ANALYSIS OF CURRENT PROPERTY TAXES AND ASSESSED VALUATION

FOR FISCAL YEAR 2004-05

| COUNTY FUNDS | CURRENT SECURED PROPERTY TAXES | | | | CURRENT UNSECURED PROPERTY TAXES | | | | |
| | Apportionment from Countywide Tax Rate | Voter Approved Debt | | Total Secured | Apportionment from Countywide Tax Rate | Voter Approved Debt | | Total Unsecured |
| | | Rate | Amount | | | Rate | Amount | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| **COUNTYWIDE FUNDS** | | | | | | | | |
| County General | 159,803,660 | | | 159,803,660 | 7,649,649 | | | 7,649,649 |
| TOTAL COUNTYWIDE FUNDS | 159,803,660 | | | 159,803,660 | 7,649,649 | | | 7,649,649 |
| **LESS THAN COUNTYWIDE FUNDS** | | | | | | | | |
| Public Library | 24,274,881 | | | 24,274,881 | 1,170,708 | | | 1,170,708 |
| TOTAL LESS THAN COUNTYWIDE FUNDS | 24,274,881 | | | 24,274,881 | 1,170,708 | | | 1,170,708 |
| GRAND TOTAL | 184,078,541 | | | 184,078,541 | 8,820,357 | | | 8,820,357 |

| | COUNTYWIDE TAX BASE | | | | |
| | SECURED ROLL | | | | Total |
| | Locally Assessed | State Assessed | Total Secured | Unsecured Roll | Secured and Unsecured |
| (10) | (11) | (12) | (13) | (14) | (15) |
| LAND | 157,766,196,712 | 1,039,788,514 | 158,805,985,226 | 811,632,475 | 159,617,617,701 |
| IMPROVEMENTS | 135,139,945,428 | 1,881,829,194 | 137,021,774,622 | 4,814,648,822 | 141,836,423,444 |
| PERSONAL PROPERTY | 2,586,240,426 | 1,156,075,576 | 3,742,316,002 | 11,879,849,315 | 15,622,165,317 |
| TOTAL GROSS ASSESSED VALUATION | 295,492,382,566 | 4,077,693,284 | 299,570,075,850 | 17,506,130,612 | 317,076,206,462 |
| LESS EXEMPTIONS: | | | | | |
| Homeowners | 3,454,540,447 | | 3,454,540,447 | (6,036,023) | 3,448,504,424 |
| Other | 4,913,288,185 | | 4,913,288,185 | 360,522,807 | 5,273,810,992 |
| TOTAL NET ASSESSED VALUATION | 287,124,553,934 | 4,077,693,284 | 291,202,247,218 | 17,151,643,828 | 308,353,891,046 |
| LESS ALLOWANCE FOR: | | | | | |
| Refunds and Roll Corrections (11) 3.00% (12) 3.00% | | | | | |
| (13) 3.00% (14) 11.00% | 8,613,736,618 | 122,330,799 | 8,736,067,417 | 1,886,680,821 | 10,622,748,238 |
| Protested Taxes | | | | | |
| Redevelopment Agencies | 23,492,998,231 | 113,472,463 | 23,606,470,694 | 3,710,405,275 | 27,316,875,969 |
| Adjusted Valuation for Estimated Tax Revenue | | | | | |
| Computation | 255,017,819,085 | 3,841,890,022 | 258,859,709,107 | 11,554,557,732 | 270,414,266,839 |