

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 2012-13**

| COUNTY FUNDS (1) | CURRENT SECURED PROPERTY TAXES | | | | CURRENT UNSECURED PROPERTY TAXES | | | |
|-------------------------|--|---------------------|---------------|----------------------|--|---------------------|---------------|------------------------|
| | APPORIONMENT FROM COUNTYWIDE TAX RATE (2) | VOTER APPROVED DEBT | | TOTAL SECURED (5) | APPORIONMENT FROM COUNTYWIDE TAX RATE (6) | VOTER APPROVED DEBT | | TOTAL UNSECURED (9) |
| | | RATE (3) | AMOUNT (4) | | | RATE (7) | AMOUNT (8) | |
| GENERAL FUND 0001 | 166,950,000 | | | 166,950,000 | 6,000,000 | | | 6,000,000 |
| VENTURA CO LIBR 1075 | 6,292,285 | | | 6,292,285 | 184,817 | | | 184,817 |
| GRAND TOTALS | 173,242,285 | | | 173,242,285 | 6,184,817 | | | 6,184,817 |

COUNTYWIDE TAX BASE

| (10) | SECURED ROLL | | | UNSECURED ROLL (14) | TOTAL SECURED AND UNSECURED (15) |
|---|--------------------------|------------------------|------------------------|------------------------|-------------------------------------|
| | LOCALLY ASSESSED (11) | STATE ASSESSED (12) | TOTAL SECURED (13) | | |
| LAND | 48,010,083,712 | 288,138,974 | 48,298,222,686 | 300,439,839 | 48,598,662,525 |
| IMPROVEMENTS | 53,525,020,825 | 994,689,026 | 54,519,709,851 | 1,639,050,478 | 56,158,760,329 |
| PERSONAL PROPERTY | 924,726,704 | 257,173,866 | 1,181,900,570 | 2,357,231,251 | 3,539,131,821 |
| TOTAL GROSS ASSESSED VALUATION | 102,459,831,241 | 1,540,001,866 | 103,999,833,107 | 4,296,721,568 | 108,296,554,675 |
| LESS EXEMPTIONS: | | | | | |
| HOMEOWNERS | 959,078,943 | - | 959,078,943 | 1,485,400 | 960,564,343 |
| OTHER | 2,022,590,703 | - | 2,022,590,703 | 246,452,572 | 2,269,043,275 |
| TOTAL NET ASSESSED VALUATIONS | 99,478,161,595 | 1,540,001,866 | 101,018,163,461 | 4,048,783,596 | 105,066,947,057 |
| LESS ALLOWANCE FOR: | | | | | |
| DELINQUENT-SECURED 3.39%/UNSECURED 7.61% | 3,372,309,678 | | 3,372,309,678 | 308,112,432 | 3,680,422,110 |
| REDEVELOPMENT INCREMENTS | 8,548,834,835 | | 8,548,834,835 | 909,513,493 | 9,458,348,328 |
| ADJUSTED VALUATION FOR ESTIMATED TAX REVENUE COMPUTATION | 87,557,017,082 | 1,540,001,866 | 89,097,018,948 | 2,831,157,671 | 91,928,176,619 |

