

#### CITY COUNTY RECAP ARMONA ELEMENTARY

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$78,134,303	\$82,111,450	\$3,977,147	5.090%
Improvements	\$227,471,610	\$255,920,476	\$28,448,866	12.507%
Personal Property	\$35,210,388	\$35,203,494	(\$6,894)	-0.020%
Total Tangible	\$340,816,301	\$373,235,420	\$32,419,119	9.512%
EXEMPTIONS Nonreimbursable: Veteran				
Church-Welfare-Other _	\$7,218,552	\$11,472,847	\$4,254,295	58.936%
Sub Total (Includes Utitlity Roll)	\$333,597,749	\$361,762,573	\$28,164,824	8.443%
EXEMPTIONS - REIMBURSABLE				
Homeowners	\$6,197,050	\$6,291,600	\$94,550	1.526%
Net Total Tangible (Includes Utility Roll)	\$327,400,699	\$355,470,973	\$28,070,274	8.574%



# CITY COUNTY RECAP CENTRAL UNION

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$95,197,380	\$93,594,704	(\$1,602,676)	-1.684%
Improvements	\$72,927,663	\$75,330,590	\$2,402,927	3.295%
Personal Property	\$31,378,699	\$29,062,909	(\$2,315,790)	-7.380%
Total Tangible	\$199,503,742	\$197,988,203	(\$1,515,539)	-0.760%
EXEMPTIONS Nonreimbursable: Veteran				
Church-Welfare-Other _	\$601,521	\$799,571	\$198,050	32.925%
Sub Total (Without Utitlity Roll)	\$198,902,221	\$197,188,632	(\$1,713,589)	-0.862%
EXEMPTIONS - REIMBURSABLE				
Homeowners	\$2,962,117	\$2,949,898	(\$12,219)	-0.413%
Net Total Tangible (Without Utility Roll)	\$195,940,104	\$194,238,734	(\$1,701,370)	-0.868%



# CITY COUNTY RECAP CORCORAN UNIFIED

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$166,963,237	\$165,475,268	(\$1,487,969)	-0.891%
Improvements	\$274,048,374	\$289,706,328	\$15,657,954	5.714%
Personal Property	\$70,445,000	\$67,710,196	(\$2,734,804)	-3.882%
Total Tangible	\$511,456,611	\$522,891,792	\$11,435,181	2.236%
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EXEMPTIONS				
Nonreimbursable: Veteran				
Church-Welfare-Other	\$10,033,429	\$12,214,115	\$2,180,686	21.734%
Sub Total (Without Utitlity Roll)	\$501,423,182	\$510,677,677	\$9,254,495	1.846%
<b>EXEMPTIONS - REIMBURSABLE</b>				
Homeowners	\$11,678,481	\$11,821,133	\$142,652	1.221%
Net Total Tangible (Without Utility Roll)	\$489,744,701	\$498,856,544	\$9,111,843	1.861%



#### CITY COUNTY RECAP DELTA VIEW

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$19,382,125	\$18,859,214	(\$522,911)	-2.698%
Improvements	\$37,757,775	\$38,239,458	\$481,683	1.276%
Personal Property	\$7,879,330	\$8,001,756	\$122,426	1.554%
Total Tangible	\$65,019,230	\$65,100,428	\$81,198	0.125%
EXEMPTIONS Nonreimbursable: Veteran				
Church-Welfare-Other	\$0	\$0	\$0	0.000%
Sub Total (Without Utitlity Roll)	\$65,019,230	\$65,100,428	\$81,198	0.125%
EXEMPTIONS - REIMBURSABLE				
Homeowners	\$168,000	\$133,000	(\$35,000)	-20.833%
Net Total Tangible (Without Utility Roll)	\$64,851,230	\$64,967,428	\$116,198	0.179%



#### CITY COUNTY RECAP HANFORD ELEMENTARY

	2003-2004	2004-2005	\$ AMOUNT DIFFERENCE	% CHANGE		
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Land	\$388,546,795	\$418,118,022	\$29,571,227	7.611%		
Improvements	\$1,020,775,120	\$1,121,354,094	\$100,578,974	9.853%		
Personal Property	\$76,170,200	\$77,903,149	\$1,732,949	2.275%		
Total Tangible	\$1,485,492,115	\$1,617,375,265	\$131,883,150	8.878%		
EXEMPTIONS						
Nonreimbursable: Veteran						
Church-Welfare-Other	\$84,654,024	\$91,275,565	\$6,621,541	7.822%		
Sub Total (Without Utitlity Roll)	\$1,400,838,091	\$1,526,099,700	\$125,261,609	8.942%		
EXEMPTIONS - REIMBURSABLE						
Homeowners	\$43,134,342	\$45,325,757	\$2,191,415	5.080%		
Net Total Tangible (Without Utility Roll)	\$1,357,703,749	\$1,480,773,943	\$123,070,194	9.065%		



### CITY COUNTY RECAP HANFORD HIGH

			\$ AMOUNT	%		
	2003-2004	2004-2005	DIFFERENCE	CHANGE		
				_		
Land	\$757,717,620	\$797,277,956	\$39,560,336	5.221%		
Improvements	\$1,919,124,828	\$2,105,406,559	\$186,281,731	9.707%		
Personal Property	\$187,415,226	\$192,613,636	\$5,198,410	2.774%		
Total Tangible	\$2,864,257,674	\$3,095,298,151	\$231,040,477	8.066%		
EXEMPTIONS Nonreimbursable: Veteran						
Church-Welfare-Other	\$94,970,405	\$106,153,396	\$11,182,991	11.775%		
Sub Total (Without Utitlity Roll)	\$2,769,287,269	\$2,989,144,755	\$219,857,486	7.939%		
EXEMPTIONS - REIMBURSABLE						
Homeowners	\$67,118,864	\$71,278,176	\$4,159,312	6.197%		
Net Total Tangible (Without Utility Roll)	\$2,702,168,405	\$2,917,866,579	\$215,698,174	7.982%		



# CITY COUNTY RECAP ISLAND SCHOOL DISTRICT

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$33,577,943	\$34,324,416	\$746,473	2.223%
Improvements	\$43,769,164	\$48,379,454	\$4,610,290	10.533%
Personal Property	\$5,706,222	\$6,675,082	\$968,860	16.979%
Total Tangible	\$83,053,329	\$89,378,952	\$6,325,623	7.616%
EXEMPTIONS Nonreimbursable: Veteran				
Church-Welfare-Other	\$236,383	\$378,110	\$141,727	59.957%
Sub Total (Without Utitlity Roll)	\$82,816,946	\$89,000,842	\$6,183,896	7.467%
EXEMPTIONS - REIMBURSABLE				
Homeowners	\$1,782,200	\$1,849,680	\$67,480	3.786%
Net Total Tangible (Without Utility Roll)	\$81,034,746	\$87,151,162	\$6,116,416	7.548%



## CITY COUNTY RECAP KINGS RIVER HARDWICK

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$64,984,133	\$64,063,405	(\$920,728)	-1.417%
Improvements	\$127,478,701	\$134,547,867	\$7,069,166	5.545%
Personal Property	\$13,795,764	\$16,297,114	\$2,501,350	18.131%
Total Tangible	\$206,258,598	\$214,908,386	\$8,649,788	4.194%
EXEMPTIONS Nonreimbursable: Veteran	<b>.</b>		<b>*</b> 400.000	<b>0= 00</b>
Church-Welfare-Other _	\$116,410	\$216,410	\$100,000	85.903%
Sub Total (Without Utitlity Roll)	\$206,142,188	\$214,691,976	\$8,549,788	4.148%
EXEMPTIONS - REIMBURSABLE				
Homeowners	\$3,556,000	\$3,704,960	\$148,960	4.189%
Net Total Tangible (Without Utility Roll)	\$202,586,188	\$210,987,016	\$8,400,828	4.147%



#### CITY COUNTY RECAP KINGSBURG ELEMENTARY

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$18,341,951	\$19,377,182	\$1,035,231	5.644%
Improvements	\$29,216,462	\$30,297,658	\$1,081,196	3.701%
Personal Property	\$2,752,279	\$2,921,136	\$168,857	6.135%
Total Tangible	\$50,310,692	\$52,595,976	\$2,285,284	4.542%
EXEMPTIONS Nonreimbursable: Veteran				
Church-Welfare-Other	\$192,501	\$183,939	(\$8,562)	-4.448%
Sub Total (Without Utitlity Roll)	\$50,118,191	\$52,412,037	\$2,293,846	4.577%
EXEMPTIONS - REIMBURSABLE				
Homeowners	\$686,000	\$699,440	\$13,440	1.959%
Net Total Tangible (Without Utility Roll)	\$49,432,191	\$51,712,597	\$2,280,406	4.613%



#### CITY COUNTY RECAP KINGSBURG HIGH

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$21,012,396	\$21,935,019	\$922,623	4.391%
Improvements	\$31,875,937	\$33,024,857	\$1,148,920	3.604%
Personal Property	\$2,987,278	\$3,094,440	\$107,162	3.587%
Total Tangible	\$55,875,611	\$58,054,316	\$2,178,705	3.899%
EXEMPTIONS Nonreimbursable: Veteran				
Church-Welfare-Other	\$192,501	\$183,939	(\$8,562)	-4.448%
Sub Total (Without Utitlity Roll)	\$55,683,110	\$57,870,377	\$2,187,267	3.928%
EXEMPTIONS - REIMBURSABLE				
Homeowners	\$717,690	\$730,920	\$13,230	1.843%
Net Total Tangible (Without Utility Roll)	\$54,965,420	\$57,139,457	\$2,174,037	3.955%



#### CITY COUNTY RECAP KIT CARSON ELEMENTARY

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$50,445,229	\$51,675,100	\$1,229,871	2.438%
Improvements	\$76,675,264	\$83,669,700	\$6,994,436	9.122%
Personal Property	\$16,076,148	\$17,426,543	\$1,350,395	8.400%
Total Tangible	\$143,196,641	\$152,771,343	\$9,574,702	6.686%
EXEMPTIONS Nonreimbursable: Veteran				
Church-Welfare-Other _	\$84,019	\$100,043	\$16,024	19.072%
Sub Total (Without Utitlity Roll)	\$143,112,622	\$152,671,300	\$9,558,678	6.679%
EXEMPTIONS - REIMBURSABLE				
Homeowners	\$2,379,400	\$2,424,910	\$45,510	1.913%
Net Total Tangible (Without Utility Roll)	\$140,733,222	\$150,246,390	\$9,513,168	6.760%



#### CITY COUNTY RECAP LAKESIDE ELEMENTARY

	2003-2004	2004-2005	\$ AMOUNT DIFFERENCE	% CHANGE
Land	\$55,224,609	\$52,818,792	(\$2.40E.917)	-4.356%
Improvements	\$135,241,656	\$137,546,664	(\$2,405,817) \$2,305,008	-4.336% 1.704%
Personal Property	\$31,818,967	\$30,928,861	(\$890,106)	-2.797%
Total Tangible	\$222,285,232	\$221,294,317	(\$990,915)	-0.446%
EXEMPTIONS Nonreimbursable: Veteran	04 000 544	<b>#4.004.000</b>	(#40,000)	0.0040/
Church-Welfare-Other _	\$1,292,514	\$1,281,908	(\$10,606)	-0.821%
Sub Total (Without Utitlity Roll)	\$220,992,718	\$220,012,409	(\$980,309)	-0.444%
EXEMPTIONS - REIMBURSABLE				
Homeowners	\$2,057,492	\$2,022,429	(\$35,063)	-1.704%
Net Total Tangible (Without Utility Roll)	\$218,935,226	\$217,989,980	(\$945,246)	-0.432%



# CITY COUNTY RECAP LATON UNIFIED

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$6,071,512	\$6,081,529	\$10,017	0.165%
Improvements	\$12,330,302	\$13,426,195	\$1,095,893	8.888%
Personal Property	\$1,689,890	\$1,737,308	\$47,418	2.806%
Total Tangible	\$20,091,704	\$21,245,032	\$1,153,328	5.740%
EXEMPTIONS				
Nonreimbursable: Veteran				
Church-Welfare-Other	\$0	\$0	\$0	0.000%
Sub Total (Without Utitlity Roll)	\$20,091,704	\$21,245,032	\$1,153,328	5.740%
EXEMPTIONS - REIMBURSABLE				
Homeowners	\$252,000	\$238,000	(\$14,000)	-5.556%
Net Total Tangible (Without Utility Roll)	\$19,839,704	\$21,007,032	\$1,167,328	5.884%



#### CITY COUNTY RECAP LEMOORE ELEMENTARY

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$216,724,291	\$235,076,372	\$18,352,081	8.468%
Improvements	\$887,694,981	\$970,442,524	\$82,747,543	9.322%
Personal Property	\$54,555,616	\$61,883,877	\$7,328,261	13.433%
Total Tangible	\$1,158,974,888	\$1,267,402,773	\$108,427,885	9.355%
EXEMPTIONS				
Nonreimbursable: Veteran				
Church-Welfare-Other	\$21,029,556	\$32,550,794	\$11,521,238	54.786%
Sub Total (Without Utitlity Roll)	\$1,137,945,332	\$1,234,851,979	\$96,906,647	8.516%
EXEMPTIONS - REIMBURSABLE	Ī			
Homeowners	\$23,571,252	\$25,408,275	\$1,837,023	7.793%
Net Total Tangible (Without Utility Roll)	\$1,114,374,080	\$1,209,443,704	\$95,069,624	8.531%



#### CITY COUNTY RECAP LEMOORE HIGH

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$345,499,614	\$362,995,492	\$17,495,878	5.064%
Improvements	\$1,004,391,808	\$1,094,152,568	\$89,760,760	8.937%
Personal Property	\$91,640,537	\$97,621,868	\$5,981,331	6.527%
Total Tangible	\$1,441,531,959	\$1,554,769,928	\$113,237,969	7.855%
EXEMPTIONS				
Nonreimbursable: Veteran				
Church-Welfare-Other	\$21,867,460	\$33,728,475	\$11,861,015	54.240%
Sub Total (Without Utitlity Roll)	\$1,419,664,499	\$1,521,041,453	\$101,376,954	7.141%
EXEMPTIONS - REIMBURSABLE	<u> </u>			
Homeowners	\$28,315,569	\$30,207,853	\$1,892,284	6.683%
Net Total Tangible (Without Utility Roll)	\$1,391,348,930	\$1,490,833,600	\$99,484,670	7.150%



# CITY COUNTY RECAP PIONEER

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$101,000,426	\$109,631,973	\$8,631,547	8.546%
Improvements	\$293,724,702	\$334,128,300	\$40,403,598	13.756%
Personal Property	\$6,464,429	\$6,852,719	\$388,290	6.007%
Total Tangible	\$401,189,557	\$450,612,992	\$49,423,435	12.319%
EXEMPTIONS Nonreimbursable: Veteran				
Church-Welfare-Other _	\$1,604,886	\$1,806,623	\$201,737	12.570%
Sub Total (Without Utitlity Roll)	\$399,584,671	\$448,806,369	\$49,221,698	12.318%
EXEMPTIONS - REIMBURSABLE				
Homeowners	\$9,640,580	\$11,375,520	\$1,734,940	17.996%
Net Total Tangible (Without Utility Roll)	\$389,944,091	\$437,430,849	\$47,486,758	12.178%



## CITY COUNTY RECAP REEF-SUNSET

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$157,593,234	\$148,889,787	(\$8,703,447)	-5.523%
Improvements	\$184,720,291	\$200,401,009	\$15,680,718	8.489%
Personal Property	\$27,759,552	\$23,650,392	(\$4,109,160)	-14.803%
Total Tangible	\$370,073,077	\$372,941,188	\$2,868,111	0.775%
EXEMPTIONS Nonreimbursable: Veteran				
Church-Welfare-Other _	\$1,029,048	\$1,067,055	\$38,007	3.693%
Sub Total (Without Utitlity Roll)	\$369,044,029	\$371,874,133	\$2,830,104	0.767%
EXEMPTIONS - REIMBURSABLE				
Homeowners	\$6,372,855	\$6,514,830	\$141,975	2.228%
Net Total Tangible (Without Utility Roll)	\$362,671,174	\$365,359,303	\$2,688,129	0.741%



#### CITY COUNTY RECAP RIVERDALE UNIFIED

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$10,693,634	\$10,490,977	(\$202,657)	-1.895%
Improvements	\$10,672,102	\$11,312,119	\$640,017	5.997%
Personal Property	\$1,247,941	\$1,194,835	(\$53,106)	-4.255%
Total Tangible	\$22,613,677	\$22,997,931	\$384,254	1.699%
EXEMPTIONS Nonreimbursable: Veteran				
Church-Welfare-Other	\$0	\$0	\$0	0.000%
Sub Total (Without Utitlity Roll)	\$22,613,677	\$22,997,931	\$384,254	1.699%
EXEMPTIONS - REIMBURSABLE				
Homeowners	\$315,000	\$322,000	\$7,000	2.222%
Net Total Tangible (Without Utility Roll)	\$22,298,677	\$22,675,931	\$377,254	1.692%



#### CITY COUNTY RECAP TRAVER

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$2,670,445	\$2,557,837	(\$112,608)	-4.217%
Improvements	\$2,659,475	\$2,727,199	\$67,724	2.547%
Personal Property	\$234,999	\$173,304	(\$61,695)	-26.253%
Total Tangible	\$5,564,919	\$5,458,340	(\$106,579)	-1.915%
EXEMPTIONS				
Nonreimbursable: Veteran				
Church-Welfare-Other	\$0	\$0	\$0	0.000%
Sub Total (Without Utitlity Roll)	\$5,564,919	\$5,458,340	(\$106,579)	-1.915%
EXEMPTIONS - REIMBURSABLE				
Homeowners	\$31,690	\$31,480	(\$210)	-0.663%
Net Total Tangible (Without Utility Roll)	\$5,533,229	\$5,426,860	(\$106,369)	-1.922%



### CITY COUNTY RECAP TULARE HIGH

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$1,398,082	\$646,276	(\$751,806)	-53.774%
Improvements	\$3,918,377	\$3,974,428	\$56,051	1.430%
Personal Property	\$708,790	\$897,320	\$188,530	26.599%
Total Tangible	\$6,025,249	\$5,518,024	(\$507,225)	-8.418%
EXEMPTIONS				
Nonreimbursable: Veteran				
Church-Welfare-Other	\$0	\$0	\$0	0.000%
Sub Total (Without Utitlity Roll)	\$6,025,249	\$5,518,024	(\$507,225)	-8.418%
EXEMPTIONS - REIMBURSABLE				
Homeowners	\$42,000	\$42,000	\$0	0.000%
Net Total Tangible (Without Utility Roll)	\$5,983,249	\$5,476,024	(\$507,225)	-8.477%



# CITY COUNTY RECAP WAUKENA

			\$ AMOUNT	%
	2003-2004	2004-2005	DIFFERENCE	CHANGE
Land	\$1,398,082	\$646,276	(\$751,806)	-53.774%
Improvements	\$3,918,377	\$3,974,428	\$56,051	1.430%
Personal Property	\$708,790	\$897,320	\$188,530	26.599%
Total Tangible	\$6,025,249	\$5,518,024	(\$507,225)	-8.418%
EXEMPTIONS				
Nonreimbursable: Veteran				
Church-Welfare-Other	\$0	\$0	\$0	0.000%
Sub Total (Without Utitlity Roll)	\$6,025,249	\$5,518,024	(\$507,225)	-8.418%
EXEMPTIONS - REIMBURSABLE				
Homeowners	\$42,000	\$42,000	\$0	0.000%
Net Total Tangible (Without Utility Roll)	\$5,983,249	\$5,476,024	(\$507,225)	-8.477%