	0	0	0
003-169	0	0	0	0	0	0
003-170	0	0	0	0	0	0
003-171	2,437,233	0	0	2,437,233	42,000	2,479,233
003-172	0	0	0	0	0	0

County of San Joaquin
AUDITOR CERTIFIED VALUES BY TAX BASE/TRA DETAIL
Model Num: FINAL, Tax Year: 2024

AIRCRAFT VALUES INCLUDED

Tax Code 41100
Descr ERAF - EDUCATIONAL REVENUE AUGME
Value Base 7 NET OF ALL

TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-173	21,429,194	0	43,879	21,473,073	462,000	21,935,073
003-178	0	0	0	0	0	0
003-189	0	0	0	0	0	0
003-206	200,290,876	0	29,584,706	229,875,582	0	229,875,582
003-207	310,810,364	0	68,207,459	379,017,823	0	379,017,823
003-236	415,305	0	0	415,305	0	415,305
003-237	0	0	0	0	0	0
003-238	1,465,839,232	0	4,806,387	1,470,645,619	13,319,600	1,483,965,219
003-240	96,123,878	0	54,281	96,178,159	728,000	96,906,159
003-243	488,713,205	0	868,851	489,582,056	3,904,600	493,486,656
003-244	332,445,373	0	22,811,706	355,257,079	399,000	355,656,079
003-245	0	0	0	0	0	0
003-247	780,542,970	0	1,154,974	781,697,944	7,266,000	788,963,944
003-250	706,886,682	125,302	1,277,537	708,289,521	5,129,600	713,419,121
003-251	25,280,435	0	0	25,280,435	0	25,280,435
003-253	583,785,342	15,538	87,881,787	671,682,667	0	671,682,667
003-258	1,554,971,288	0	16,566,608	1,571,537,896	9,751,000	1,581,288,896
003-264	102,883,991	0	804,180	103,688,171	441,000	104,129,171
003-265	2,793,954	0	19,935,207	22,729,161	49,000	22,778,161
003-268	22,581,092	0	637,070	23,218,162	105,000	23,323,162
003-269	19,322,835	0	579,178	19,902,013	7,000	19,909,013
003-270	38,391,636	22,881	3,854,903	42,269,420	77,000	42,346,420
003-273	0	0	0	0	0	0
003-274	0	0	0	0	0	0
003-279	225,426,626	0	267,330	225,693,956	1,757,000	227,450,956
003-286	321,356,009	93,339	165,407,241	486,856,589	378,000	487,234,589
003-287	18,289,053	0	8,280	18,297,333	231,000	18,528,333
003-288	2,856,793	0	0	2,856,793	14,000	2,870,793
003-289	140,851,745	0	34,152	140,885,897	1,043,000	141,928,897
003-290	150,754,320	0	96,888	150,851,208	1,358,000	152,209,208

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-294	14,795,352	0	0	14,795,352	140,000	14,935,352
003-295	0	0	0	0	0	0
003-300	34,179,196	0	71,139	34,250,335	595,000	34,845,335
003-301	31,314,728	0	35,656	31,350,384	420,000	31,770,384
003-305	156,994,294	0	6,729,650	163,723,944	0	163,723,944
003-306	1,720,636	0	0	1,720,636	0	1,720,636
003-307	433,440	0	0	433,440	0	433,440
003-308	0	0	0	0	0	0
003-309	0	0	0	0	0	0
003-311	497,186	0	0	497,186	7,000	504,186
003-312	4,220,501	0	794,230	5,014,731	0	5,014,731
003-313	0	0	0	0	0	0
003-316	0	0	0	0	0	0
003-320	0	0	0	0	0	0
003-321	3,856,636	0	9,250	3,865,886	0	3,865,886
003-322	23,186,857	0	230,774,072	253,960,929	0	253,960,929
003-323	69,467,394	0	4,067,676	73,535,070	0	73,535,070
003-324	20,136,279	0	327,480,462	347,616,741	0	347,616,741
003-325	0	0	0	0	0	0
003-326	4,699,422	0	50,300	4,749,722	7,000	4,756,722
003-327	0	0	0	0	0	0
003-330	346,849,447	823,858	27,064,588	374,737,893	2,898,000	377,635,893
003-331	74,390,467	0	739,457	75,129,924	1,057,000	76,186,924
003-332	17,844,878	0	31,410	17,876,288	154,000	18,030,288
003-333	80,633,202	0	232,237	80,865,439	945,000	81,810,439
003-334	0	435,347	0	435,347	0	435,347
003-335	304,632,133	80,298	56,808,466	361,520,897	1,148,000	362,668,897
003-336	42,476,879	0	105,243	42,582,122	581,000	43,163,122
003-337	333,675,207	70,844	46,576,777	380,322,828	3,416,000	383,738,828
003-338	32,405,200	0	76,028	32,481,228	273,000	32,754,228

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-339	10,287,881	0	0	10,287,881	0	10,287,881
003-340	8,643,016	0	24,517	8,667,533	105,000	8,772,533
003-341	70,166,864	0	391,908	70,558,772	896,000	71,454,772
003-342	15,462,948	0	16,915	15,479,863	224,000	15,703,863
003-343	1,889,852	0	10,118,592	12,008,444	0	12,008,444
003-344	899,906,152	435,510	57,820,746	958,162,408	6,042,400	964,204,808
003-345	289,402,199	425,245	35,423,663	325,251,107	2,191,000	327,442,107
003-346	50,346,634	0	3,224,983	53,571,617	49,000	53,620,617
003-347	318,196,828	0	9,251,702	327,448,530	3,120,600	330,569,130
003-348	126,509,507	37,811	3,993,004	130,540,322	1,694,000	132,234,322
003-349	8,700,117	0	5,377	8,705,494	28,000	8,733,494
003-350	216,873,692	0	123,284	216,996,976	1,918,000	218,914,976
003-351	140,378,343	0	478,765	140,857,108	1,134,000	141,991,108
003-353	5,512	0	0	5,512	0	5,512
003-354	0	0	0	0	0	0
003-356	0	0	0	0	0	0
003-358	20,255,727	0	0	20,255,727	0	20,255,727
003-360	77,668,153	0	106,414	77,774,567	609,000	78,383,567
003-361	155,963,482	0	411,608	156,375,090	1,120,000	157,495,090
003-365	209,457,773	0	8,939,381	218,397,154	1,608,600	220,005,754
003-366	267,429,461	0	8,034,277	275,463,738	2,513,000	277,976,738
003-367	278,524,575	0	5,830,326	284,354,901	1,148,000	285,502,901
003-368	73,686,557	0	1,599,246	75,285,803	385,000	75,670,803
003-369	241,727,387	0	1,125,640	242,853,027	1,771,000	244,624,027
003-370	25,881,216	0	16,800,542	42,681,758	0	42,681,758
003-371	82,976,553	0	791,853	83,768,406	840,000	84,608,406
003-372	9,369,183	0	176,360	9,545,543	0	9,545,543
003-373	149,871,887	0	1,018,849	150,890,736	1,888,600	152,779,336
003-374	0	0	0	0	0	0
003-375	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
003-376	18,249,638	0	4,993,760	23,243,398	91,000	23,334,398
003-377	5,445,447	0	35,200	5,480,647	77,000	5,557,647
003-378	285,569,090	0	15,381,830	300,950,920	1,225,000	302,175,920
003-379	191,029,080	0	18,891,116	209,920,196	385,000	210,305,196
003-381	49,691,552	0	1,152,756	50,844,308	168,000	51,012,308
003-382	40,241,420	0	3,020,267	43,261,687	0	43,261,687
003-383	1,703,620	0	0	1,703,620	28,000	1,731,620
003-384	83,380,493	0	106,228	83,486,721	350,000	83,836,721
003-385	162,751,372	0	2,512,845	165,264,217	1,792,000	167,056,217
003-386	291,475,669	0	3,125,204	294,600,873	2,084,600	296,685,473
003-387	31,171,276	0	45,198	31,216,474	350,000	31,566,474
003-388	394,549,093	0	1,335,147	395,884,240	4,408,600	400,292,840
003-389	2,312,902	0	0	2,312,902	0	2,312,902
003-390	22,431,973	0	25,120	22,457,093	154,000	22,611,093
003-391	0	0	0	0	0	0
003-392	0	0	0	0	0	0
003-393	0	0	0	0	0	0
003-394	0	0	0	0	0	0
003-395	11,709,326	0	0	11,709,326	105,000	11,814,326
003-396	0	0	190,629,510	190,629,510	0	190,629,510
003-397	2,992,600	0	33,070	3,025,670	0	3,025,670
003-398	4,786,784	0	955,550	5,742,334	0	5,742,334
003-401	0	0	0	0	0	0
003-408	0	0	0	0	0	0
003-412	193,472,431	0	247,559	193,719,990	1,932,000	195,651,990
003-416	0	0	0	0	0	0
003-417	184,790,607	0	410,908	185,201,515	1,293,600	186,495,115
003-419	28,560	0	0	28,560	0	28,560
003-422	582,259,272	0	3,619,171	585,878,443	2,468,200	588,346,643
003-423	0	0	0	0	0	0

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003-426	365,449,890	0	2,056,610	367,506,500	1,689,800	369,196,300
003-431	0	0	0	0	0	0
003-432	372,632	0	0	372,632	7,000	379,632
003-435	0	0	0	0	0	0
003-438	23,695,676	0	0	23,695,676	0	23,695,676
003-441	1,040,000	0	61,147	1,101,147	0	1,101,147
003-442	0	0	0	0	0	0
003-443	5	0	0	5	0	5
003-444	199,828	0	0	199,828	0	199,828
003-445	0	0	0	0	0	0
003-446	6,423,448	0	645,410	7,068,858	0	7,068,858
003-447	17,019	0	0	17,019	0	17,019
003-448	78,336,340	0	6,008,680	84,345,020	0	84,345,020
003-449	11,840,380	0	14,190	11,854,570	0	11,854,570
003-450	70,018	0	0	70,018	0	70,018
003-451	0	0	0	0	0	0
003-452	0	0	0	0	0	0
003-453	1,780,698	0	0	1,780,698	0	1,780,698
003-454	4,672,134	0	0	4,672,134	0	4,672,134
003-455	78,992,947	0	250,400	79,243,347	0	79,243,347
003-456	541,352	0	0	541,352	0	541,352
003-457	0	0	0	0	0	0
003-458	2,682,189,747	0	217,540,512	2,899,730,259	14,600,600	2,914,330,859
003-459	46,418	0	19,463,616	19,510,034	14,000	19,524,034
003-460	128,109,028	0	47,623	128,156,651	1,860,600	130,017,251
003-461	1,133,187,627	0	3,161,648	1,136,349,275	13,771,800	1,150,121,075
003-462	244,760,507	0	15,229,577	259,990,084	7,000	259,997,084
003-463	24,292,591	0	0	24,292,591	0	24,292,591
003-464	30,736	0	0	30,736	0	30,736
003-465	18,281,196	0	283,620	18,564,816	0	18,564,816

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003-466	182,760,215	0	11,261,732	194,021,947	854,000	194,875,947
003-467	71,855,039	0	55,450	71,910,489	364,000	72,274,489
003-468	9,363,500	0	65,240	9,428,740	49,000	9,477,740
003-469	179,427,762	0	251,966	179,679,728	1,799,000	181,478,728
003-470	10,353,425	0	0	10,353,425	140,000	10,493,425
003-471	187,756,588	0	118,220	187,874,808	2,121,000	189,995,808
003-472	890,578,706	0	1,135,570	891,714,276	5,807,200	897,521,476
003-473	364,140	0	0	364,140	0	364,140
003-474	161,828,043	0	99,209	161,927,252	1,043,000	162,970,252
003-475	393,057,414	0	115,595,589	508,653,003	686,000	509,339,003
003-476	16,307,543	0	0	16,307,543	112,000	16,419,543
003-477	139,239,601	0	200,314	139,439,915	1,183,000	140,622,915
003-478	1,662,363	0	0	1,662,363	0	1,662,363
003-479	0	0	0	0	0	0
003-480	0	0	0	0	0	0
003-481	4,031,771	0	0	4,031,771	0	4,031,771
003-482	542,152	0	0	542,152	7,000	549,152
003-483	0	0	0	0	0	0
003-484	0	0	0	0	0	0
003-485	0	0	0	0	0	0
003-486	6,160,392	0	828,095	6,988,487	0	6,988,487
003-487	6,321,506	0	176,140	6,497,646	0	6,497,646
003-488	2,430,855	0	313,210	2,744,065	0	2,744,065
003-489	4,753,376	0	0	4,753,376	0	4,753,376
003-490	115,095,402	0	163,594,828	278,690,230	0	278,690,230
003-491	0	0	0	0	0	0
003-492	0	0	0	0	0	0
003-493	1,596,775	0	0	1,596,775	0	1,596,775
003-494	25,079,145	0	20,000	25,099,145	0	25,099,145
003-495	9,001,214	0	42,423,450	51,424,664	0	51,424,664

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003-496	6,116,515	0	0	6,116,515	0	6,116,515
003-497	1,038,961	0	0	1,038,961	0	1,038,961
003-498	3,530,020	0	0	3,530,020	0	3,530,020
003-499	1,084,838	0	0	1,084,838	0	1,084,838
003-500	1,201,608	0	28,670	1,230,278	0	1,230,278
003-501	168,300	0	0	168,300	0	168,300
003-502	39,275,089	0	0	39,275,089	0	39,275,089
003-503	24,870,150	0	0	24,870,150	0	24,870,150
004-001	0	522,667	0	522,667	0	522,667
004-002	0	0	0	0	0	0
004-003	157,500	0	0	157,500	0	157,500
004-004	89,491,402	0	57,231,296	146,722,698	0	146,722,698
004-008	16,596,231	0	8,340	16,604,571	126,000	16,730,571
004-018	95,149,647	0	7,756,691	102,906,338	0	102,906,338
004-047	18,081,442	0	801,249	18,882,691	0	18,882,691
004-048	2,823,000	0	10,900	2,833,900	0	2,833,900
004-049	1,037,710,847	15,755,760	213,642,921	1,267,109,528	2,796,895	1,269,906,423
004-050	0	0	0	0	0	0
004-051	0	0	8,470,608	8,470,608	0	8,470,608
004-052	11,212,113	305,250	0	11,517,363	98,000	11,615,363
004-053	0	0	0	0	0	0
004-056	326,753,464	0	22,240,580	348,994,044	0	348,994,044
004-061	325,896,995	0	58,252,834	384,149,829	0	384,149,829
004-063	0	0	0	0	0	0
004-065	845,459	0	0	845,459	7,000	852,459
004-067	0	0	0	0	0	0
004-068	490,407,675	0	168,830,930	659,238,605	7,000	659,245,605
004-072	759,873,631	0	115,694	759,989,325	1,974,000	761,963,325
004-073	7,424,202,216	0	64,105,112	7,488,307,328	46,479,088	7,534,786,416
004-074	0	0	0	0	0	0

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004-075	229,604,439	0	19,689,671	249,294,110	658,000	249,952,110
004-076	2,152,405,850	0	480,518,713	2,632,924,563	6,118,000	2,639,042,563
004-077	497,399,286	0	7,136,247	504,535,533	3,113,600	507,649,133
004-078	11,002,948	0	8,868	11,011,816	56,000	11,067,816
004-083	0	0	0	0	0	0
004-085	563,390,515	0	7,967,010	571,357,525	2,434,600	573,792,125
004-086	655,859,996	0	2,723,120	658,583,116	3,283,000	661,866,116
004-087	914,636,061	0	8,489,379	923,125,440	4,781,000	927,906,440
004-088	1,183,847,848	0	474,806	1,184,322,654	3,092,600	1,187,415,254
004-091	179,441,548	0	29,520,450	208,961,998	0	208,961,998
004-093	11,099,776	0	1,790,095	12,889,871	0	12,889,871
004-095	240,457,149	0	77,912,725	318,369,874	0	318,369,874
004-096	0	0	0	0	0	0
004-097	920,221	0	0	920,221	0	920,221
004-098	13,513,863	0	27,757	13,541,620	49,000	13,590,620
004-099	0	0	0	0	0	0
004-100	90,633,521	0	0	90,633,521	28,000	90,661,521
004-101	6,768,421	0	17,337	6,785,758	70,000	6,855,758
004-102	30,899,880	0	0	30,899,880	0	30,899,880
004-103	80,833	0	0	80,833	0	80,833
004-104	60,287	0	0	60,287	0	60,287
005-001	95,931,027	0	4,851,585	100,782,612	546,000	101,328,612
005-002	542,425,520	242,908	34,623,885	577,292,313	5,108,728	582,401,041
005-004	389,843	0	27,340	417,183	0	417,183
005-008	1,538,691,053	0	21,076,138	1,559,767,191	9,678,200	1,569,445,391
005-010	0	0	0	0	0	0
005-011	101,764,683	0	183,625	101,948,308	700,000	102,648,308
005-018	0	0	160,540	160,540	0	160,540
005-021	225,311,041	0	312,825	225,623,866	784,000	226,407,866
005-032	3,645,768	0	0	3,645,768	63,000	3,708,768

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005-033	107,046,480	0	3,669,634	110,716,114	189,000	110,905,114
005-034	510,133	0	0	510,133	0	510,133
005-035	0	0	0	0	0	0
006-000	478,999,495	1,065,600	17,301,028	497,366,123	3,652,600	501,018,723
006-001	498,530,947	0	26,428,562	524,959,509	4,438,000	529,397,509
006-007	0	0	0	0	0	0
007-000	102,929,746	0	1,145,470	104,075,216	336,000	104,411,216
007-001	0	0	0	0	0	0
007-002	0	13,351,040	0	13,351,040	0	13,351,040
007-006	0	0	0	0	0	0
007-007	291,546,478	0	2,958,460	294,504,938	3,276,000	297,780,938
007-008	90,152	0	549,856	640,008	0	640,008
007-010	0	0	0	0	0	0
007-012	39,641,178	0	76,615,598	116,256,776	481,600	116,738,376
007-013	54,761,033	84,500	59,293,990	114,139,523	28,000	114,167,523
007-014	2,219,600,388	0	35,605,292	2,255,205,680	8,891,400	2,264,097,080
007-022	97,373,517	0	3,425,708	100,799,225	329,000	101,128,225
007-024	0	0	0	0	0	0
007-029	13,645,565	0	0	13,645,565	140,000	13,785,565
007-032	0	0	0	0	0	0
007-039	0	0	0	0	0	0
007-041	123,922,278	0	5,496,267	129,418,545	0	129,418,545
007-043	275,452,023	0	1,019,431	276,471,454	3,115,000	279,586,454
007-046	538,858,988	2,840,750	106,422,684	648,122,422	1,727,600	649,850,022
007-047	5,612,164	32,859	38,356	5,683,379	70,000	5,753,379
007-048	164,715,636	863,280	18,882,155	184,461,071	42,000	184,503,071
007-049	66,370,510	0	430,010	66,800,520	0	66,800,520
007-051	0	0	0	0	0	0
007-071	745,488,499	0	243,365,902	988,854,401	0	988,854,401
007-074	262,091,652	0	3,432,283	265,523,935	21,000	265,544,935

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
007-076	0	0	0	0	0	0
007-077	0	0	0	0	0	0
007-078	148,461	0	0	148,461	0	148,461
007-079	239,155	0	0	239,155	0	239,155
007-080	10,895,506	0	0	10,895,506	0	10,895,506
007-081	0	0	0	0	0	0
007-084	0	0	0	0	0	0
007-089	7,544,974	0	0	7,544,974	0	7,544,974
007-090	0	0	0	0	0	0
007-091	2,389,017,416	0	2,359,038	2,391,376,454	9,109,800	2,400,486,254
007-092	358,195,578	0	39,450,349	397,645,927	0	397,645,927
007-093	3,230,446	0	21,060	3,251,506	7,000	3,258,506
007-094	0	0	0	0	0	0
007-095	10,811,958	0	2,604,505	13,416,463	7,000	13,423,463
007-096	30,520	0	0	30,520	0	30,520
007-097	277,041,462	0	392,310	277,433,772	189,000	277,622,772
055-001	245,921,039	198,110	11,457,721	257,576,870	749,000	258,325,870
055-002	8,099,789	0	10,032	8,109,821	21,000	8,130,821
055-005	13,805,440	0	0	13,805,440	0	13,805,440
055-006	268,005	0	0	268,005	0	268,005
055-007	25,217,018	0	260,793	25,477,811	35,000	25,512,811
055-009	20,720,139	0	3,945,274	24,665,413	35,000	24,700,413
055-010	18,654,973	0	1,610,726	20,265,699	21,000	20,286,699
055-012	7,539,630	0	4,969,226	12,508,856	7,000	12,515,856
075-001	117,158	0	0	117,158	0	117,158
075-003	70,929,983	0	9,198,306	80,128,289	168,000	80,296,289
075-005	10,195,206	0	664,609	10,859,815	89,600	10,949,415
075-006	856,248	0	0	856,248	0	856,248
075-008	5,365,699	0	0	5,365,699	7,000	5,372,699
075-011	583,373,302	0	35,846,763	619,220,065	1,435,000	620,655,065

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-015	333,177,259	169,830	23,334,698	356,681,787	1,589,000	358,270,787
075-016	1,201,616	0	0	1,201,616	0	1,201,616
075-017	195,767,285	0	4,478,124	200,245,409	644,000	200,889,409
075-018	17,895,042	0	2,239,790	20,134,832	21,000	20,155,832
075-019	13,438,643	0	51,800	13,490,443	21,000	13,511,443
075-020	13,378,038	0	171,530	13,549,568	42,000	13,591,568
075-021	16,155,123	0	464,039	16,619,162	35,000	16,654,162
075-022	32,010,991	0	3,220,865	35,231,856	21,000	35,252,856
075-023	47,685,705	92,880	1,547,510	49,326,095	63,000	49,389,095
075-024	693,559	0	0	693,559	0	693,559
075-025	45,957,541	57,516	1,641,241	47,656,298	126,000	47,782,298
075-026	37,360,814	0	813,831	38,174,645	98,000	38,272,645
075-027	2,235,845	0	0	2,235,845	0	2,235,845
075-033	0	0	0	0	0	0
075-037	12,296,570	0	0	12,296,570	0	12,296,570
075-038	167,206,569	0	9,943,098	177,149,667	847,000	177,996,667
075-039	3,690,315	0	0	3,690,315	0	3,690,315
075-040	2,184,532	0	0	2,184,532	0	2,184,532
075-044	37,962,068	0	82,821	38,044,889	21,000	38,065,889
075-048	15,024,728	0	199,783	15,224,511	14,000	15,238,511
075-049	1,909,518	0	0	1,909,518	7,000	1,916,518
075-058	2,901,208	0	148,689	3,049,897	21,000	3,070,897
075-059	57,013,533	106,714	8,592,261	65,712,508	224,000	65,936,508
075-060	289,038	0	0	289,038	0	289,038
075-061	1,062,696	0	0	1,062,696	0	1,062,696
075-062	2,935,129	0	0	2,935,129	0	2,935,129
075-063	475,327	0	0	475,327	0	475,327
075-064	1,045,565	0	0	1,045,565	0	1,045,565
075-065	2,446,970	0	0	2,446,970	0	2,446,970
075-066	77,107,783	0	727,078	77,834,861	273,000	78,107,861

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
075-067	47,467,290	0	2,178,204	49,645,494	315,000	49,960,494
085-001	153,110,871	0	31,343,399	184,454,270	61,330	184,515,600
085-002	4,355,913	0	1,779,895	6,135,808	0	6,135,808
085-010	6,525,534	0	0	6,525,534	0	6,525,534
085-012	8,006,026	0	7,236,484	15,242,510	0	15,242,510
085-013	159,982	0	0	159,982	0	159,982
085-015	1,357,367	0	53,530	1,410,897	7,000	1,417,897
085-016	185,691	0	0	185,691	0	185,691
088-001	28,381,524	221,338	967,910	29,570,772	35,000	29,605,772
088-002	105,295,682	24,786	9,641,529	114,961,997	168,000	115,129,997
088-003	13,424,639	0	0	13,424,639	126,000	13,550,639
088-004	145,655,604	142,609	35,134,273	180,932,486	364,000	181,296,486
088-005	14,078,165	0	241,033	14,319,198	56,000	14,375,198
088-008	25,621,580	0	256,573	25,878,153	161,000	26,039,153
088-010	102,142,796	0	8,784,647	110,927,443	70,000	110,997,443
088-012	718,993	0	0	718,993	0	718,993
088-014	4,685,508	0	0	4,685,508	14,000	4,699,508
088-016	116,646,712	72,116	11,870,797	128,589,625	658,000	129,247,625
088-017	8,022,856	0	0	8,022,856	56,000	8,078,856
088-022	187,248,325	0	1,086,493	188,334,818	686,000	189,020,818
088-032	162,353,317	0	605,160	162,958,477	693,000	163,651,477
088-035	3,456,435	0	0	3,456,435	0	3,456,435
092-001	78,459,914	1,309,419	371,358	80,140,691	175,000	80,315,691
092-002	302,029,436	143,262,622	45,657,992	490,950,050	154,000	491,104,050
092-003	22,738,116	1,211,180	55,971,570	79,920,866	14,000	79,934,866
092-005	103,514,103	0	492,993	104,007,096	770,000	104,777,096
092-007	2,552,256	0	25,862	2,578,118	21,000	2,599,118
092-008	0	0	0	0	0	0
092-009	68,786,743	0	573,493	69,360,236	455,000	69,815,236
092-015	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
092-016	546,992,189	0	31,550,041	578,542,230	0	578,542,230
092-017	0	0	0	0	0	0
092-018	4,280,158,477	0	19,423,836	4,299,582,313	16,265,200	4,315,847,513
092-019	0	0	0	0	0	0
092-027	301,223,229	0	615,982	301,839,211	0	301,839,211
092-030	557,611,445	0	177,071	557,788,516	1,708,000	559,496,516
092-031	0	0	0	0	0	0
092-032	218,864,161	0	60,781	218,924,942	707,000	219,631,942
092-033	0	0	0	0	0	0
092-034	123,277,152	0	5,447	123,282,599	469,000	123,751,599
092-035	2,242,470	0	275,000	2,517,470	0	2,517,470
094-000	16,937,288	0	95,320	17,032,608	91,000	17,123,608
094-001	6,365,416	0	0	6,365,416	0	6,365,416
094-002	58,559,637	0	29,788,241	88,347,878	126,000	88,473,878
094-003	20,488,123	0	35,072	20,523,195	175,000	20,698,195
094-005	193,418,533	405,665	3,085,444	196,909,642	1,267,000	198,176,642
094-008	0	0	0	0	0	0
094-012	27,275,561	0	153,017	27,428,578	168,000	27,596,578
094-013	2,769,829	0	12,424	2,782,253	28,000	2,810,253
094-014	2,529,890	0	267,553	2,797,443	0	2,797,443
094-015	2,062,906	0	0	2,062,906	0	2,062,906
095-005	138,415,453	0	338,900	138,754,353	1,916,600	140,670,953
095-007	3,193,803	0	0	3,193,803	0	3,193,803
095-008	10,351,556	0	0	10,351,556	0	10,351,556
095-010	432,739,221	0	12,821,548	445,560,769	5,075,000	450,635,769
095-019	20,698,558	0	27,119	20,725,677	210,000	20,935,677
095-020	70,206,978	0	397,537	70,604,515	539,000	71,143,515
095-022	0	0	658,480	658,480	0	658,480
095-027	0	0	0	0	0	0
095-039	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
095-042	0	0	0	0	0	0
095-044	3,539	0	0	3,539	0	3,539
095-046	0	0	0	0	0	0
095-049	375,712	0	0	375,712	7,000	382,712
095-050	48,727,784	0	899,584	49,627,368	609,000	50,236,368
096-001	707,182,366	516,573	271,314,826	979,013,765	2,303,000	981,316,765
096-002	52,993,173	40,863	1,766,855	54,800,891	518,000	55,318,891
096-003	5,686,305	0	0	5,686,305	0	5,686,305
096-004	7,280,708	5,850	1,664,120	8,950,678	7,000	8,957,678
096-005	457,096	0	0	457,096	0	457,096
096-006	18,216,547	0	898,956	19,115,503	14,000	19,129,503
096-012	506,816	23,448	0	530,264	0	530,264
096-013	604,626	4,728	0	609,354	7,000	616,354
096-014	458,955	0	0	458,955	7,000	465,955
096-018	28,062,234	0	0	28,062,234	28,000	28,090,234
096-020	29,393,571	0	88,114	29,481,685	280,000	29,761,685
096-024	57,124,881	0	5,005,282	62,130,163	378,000	62,508,163
096-025	11,671,341	0	55,473	11,726,814	35,000	11,761,814
096-026	4,597,824	0	0	4,597,824	0	4,597,824
096-027	7,243,381	0	0	7,243,381	0	7,243,381
096-029	45,449,582	0	1,328,380	46,777,962	56,000	46,833,962
096-032	0	0	0	0	0	0
096-033	7,852,859	0	0	7,852,859	14,000	7,866,859
096-038	12,017,828	0	28,760	12,046,588	126,000	12,172,588
096-039	16,128	0	0	16,128	0	16,128
096-040	6,969,345	0	0	6,969,345	0	6,969,345
096-042	77,965,630	0	153,000	78,118,630	623,000	78,741,630
096-044	15,924	0	0	15,924	0	15,924
096-046	8,961	0	0	8,961	0	8,961
096-047	20,000,972	0	7,478,118	27,479,090	0	27,479,090

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
096-049	97,009,658	0	1,053,058	98,062,716	658,000	98,720,716
096-051	4,803,606	0	45,190	4,848,796	7,000	4,855,796
096-053	193,036,476	456,486	16,726,208	210,219,170	1,057,000	211,276,170
096-056	1,280,873	0	16,840	1,297,713	7,000	1,304,713
096-058	71,947,408	0	3,737,277	75,684,685	182,000	75,866,685
096-059	38,891,506	55,338	369,688	39,316,532	413,000	39,729,532
096-063	0	0	0	0	0	0
096-067	7,929,844	190,610	1,246,500	9,366,954	0	9,366,954
096-068	54,644,219	907,963	2,240,353	57,792,535	588,000	58,380,535
096-072	97,803,152	0	10,587,506	108,390,658	0	108,390,658
096-073	16,945,140	0	73,939	17,019,079	140,000	17,159,079
096-079	0	0	0	0	0	0
096-083	1,660,495	0	176,950	1,837,445	0	1,837,445
096-084	67,086,683	411,966	12,337,297	79,835,946	0	79,835,946
096-087	4,085,015	0	5,500	4,090,515	21,000	4,111,515
096-088	3,270,240	0	375,386	3,645,626	21,000	3,666,626
096-089	5,158,861	0	14,610	5,173,471	182,000	5,355,471
096-092	37,057,193	0	126,699	37,183,892	434,000	37,617,892
096-096	26,145,809	243,162	367,401	26,756,372	119,000	26,875,372
096-099	11,262,859	0	9,930	11,272,789	42,000	11,314,789
096-100	57,571,546	0	88,291	57,659,837	413,000	58,072,837
096-101	8,210,305	0	0	8,210,305	0	8,210,305
096-102	235,322,655	0	8,140,132	243,462,787	147,000	243,609,787
096-103	38,387,324	0	1,267,368	39,654,692	56,000	39,710,692
096-104	4,022,605	0	0	4,022,605	35,000	4,057,605
096-105	256,115,721	0	5,396,156	261,511,877	1,645,000	263,156,877
096-106	28,489,763	0	184,194	28,673,957	266,000	28,939,957
096-107	104,926,229	0	3,578,857	108,505,086	469,000	108,974,086
099-001	462,860,112	75,162	33,890,366	496,825,640	1,860,600	498,686,240
099-002	444,797,809	232,260	42,708,324	487,738,393	1,799,000	489,537,393

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099-003	52,575	0	0	52,575	0	52,575
099-004	2,905,779	0	0	2,905,779	56,000	2,961,779
099-005	4,608,103	0	0	4,608,103	7,000	4,615,103
099-007	0	0	0	0	0	0
099-008	4,425,067	0	0	4,425,067	7,000	4,432,067
099-009	5,701,302	0	0	5,701,302	0	5,701,302
099-010	16,752,247	0	811,679	17,563,926	126,000	17,689,926
099-011	12,013	0	0	12,013	0	12,013
099-012	4,218,868	0	0	4,218,868	0	4,218,868
099-013	443,073,787	111,139	35,036,389	478,221,315	1,799,000	480,020,315
099-014	703,042,554	4,469	11,531,520	714,578,543	1,923,600	716,502,143
099-015	57,798,320	0	970,914	58,769,234	245,000	59,014,234
099-017	358,712,219	0	2,352,889	361,065,108	3,976,000	365,041,108
099-018	76,265,219	0	376,781	76,642,000	1,036,000	77,678,000
099-020	186,667,516	0	11,332,600	198,000,116	812,000	198,812,116
099-021	107,702,226	25,452	5,706,740	113,434,418	658,000	114,092,418
099-022	6,176,909	0	0	6,176,909	0	6,176,909
099-023	16,395,708	0	40,340	16,436,048	7,000	16,443,048
099-024	198,151,754	0	46,360,015	244,511,769	707,000	245,218,769
099-025	9,145,279	0	58,614	9,203,893	49,000	9,252,893
099-026	92,357,599	0	788,713	93,146,312	343,000	93,489,312
099-027	20,258,095	0	424,645	20,682,740	154,000	20,836,740
099-028	4,341	0	0	4,341	0	4,341
099-029	663,707	0	0	663,707	0	663,707
099-031	7,039,415	0	0	7,039,415	0	7,039,415
099-032	6,307,186	0	17,736	6,324,922	70,000	6,394,922
099-033	23,328,123	0	64,006	23,392,129	147,000	23,539,129
099-034	5,877,909	0	551,579	6,429,488	0	6,429,488
099-035	8,169,053	0	203,490	8,372,543	28,000	8,400,543
099-036	12,296,191	0	84,022	12,380,213	112,000	12,492,213

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099-037	46,896,769	0	229,511	47,126,280	721,000	47,847,280
099-038	22,493,201	0	28,396	22,521,597	294,000	22,815,597
099-039	4,026,649	0	115,400	4,142,049	0	4,142,049
099-040	175,843	0	0	175,843	0	175,843
099-041	1,363,121	0	0	1,363,121	0	1,363,121
099-043	60,458,814	1,067	7,784,617	68,244,498	168,000	68,412,498
099-045	22,219,932	0	28,830	22,248,762	301,000	22,549,762
099-046	11,963,158	0	74,225	12,037,383	161,000	12,198,383
099-049	203,581,646	0	512,993	204,094,639	1,575,000	205,669,639
099-050	9,336,270	33,272	0	9,369,542	0	9,369,542
099-051	28,142,109	0	27,140	28,169,249	322,000	28,491,249
099-052	3,307,319	0	0	3,307,319	35,000	3,342,319
099-053	0	0	0	0	0	0
099-054	22,560,361	0	0	22,560,361	0	22,560,361
099-057	12,525,995	0	0	12,525,995	0	12,525,995
099-058	8,114,619	0	72,390	8,187,009	28,000	8,215,009
099-059	17,625,253	0	40,051	17,665,304	252,000	17,917,304
099-060	123,326,476	0	888,092	124,214,568	308,000	124,522,568
099-062	25,587,931	0	37,790	25,625,721	287,000	25,912,721
099-063	10,339	0	0	10,339	0	10,339
099-066	0	0	0	0	0	0
099-067	2,355,451	0	0	2,355,451	14,000	2,369,451
099-068	1,650,683	0	0	1,650,683	0	1,650,683
099-072	146,527,391	96,750	1,898,527	148,522,668	532,000	149,054,668
099-075	2,754,555	0	0	2,754,555	0	2,754,555
099-079	0	0	0	0	0	0
099-080	67,165,624	15,908	498,490	67,680,022	525,000	68,205,022
099-089	4,024,539	0	21,550	4,046,089	35,000	4,081,089
099-096	13,546,816	0	127,534	13,674,350	63,000	13,737,350
099-097	33,780,962	0	2,312,836	36,093,798	259,000	36,352,798

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-101	8,068,044	0	58,190	8,126,234	112,000	8,238,234
099-102	0	10,062	0	10,062	0	10,062
099-103	0	0	0	0	0	0
099-104	12,136,469	0	98,641	12,235,110	91,000	12,326,110
099-107	0	0	0	0	0	0
099-110	16,531,801	78,915	66,453	16,677,169	188,154	16,865,323
099-113	210,511,169	0	10,656,490	221,167,659	700,000	221,867,659
099-122	153,679	0	11,939	165,618	0	165,618
099-127	58,138,830	0	553,186	58,692,016	413,000	59,105,016
099-129	191,837,826	0	2,199,536	194,037,362	847,000	194,884,362
099-137	14,276,539	0	169,100	14,445,639	133,000	14,578,639
099-138	37,439,396	73,106	26,909,509	64,422,011	259,000	64,681,011
099-139	913,393	0	0	913,393	7,000	920,393
099-141	143,263	0	0	143,263	0	143,263
099-142	11,888,059	0	0	11,888,059	0	11,888,059
099-144	29,420,389	0	138,340	29,558,729	238,000	29,796,729
099-145	6,890,514	0	0	6,890,514	56,000	6,946,514
099-147	5,397,048	0	23,750	5,420,798	77,000	5,497,798
099-148	45,820,967	0	2,441,778	48,262,745	7,000	48,269,745
099-151	283,684,577	0	9,608,678	293,293,255	7,000	293,300,255
099-153	48,209,609	0	7,284	48,216,893	460,600	48,677,493
099-154	0	0	0	0	0	0
099-155	3,895,280	0	0	3,895,280	0	3,895,280
099-157	130,322,457	0	1,098,382	131,420,839	991,200	132,412,039
099-159	5,330,486	0	0	5,330,486	14,000	5,344,486
099-163	11,503,560	0	21,120	11,524,680	21,000	11,545,680
099-167	0	0	0	0	0	0
099-172	2,424,501	0	5,090	2,429,591	7,000	2,436,591
099-173	40,440,274	0	301,886	40,742,160	35,000	40,777,160
099-177	0	0	56,141	56,141	0	56,141

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099-181	15,633,667	0	10,398	15,644,065	140,000	15,784,065
099-183	236,342	0	0	236,342	0	236,342
099-186	1,228,775	0	27,584	1,256,359	28,000	1,284,359
099-190	5,074,926	0	0	5,074,926	63,000	5,137,926
099-192	0	0	0	0	0	0
099-195	327,770	0	0	327,770	7,000	334,770
099-198	0	39,880	0	39,880	0	39,880
099-204	254,866	0	0	254,866	14,000	268,866
099-209	6,342,992	0	0	6,342,992	0	6,342,992
099-210	1,058,103	0	0	1,058,103	0	1,058,103
099-211	20,214,111	0	20,707	20,234,818	252,000	20,486,818
099-212	0	0	0	0	0	0
099-213	0	0	0	0	0	0
099-218	13,569,081	0	3,205,305	16,774,386	28,000	16,802,386
099-221	61,916,780	0	5,289,182	67,205,962	0	67,205,962
099-224	11,015,484	0	88,579	11,104,063	63,000	11,167,063
099-225	4,672,215	0	0	4,672,215	7,000	4,679,215
099-226	5,873,208	0	0	5,873,208	0	5,873,208
099-228	18,583,369	0	17,400	18,600,769	98,000	18,698,769
099-229	1,817,333	0	0	1,817,333	0	1,817,333
099-232	0	0	0	0	0	0
099-233	5,499,724	0	6,099	5,505,823	49,000	5,554,823
099-240	13,832,785	0	0	13,832,785	7,000	13,839,785
099-250	0	0	0	0	0	0
099-252	0	0	0	0	0	0
099-253	2,196,975	0	0	2,196,975	0	2,196,975
099-259	44,019,701	0	0	44,019,701	224,000	44,243,701
099-261	0	0	0	0	0	0
099-262	20,723,008	0	0	20,723,008	147,000	20,870,008
099-263	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-264	6,488,725	0	14,913	6,503,638	63,000	6,566,638
099-273	0	0	0	0	0	0
099-275	239,200	0	0	239,200	0	239,200
099-276	0	0	0	0	0	0
099-279	15,665	0	0	15,665	0	15,665
099-281	43,344	0	0	43,344	0	43,344
099-282	3,317,791	0	6,820	3,324,611	28,000	3,352,611
099-283	0	0	0	0	0	0
099-287	6,588,681	0	30,982	6,619,663	42,000	6,661,663
099-288	0	0	0	0	0	0
099-291	7,184,427	0	3,459,334	10,643,761	0	10,643,761
099-292	2,201,200	0	321,305	2,522,505	0	2,522,505
099-300	5,521,039	0	54,550	5,575,589	28,000	5,603,589
099-303	11,830,737	0	99,763	11,930,500	63,000	11,993,500
099-305	7,085,210	0	0	7,085,210	21,000	7,106,210
099-306	121,174,638	0	886,493	122,061,131	525,000	122,586,131
099-307	52,757,007	0	980,899	53,737,906	462,000	54,199,906
099-309	2,730	0	0	2,730	0	2,730
099-315	1,456,476	0	0	1,456,476	7,000	1,463,476
099-318	59,621,205	0	93,113	59,714,318	231,000	59,945,318
099-326	2,446,612	0	0	2,446,612	0	2,446,612
099-327	2,349,100	0	0	2,349,100	0	2,349,100
099-329	3,851,386	0	20,376	3,871,762	21,000	3,892,762
099-335	10,294,104	0	61,469	10,355,573	119,000	10,474,573
099-339	120,888,911	0	271,842	121,160,753	812,000	121,972,753
099-340	29,851,017	0	214,797	30,065,814	523,600	30,589,414
099-342	362,539	0	0	362,539	0	362,539
099-344	31,906,057	0	0	31,906,057	252,000	32,158,057
099-345	0	0	0	0	0	0
099-348	7,528,120	0	18,870	7,546,990	49,000	7,595,990

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099-356	0	0	0	0	0	0
099-359	0	0	0	0	0	0
099-361	1,260,569	0	0	1,260,569	0	1,260,569
099-363	12,308,600	0	322,897	12,631,497	0	12,631,497
099-366	1,769,965	0	0	1,769,965	7,000	1,776,965
099-368	60,306,225	0	5,426,458	65,732,683	70,000	65,802,683
099-369	6,618,993	0	0	6,618,993	0	6,618,993
099-371	26,627,294	0	17,273	26,644,567	14,000	26,658,567
099-372	57,203,074	0	1,442,242	58,645,316	406,000	59,051,316
099-374	57,041,056	0	1,701,930	58,742,986	252,000	58,994,986
099-375	0	0	0	0	0	0
099-376	26,417,403	0	189,510	26,606,913	126,000	26,732,913
099-377	9,366,464	0	688,850	10,055,314	21,000	10,076,314
099-378	10,579,857	31,330	131,094	10,742,281	28,000	10,770,281
099-379	9,450,824	0	30,989	9,481,813	49,000	9,530,813
099-381	84,866	0	0	84,866	0	84,866
099-382	1,331,653	0	0	1,331,653	7,000	1,338,653
099-388	485,436	0	0	485,436	0	485,436
099-390	0	0	0	0	0	0
099-391	0	0	0	0	0	0
099-392	8,184,312	0	0	8,184,312	70,000	8,254,312
099-393	3,938,457	0	56,567	3,995,024	0	3,995,024
099-394	5,248,707	0	0	5,248,707	0	5,248,707
099-395	0	0	0	0	0	0
099-396	0	0	0	0	0	0
099-397	26,000	0	0	26,000	0	26,000
099-398	4,131,000	0	0	4,131,000	0	4,131,000
099-399	8,111,328	0	677,840	8,789,168	0	8,789,168
099-400	0	0	0	0	0	0
099-401	0	0	0	0	0	0

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
099-402	0	0	0	0	0	0
099-403	401,894	0	0	401,894	7,000	408,894
099-404	0	0	0	0	0	0
099-405	4,870,311	0	0	4,870,311	0	4,870,311
099-406	14,395,253	0	0	14,395,253	0	14,395,253
099-407	103,796	0	0	103,796	0	103,796
099-408	19,240,562	0	495,300	19,735,862	112,000	19,847,862
099-409	357,000	0	0	357,000	0	357,000
099-410	2,400,086	0	0	2,400,086	0	2,400,086
099-411	1,038,338	0	0	1,038,338	0	1,038,338
099-412	299,218	0	0	299,218	7,000	306,218
099-413	6,118,782	0	0	6,118,782	7,000	6,125,782
099-414	264,101	0	0	264,101	0	264,101
099-415	0	0	0	0	0	0
099-416	213,953	0	0	213,953	0	213,953
099-417	77,958	0	0	77,958	0	77,958
099-418	1,274,941	0	0	1,274,941	0	1,274,941
099-421	17,336,327	0	1,336,000	18,672,327	0	18,672,327
099-422	2,182,692	0	69,260	2,251,952	0	2,251,952
102-001	94,644,671	0	2,513,003	97,157,674	420,000	97,577,674
102-003	16,633,001	119	0	16,633,120	56,000	16,689,120
102-004	283,917,908	0	1,133,112	285,051,020	1,288,000	286,339,020
102-005	0	111,800	0	111,800	0	111,800
102-008	2,050,181	0	0	2,050,181	7,000	2,057,181
102-009	12,859,919	0	0	12,859,919	119,000	12,978,919
102-012	22,240,287	0	6,465,940	28,706,227	0	28,706,227
102-014	41,283,425	0	87,437	41,370,862	189,000	41,559,862
102-016	43,033,512	0	1,366,873	44,400,385	14,000	44,414,385
102-017	334,037	0	0	334,037	0	334,037
102-018	276,348	0	0	276,348	0	276,348

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102-019	145,871	0	0	145,871	0	145,871
102-021	1,696,865	0	0	1,696,865	21,000	1,717,865
102-022	732,207	0	30,906	763,113	0	763,113
102-023	0	0	49,980	49,980	0	49,980
102-024	52,716,035	0	88,348	52,804,383	630,000	53,434,383
102-028	8,015,937	0	0	8,015,937	0	8,015,937
102-032	354,963	0	0	354,963	0	354,963
102-034	28,671,512	0	735,801	29,407,313	0	29,407,313
102-038	11,414,478	0	580,759	11,995,237	14,000	12,009,237
102-040	39,332,456	0	818,880	40,151,336	0	40,151,336
102-041	13,793	0	0	13,793	0	13,793
102-042	0	0	0	0	0	0
102-044	8,241,395	0	16,340	8,257,735	21,000	8,278,735
102-049	43,074,358	0	5,305,298	48,379,656	84,000	48,463,656
102-058	15,213,008	1,081,084	110,624	16,404,716	63,000	16,467,716
102-060	127,981,433	0	3,701,482	131,682,915	343,000	132,025,915
102-065	6,274,362	0	985,940	7,260,302	0	7,260,302
102-066	22,835,747	0	139,471	22,975,218	161,000	23,136,218
102-067	26,105,724	0	76,437	26,182,161	42,000	26,224,161
102-068	0	0	0	0	0	0
102-070	0	0	0	0	0	0
102-073	18,158,023	0	27,690	18,185,713	217,000	18,402,713
102-079	39,832,691	0	133,949	39,966,640	459,200	40,425,840
102-082	0	0	0	0	0	0
102-083	0	0	0	0	0	0
102-085	7,593,177	0	32,020	7,625,197	0	7,625,197
102-086	0	0	0	0	0	0
102-088	0	0	0	0	0	0
102-092	22,870,117	0	161,040	23,031,157	70,000	23,101,157
102-093	20,259,016	0	634,820	20,893,836	0	20,893,836

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102-099	266,027	0	0	266,027	0	266,027
102-100	7,794,683	0	185,773	7,980,456	56,000	8,036,456
102-101	0	0	0	0	0	0
102-104	23,407,050	0	9,630,249	33,037,299	0	33,037,299
102-106	0	0	0	0	0	0
102-108	0	0	0	0	0	0
102-121	4,798,607	0	8,063,541	12,862,148	0	12,862,148
102-133	184,522	0	0	184,522	0	184,522
102-135	56,829,835	0	66,632,630	123,462,465	343,000	123,805,465
102-136	3,081,432	0	189,040	3,270,472	28,000	3,298,472
102-138	76,859	0	0	76,859	0	76,859
102-139	1,108,354	0	0	1,108,354	0	1,108,354
102-140	7,599,501	0	0	7,599,501	28,000	7,627,501
102-141	668,504	0	0	668,504	0	668,504
102-142	0	0	0	0	0	0
102-145	0	0	386,880,158	386,880,158	0	386,880,158
102-148	5,109,260	0	23,791	5,133,051	0	5,133,051
102-149	5,864,115	0	0	5,864,115	28,000	5,892,115
102-151	412,004,645	2,248,120	1,635,868	415,888,633	602,000	416,490,633
102-152	0	0	0	0	0	0
102-154	10,695,205	0	6,260	10,701,465	84,000	10,785,465
102-155	0	0	0	0	0	0
102-157	27,512,896	0	223,122	27,736,018	133,000	27,869,018
102-158	0	0	0	0	0	0
102-159	17,634,586	0	19,860	17,654,446	133,000	17,787,446
102-161	0	0	0	0	0	0
102-162	1,990,328	0	0	1,990,328	0	1,990,328
102-164	0	0	0	0	0	0
102-165	1,917,669	0	0	1,917,669	0	1,917,669
102-166	1,665,773	0	0	1,665,773	0	1,665,773

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102-167	1,472,198	0	0	1,472,198	0	1,472,198
102-168	0	0	0	0	0	0
102-169	46,274,426	0	1,365,971	47,640,397	322,000	47,962,397
102-170	36,988,867	0	26,734,175	63,723,042	63,000	63,786,042
102-171	0	0	0	0	0	0
102-172	0	0	39,669	39,669	0	39,669
102-173	0	0	0	0	0	0
102-174	1,006,433	0	0	1,006,433	0	1,006,433
102-175	715,110	0	0	715,110	0	715,110
102-176	0	0	0	0	0	0
102-177	23,230,842	0	2,636,072	25,866,914	119,000	25,985,914
102-178	82,961,624	0	11,813,376	94,775,000	21,000	94,796,000
102-179	0	0	0	0	0	0
102-180	59,423,323	0	23,594,283	83,017,606	147,000	83,164,606
102-181	15,346,948	0	87,294	15,434,242	77,000	15,511,242
102-182	7,663,164	0	5,670	7,668,834	0	7,668,834
102-183	227,366,365	0	2,889,018	230,255,383	1,267,000	231,522,383
102-184	5,084,041	0	33,015	5,117,056	70,000	5,187,056
102-186	3,719,132	0	0	3,719,132	7,000	3,726,132
102-187	88,207,497	0	1,223,076	89,430,573	700,000	90,130,573
102-188	1,294,949	0	0	1,294,949	0	1,294,949
102-189	102,598,957	0	1,367,796	103,966,753	693,000	104,659,753
107-001	81,653,179	0	4,221,700	85,874,879	181,823	86,056,702
107-002	4,592,388	0	141,380	4,733,768	0	4,733,768
107-003	31,300,123	0	5,666,300	36,966,423	0	36,966,423
107-004	46,585,086	0	114,340	46,699,426	322,000	47,021,426
107-006	3,525,816	0	0	3,525,816	0	3,525,816
107-007	52,814,654	0	1,243,983	54,058,637	119,000	54,177,637
107-009	15,314,375	0	1,902,190	17,216,565	0	17,216,565
107-010	2,258,037	0	0	2,258,037	0	2,258,037

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
107-011	5,778,114	0	0	5,778,114	28,000	5,806,114
107-012	72,409	0	0	72,409	0	72,409
107-014	0	0	0	0	0	0
108-002	433,126	0	0	433,126	0	433,126
108-003	87,405,521	0	41,744,849	129,150,370	21,000	129,171,370
108-004	53,318,278	0	1,602,976	54,921,254	259,000	55,180,254
108-005	97,849,614	0	818,546	98,668,160	1,400,000	100,068,160
108-008	0	0	0	0	0	0
108-010	25,438,002	0	1,543,720	26,981,722	21,000	27,002,722
108-012	26,735,707	0	6,218,983	32,954,690	21,000	32,975,690
108-013	73,169,401	0	5,594,559	78,763,960	196,000	78,959,960
108-014	133,300,912	0	15,306,250	148,607,162	224,000	148,831,162
108-019	6,625,530	0	0	6,625,530	42,000	6,667,530
109-001	36,615,627	0	5,740	36,621,367	224,000	36,845,367
109-002	64,220,890	0	465,895	64,686,785	98,000	64,784,785
109-003	1,863,671	0	31,220	1,894,891	0	1,894,891
109-004	342,949,181	147,237	4,665,508	347,761,926	1,967,000	349,728,926
109-007	93,597,256	0	245,889	93,843,145	504,000	94,347,145
109-012	11,026,126	0	13,650	11,039,776	75,600	11,115,376
109-013	5,658,487	0	27,090	5,685,577	49,000	5,734,577
113-004	120,191,700	45	25,033,787	145,225,532	532,000	145,757,532
113-005	18,230,729	0	21,000	18,251,729	175,000	18,426,729
113-007	5,324,855	0	243,511	5,568,366	0	5,568,366
113-010	6,454,568	0	562,708	7,017,276	7,000	7,024,276
113-011	4,674,175	0	0	4,674,175	0	4,674,175
113-013	7,465,314	0	55,580	7,520,894	42,000	7,562,894
113-014	42,389,539	0	3,029,056	45,418,595	182,000	45,600,595
113-015	26,148,299	588	1,589,350	27,738,237	49,000	27,787,237
113-016	0	0	0	0	0	0
113-017	16,266,079	0	122,298	16,388,377	0	16,388,377

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
113-018	2,325,228	0	0	2,325,228	0	2,325,228
113-019	0	0	0	0	0	0
113-020	67,070,159	0	1,178,356	68,248,515	238,000	68,486,515
113-022	7,076,708	0	165,377	7,242,085	0	7,242,085
113-023	25,954,544	0	7,295,229	33,249,773	70,000	33,319,773
113-025	8,407,328	0	318,491	8,725,819	63,000	8,788,819
113-026	721,864	0	0	721,864	0	721,864
113-027	0	0	0	0	0	0
113-028	365,190	0	9,250	374,440	0	374,440
113-033	1,128,084	0	0	1,128,084	0	1,128,084
113-034	15,336,901	0	1,046,956	16,383,857	7,000	16,390,857
113-035	1,790,812	0	0	1,790,812	0	1,790,812
113-036	35,473,323	0	3,558,791	39,032,114	91,000	39,123,114
113-037	22,705,782	0	119,437	22,825,219	77,000	22,902,219
113-038	12,033,700	0	417,936	12,451,636	77,000	12,528,636
113-039	1,594,524	0	0	1,594,524	0	1,594,524
113-040	5,343,313	0	36,740	5,380,053	7,000	5,387,053
113-041	1,324,625	0	0	1,324,625	0	1,324,625
113-042	178,535,332	0	21,238,777	199,774,109	777,000	200,551,109
113-043	5,775,715	0	0	5,775,715	7,000	5,782,715
113-044	82,150,405	0	492,990	82,643,395	0	82,643,395
113-045	12,321,207	0	851,220	13,172,427	21,000	13,193,427
113-046	274,800,862	0	3,479,404	278,280,266	343,000	278,623,266
113-047	3,260,000	0	0	3,260,000	0	3,260,000
113-049	406,233	0	0	406,233	0	406,233
113-050	10,137,235	0	0	10,137,235	0	10,137,235
118-001	36,172,540	0	65,986	36,238,526	432,600	36,671,126
118-002	0	0	0	0	0	0
118-003	638,603	0	0	638,603	0	638,603
118-004	44,372	0	0	44,372	0	44,372

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-005	34,860,632	0	144,624	35,005,256	355,600	35,360,856
118-006	20,571,229	0	10,600	20,581,829	308,000	20,889,829
118-007	13,879,140	0	45,720	13,924,860	196,000	14,120,860
118-008	13,868,499	0	113,270	13,981,769	35,000	14,016,769
118-009	896,728	0	75,000	971,728	0	971,728
118-011	4,433,609	0	34,430	4,468,039	42,000	4,510,039
118-014	102,685,503	0	371,945	103,057,448	1,519,000	104,576,448
118-015	18,592,464	0	165,717	18,758,181	245,000	19,003,181
118-016	0	0	0	0	0	0
118-017	28,209	0	0	28,209	0	28,209
118-019	9,056,202	0	7,564	9,063,766	189,000	9,252,766
118-021	11,472,441	0	110,156	11,582,597	42,000	11,624,597
118-025	85,269,044	0	181,613	85,450,657	1,302,000	86,752,657
118-026	208,392,050	0	1,180,658	209,572,708	2,485,000	212,057,708
118-027	0	0	0	0	0	0
118-028	40,247,308	0	3,342,199	43,589,507	0	43,589,507
118-029	12,808,013	0	95,317	12,903,330	175,000	13,078,330
118-030	20,097,692	0	0	20,097,692	217,000	20,314,692
118-032	0	0	0	0	0	0
118-033	52,978,313	0	567,861	53,546,174	504,000	54,050,174
118-034	14,523,167	0	25,394	14,548,561	231,000	14,779,561
118-036	0	0	0	0	0	0
118-041	7,524,478	0	0	7,524,478	105,000	7,629,478
118-042	89,849,908	0	169,180	90,019,088	1,302,000	91,321,088
118-043	17,925,042	0	7,101	17,932,143	231,000	18,163,143
118-044	141,118,511	0	3,677,136	144,795,647	2,212,000	147,007,647
118-045	0	0	0	0	0	0
118-046	3,195,044	0	0	3,195,044	7,000	3,202,044
118-047	7,167,699	0	27,300	7,194,999	105,000	7,299,999
118-051	35,235,090	0	709,592	35,944,682	259,000	36,203,682

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-053	74,443,493	0	2,489,515	76,933,008	980,000	77,913,008
118-054	0	0	0	0	0	0
118-058	2,587,759	0	91,260	2,679,019	7,000	2,686,019
118-059	0	0	0	0	0	0
118-061	11,431,427	0	3,288,560	14,719,987	28,000	14,747,987
118-064	743,939	38,674,568	0	39,418,507	0	39,418,507
118-065	2,733,337	0	0	2,733,337	14,000	2,747,337
118-067	28,773,572	1,791	692,744	29,468,107	147,000	29,615,107
118-069	0	425,574	0	425,574	0	425,574
118-071	1,069,849	0	0	1,069,849	7,000	1,076,849
118-072	0	0	0	0	0	0
118-073	5,183,851	0	0	5,183,851	14,000	5,197,851
118-075	1,131,513	0	0	1,131,513	0	1,131,513
118-076	0	0	0	0	0	0
118-077	162,069	0	0	162,069	0	162,069
118-078	70,177,600	0	286,560	70,464,160	882,000	71,346,160
118-079	7,013,479	0	0	7,013,479	70,000	7,083,479
118-080	4,049,134	0	0	4,049,134	7,000	4,056,134
118-081	58,750,844	0	599,410	59,350,254	406,000	59,756,254
118-082	740,293	0	1,618,019	2,358,312	0	2,358,312
118-086	10,270	0	0	10,270	0	10,270
118-087	245,919,786	18,904	1,519,958	247,458,648	3,255,000	250,713,648
118-089	0	0	0	0	0	0
118-090	0	0	0	0	0	0
118-091	860,419	0	0	860,419	7,000	867,419
118-092	0	0	0	0	0	0
118-093	16,455,140	0	79,801	16,534,941	364,000	16,898,941
118-095	21,267,779	0	23,150	21,290,929	266,000	21,556,929
118-096	67,174,156	0	85,939	67,260,095	938,000	68,198,095
118-098	2,158,923	0	0	2,158,923	35,000	2,193,923

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-101	67,666,171	0	252,708	67,918,879	847,000	68,765,879
118-105	71,134,260	20,534	2,040,366	73,195,160	693,000	73,888,160
118-106	0	0	0	0	0	0
118-109	8,366,745	0	54,350	8,421,095	119,000	8,540,095
118-112	0	0	0	0	0	0
118-116	132,238	0	0	132,238	0	132,238
118-119	1,031,086	0	0	1,031,086	7,000	1,038,086
118-121	3,644,727	0	0	3,644,727	0	3,644,727
118-132	55,823,334	0	34,707	55,858,041	539,000	56,397,041
118-134	7,733,969	0	0	7,733,969	98,000	7,831,969
118-135	1,251,975	129,636	0	1,381,611	14,000	1,395,611
118-136	5,040,893	0	3,473,189	8,514,082	28,000	8,542,082
118-137	14,408,645	0	2,434,661	16,843,306	63,000	16,906,306
118-140	3,639,771	0	0	3,639,771	7,000	3,646,771
118-158	16,834,453	0	132,726	16,967,179	399,000	17,366,179
118-159	0	0	0	0	0	0
118-166	5,087,093	0	0	5,087,093	14,000	5,101,093
118-167	7,914,203	15,345,067	0	23,259,270	7,000	23,266,270
118-168	0	0	0	0	0	0
118-172	0	0	0	0	0	0
118-173	23,741,246	0	101,851	23,843,097	357,000	24,200,097
118-174	77,029,390	0	107,307,340	184,336,730	203,000	184,539,730
118-175	2,711,834	0	34,413	2,746,247	0	2,746,247
118-176	1,400,388	0	43,230	1,443,618	0	1,443,618
118-177	151,336,530	0	14,493,569	165,830,099	1,484,000	167,314,099
118-178	3,079,042	0	0	3,079,042	63,000	3,142,042
118-179	1,293,765	0	0	1,293,765	0	1,293,765
118-180	18,133,907	0	550,419	18,684,326	168,000	18,852,326
118-181	84,018,197	0	144,541	84,162,738	1,232,000	85,394,738
118-182	4,826,119	0	0	4,826,119	56,000	4,882,119

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TRA	Secured	Utility	Unsecured	Net Total	HOX	Gross Total
118-183	17,901,193	0	386,192	18,287,385	56,000	18,343,385
118-184	13,178,455	0	103,470	13,281,925	84,000	13,365,925
118-185	9,312,469	0	223,002	9,535,471	49,000	9,584,471
118-186	127,737,796	0	9,252,205	136,990,001	364,000	137,354,001
118-187	5,840,866	0	200,870	6,041,736	20,154	6,061,890
118-188	26,960,737	0	1,338,070	28,298,807	0	28,298,807
118-189	6,812,722	0	0	6,812,722	0	6,812,722
118-190	562,416	0	0	562,416	0	562,416
118-191	121,290,476	0	23,730,484	145,020,960	34,829	145,055,789
118-192	80,803,250	0	4,109,103	84,912,353	987,000	85,899,353
118-193	9,460,117	0	393,320	9,853,437	61,600	9,915,037
118-194	7,476,085	0	0	7,476,085	0	7,476,085
118-195	7,919,667	0	8,650	7,928,317	63,000	7,991,317
118-203	66,956,033	0	4,476,898	71,432,931	56,000	71,488,931
122-000	5,004,141	0	0	5,004,141	28,000	5,032,141
122-001	4,695,474	151,841	0	4,847,315	21,000	4,868,315
122-002	54,299,067	0	251,598	54,550,665	287,000	54,837,665
122-003	28,949,285	0	11,917	28,961,202	203,000	29,164,202
122-004	65,932,974	0	308,646	66,241,620	203,000	66,444,620
122-005	389,063	0	0	389,063	7,000	396,063
122-006	6,209,900	0	289,315	6,499,215	14,000	6,513,215
122-007	1,850,041	2,751,290	0	4,601,331	7,000	4,608,331
122-009	0	0	0	0	0	0
122-014	240,093,051	0	21,810,880	261,903,931	252,000	262,155,931
122-015	5,310,718	0	0	5,310,718	7,000	5,317,718
122-016	72,695,727	0	3,148,477	75,844,204	112,000	75,956,204
122-017	7,275,531	0	0	7,275,531	14,000	7,289,531
122-018	77,914,429	8,500	1,165,334	79,088,263	0	79,088,263
122-019	11,022,804	0	21,550	11,044,354	77,000	11,121,354
122-020	23,959,060	0	0	23,959,060	0	23,959,060

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122-021	864,674	0	0	864,674	0	864,674
122-024	39,944,260	0	2,947,122	42,891,382	42,000	42,933,382
122-025	98,146,804	0	6,286,999	104,433,803	371,000	104,804,803
122-026	72,454,382	0	462,228	72,916,610	189,000	73,105,610
122-027	24,184,887	0	19,099,910	43,284,797	49,000	43,333,797
122-028	4,919,173	0	0	4,919,173	7,000	4,926,173
124-000	85,830,351	0	636,005	86,466,356	490,000	86,956,356
Tax Code <u>41100</u> Total	108,608,465,889	261,491,913	6,977,524,121	115,847,481,923	609,867,361	116,457,349,284