

STANISLAUS COUNTY
TAXABLE VALUE RECAP

| | 2002/2003 VALUE | 2003/2004 VALUE | Increase or Decrease | % |
|-------------------------------------|------------------------------|------------------------------|-------------------------|---------------------|
| Land | 7,120,969,247 | 7,852,349,871 | 731,380,624 | 10.27% |
| Improvements & Personal Property | 17,795,597,627 | 19,391,918,808 | 1,596,321,181 | 8.97% |
| Penalty | 14,205,185 | 20,270,264 | 6,065,079 | 42.70% |
| Less: | | | | |
| *Exemptions | 668,226,518 | 754,899,296 | 86,672,778 | 12.97% |
| Total | <u>24,262,545,541</u> | <u>26,509,639,647</u> | 2,247,094,106 | <u>9.26%</u> |
| | | | | |
| **Homeowner Exemptions | 549,952,486 | 560,962,190 | 11,009,704 | 2.00% |

*Total Veteran, Church, Welfare, School, and Religious Exemptions.

**Reimbursable Exemptions Not Subtracted From Total

**UNINCORPORATED
TAXABLE VALUE RECAF**

| | | 2002/2003 VALUE | 2003/2004 VALUE | Increase or Decrease | % |
|-------------------------------------|-----|-----------------------------|-----------------------------|-------------------------|---------------------|
| Land | *** | 2,497,310,040 | 2,699,243,114 | 201,933,074 | 8.09% |
| Improvements & Personal Property | | 5,023,715,675 | 5,341,753,580 | 318,037,905 | 6.33% |
| Penalty | | 6,577,737 | 13,060,321 | 6,482,584 | 98.55% |
| Less: | | | | | |
| *Exemptions | | 78,249,449 | 83,067,632 | 4,818,183 | 6.16% |
| Total | *** | <u>7,449,354,003</u> | <u>7,970,989,383</u> | 521,635,380 | <u>7.00%</u> |

**Homeowner Exemptions

| | | | |
|-------------|-------------|---------|-------|
| 126,837,547 | 127,618,031 | 780,484 | 0.62% |
|-------------|-------------|---------|-------|

*Total Veteran, Church, Welfare, School, and Religious Exemptions.

**Reimbursable Exemptions Not Subtracted From Total

*** Adjusted to include pipeline right of way value (02-03 \$2,079,011 and 03-04 \$2,120,592)

CITIES
TAXABLE VALUE RECAF

| | | 2002/2003 VALUE | 2003/2004 VALUE | Increase or Decrease | % |
|-------------------------------------|-----|------------------------------|------------------------------|-------------------------|----------------------|
| Land | *** | 4,623,659,207 | 5,153,106,757 | 529,447,550 | 11.45% |
| Improvements & Personal Property | | 12,771,881,952 | 14,050,165,228 | 1,278,283,276 | 10.01% |
| Penalty | | 7,627,448 | 7,209,943 | (417,505) | -5.47% |
| Less: | | | | | |
| *Exemptions | | 589,977,069 | 671,831,664 | 81,854,595 | 13.87% |
| Total | | <u>16,813,191,538</u> | <u>18,538,650,264</u> | 1,725,458,726 | <u>10.26%</u> |

| | | | | |
|------------------------|-------------|-------------|------------|-------|
| **Homeowner Exemptions | 423,114,939 | 433,344,159 | 10,229,220 | 2.42% |
|------------------------|-------------|-------------|------------|-------|

*Total Veteran, Church, Welfare, School, and Religious Exemptions.

**Reimbursable Exemptions Not Subtracted From Total

*** Adjusted to include pipeline right of way value (02-03 \$2,079,011 and 03-04 \$2,120,592)

CERES

Tax Code 001-xxx

TAXABLE VALUE RECAF

| | 2002/2003 VALUE | 2003/2004 VALUE | Increase or Decrease | % |
|-------------------------------------|----------------------|----------------------|-------------------------|---------------|
| Land | 391,280,697 | 445,794,392 | 54,513,695 | 13.93% |
| Improvements & Personal Property | 990,631,206 | 1,087,454,733 | 96,823,527 | 9.77% |
| Penalty | 426,406 | 635,142 | 208,736 | 48.95% |
| Less: | | | | |
| *Exemptions | 28,300,704 | 30,528,966 | 2,228,262 | 7.87% |
| Total | 1,354,037,605 | 1,503,355,301 | 149,317,696 | 11.03% |

| | | | | |
|------------------------|------------|------------|---------|-------|
| **Homeowner Exemptions | 39,566,995 | 40,280,306 | 713,311 | 1.80% |
|------------------------|------------|------------|---------|-------|

*Total Veteran, Church, Welfare, School, and Religious Exemptions.

**Reimbursable Exemptions Not Subtracted From Total

HUGHSON

Tax Code 009-xxx

TAXABLE VALUE RECAF

| | 2002-2003 VALUE | 2003/2004 VALUE | Increase or Decrease | % |
|-------------------------------------|--------------------|--------------------|-------------------------|---------------|
| Land | 46,515,385 | 54,456,946 | 7,941,561 | 17.07% |
| Improvements & Personal Property | 117,799,072 | 163,474,288 | 45,675,216 | 38.77% |
| Penalty | 56,220 | 52,890 | (3,330) | -5.92% |
| Less: | | | | |
| *Exemptions | 11,098,019 | 29,454,018 | 18,355,999 | 165.40% |
| Total | 153,272,658 | 188,530,106 | 35,257,448 | 23.00% |

| | | | | |
|---------------------------|-----------|-----------|---------|-------|
| **Homeowner Exemptions | 5,262,600 | 5,667,200 | 404,600 | 7.69% |
|---------------------------|-----------|-----------|---------|-------|

*Total Veteran, Church, Welfare, School, and Religious Exemptions.

**Reimbursable Exemptions Not Subtracted From Total

MODESTO

Tax Code 002-xxx

TAXABLE VALUE RECAP

| | 2002/2003 VALUE | 2003/2004 VALUE | Increase or Decrease | % |
|-------------------------------------|-----------------------------|------------------------------|-------------------------|---------------------|
| Land | 2,659,761,227 | 2,921,183,457 | 261,422,230 | 9.83% |
| Improvements & Personal Property | 7,351,528,218 | 8,024,721,186 | 673,192,968 | 9.16% |
| Penalty | 4,436,052 | 3,667,240 | (768,812) | -17.33% |
| Less: | | | | |
| *Exemptions | 379,054,882 | 412,135,932 | 33,081,050 | 8.73% |
| Total | <u>9,636,670,615</u> | <u>10,537,435,951</u> | 900,765,336 | <u>9.35%</u> |
| | | | | |
| **Homeowner Exemptions | 239,991,158 | 244,527,219 | 4,536,061 | 1.89% |

*Total Veteran, Church, Welfare, School, and Religious Exemptions.

**Reimbursable Exemptions Not Subtracted From Total

NEWMAN

Tax Code 003-xxx

TAXABLE VALUE RECAF

| | 2002/2003 VALUE | 2003/2004 VALUE | Increase or Decrease | % |
|-------------------------------------|--------------------|--------------------|-------------------------|---------------|
| Land | 82,371,442 | 96,294,376 | 13,922,934 | 16.90% |
| Improvements & Personal Property | 210,508,698 | 231,733,939 | 21,225,241 | 10.08% |
| Penalty | 56,945 | 96,458 | 39,513 | 69.39% |
| Less: | | | | |
| *Exemptions | 5,594,553 | 5,994,624 | 400,071 | 7.15% |
| Total | 287,342,532 | 322,130,149 | 34,787,617 | 12.11% |

| | | | | |
|---------------------------|-----------|-----------|---------|-------|
| **Homeowner Exemptions | 9,010,400 | 9,229,830 | 219,430 | 2.44% |
|---------------------------|-----------|-----------|---------|-------|

*Total Veteran, Church, Welfare, School, and Religious Exemptions.

**Reimbursable Exemptions Not Subtracted From Total

OAKDALE

Tax Code 004-xxx

TAXABLE VALUE RECAF

| | 2002/2003 VALUE | 2003/2004 VALUE | Increase or Decrease | % |
|-------------------------------------|----------------------|----------------------|-------------------------|--------------|
| Land | 253,274,316 | 278,462,124 | 25,187,808 | 9.94% |
| Improvements & Personal Property | 784,599,492 | 856,104,824 | 71,505,332 | 9.11% |
| Penalty | 531,735 | 723,488 | 191,753 | 36.06% |
| Less: | | | | |
| *Exemptions | 14,972,067 | 16,063,415 | 1,091,348 | 7.29% |
| Total | 1,023,433,476 | 1,119,227,021 | 95,793,545 | 9.36% |
| | | | | |
| **Homeowner Exemptions | 20,781,954 | 21,471,665 | 689,711 | 3.32% |

*Total Veteran, Church, Welfare, School, and Religious Exemptions.

**Reimbursable Exemptions Not Subtracted From Total

PATTERSON

Tax Code 005-xxx

TAXABLE VALUE RECAF

| | 2002/2003 VALUE | 2003/2004 VALUE | Increase or Decrease | % |
|-------------------------------------|--------------------|--------------------|-------------------------|---------------|
| Land | 133,745,365 | 173,807,578 | 40,062,213 | 29.95% |
| Improvements & Personal Property | 383,468,993 | 429,539,972 | 46,070,979 | 12.01% |
| Penalty | 53,173 | 177,964 | 124,791 | 234.69% |
| Less: | | | | |
| *Exemptions | 5,979,087 | 6,699,333 | 720,246 | 12.05% |
| Total | 511,288,444 | 596,826,181 | 85,537,737 | 16.73% |

| | | | | |
|------------------------|------------|------------|---------|-------|
| **Homeowner Exemptions | 13,381,505 | 13,933,789 | 552,284 | 4.13% |
|------------------------|------------|------------|---------|-------|

*Total Veteran, Church, Welfare, School, and Religious Exemptions.

**Reimbursable Exemptions Not Subtracted From Total

RIVERBANK

Tax Code 006-xxx

TAXABLE VALUE RECAF

| | 2002/2003 VALUE | 2003/2004 VALUE | Increase or Decrease | % |
|-------------------------------------|--------------------|--------------------|-------------------------|---------------|
| Land | 191,751,853 | 225,539,237 | 33,787,384 | 17.62% |
| Improvements & Personal Property | 485,318,598 | 535,019,367 | 49,700,769 | 10.24% |
| Penalty | 133,570 | 245,068 | 111,498 | 83.48% |
| Less: | | | | |
| *Exemptions | 6,142,734 | 6,040,664 | 102,070 | 1.66% |
| Total | 671,061,287 | 754,763,008 | 83,701,721 | 12.47% |

| | | | | |
|------------------------|------------|------------|---------|-------|
| **Homeowner Exemptions | 21,025,702 | 21,210,764 | 185,062 | 0.88% |
|------------------------|------------|------------|---------|-------|

*Total Veteran, Church, Welfare, School, and Religious Exemptions.

**Reimbursable Exemptions Not Subtracted From Total

TURLOCK

Tax Code 007-xxx

TAXABLE VALUE RECAF

| | 2002/2003 VALUE | 2003/2004 VALUE | Increase or Decrease | % |
|-------------------------------------|-----------------------------|-----------------------------|-------------------------|----------------------|
| Land | 792,850,690 | 878,355,100 | 85,504,410 | 10.78% |
| Improvements & Personal Property | 2,287,122,248 | 2,540,645,345 | 253,523,097 | 11.08% |
| Penalty | 1,709,892 | 1,445,444 | (264,448) | -15.47% |
| Less: | | | | |
| *Exemptions | 132,666,964 | 154,623,943 | 21,956,979 | 16.55% |
| Total | <u>2,949,015,866</u> | <u>3,265,821,946</u> | 316,806,080 | <u>10.74%</u> |

| | | | | |
|------------------------|------------|------------|-----------|-------|
| **Homeowner Exemptions | 65,835,010 | 68,384,239 | 2,549,229 | 3.87% |
|------------------------|------------|------------|-----------|-------|

*Total Veteran, Church, Welfare, School, and Religious Exemptions.

**Reimbursable Exemptions Not Subtracted From Total

WATERFORD

Tax Code 008-xxx

TAXABLE VALUE RECAF

| | 2002/2003 VALUE | 2003/2004 VALUE | Increase or Decrease | % |
|-------------------------------------|---------------------------|---------------------------|-------------------------|----------------------|
| Land | 72,108,232 | 79,213,547 | 7,105,315 | 9.85% |
| Improvements & Personal Property | 160,905,427 | 181,471,574 | 20,566,147 | 12.78% |
| Penalty | 223,455 | 166,249 | (57,206) | -25.60% |
| Less: | | | | |
| *Exemptions | 6,168,059 | 10,290,769 | 4,122,710 | 66.84% |
| Total | <u>227,069,055</u> | <u>250,560,601</u> | 23,491,546 | <u>10.35%</u> |
| | | | | |
| **Homeowner Exemptions | 8,259,615 | 8,639,147 | 379,532 | 4.60% |

*Total Veteran, Church, Welfare, School, and Religious Exemptions.

**Reimbursable Exemptions Not Subtracted From Total

| | | | |
|-------------------|---------------|------------------|--------------|
| Total value check | Value w/o HOX | \$26,509,639,647 | Subtotals |
| | CHECK SUM F28 | \$26,509,639,647 | Check figure |
| | HOX value | \$560,962,190 | Subtotals |
| | CHECK SUM F36 | \$560,962,190 | Check figure |