

APPENDIX B



ANALYSIS OF CURRENT PROPERTY TAXES AND ASSESSED VALUATION

COUNTY OF VENTURA | CALIFORNIA



**COUNTY OF VENTURA
STATE OF CALIFORNIA
ANALYSIS OF CURRENT PROPERTY TAXES AND ASSESSED VALUATION
FOR FISCAL YEAR 2016-17**

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 G001	195,500,000			195,500,000	5,600,000			5,600,000
VENTURA CO LIBR S060	5,241,258			5,241,258	160,000			160,000
GRAND TOTALS	200,741,258			200,741,258	5,760,000			5,760,000

COUNTYWIDE TAX BASE

(10)	SECURED ROLL			UNSECURED ROLL (14)	TOTAL SECURED AND UNSECURED (15)
	LOCALLY ASSESSED (11)	STATE ASSESSED (12)	TOTAL SECURED (13)		
LAND	58,276,999,430	248,758,007	58,525,757,437	265,758,397	58,791,515,834
IMPROVEMENTS	62,744,217,231	806,649,407	63,550,866,638	1,569,619,438	65,120,486,076
PERSONAL PROPERTY	978,397,092	756,553,991	1,734,951,083	2,503,711,497	4,238,662,580
TOTAL GROSS ASSESSED VALUATION	121,999,613,753	1,811,961,405	123,811,575,158	4,339,089,332	128,150,664,490
LESS EXEMPTIONS:					
HOMEOWNERS	940,115,924	-	940,115,924	1,341,200	941,457,124
OTHER	3,130,902,670	-	3,130,902,670	126,001,856	3,256,904,526
TOTAL NET ASSESSED VALUATIONS	117,928,595,159	1,811,961,405	119,740,556,564	4,211,746,276	123,952,302,840
LESS ALLOWANCE FOR:					
DELINQUENT-SECURED 2.94%/UNSECURED 4.64%	3,467,100,698		3,467,100,698	195,425,027	3,662,525,725
REDEVELOPMENT INCREMENTS	10,603,170,363		10,603,170,363	886,301,152	11,489,471,515
ADJUSTED VALUATION FOR ESTIMATED TAX REVENUE COMPUTATION	103,858,324,098	1,811,961,405	105,670,285,503	3,130,020,097	108,800,305,600