

APPENDIX B

ANALYSIS OF CURRENT PROPERTY TAXES

AND

ASSESSED VALUATION

County of Ventura - State of California

**COUNTY OF VENTURA
 STATE OF CALIFORNIA
 ANALYSIS OF CURRENT PROPERTY TAXES AND ASSESSED VALUATION
 FOR FISCAL YEAR 2011-12**

COUNTY FUNDS (1)	CURRENT SECURED PROPERTY TAXES				CURRENT UNSECURED PROPERTY TAXES			
	APPORTIONMENT FROM COUNTYWIDE TAX RATE (2)	VOTER APPROVED DEBT		TOTAL SECURED (5)	APPORTIONMENT FROM COUNTYWIDE TAX RATE (6)	VOTER APPROVED DEBT		TOTAL UNSECURED (9)
		RATE (3)	AMOUNT (4)			RATE (7)	AMOUNT (8)	
GENERAL FUND 0001	163,400,000			163,400,000	6,000,000			6,000,000
VENTURA CO LIBR 1075	6,283,622			6,283,622	221,043			221,043
GRAND TOTALS	169,683,622			169,683,622	6,221,043			6,221,043

COUNTYWIDE TAX BASE

(10)	SECURED ROLL			UNSECURED ROLL (14)	TOTAL SECURED AND UNSECURED (15)
	LOCALLY ASSESSED (11)	STATE ASSESSED (12)	TOTAL SECURED (13)		
LAND	48,048,735,671	283,441,642	48,332,177,313	310,325,785	48,642,503,098
IMPROVEMENTS	53,068,816,679	868,536,630	53,937,353,309	1,615,148,560	55,552,501,869
PERSONAL PROPERTY	926,853,364	360,723,152	1,287,576,516	2,426,668,412	3,714,244,928
TOTAL GROSS ASSESSED VALUATION	102,044,405,714	1,512,701,424	103,557,107,138	4,352,142,757	107,909,249,895
LESS EXEMPTIONS:					
HOMEOWNERS	972,047,211	-	972,047,211	1,684,200	973,731,411
OTHER	2,293,034,794	-	2,293,034,794	249,657,153	2,542,691,947
TOTAL NET ASSESSED VALUATIONS	98,779,323,709	1,512,701,424	100,292,025,133	4,100,801,404	104,392,826,537
LESS ALLOWANCE FOR:					
DELINQUENT-SECURED 4.09%/UNSECURED 5.87%	4,040,074,340		4,040,074,340	240,717,042	4,280,791,382
REDEVELOPMENT INCREMENTS	14,232,051,130		14,232,051,130	992,596,992	15,224,648,122
ADJUSTED VALUATION FOR ESTIMATED TAX REVENUE COMPUTATION	80,507,198,239	1,512,701,424	82,019,899,663	2,867,487,370	84,887,387,033

