

RT 1021-42 02.0A
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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2018 - 2019
Prime: FILLMORE CITY TRA: 01001

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	2,681,842.39	.3267846571	2,681,842.39	.3267846571	136,413.91	2,818,256.30
2015	VTA COM COLLEGE GEN	446,851.13	.0544491716	446,851.13	.0544491716	22,729.42	469,580.55
2019	VTA COLLEGE CHILD CTR	2,310.26	.0002815079	2,310.26	.0002815079	117.51	2,427.77
4001	COUNTY GENERAL FUND	2,291,283.69	.3145071825	2,291,283.69	.3145071825	131,288.76	2,422,572.45
4002	E.R.A.F.	127,962.05		127,962.05			127,962.05
4004	E.R.A.F. 93-94 SHIFT	327,278.11		327,278.11			327,278.11
4005	VTA. CO. OFFICE EDUCATION	197,448.23	.0240592276	197,448.23	.0240592276	10,043.35	207,491.58
4401	* COUNTY LIBRARY	133,995.03	.0163265097	133,995.03	.0163265097	6,815.38	140,810.41
6100	* COUNTY FLOOD ZN ADM	20,876.17	.0025436660	20,876.17	.0025436660	1,061.84	21,938.01
6120	* COUNTY FLOOD ZN #2	207,494.32	.0252819618	207,494.32	.0252819618	10,553.77	218,048.09
7120	FILL-PIRU MEM	64,703.26	.0078836736	64,703.26	.0078836736	3,290.98	67,994.24
7155	BARDSDALE CEMETERY	23,967.29	.0029196144	23,967.29	.0029196144	1,218.77	25,186.06
7770	UNITED WTR CONS DIST	56,111.78	.0068361611	56,111.78	.0068361611	2,853.71	58,965.49
8010	CITY FILLMORE	1,624,631.45	.2181266667	1,624,631.45	.2181266667	91,055.41	1,715,686.86
TRA 01001	Totals:	8,206,755.16	1.0000000000	8,206,755.16	1.0000000000	417,442.81	8,624,197.97

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	807,351,545			842,538,321
Unsecured	16,645,607			23,203,112
State Assessed				
	823,997,152		41,744,281	865,741,433

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	170,958.03	.3400712356	170,958.03	.3400712356	6,536.91	177,494.94
2015	VTA COM COLLEGE GEN	28,484.75	.0566621017	28,484.75	.0566621017	1,089.17	29,573.92
2019	VTA COLLEGE CHILD CTR	147.12	.0002926392	147.12	.0002926392	5.63	152.75
4001	COUNTY GENERAL FUND	91,521.74	.1820559938	91,521.74	.1820559938	3,499.51	95,021.25
4002	E.R.A.F.	23,881.15	.0475046096	23,881.15	.0475046096	913.14	24,794.29
4004	E.R.A.F. 93-94 SHIFT	59,117.11	.1175962516	59,117.11	.1175962516	2,260.46	61,377.57
4005	VTA. CO. OFFICE EDUCATION	12,583.64	.0250314897	12,583.64	.0250314897	481.16	13,064.80
4401	* COUNTY LIBRARY	8,167.23	.0162463482	8,167.23	.0162463482	312.29	8,479.52
6100	* COUNTY FLOOD ZN ADM	1,283.48	.0025531051	1,283.48	.0025531051	49.08	1,332.56
6120	* COUNTY FLOOD ZN #2	12,650.81	.0251650960	12,650.81	.0251650960	483.73	13,134.54
7120	FILL-PIRU MEM	3,926.32	.0078102756	3,926.32	.0078102756	150.13	4,076.45
7155	BARDSDALE CEMETERY	1,399.51	.0027838938	1,399.51	.0027838938	53.51	1,453.02
7770	UNITED WTR CONS DIST	3,086.54	.0061397677	3,086.54	.0061397677	118.02	3,204.56
8010	CITY FILLMORE	85,504.93	.1700871924	85,504.93	.1700871924	3,269.45	88,774.38
TRA 01002	Totals:	502,712.36	1.0000000000	502,712.36	1.0000000000	19,222.19	521,934.55

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	49,688,561			52,042,820
Unsecured	508,540			76,500
State Assessed				
	50,197,101		1,922,219	52,119,320

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	39,077.88	.3398601349	39,077.88	.3398601349	560.13	39,638.01
2015	VTA COM COLLEGE GEN	6,511.16	.0566274863	6,511.16	.0566274863	93.33	6,604.49
2019	VTA COLLEGE CHILD CTR	33.30	.0002894039	33.30	.0002894039	.48	33.78
4001	COUNTY GENERAL FUND	21,333.09	.1855334428	21,333.09	.1855334428	305.80	21,638.89
4002	E.R.A.F.	4,988.50	.0433849811	4,988.50	.0433849811	71.50	5,060.00
4004	E.R.A.F. 93-94 SHIFT	11,521.93	.1002060913	11,521.93	.1002060913	165.15	11,687.08
4005	VTA. CO. OFFICE EDUCATION	2,872.83	.0249848942	2,872.83	.0249848942	41.18	2,914.01
4401	* COUNTY LIBRARY	1,867.25	.0162394542	1,867.25	.0162394542	26.76	1,894.01
6100	* COUNTY FLOOD ZN ADM	293.62	.0025536028	293.62	.0025536028	4.21	297.83
6120	* COUNTY FLOOD ZN #2	2,891.40	.0251466227	2,891.40	.0251466227	41.44	2,932.84
7120	FILL-PIRU MEM	898.63	.0078154074	898.63	.0078154074	12.88	911.51
7155	BARDSDALE CEMETERY	322.75	.0028070775	322.75	.0028070775	4.63	327.38
7770	UNITED WTR CONS DIST	738.39	.0064218594	738.39	.0064218594	10.58	748.97
8010	CITY FILLMORE	21,631.55	.1881295415	21,631.55	.1881295415	310.06	21,941.61
TRA 01003	Totals:	114,982.28	1.0000000000	114,982.28	1.0000000000	1,648.13	116,630.41

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,543,633			11,708,446
Unsecured				
State Assessed				
	11,543,633		164,813	11,708,446

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	6,997.45	.3397334487	6,997.45	.3397334487	5,028.27	12,025.72
2015	VTA COM COLLEGE GEN	1,165.75	.0565981655	1,165.75	.0565981655	837.69	2,003.44
2019	VTA COLLEGE CHILD CTR	5.88	.0002849716	5.88	.0002849716	4.22	10.10
4001	COUNTY GENERAL FUND	3,766.95	.1828896211	3,766.95	.1828896211	2,706.89	6,473.84
4002	E.R.A.F.	931.40	.0452198746	931.40	.0452198746	669.28	1,600.68
4004	E.R.A.F. 93-94 SHIFT	2,474.10	.1201205723	2,474.10	.1201205723	1,777.86	4,251.96
4005	VTA. CO. OFFICE EDUCATION	510.60	.0247899046	510.60	.0247899046	366.91	877.51
4401	* COUNTY LIBRARY	334.50	.0162398804	334.50	.0162398804	240.36	574.86
6100	* COUNTY FLOOD ZN ADM	52.61	.0025542387	52.61	.0025542387	37.80	90.41
6120	* COUNTY FLOOD ZN #2	518.28	.0251633006	518.28	.0251633006	372.43	890.71
7120	FILL-PIRU MEM	160.73	.0078041076	160.73	.0078041076	115.51	276.24
7155	BARDSDALE CEMETERY	59.42	.0028851735	59.42	.0028851735	42.70	102.12
7770	UNITED WTR CONS DIST	125.40	.0060885872	125.40	.0060885872	90.11	215.51
8010	CITY FILLMORE	3,493.81	.1696281536	3,493.81	.1696281536	2,510.61	6,004.42
TRA 01004	Totals:	20,596.88	1.0000000000	20,596.88	1.0000000000	14,800.64	35,397.52

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,067,779			3,547,843
Unsecured				
State Assessed				
	2,067,779		1,480,064	3,547,843

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	340,851.09	.3280891973	340,851.09	.3280891973	97,605.63	438,456.72
2015	VTA COM COLLEGE GEN	56,792.90	.0546664987	56,792.90	.0546664987	16,263.13	73,056.03
2019	VTA COLLEGE CHILD CTR	293.56	.0002825682	293.56	.0002825682	84.06	377.62
4001	COUNTY GENERAL FUND	208,148.70	.2003553202	208,148.70	.2003553202	59,605.16	267,753.86
4002	E.R.A.F.	50,743.39	.0488434965	50,743.39	.0488434965	14,530.80	65,274.19
4004	E.R.A.F. 93-94 SHIFT	129,760.43	.1249020378	129,760.43	.1249020378	37,158.01	166,918.44
4005	VTA. CO. OFFICE EDUCATION	25,094.50	.0241549252	25,094.50	.0241549252	7,186.02	32,280.52
4401	* COUNTY LIBRARY	16,286.96	.0156771540	16,286.96	.0156771540	4,663.91	20,950.87
6100	* COUNTY FLOOD ZN ADM	2,559.84	.0024639957	2,559.84	.0024639957	733.03	3,292.87
6120	* COUNTY FLOOD ZN #2	25,225.56	.0242810879	25,225.56	.0242810879	7,223.56	32,449.12
7120	FILL-PIRU MEM	7,832.29	.0075390362	7,832.29	.0075390362	2,242.84	10,075.13
7155	BARDSDALE CEMETERY	2,784.57	.0026803235	2,784.57	.0026803235	797.39	3,581.96
7770	UNITED WTR CONS DIST	6,222.13	.0059891868	6,222.13	.0059891868	1,781.77	8,003.90
8010	CITY FILLMORE	166,301.73	.1600751720	166,301.73	.1600751720	47,621.92	213,923.65
TRA 01005	Totals:	1,038,897.65	1.0000000000	1,038,897.65	1.0000000000	297,497.23	1,336,394.88

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	102,958,305			132,745,028
Unsecured	92,400			55,400
State Assessed				
	103,050,705		29,749,723	132,800,428

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	21,663.11	.3400422803	21,663.11	.3400422803	820.33	22,483.44
2015	VTA COM COLLEGE GEN	3,608.50	.0566416828	3,608.50	.0566416828	136.64	3,745.14
2019	VTA COLLEGE CHILD CTR	17.80	.0002795394	17.80	.0002795394	.67	18.47
4001	COUNTY GENERAL FUND	11,587.42	.1818528685	11,587.42	.1818528685	438.72	12,026.14
4002	E.R.A.F.	3,173.85	.0481879761	3,173.85	.0481879761	116.25	3,290.10
4004	E.R.A.F. 93-94 SHIFT	7,658.71	.1205586973	7,658.71	.1205586973	290.84	7,949.55
4005	VTA. CO. OFFICE EDUCATION	1,591.62	.0249830293	1,591.62	.0249830293	60.27	1,651.89
4401	* COUNTY LIBRARY	1,035.08	.0162463063	1,035.08	.0162463063	39.19	1,074.27
6100	* COUNTY FLOOD ZN ADM	162.55	.0025512779	162.55	.0025512779	6.15	168.70
6120	* COUNTY FLOOD ZN #2	1,602.48	.0251541470	1,602.48	.0251541470	60.68	1,663.16
7120	FILL-PIRU MEM	496.74	.0077961691	496.74	.0077961691	18.81	515.55
7155	BARDSDALE CEMETERY	172.47	.0027723234	172.47	.0027723234	6.69	179.16
7770	UNITED WTR CONS DIST	389.34	.0060939186	389.34	.0060939186	14.70	404.04
8010	CITY FILLMORE	10,547.47	.1668397840	10,547.47	.1668397840	402.49	10,949.96
TRA 01006	Totals:	63,707.14	1.0000000000	63,707.14	1.0000000000	2,412.43	66,119.57

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,338,445			6,579,688
Unsecured				
State Assessed				
	6,338,445		241,243	6,579,688

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 01007	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	82,712.50	.3400404388	82,712.50	.3400404388	3,474.89	86,187.39
2015	VTA COM COLLEGE GEN	13,781.29	.0566564693	13,781.29	.0566564693	578.98	14,360.27
2019	VTA COLLEGE CHILD CTR	71.05	.0002920195	71.05	.0002920195	2.98	74.03
4001	COUNTY GENERAL FUND	40,254.09	.1654902035	40,254.09	.1654902035	1,691.16	41,945.25
4002	E.R.A.F.	11,534.95	.0474771585	11,534.95	.0474771585	485.17	12,020.12
4004	E.R.A.F. 93-94 SHIFT	28,752.95	.1181947573	28,752.95	.1181947573	1,207.84	29,960.79
4005	VTA. CO. OFFICE EDUCATION	6,087.96	.0250282326	6,087.96	.0250282326	255.77	6,343.73
4401	* COUNTY LIBRARY	3,951.52	.0162452612	3,951.52	.0162452612	166.01	4,117.53
6100	* COUNTY FLOOD ZN ADM	620.55	.0025511966	620.55	.0025511966	26.07	646.62
6120	* COUNTY FLOOD ZN #2	6,121.16	.0251647960	6,121.16	.0251647960	257.16	6,378.32
7120	FILL-PIRU MEM	1,898.90	.0078066748	1,898.90	.0078066748	79.78	1,978.68
7155	BARDSDALE CEMETERY	676.60	.0027795635	676.60	.0027795635	28.40	705.00
7770	UNITED WTR CONS DIST	1,474.74	.0060634861	1,474.74	.0060634861	61.96	1,536.70
8010	CITY FILLMORE	45,304.83	.1862097423	45,304.83	.1862097423	1,902.89	47,207.72
TRA 01008	Totals:	243,243.09	1.0000000000	243,243.09	1.0000000000	10,219.06	253,462.15

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,183,404			25,198,510
Unsecured	81,000			87,800
State Assessed				
	24,264,404		1,021,906	25,286,310

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	67,757.59	.3400375322	67,757.59	.3400375322	1,695.40	69,452.99
2015	VTA COM COLLEGE GEN	11,289.14	.0566538252	11,289.14	.0566538252	282.47	11,571.61
2019	VTA COLLEGE CHILD CTR	56.72	.0002845635	56.72	.0002845635	1.42	58.14
4001	COUNTY GENERAL FUND	35,886.73	.1800722944	35,886.73	.1800722944	897.83	36,784.56
4002	E.R.A.F.	9,614.62	.0481121351	9,614.62	.0481121351	239.88	9,854.50
4004	E.R.A.F. 93-94 SHIFT	23,965.36	.1202945660	23,965.36	.1202945660	599.78	24,565.14
4005	VTA. CO. OFFICE EDUCATION	4,981.29	.0249982750	4,981.29	.0249982750	124.64	5,105.93
4401	* COUNTY LIBRARY	3,237.34	.0162463101	3,237.34	.0162463101	81.00	3,318.34
6100	* COUNTY FLOOD ZN ADM	507.29	.0025459620	507.29	.0025459620	12.69	519.98
6120	* COUNTY FLOOD ZN #2	5,013.52	.0251601992	5,013.52	.0251601992	125.45	5,138.97
7120	FILL-PIRU MEM	1,555.89	.0078081206	1,555.89	.0078081206	38.93	1,594.82
7155	BARDSDALE CEMETERY	552.69	.0027791530	552.69	.0027791530	13.86	566.55
7770	UNITED WTR CONS DIST	1,213.61	.0060889037	1,213.61	.0060889037	30.36	1,243.97
8010	CITY FILLMORE	33,633.33	.1689181600	33,633.33	.1689181600	842.21	34,475.54
TRA 01009	Totals:	199,265.12	1.0000000000	199,265.12	1.0000000000	4,985.92	204,251.04

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,870,740			20,369,332
Unsecured	19,200			19,200
State Assessed				
	19,889,940		498,592	20,388,532

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	109,544.24	.3400336116	109,544.24	.3400336116	5,007.09	114,551.33
2015	VTA COM COLLEGE GEN	18,250.30	.0566502137	18,250.30	.0566502137	834.19	19,084.49
2019	VTA COLLEGE CHILD CTR	93.82	.0002911246	93.82	.0002911246	4.29	98.11
4001	COUNTY GENERAL FUND	58,508.83	.1816164949	58,508.83	.1816164949	2,674.35	61,183.18
4002	E.R.A.F.	15,511.03	.0481700065	15,511.03	.0481700065	709.32	16,220.35
4004	E.R.A.F. 93-94 SHIFT	38,828.61	.1205221597	38,828.61	.1205221597	1,774.72	40,603.33
4005	VTA. CO. OFFICE EDUCATION	8,048.80	.0249840642	8,048.80	.0249840642	367.90	8,416.70
4401	* COUNTY LIBRARY	5,233.71	.0162457954	5,233.71	.0162457954	239.22	5,472.93
6100	* COUNTY FLOOD ZN ADM	820.41	.0025466049	820.41	.0025466049	37.50	857.91
6120	* COUNTY FLOOD ZN #2	8,105.91	.0251614130	8,105.91	.0251614130	370.51	8,476.42
7120	FILL-PIRU MEM	2,514.36	.0078047625	2,514.36	.0078047625	114.93	2,629.29
7155	BARDSDALE CEMETERY	893.68	.0027731936	893.68	.0027731936	40.84	934.52
7770	UNITED WTR CONS DIST	1,961.82	.0060898511	1,961.82	.0060898511	89.67	2,051.49
8010	CITY FILLMORE	53,841.62	.1671107043	53,841.62	.1671107043	2,460.75	56,302.37
TRA 01010	Totals:	322,157.14	1.0000000000	322,157.14	1.0000000000	14,725.28	336,882.42

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	32,165,362			33,637,890
Unsecured	57,000			57,000
State Assessed				
	32,222,362		1,472,528	33,694,890

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	85,940.40	.3399997093	85,940.40	.3399997093	3,294.41	89,234.81
2015	VTA COM COLLEGE GEN	14,306.42	.0565994409	14,306.42	.0565994409	548.42	14,854.84
2019	VTA COLLEGE CHILD CTR	50.48	.0001995940	50.48	.0001995940	1.93	52.41
4001	COUNTY GENERAL FUND	46,042.05	.1821498294	46,042.05	.1821498294	1,764.94	47,806.99
4002	E.R.A.F.	12,217.21	.0481730318	12,217.21	.0481730318	466.77	12,683.98
4004	E.R.A.F. 93-94 SHIFT	30,521.06	.1207819120	30,521.06	.1207819120	1,170.31	31,691.37
4005	VTA. CO. OFFICE EDUCATION	6,191.89	.0244965623	6,191.89	.0244965623	237.36	6,429.25
4401	* COUNTY LIBRARY	4,088.61	.0161752499	4,088.61	.0161752499	156.73	4,245.34
6100	* COUNTY FLOOD ZN ADM	629.67	.0024910916	629.67	.0024910916	24.14	653.81
6120	* COUNTY FLOOD ZN #2	6,358.90	.0251572872	6,358.90	.0251572872	243.76	6,602.66
7120	FILL-PIRU MEM	1,958.83	.0077495623	1,958.83	.0077495623	75.09	2,033.92
7155	BARDSDALE CEMETERY	693.61	.0027504221	693.61	.0027504221	26.65	720.26
7770	UNITED WTR CONS DIST	1,535.64	.0060736782	1,535.64	.0060736782	58.85	1,594.49
8010	CITY FILLMORE	42,231.32	.1672026290	42,231.32	.1672026290	1,620.10	43,851.42
TRA 01011	Totals:	252,766.09	1.0000000000	252,766.09	1.0000000000	9,689.46	262,455.55

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	25,015,011			25,840,157
Unsecured	252,400			396,200
State Assessed				
	25,267,411		968,946	26,236,357

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE		.3400718424		.3400718424		
2015	VTA COM COLLEGE GEN		.0566634907		.0566634907		
2019	VTA COLLEGE CHILD CTR		.0002935024		.0002935024		
4001	COUNTY GENERAL FUND		.1815119269		.1815119269		
4002	E.R.A.F.		.0481761101		.0481761101		
4004	E.R.A.F. 93-94 SHIFT		.1204806131		.1204806131		
4005	VTA. CO. OFFICE EDUCATION		.0250369719		.0250369719		
4401	* COUNTY LIBRARY		.0162455379		.0162455379		
6100	* COUNTY FLOOD ZN ADM		.0025546045		.0025546045		
6120	* COUNTY FLOOD ZN #2		.0251652343		.0251652343		
7120	FILL-PIRU MEM		.0078087102		.0078087102		
7155	BARDSDALE CEMETERY		.0027796289		.0027796289		
7770	UNITED WTR CONS DIST		.0060931826		.0060931826		
8010	CITY FILLMORE		.1671186441		.1671186441		
TRA 01012	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	37,507.79	.3400714084	37,507.79	.3400714084	1,588.30	39,096.09
2015	VTA COM COLLEGE GEN	6,249.56	.0566628099	6,249.56	.0566628099	264.64	6,514.20
2019	VTA COLLEGE CHILD CTR	32.37	.0002932617	32.37	.0002932617	1.37	33.74
4001	COUNTY GENERAL FUND	20,021.97	.1815340677	20,021.97	.1815340677	847.84	20,869.81
4002	E.R.A.F.	5,313.78	.0481783262	5,313.78	.0481783262	225.02	5,538.80
4004	E.R.A.F. 93-94 SHIFT	13,288.42	.1204819091	13,288.42	.1204819091	562.71	13,851.13
4005	VTA. CO. OFFICE EDUCATION	2,761.39	.0250365755	2,761.39	.0250365755	116.93	2,878.32
4401	* COUNTY LIBRARY	1,791.83	.0162460964	1,791.83	.0162460964	75.88	1,867.71
6100	* COUNTY FLOOD ZN ADM	281.69	.0025538475	281.69	.0025538475	11.93	293.62
6120	* COUNTY FLOOD ZN #2	2,775.64	.0251656619	2,775.64	.0251656619	117.54	2,893.18
7120	FILL-PIRU MEM	861.26	.0078084407	861.26	.0078084407	36.47	897.73
7155	BARDSDALE CEMETERY	306.64	.0027803668	306.64	.0027803668	12.99	319.63
7770	UNITED WTR CONS DIST	672.04	.0060929617	672.04	.0060929617	28.46	700.50
8010	CITY FILLMORE	18,429.48	.1670942665	18,429.48	.1670942665	780.41	19,209.89
TRA 01013	Totals:	110,293.86	1.0000000000	110,293.86	1.0000000000	4,670.49	114,964.35

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,028,196			11,495,245
Unsecured				
State Assessed				
	11,028,196		467,049	11,495,245

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	67,129.89	.3400695331	67,129.89	.3400695331	972.19	68,102.08
2015	VTA COM COLLEGE GEN	11,185.06	.0566617206	11,185.06	.0566617206	161.98	11,347.04
2019	VTA COLLEGE CHILD CTR	57.88	.0002933158	57.88	.0002933158	.84	58.72
4001	COUNTY GENERAL FUND	35,833.37	.1815260756	35,833.37	.1815260756	518.95	36,352.32
4002	E.R.A.F.	11,527.41	.0583959426	11,527.41	.0583959426	166.94	11,694.35
4004	E.R.A.F. 93-94 SHIFT	19,470.82	.0986360813	19,470.82	.0986360813	281.98	19,752.80
4005	VTA. CO. OFFICE EDUCATION	4,942.00	.0250353704	4,942.00	.0250353704	71.57	5,013.57
4401	* COUNTY LIBRARY	3,208.39	.0162531488	3,208.39	.0162531488	46.46	3,254.85
6100	* COUNTY FLOOD ZN ADM	504.09	.0025535733	504.09	.0025535733	7.30	511.39
6120	* COUNTY FLOOD ZN #2	4,967.54	.0251647745	4,967.54	.0251647745	71.94	5,039.48
7120	FILL-PIRU MEM	1,544.56	.0078246316	1,544.56	.0078246316	22.37	1,566.93
7155	BARDSDALE CEMETERY	549.21	.0027821871	549.21	.0027821871	7.95	557.16
7770	UNITED WTR CONS DIST	1,266.16	.0064141275	1,266.16	.0064141275	18.34	1,284.50
8010	CITY FILLMORE	35,214.18	.1783895178	35,214.18	.1783895178	509.98	35,724.16
TRA 01014	Totals:	197,400.56	1.0000000000	197,400.56	1.0000000000	2,858.79	200,259.35

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,715,566			20,001,445
Unsecured				
State Assessed				
	19,715,566		285,879	20,001,445

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	4,073.94	.3400715737	4,073.94	.3400715737	80.17	4,154.11
2015	VTA COM COLLEGE GEN	678.80	.0566624754	678.80	.0566624754	13.36	692.16
2019	VTA COLLEGE CHILD CTR	3.53	.0002933875	3.53	.0002933875	.07	3.60
4001	COUNTY GENERAL FUND	2,174.60	.1815273285	2,174.60	.1815273285	42.80	2,217.40
4002	E.R.A.F.	699.60	.0583997238	699.60	.0583997238	13.77	713.37
4004	E.R.A.F. 93-94 SHIFT	1,181.65	.0986362317	1,181.65	.0986362317	23.25	1,204.90
4005	VTA. CO. OFFICE EDUCATION	299.92	.0250346584	299.92	.0250346584	5.90	305.82
4401	* COUNTY LIBRARY	194.68	.0162523777	194.68	.0162523777	3.83	198.51
6100	* COUNTY FLOOD ZN ADM	30.58	.0025534384	30.58	.0025534384	.60	31.18
6120	* COUNTY FLOOD ZN #2	301.50	.0251668440	301.50	.0251668440	5.93	307.43
7120	FILL-PIRU MEM	93.73	.0078247413	93.73	.0078247413	1.84	95.57
7155	BARDSDALE CEMETERY	33.28	.0027791211	33.28	.0027791211	.66	33.94
7770	UNITED WTR CONS DIST	76.84	.0064126124	76.84	.0064126124	1.51	78.35
8010	CITY FILLMORE	2,136.99	.1783854861	2,136.99	.1783854861	42.05	2,179.04
TRA 01015	Totals:	11,979.64	1.0000000000	11,979.64	1.0000000000	235.74	12,215.38

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,178,766			1,202,340
Unsecured				
State Assessed				
	1,178,766		23,574	1,202,340

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	163,889.85	.3270906030	163,889.85	.3270906030	10,551.46	174,441.31
2015	VTA COM COLLEGE GEN	27,307.44	.0545000635	27,307.44	.0545000635	1,758.09	29,065.53
2019	VTA COLLEGE CHILD CTR	141.15	.0002816890	141.15	.0002816890	9.09	150.24
4001	COUNTY GENERAL FUND	101,018.37	.2016120323	101,018.37	.2016120323	6,503.71	107,522.08
4002	E.R.A.F.	24,642.95	.0491822650	24,642.95	.0491822650	1,586.55	26,229.50
4004	E.R.A.F. 93-94 SHIFT	63,649.51	.1270313984	63,649.51	.1270313984	4,097.84	67,747.35
4005	VTA. CO. OFFICE EDUCATION	12,066.13	.0240815067	12,066.13	.0240815067	776.83	12,842.96
4401	* COUNTY LIBRARY	7,831.05	.0156292036	7,831.05	.0156292036	504.17	8,335.22
6100	* COUNTY FLOOD ZN ADM	1,230.83	.0024565005	1,230.83	.0024565005	79.24	1,310.07
6120	* COUNTY FLOOD ZN #2	12,129.16	.0242073369	12,129.16	.0242073369	780.89	12,910.05
7120	FILL-PIRU MEM	3,765.54	.0075152449	3,765.54	.0075152449	242.43	4,007.97
7155	BARDSDALE CEMETERY	1,339.92	.0026742311	1,339.92	.0026742311	86.27	1,426.19
7770	UNITED WTR CONS DIST	2,982.38	.0059522111	2,982.38	.0059522111	192.01	3,174.39
8010	CITY FILLMORE	79,059.03	.1577857140	79,059.03	.1577857140	5,089.93	84,148.96
TRA 01016	Totals:	501,053.31	1.0000000000	501,053.31	1.0000000000	32,258.51	533,311.82

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	49,480,557			52,707,254
Unsecured	333,288			332,442
State Assessed				
	49,813,845		3,225,851	53,039,696

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 01017	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=01017

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	1,529.51	.3400385734	1,529.51	.3400385734	28.97	1,558.48
2015	VTA COM COLLEGE GEN	254.86	.0566596621	254.86	.0566596621	4.83	259.69
2019	VTA COLLEGE CHILD CTR	1.33	.0002964967	1.33	.0002964967	.03	1.36
4001	COUNTY GENERAL FUND	816.60	.1815567517	816.60	.1815567517	15.47	832.07
4002	E.R.A.F.	216.71	.0481764012	216.71	.0481764012	4.10	220.81
4004	E.R.A.F. 93-94 SHIFT	541.98	.1204956965	541.98	.1204956965	10.27	552.25
4005	VTA. CO. OFFICE EDUCATION	112.56	.0250208699	112.56	.0250208699	2.13	114.69
4401	* COUNTY LIBRARY	73.05	.0162439909	73.05	.0162439909	1.38	74.43
6100	* COUNTY FLOOD ZN ADM	11.48	.0025504476	11.48	.0025504476	.22	11.70
6120	* COUNTY FLOOD ZN #2	113.21	.0251676790	113.21	.0251676790	2.14	115.35
7120	FILL-PIRU MEM	35.08	.0078010305	35.08	.0078010305	.66	35.74
7155	BARDSDALE CEMETERY	12.52	.0027836150	12.52	.0027836150	.24	12.76
7770	UNITED WTR CONS DIST	27.41	.0060940154	27.41	.0060940154	.52	27.93
8010	CITY FILLMORE	751.67	.1671147701	751.67	.1671147701	14.24	765.91
TRA 01018	Totals:	4,497.97	1.0000000000	4,497.97	1.0000000000	85.20	4,583.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	425,398			433,918
Unsecured				
State Assessed				
	425,398		8,520	433,918

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	12,207.29	.3400713169	12,207.29	.3400713169	382.88	12,590.17
2015	VTA COM COLLEGE GEN	2,033.99	.0566632662	2,033.99	.0566632662	63.80	2,097.79
2019	VTA COLLEGE CHILD CTR	10.55	.0002938782	10.55	.0002938782	.33	10.88
4001	COUNTY GENERAL FUND	6,516.26	.1815305998	6,516.26	.1815305998	204.38	6,720.64
4002	E.R.A.F.	1,729.35	.0481763643	1,729.35	.0481763643	54.24	1,783.59
4004	E.R.A.F. 93-94 SHIFT	4,324.86	.1204816233	4,324.86	.1204816233	135.65	4,460.51
4005	VTA. CO. OFFICE EDUCATION	898.77	.0250376707	898.77	.0250376707	28.19	926.96
4401	* COUNTY LIBRARY	583.18	.0162456597	583.18	.0162456597	18.29	601.47
6100	* COUNTY FLOOD ZN ADM	91.72	.0025550554	91.72	.0025550554	2.88	94.60
6120	* COUNTY FLOOD ZN #2	903.38	.0251658914	903.38	.0251658914	28.33	931.71
7120	FILL-PIRU MEM	280.36	.0078102333	280.36	.0078102333	8.79	289.15
7155	BARDSDALE CEMETERY	99.77	.0027796756	99.77	.0027796756	3.13	102.90
7770	UNITED WTR CONS DIST	218.74	.0060937602	218.74	.0060937602	6.86	225.60
8010	CITY FILLMORE	5,998.08	.1670950050	5,998.08	.1670950050	188.13	6,186.21
TRA 01019	Totals:	35,896.30	1.0000000000	35,896.30	1.0000000000	1,125.88	37,022.18

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,530,471			3,643,059
Unsecured				
State Assessed				
	3,530,471		112,588	3,643,059

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2002	UNI SCH GEN FILLMORE	3,893,682.95	.3292630876	3,893,682.95	.3292419756	274,040.94	4,167,723.89
2015	VTA COM COLLEGE GEN	648,751.05	.0548605700	648,751.05	.0548570801	45,660.14	694,411.19
2019	VTA COLLEGE CHILD CTR	3,326.80	.0002812780	3,326.80	.0002813075	234.92	3,561.72
4001	COUNTY GENERAL FUND	2,974,714.46	.2495337011	2,974,714.46	.2515358539	213,006.27	3,187,720.73
4002	E.R.A.F.	304,687.95	.0266021810	304,687.95	.0257637984	20,252.73	324,940.68
4004	E.R.A.F. 93-94 SHIFT	762,335.61	.0666972293	762,335.61	.0644615613	51,516.67	813,852.28
4005	VTA. CO. OFFICE EDUCATION	286,492.13	.0242264180	286,492.13	.0242251966	20,166.11	306,658.24
4401	* COUNTY LIBRARY	191,879.41	.0162246534	191,879.41	.0162249358	13,390.86	205,270.27
6100	* COUNTY FLOOD ZN ADM	29,956.58	.0025330377	29,956.58	.0025330680	2,094.68	32,051.26
6120	* COUNTY FLOOD ZN #2	297,172.77	.0251279625	297,172.77	.0251283300	20,739.26	317,912.03
7120	FILL-PIRU MEM	92,526.48	.0078236185	92,526.48	.0078238525	6,452.44	98,978.92
7155	BARDSDALE CEMETERY	33,863.93	.0028632123	33,863.93	.0028634656	2,344.68	36,208.61
7770	UNITED WTR CONS DIST	78,102.96	.0066024380	78,102.96	.0066042287	5,357.43	83,460.39
8010	CITY FILLMORE	2,228,711.47	.1873606126	2,228,711.47	.1884553460	158,620.63	2,387,332.10
=====							
Prime = 01 Totals:		11,826,204.55	1.0000000000	11,826,204.55	1.0000000000	833,877.76	12,660,082.31

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,166,541,739			1,243,691,296
Unsecured	17,989,435			24,227,654
State Assessed				
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	1,184,531,174		83,387,776	1,267,918,950

[REDACTED]

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	2,976,858.93	.2885955629	2,976,858.93	.2885955629	147,793.25	3,124,652.18
2015	VTA COM COLLEGE GEN	452,558.10	.0438738502	452,558.10	.0438738502	22,468.32	475,026.42
2019	VTA COLLEGE CHILD CTR	2,339.50	.0002268029	2,339.50	.0002268029	116.15	2,455.65
4001	COUNTY GENERAL FUND	1,569,842.17	.1523369260	1,569,842.17	.1523369260	78,013.56	1,647,855.73
4002	E.R.A.F.	622,702.35	.0601673917	622,702.35	.0601673917	30,812.44	653,514.79
4004	E.R.A.F. 93-94 SHIFT	1,055,751.92	.1023512806	1,055,751.92	.1023512806	52,415.32	1,108,167.24
4005	VTA. CO. OFFICE EDUCATION	199,953.99	.0193848025	199,953.99	.0193848025	9,927.19	209,881.18
4401	* COUNTY LIBRARY	120,492.54	.0116816228	120,492.54	.0116816228	5,982.30	126,474.84
6001	* FIRE PROTECTION DIST	1,292,216.67	.1252756700	1,292,216.67	.1252756700	64,155.17	1,356,371.84
6100	* COUNTY FLOOD ZN ADM	18,901.55	.0018324356	18,901.55	.0018324356	938.41	19,839.96
6110	* COUNTY FLOOD ZN #1	188,936.59	.0183167095	188,936.59	.0183167095	9,380.21	198,316.80
7059	OJAI VALLEY SAN DIST	305,573.56	.0296445896	305,573.56	.0296445896	15,181.35	320,754.91
8020	CITY OJAI	1,319,313.24	.1279306599	1,319,313.24	.1279306599	65,514.82	1,384,828.06
8604	CASITAS MUN WTR	189,544.08	.0183816958	189,544.08	.0183816958	9,413.49	198,957.57
TRA 02000	Totals:	10,314,985.19	1.0000000000	10,314,985.19	1.0000000000	512,111.98	10,827,097.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,001,448,665			1,047,789,843
Unsecured	10,395,580			15,265,600
State Assessed				
	1,011,844,245		51,211,198	1,063,055,443

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	6,541.75	.2878488663	6,541.75	.2878488663	126.71	6,668.46
2015	VTA COM COLLEGE GEN	994.50	.0437589012	994.50	.0437589012	19.26	1,013.76
2019	VTA COLLEGE CHILD CTR	5.09	.0002243349	5.09	.0002243349	.10	5.19
4001	COUNTY GENERAL FUND	3,408.90	.1491029612	3,408.90	.1491029612	65.64	3,474.54
4002	E.R.A.F.	1,346.28	.0605068560	1,346.28	.0605068560	26.63	1,372.91
4004	E.R.A.F. 93-94 SHIFT	2,380.45	.1047444910	2,380.45	.1047444910	46.11	2,426.56
4005	VTA. CO. OFFICE EDUCATION	439.15	.0193233800	439.15	.0193233800	8.51	447.66
4401	* COUNTY LIBRARY	264.93	.0116560326	264.93	.0116560326	5.13	270.06
6001	* FIRE PROTECTION DIST	2,849.85	.1253988195	2,849.85	.1253988195	55.20	2,905.05
6100	* COUNTY FLOOD ZN ADM	41.59	.0018286700	41.59	.0018286700	.80	42.39
6110	* COUNTY FLOOD ZN #1	415.23	.0182718325	415.23	.0182718325	8.04	423.27
7059	OJAI VALLEY SAN DIST	676.47	.0296420819	676.47	.0296420819	13.05	689.52
7765	OJAI WATER CONS DIST	40.18	.0017321755	40.18	.0017321755	.76	40.94
8020	CITY OJAI	2,904.25	.1276229242	2,904.25	.1276229242	56.18	2,960.43
8604	CASITAS MUN WTR	417.59	.0183376732	417.59	.0183376732	8.07	425.66
TRA 02001	Totals:	22,726.21	1.0000000000	22,726.21	1.0000000000	440.19	23,166.40

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,201,093			2,245,112
Unsecured				
State Assessed				
	2,201,093		44,019	2,245,112

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	216,242.78	.2866407103	216,242.78	.2866407103	14,167.18	230,409.96
2015	VTA COM COLLEGE GEN	32,874.40	.0435766796	32,874.40	.0435766796	2,153.77	35,028.17
2019	VTA COLLEGE CHILD CTR	169.87	.0002251632	169.87	.0002251632	11.13	181.00
4001	COUNTY GENERAL FUND	114,526.77	.1518110534	114,526.77	.1518110534	7,503.25	122,030.02
4002	E.R.A.F.	46,715.92	.0619242986	46,715.92	.0619242986	3,060.60	49,776.52
4004	E.R.A.F. 93-94 SHIFT	77,106.02	.1022079194	77,106.02	.1022079194	5,051.61	82,157.63
4005	VTA. CO. OFFICE EDUCATION	13,639.20	.0180794577	13,639.20	.0180794577	893.57	14,532.77
4401	* COUNTY LIBRARY	8,757.69	.0116087612	8,757.69	.0116087612	573.76	9,331.45
6001	* FIRE PROTECTION DIST	94,401.52	.1251339871	94,401.52	.1251339871	6,184.73	100,586.25
6100	* COUNTY FLOOD ZN ADM	1,373.59	.0018207610	1,373.59	.0018207610	89.99	1,463.58
6110	* COUNTY FLOOD ZN #1	13,730.49	.0182004642	13,730.49	.0182004642	899.56	14,630.05
7059	OJAI VALLEY SAN DIST	22,358.36	.0296371234	22,358.36	.0296371234	1,464.81	23,823.17
7380	VTA RIV CO WTR	2,839.07	.0037633241	2,839.07	.0037633241	186.00	3,025.07
8020	CITY OJAI	95,890.52	.1271077224	95,890.52	.1271077224	6,282.28	102,172.80
8604	CASITAS MUN WTR	13,777.35	.0182625744	13,777.35	.0182625744	902.63	14,679.98
TRA 02002	Totals:	754,403.55	1.0000000000	754,403.55	1.0000000000	49,424.87	803,828.42

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	71,591,397			76,649,714
Unsecured	1,859,700			1,743,870
State Assessed				
	73,451,097		4,942,487	78,393,584

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI		.2878838451		.2878838451		
2015	VTA COM COLLEGE GEN		.0437249666		.0437249666		
2019	VTA COLLEGE CHILD CTR		.0002503338		.0002503338		
4001	COUNTY GENERAL FUND		.1517022698		.1517022698		
4002	E.R.A.F.		.0604973298		.0604973298		
4004	E.R.A.F. 93-94 SHIFT		.1023865154		.1023865154		
4005	VTA. CO. OFFICE EDUCATION		.0192757009		.0192757009		
4401	* COUNTY LIBRARY		.0116822430		.0116822430		
6001	* FIRE PROTECTION DIST		.1251668892		.1251668892		
6100	* COUNTY FLOOD ZN ADM		.0018357810		.0018357810		
6110	* COUNTY FLOOD ZN #1		.0182743658		.0182743658		
7059	OJAI VALLEY SAN DIST		.0296228304		.0296228304		
7765	OJAI WATER CONS DIST		.0017523364		.0017523364		
8020	CITY OJAI		.1275867824		.1275867824		
8604	CASITAS MUN WTR		.0183578104		.0183578104		
TRA 02003 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	509,504.44	.2885954551	509,504.44	.2885954551	32,924.19	542,428.63
2015	VTA COM COLLEGE GEN	77,457.63	.0438738497	77,457.63	.0438738497	5,005.31	82,462.94
2019	VTA COLLEGE CHILD CTR	400.39	.0002267893	400.39	.0002267893	25.87	426.26
4001	COUNTY GENERAL FUND	369,497.83	.2364833752	369,497.83	.2364833752	26,979.04	396,476.87
4002	E.R.A.F.	33,709.36		33,709.36			33,709.36
4004	E.R.A.F. 93-94 SHIFT	58,801.29		58,801.29			58,801.29
4005	VTA. CO. OFFICE EDUCATION	34,222.78	.0193846140	34,222.78	.0193846140	2,211.48	36,434.26
4401	* COUNTY LIBRARY	23,463.77	.0140532415	23,463.77	.0140532415	1,603.25	25,067.02
6001	* FIRE PROTECTION DIST	215,437.45	.1205381617	215,437.45	.1205381617	13,751.50	229,188.95
6100	* COUNTY FLOOD ZN ADM	3,595.34	.0021333325	3,595.34	.0021333325	243.38	3,838.72
6110	* COUNTY FLOOD ZN #1	36,403.55	.0217128507	36,403.55	.0217128507	2,477.09	38,880.64
7059	OJAI VALLEY SAN DIST	73,761.79	.0474946274	73,761.79	.0474946274	5,418.39	79,180.18
8020	CITY OJAI	282,792.58	.1754622162	282,792.58	.1754622162	20,017.47	302,810.05
8604	CASITAS MUN WTR	46,414.31	.0300414867	46,414.31	.0300414867	3,427.26	49,841.57
TRA 02004	Totals:	1,765,462.51	1.0000000000	1,765,462.51	1.0000000000	114,084.23	1,879,546.74

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	168,830,954			180,302,557
Unsecured	3,990,300			3,927,120
State Assessed	103,125			103,125
	172,924,379		11,408,423	184,332,802

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	22,793.96	.3528785004	22,793.96	.3528785004	464.66	23,258.62
2015	VTA COM COLLEGE GEN	3,465.10	.0536443717	3,465.10	.0536443717	70.64	3,535.74
2019	VTA COLLEGE CHILD CTR	17.75	.0002747175	17.75	.0002747175	.36	18.11
4001	COUNTY GENERAL FUND	10,269.66	.1589626214	10,269.66	.1589626214	209.32	10,478.98
4002	E.R.A.F.	3,749.54	.0580822594	3,749.54	.0580822594	76.48	3,826.02
4004	E.R.A.F. 93-94 SHIFT	5,373.19	.0831841091	5,373.19	.0831841091	109.54	5,482.73
4005	VTA. CO. OFFICE EDUCATION	1,517.53	.0234934478	1,517.53	.0234934478	30.94	1,548.47
4401	* COUNTY LIBRARY	912.06	.0141198623	912.06	.0141198623	18.59	930.65
6001	* FIRE PROTECTION DIST	9,372.19	.1450933994	9,372.19	.1450933994	191.06	9,563.25
6100	* COUNTY FLOOD ZN ADM	143.25	.0022177500	143.25	.0022177500	2.92	146.17
6110	* COUNTY FLOOD ZN #1	1,431.14	.0221556759	1,431.14	.0221556759	29.17	1,460.31
7059	OJAI VALLEY SAN DIST	1,913.54	.0296190178	1,913.54	.0296190178	39.00	1,952.54
7765	OJAI WATER CONS DIST	124.85	.0019316054	124.85	.0019316054	2.54	127.39
8020	CITY OJAI	2,074.10	.0321059249	2,074.10	.0321059249	42.28	2,116.38
8604	CASITAS MUN WTR	1,436.46	.0222367370	1,436.46	.0222367370	29.28	1,465.74
TRA 02005	Totals:	64,594.32	1.0000000000	64,594.32	1.0000000000	1,316.78	65,911.10

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,344,390			6,497,868
Unsecured	107,800			86,000
State Assessed				
	6,452,190		131,678	6,583,868

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	37,999.19	.3539697832	37,999.19	.3539697832	5,823.24	43,822.43
2015	VTA COM COLLEGE GEN	5,776.82	.0538121082	5,776.82	.0538121082	885.28	6,662.10
2019	VTA COLLEGE CHILD CTR	29.82	.0002779302	29.82	.0002779302	4.57	34.39
4001	COUNTY GENERAL FUND	17,224.12	.1605862517	17,224.12	.1605862517	2,641.84	19,865.96
4002	E.R.A.F.	6,206.69	.0576023948	6,206.69	.0576023948	947.63	7,154.32
4004	E.R.A.F. 93-94 SHIFT	8,910.01	.0829985902	8,910.01	.0829985902	1,365.43	10,275.44
4005	VTA. CO. OFFICE EDUCATION	2,395.86	.0223180172	2,395.86	.0223180172	367.16	2,763.02
4401	* COUNTY LIBRARY	1,520.48	.0141639702	1,520.48	.0141639702	233.01	1,753.49
6001	* FIRE PROTECTION DIST	15,640.47	.1456941271	15,640.47	.1456941271	2,396.85	18,037.32
6100	* COUNTY FLOOD ZN ADM	238.75	.0022239590	238.75	.0022239590	36.59	275.34
6110	* COUNTY FLOOD ZN #1	2,385.97	.0222256519	2,385.97	.0222256519	365.64	2,751.61
7059	OJAI VALLEY SAN DIST	3,175.63	.0296158452	3,175.63	.0296158452	487.22	3,662.85
8020	CITY OJAI	3,454.54	.0322065106	3,454.54	.0322065106	529.84	3,984.38
8604	CASITAS MUN WTR	2,393.11	.0223048605	2,393.11	.0223048605	366.94	2,760.05
TRA 02006	Totals:	107,351.46	1.0000000000	107,351.46	1.0000000000	16,451.24	123,802.70

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,758,165			12,403,289
Unsecured				
State Assessed				
	10,758,165		1,645,124	12,403,289

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	1,478.27	.3176386277	1,478.27	.3176386277	24.03	1,502.30
2015	VTA COM COLLEGE GEN	224.71	.0482846485	224.71	.0482846485	3.65	228.36
2019	VTA COLLEGE CHILD CTR	1.09	.0002450064	1.09	.0002450064	.02	1.11
4001	COUNTY GENERAL FUND	723.61	.1554932874	723.61	.1554932874	11.78	735.39
4002	E.R.A.F.	274.69	.0590037775	274.69	.0590037775	4.46	279.15
4004	E.R.A.F. 93-94 SHIFT	437.60	.0940285330	437.60	.0940285330	7.11	444.71
4005	VTA. CO. OFFICE EDUCATION	98.61	.0211960229	98.61	.0211960229	1.60	100.21
4401	* COUNTY LIBRARY	59.55	.0127915203	59.55	.0127915203	.97	60.52
6001	* FIRE PROTECTION DIST	625.13	.1343244799	625.13	.1343244799	10.16	635.29
6100	* COUNTY FLOOD ZN ADM	9.29	.0019962126	9.29	.0019962126	.15	9.44
6110	* COUNTY FLOOD ZN #1	93.39	.0200678648	93.39	.0200678648	1.52	94.91
7059	OJAI VALLEY SAN DIST	137.85	.0296259745	137.85	.0296259745	2.24	140.09
8020	CITY OJAI	396.32	.0851624832	396.32	.0851624832	6.44	402.76
8604	CASITAS MUN WTR	93.73	.0201415613	93.73	.0201415613	1.52	95.25
TRA 02007	Totals:	4,653.84	1.0000000000	4,653.84	1.0000000000	75.65	4,729.49

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	378,312			385,877
Unsecured				
State Assessed				
	378,312		7,565	385,877

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	68,704.12	.3527910637	68,704.12	.3527910637	2,181.62	70,885.74
2015	VTA COM COLLEGE GEN	10,444.58	.0536322955	10,444.58	.0536322955	331.66	10,776.24
2019	VTA COLLEGE CHILD CTR	53.92	.0002768423	53.92	.0002768423	1.71	55.63
4001	COUNTY GENERAL FUND	30,817.77	.1582473066	30,817.77	.1582473066	978.59	31,796.36
4002	E.R.A.F.	11,314.05	.0580969211	11,314.05	.0580969211	359.26	11,673.31
4004	E.R.A.F. 93-94 SHIFT	16,103.50	.0826903162	16,103.50	.0826903162	511.35	16,614.85
4005	VTA. CO. OFFICE EDUCATION	4,817.99	.0247400596	4,817.99	.0247400596	152.99	4,970.98
4401	* COUNTY LIBRARY	2,748.77	.0141147201	2,748.77	.0141147201	87.28	2,836.05
6001	* FIRE PROTECTION DIST	28,255.02	.1450875665	28,255.02	.1450875665	897.21	29,152.23
6100	* COUNTY FLOOD ZN ADM	431.51	.0022156542	431.51	.0022156542	13.70	445.21
6110	* COUNTY FLOOD ZN #1	4,313.02	.0221470390	4,313.02	.0221470390	136.95	4,449.97
7059	OJAI VALLEY SAN DIST	5,767.16	.0296139951	5,767.16	.0296139951	183.13	5,950.29
7765	OJAI WATER CONS DIST	375.34	.0019273627	375.34	.0019273627	11.92	387.26
8020	CITY OJAI	6,270.36	.0321979709	6,270.36	.0321979709	199.11	6,469.47
8604	CASITAS MUN WTR	4,327.40	.0222208865	4,327.40	.0222208865	137.41	4,464.81
TRA 02008	Totals:	194,744.51	1.0000000000	194,744.51	1.0000000000	6,183.89	200,928.40

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,408,695			20,029,284
Unsecured	15,800			13,600
State Assessed				
	19,424,495		618,389	20,042,884

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	45,577.92	.3527390455	45,577.92	.3527390455	908.50	46,486.42
2015	VTA COM COLLEGE GEN	6,928.93	.0536248776	6,928.93	.0536248776	138.11	7,067.04
2019	VTA COLLEGE CHILD CTR	35.70	.0002762580	35.70	.0002762580	.71	36.41
4001	COUNTY GENERAL FUND	20,677.61	.1601410233	20,677.61	.1601410233	412.45	21,090.06
4002	E.R.A.F.	7,537.13	.0581586569	7,537.13	.0581586569	149.79	7,686.92
4004	E.R.A.F. 93-94 SHIFT	10,743.18	.0831441421	10,743.18	.0831441421	214.14	10,957.32
4005	VTA. CO. OFFICE EDUCATION	2,873.57	.0222394349	2,873.57	.0222394349	57.28	2,930.85
4401	* COUNTY LIBRARY	1,824.20	.0141181557	1,824.20	.0141181557	36.36	1,860.56
6001	* FIRE PROTECTION DIST	18,774.85	.1453034041	18,774.85	.1453034041	374.24	19,149.09
6100	* COUNTY FLOOD ZN ADM	286.31	.0022158696	286.31	.0022158696	5.71	292.02
6110	* COUNTY FLOOD ZN #1	2,862.45	.0221533622	2,862.45	.0221533622	57.06	2,919.51
7059	OJAI VALLEY SAN DIST	3,824.28	.0296229584	3,824.28	.0296229584	76.30	3,900.58
7765	OJAI WATER CONS DIST	248.96	.0019320684	248.96	.0019320684	4.98	253.94
8020	CITY OJAI	4,145.05	.0320997457	4,145.05	.0320997457	82.68	4,227.73
8604	CASITAS MUN WTR	2,871.26	.0222309976	2,871.26	.0222309976	57.26	2,928.52
TRA 02009	Totals:	129,211.40	1.0000000000	129,211.40	1.0000000000	2,575.57	131,786.97

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,878,775			13,136,332
Unsecured				
State Assessed				
	12,878,775		257,557	13,136,332

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	88,432.09	.3528790944	88,432.09	.3528790944	850.30	89,282.39
2015	VTA COM COLLEGE GEN	13,444.08	.0536470867	13,444.08	.0536470867	129.27	13,573.35
2019	VTA COLLEGE CHILD CTR	69.37	.0002768835	69.37	.0002768835	.67	70.04
4001	COUNTY GENERAL FUND	39,853.22	.1590659335	39,853.22	.1590659335	383.28	40,236.50
4002	E.R.A.F.	14,569.01	.0580812289	14,569.01	.0580812289	139.95	14,708.96
4004	E.R.A.F. 93-94 SHIFT	20,793.84	.0829756156	20,793.84	.0829756156	199.94	20,993.78
4005	VTA. CO. OFFICE EDUCATION	5,889.72	.0235022293	5,889.72	.0235022293	56.63	5,946.35
4401	* COUNTY LIBRARY	3,538.78	.0141210547	3,538.78	.0141210547	34.03	3,572.81
6001	* FIRE PROTECTION DIST	36,383.53	.1451846673	36,383.53	.1451846673	349.84	36,733.37
6100	* COUNTY FLOOD ZN ADM	555.43	.0022163799	555.43	.0022163799	5.34	560.77
6110	* COUNTY FLOOD ZN #1	5,552.60	.0221569625	5,552.60	.0221569625	53.39	5,605.99
7059	OJAI VALLEY SAN DIST	7,421.01	.0296210641	7,421.01	.0296210641	71.37	7,492.38
7765	OJAI WATER CONS DIST	483.64	.0019317205	483.64	.0019317205	4.65	488.29
8020	CITY OJAI	8,043.87	.0321047198	8,043.87	.0321047198	77.36	8,121.23
8604	CASITAS MUN WTR	5,571.46	.0222353593	5,571.46	.0222353593	53.58	5,625.04
TRA 02010	Totals:	250,601.65	1.0000000000	250,601.65	1.0000000000	2,409.60	253,011.25

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	25,050,928			25,291,888
Unsecured				
State Assessed				
	25,050,928		240,960	25,291,888

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	95,549.76	.3539696454	95,549.76	.3539696454	3,346.18	98,895.94
2015	VTA COM COLLEGE GEN	14,525.85	.0538119284	14,525.85	.0538119284	508.70	15,034.55
2019	VTA COLLEGE CHILD CTR	74.83	.0002772056	74.83	.0002772056	2.62	77.45
4001	COUNTY GENERAL FUND	43,071.47	.1596217316	43,071.47	.1596217316	1,508.95	44,580.42
4002	E.R.A.F.	15,554.85	.0575306564	15,554.85	.0575306564	543.85	16,098.70
4004	E.R.A.F. 93-94 SHIFT	22,412.78	.0830294408	22,412.78	.0830294408	784.90	23,197.68
4005	VTA. CO. OFFICE EDUCATION	6,362.86	.0235715561	6,362.86	.0235715561	222.83	6,585.69
4401	* COUNTY LIBRARY	3,822.33	.0141602199	3,822.33	.0141602199	133.86	3,956.19
6001	* FIRE PROTECTION DIST	39,266.31	.1454643067	39,266.31	.1454643067	1,375.12	40,641.43
6100	* COUNTY FLOOD ZN ADM	600.12	.0022231914	600.12	.0022231914	21.02	621.14
6110	* COUNTY FLOOD ZN #1	5,998.11	.0222203869	5,998.11	.0222203869	210.06	6,208.17
7059	OJAI VALLEY SAN DIST	7,992.21	.0296225714	7,992.21	.0296225714	280.03	8,272.24
8020	CITY OJAI	8,688.26	.0321978427	8,688.26	.0321978427	304.38	8,992.64
8604	CASITAS MUN WTR	6,017.96	.0222993167	6,017.96	.0222993167	210.80	6,228.76
TRA 02011	Totals:	269,937.70	1.0000000000	269,937.70	1.0000000000	9,453.30	279,391.00

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	27,006,028			27,951,358
Unsecured				
State Assessed				
	27,006,028		945,330	27,951,358

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	2,645.94	.3538943287	2,645.94	.3538943287	52.83	2,698.77
2015	VTA COM COLLEGE GEN	402.24	.0537998906	402.24	.0537998906	8.03	410.27
2019	VTA COLLEGE CHILD CTR	1.48	.0001988170	1.48	.0001988170	.03	1.51
4001	COUNTY GENERAL FUND	1,192.72	.1595177968	1,192.72	.1595177968	23.81	1,216.53
4002	E.R.A.F.	430.02	.0575212539	430.02	.0575212539	8.59	438.61
4004	E.R.A.F. 93-94 SHIFT	623.91	.0834496294	623.91	.0834496294	12.46	636.37
4005	VTA. CO. OFFICE EDUCATION	175.38	.0234564661	175.38	.0234564661	3.50	178.88
4401	* COUNTY LIBRARY	105.89	.0141640968	105.89	.0141640968	2.11	108.00
6001	* FIRE PROTECTION DIST	1,085.78	.1452205388	1,085.78	.1452205388	21.68	1,107.46
6100	* COUNTY FLOOD ZN ADM	16.56	.0022161452	16.56	.0022161452	.33	16.89
6110	* COUNTY FLOOD ZN #1	165.86	.0221865409	165.86	.0221865409	3.31	169.17
7059	OJAI VALLEY SAN DIST	221.37	.0296043554	221.37	.0296043554	4.42	225.79
8020	CITY OJAI	243.13	.0325166970	243.13	.0325166970	4.85	247.98
8604	CASITAS MUN WTR	166.38	.0222534434	166.38	.0222534434	3.32	169.70
TRA 02012	Totals:	7,476.66	1.0000000000	7,476.66	1.0000000000	149.27	7,625.93

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	746,403			761,330
Unsecured				
State Assessed				
	746,403		14,927	761,330

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	4,338.58	.3539683494	4,338.58	.3539683494	87.22	4,425.80
2015	VTA COM COLLEGE GEN	659.57	.0538103815	659.57	.0538103815	13.26	672.83
2019	VTA COLLEGE CHILD CTR	3.37	.0002754149	3.37	.0002754149	.07	3.44
4001	COUNTY GENERAL FUND	1,954.78	.1594814632	1,954.78	.1594814632	39.28	1,994.06
4002	E.R.A.F.	705.04	.0575277920	705.04	.0575277920	14.18	719.22
4004	E.R.A.F. 93-94 SHIFT	1,021.51	.0833431275	1,021.51	.0833431275	20.54	1,042.05
4005	VTA. CO. OFFICE EDUCATION	288.91	.0235709485	288.91	.0235709485	5.81	294.72
4401	* COUNTY LIBRARY	173.53	.0141592670	173.53	.0141592670	3.49	177.02
6001	* FIRE PROTECTION DIST	1,781.15	.1453187291	1,781.15	.1453187291	35.81	1,816.96
6100	* COUNTY FLOOD ZN ADM	27.30	.0022265050	27.30	.0022265050	.55	27.85
6110	* COUNTY FLOOD ZN #1	272.36	.0222220949	272.36	.0222220949	5.48	277.84
7059	OJAI VALLEY SAN DIST	363.03	.0296175280	363.03	.0296175280	7.30	370.33
8020	CITY OJAI	394.42	.0321804167	394.42	.0321804167	7.93	402.35
8604	CASITAS MUN WTR	273.35	.0222979823	273.35	.0222979823	5.49	278.84
TRA 02013	Totals:	12,256.90	1.0000000000	12,256.90	1.0000000000	246.41	12,503.31

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,232,124			1,256,765
Unsecured				
State Assessed				
	1,232,124		24,641	1,256,765

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	907.78	.3539692962	907.78	.3539692962	19.64	927.42
2015	VTA COM COLLEGE GEN	138.02	.0538122825	138.02	.0538122825	2.99	141.01
2019	VTA COLLEGE CHILD CTR	.70	.0002780175	.70	.0002780175	.02	.72
4001	COUNTY GENERAL FUND	413.25	.1592270798	413.25	.1592270798	8.83	422.08
4002	E.R.A.F.	140.15	.0575239312	140.15	.0575239312	3.19	143.34
4004	E.R.A.F. 93-94 SHIFT	214.71	.0837179869	214.71	.0837179869	4.64	219.35
4005	VTA. CO. OFFICE EDUCATION	60.97	.0237761029	60.97	.0237761029	1.32	62.29
4401	* COUNTY LIBRARY	36.35	.0141607924	36.35	.0141607924	.79	37.14
6001	* FIRE PROTECTION DIST	372.16	.1451115161	372.16	.1451115161	8.05	380.21
6100	* COUNTY FLOOD ZN ADM	5.70	.0022231337	5.70	.0022231337	.12	5.82
6110	* COUNTY FLOOD ZN #1	56.98	.0222182746	56.98	.0222182746	1.23	58.21
7059	OJAI VALLEY SAN DIST	77.21	.0296452652	77.21	.0296452652	1.64	78.85
8020	CITY OJAI	83.09	.0320388042	83.09	.0320388042	1.78	84.87
8604	CASITAS MUN WTR	57.60	.0222975168	57.60	.0222975168	1.24	58.84
TRA 02014 Totals:		2,564.67	1.0000000000	2,564.67	1.0000000000	55.48	2,620.15

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	277,463			283,011
Unsecured				
State Assessed				
	277,463		5,548	283,011

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 02015	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=02015

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	9,887.77	.3538289540	9,887.77	.3538289540	120.84	10,008.61
2015	VTA COM COLLEGE GEN	1,503.20	.0537907489	1,503.20	.0537907489	18.37	1,521.57
2019	VTA COLLEGE CHILD CTR	7.74	.0002779662	7.74	.0002779662	.09	7.83
4001	COUNTY GENERAL FUND	4,465.31	.1600711221	4,465.31	.1600711221	54.68	4,519.99
4002	E.R.A.F.	1,619.58	.0575220505	1,619.58	.0575220505	19.64	1,639.22
4004	E.R.A.F. 93-94 SHIFT	2,307.57	.0825755802	2,307.57	.0825755802	28.20	2,335.77
4005	VTA. CO. OFFICE EDUCATION	663.98	.0237604994	663.98	.0237604994	8.11	672.09
4401	* COUNTY LIBRARY	395.55	.0141556149	395.55	.0141556149	4.83	400.38
6001	* FIRE PROTECTION DIST	4,069.95	.1456412694	4,069.95	.1456412694	49.74	4,119.69
6100	* COUNTY FLOOD ZN ADM	62.12	.0022237293	62.12	.0022237293	.76	62.88
6110	* COUNTY FLOOD ZN #1	620.68	.0222104759	620.68	.0222104759	7.59	628.27
7059	OJAI VALLEY SAN DIST	825.76	.0296191431	825.76	.0296191431	10.12	835.88
8020	CITY OJAI	893.63	.0320319179	893.63	.0320319179	10.94	904.57
8604	CASITAS MUN WTR	622.21	.0222909282	622.21	.0222909282	7.61	629.82
TRA 02016	Totals:	27,945.05	1.0000000000	27,945.05	1.0000000000	341.52	28,286.57

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,760,495			2,794,647
Unsecured				
State Assessed				
	2,760,495		34,152	2,794,647

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	277,247.45	.2881796837	277,247.45	.2881796837	10,717.05-	266,530.40
2015	VTA COM COLLEGE GEN	42,148.65	.0438106403	42,148.65	.0438106403	1,629.26-	40,519.39
2019	VTA COLLEGE CHILD CTR	217.89	.0002264610	217.89	.0002264610	8.42-	209.47
4001	COUNTY GENERAL FUND	147,035.18	.1528330135	147,035.18	.1528330135	5,683.70-	141,351.48
4002	E.R.A.F.	57,909.26	.0601926983	57,909.26	.0601926983	2,238.49-	55,670.77
4004	E.R.A.F. 93-94 SHIFT	99,017.29	.1029216686	99,017.29	.1029216686	3,827.53-	95,189.76
4005	VTA. CO. OFFICE EDUCATION	18,382.27	.0191071171	18,382.27	.0191071171	710.57-	17,671.70
4401	* COUNTY LIBRARY	11,223.37	.0116659424	11,223.37	.0116659424	433.84-	10,789.53
6001	* FIRE PROTECTION DIST	120,432.22	.1251810499	120,432.22	.1251810499	4,655.33-	115,776.89
6100	* COUNTY FLOOD ZN ADM	1,760.55	.0018299722	1,760.55	.0018299722	68.05-	1,692.50
6110	* COUNTY FLOOD ZN #1	17,598.03	.0182919525	17,598.03	.0182919525	680.26-	16,917.77
7059	OJAI VALLEY SAN DIST	28,520.16	.0296447316	28,520.16	.0296447316	1,102.45-	27,417.71
8020	CITY OJAI	122,911.60	.1277581750	122,911.60	.1277581750	4,751.17-	118,160.43
8604	CASITAS MUN WTR	17,660.53	.0183568939	17,660.53	.0183568939	682.67-	16,977.86
TRA 02017	Totals:	962,064.45	1.0000000000	962,064.45	1.0000000000	37,188.79-	924,875.66

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	94,495,256			90,726,571
Unsecured	1,143,303			1,193,109
State Assessed				
	95,638,559		3,718,879-	91,919,680

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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2018 - 2019
Prime: OJAI CITY TRA: 02018

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI		.3539683494		.3539683494		
2015	VTA COM COLLEGE GEN		.0538103815		.0538103815		
2019	VTA COLLEGE CHILD CTR		.0002754149		.0002754149		
4001	COUNTY GENERAL FUND		.1791286416		.1791286416		
4002	E.R.A.F.		.0736207124		.0736207124		
4004	E.R.A.F. 93-94 SHIFT		.0825396189		.0825396189		
4005	VTA. CO. OFFICE EDUCATION		.0041280584		.0041280584		
4401	* COUNTY LIBRARY		.0141894949		.0141894949		
6001	* FIRE PROTECTION DIST		.1296026369		.1296026369		
6100	* COUNTY FLOOD ZN ADM		.0022265050		.0022265050		
6110	* COUNTY FLOOD ZN #1		.0222220949		.0222220949		
7059	OJAI VALLEY SAN DIST		.0296175280		.0296175280		
8020	CITY OJAI		.0323725809		.0323725809		
8604	CASITAS MUN WTR		.0222979823		.0222979823		
TRA 02018 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=02018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	185,570.03	.2885955773	185,570.03	.2885955773	10,759.40	196,329.43
2015	VTA COM COLLEGE GEN	28,211.33	.0438738191	28,211.33	.0438738191	1,635.70	29,847.03
2019	VTA COLLEGE CHILD CTR	145.82	.0002268001	145.82	.0002268001	8.46	154.28
4001	COUNTY GENERAL FUND	97,757.48	.1520309046	97,757.48	.1520309046	5,668.00	103,425.48
4002	E.R.A.F.	38,688.28	.0601673676	38,688.28	.0601673676	2,243.16	40,931.44
4004	E.R.A.F. 93-94 SHIFT	65,996.01	.1026359541	65,996.01	.1026359541	3,826.47	69,822.48
4005	VTA. CO. OFFICE EDUCATION	12,464.61	.0193847972	12,464.61	.0193847972	722.70	13,187.31
4401	* COUNTY LIBRARY	7,511.38	.0116815944	7,511.38	.0116815944	435.51	7,946.89
6001	* FIRE PROTECTION DIST	80,567.38	.1252971508	80,567.38	.1252971508	4,671.32	85,238.70
6100	* COUNTY FLOOD ZN ADM	1,178.29	.0018324582	1,178.29	.0018324582	68.32	1,246.61
6110	* COUNTY FLOOD ZN #1	11,777.85	.0183166921	11,777.85	.0183166921	682.88	12,460.73
7059	OJAI VALLEY SAN DIST	19,061.80	.0296445850	19,061.80	.0296445850	1,105.21	20,167.01
8020	CITY OJAI	82,260.73	.1279306010	82,260.73	.1279306010	4,769.50	87,030.23
8604	CASITAS MUN WTR	11,819.63	.0183816985	11,819.63	.0183816985	685.31	12,504.94
TRA 02019	Totals:	643,010.62	1.0000000000	643,010.62	1.0000000000	37,281.94	680,292.56

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	62,583,602			66,390,536
Unsecured	1,631,220			1,552,480
State Assessed				
	64,214,822		3,728,194	67,943,016

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2004	UNIFIED SCH GEN OJAI	4,550,280.76	.2928896370	4,550,280.76	.2929241333	208,932.74	4,759,213.50
2015	VTA COM COLLEGE GEN	691,757.71	.0445266281	691,757.71	.0445318736	31,763.06	723,520.77
2019	VTA COLLEGE CHILD CTR	3,574.33	.0002300682	3,574.33	.0002300973	164.16	3,738.49
4001	COUNTY GENERAL FUND	2,472,731.85	.1590205119	2,472,731.85	.1591820094	118,818.60	2,591,550.45
4002	E.R.A.F.	863,172.20	.0556797968	863,172.20	.0555666742	36,171.36	899,343.56
4004	E.R.A.F. 93-94 SHIFT	1,447,994.78	.0934073086	1,447,994.78	.0932146033	60,770.23	1,508,765.01
4005	VTA. CO. OFFICE EDUCATION	304,247.38	.0195858600	304,247.38	.0195859123	13,961.05	318,208.43
4401	* COUNTY LIBRARY	186,851.17	.0120230157	186,851.17	.0120285362	8,721.43	195,572.60
6001	* FIRE PROTECTION DIST	1,961,531.63	.1262706973	1,961,531.63	.1262735165	89,872.35	2,051,403.98
6100	* COUNTY FLOOD ZN ADM	29,227.25	.0018807623	29,227.25	.0018815030	1,360.04	30,587.29
6110	* COUNTY FLOOD ZN #1	292,614.30	.0188289524	292,614.30	.0188370333	13,638.92	306,253.22
7059	OJAI VALLEY SAN DIST	481,671.19	.0309753693	481,671.19	.0310075627	23,243.13	504,914.32
7380	VTA RIV CO WTR	2,839.07	.0001818793	2,839.07	.0001827650	186.00	3,025.07
7765	OJAI WATER CONS DIST	1,272.97	.0000810860	1,272.97	.0000819474	24.85	1,297.82
8020	CITY OJAI	1,940,759.69	.1249058711	1,940,759.69	.1249363238	93,156.67	2,033,916.36
8604	CASITAS MUN WTR	303,464.41	.0195125560	303,464.41	.0195355087	14,628.54	318,092.95
Prime = 02 Totals:		15,533,990.69	1.0000000000	15,533,990.69	1.0000000000	715,413.13	16,249,403.82

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,507,992,745			1,574,895,982
Unsecured	19,143,703			23,781,779
State Assessed	103,125			103,125
	1,527,239,573		71,541,313	1,598,780,886

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	1,056.00	.1894600066	1,056.00	.1894600066	287.56	1,343.56
2007	HI SCH GEN OXNARD	756.28	.1356843479	756.28	.1356843479	205.94	962.22
2015	VTA COM COLLEGE GEN	307.24	.0551233610	307.24	.0551233610	83.67	390.91
2019	VTA COLLEGE CHILD CTR	1.58	.0002841350	1.58	.0002841350	.43	2.01
4001	COUNTY GENERAL FUND	1,760.69	.3158867931	1,760.69	.3158867931	479.44	2,240.13
4005	VTA. CO. OFFICE EDUCATION	138.08	.0247717049	138.08	.0247717049	37.60	175.68
6100	* COUNTY FLOOD ZN ADM	16.13	.0028923149	16.13	.0028923149	4.39	20.52
6120	* COUNTY FLOOD ZN #2	164.36	.0294883784	164.36	.0294883784	44.76	209.12
7770	UNITED WTR CONS DIST	56.08	.0100618684	56.08	.0100618684	15.27	71.35
8031	CITY OXNARD DIST #1	1,241.17	.2226795666	1,241.17	.2226795666	337.98	1,579.15
8600	CALLEGUAS MUN WTR	76.17	.0136675232	76.17	.0136675232	20.74	96.91
TRA 03000	Totals:	5,573.78	1.0000000000	5,573.78	1.0000000000	1,517.78	7,091.56

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	402,268			554,046
Unsecured				
State Assessed				
	402,268		151,778	554,046

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	6,854,079.72	.1942136310	6,854,072.04	.1942136354	364,704.29	7,218,776.33
	Net Transfers:	7.68-					
2007	HI SCH GEN OXNARD	4,831,653.10	.1369072041	4,831,647.68	.1369072072	257,091.35	5,088,739.03
	Net Transfers:	5.42-					
2015	VTA COM COLLEGE GEN	1,962,887.34	.0556193527	1,962,885.14	.0556193540	104,444.87	2,067,330.01
	Net Transfers:	2.20-					
2019	VTA COLLEGE CHILD CTR	10,149.30	.0002875853	10,149.28	.0002875850	540.04	10,689.32
	Net Transfers:	.02-					
4001	COUNTY GENERAL FUND	7,166,356.55	.2030621452	7,166,347.91	.2030621318	381,320.45	7,547,668.36
	Net Transfers:	8.48-					
	Negotiated Revenue:	.16-					
4002	E.R.A.F.	2,016,037.86	.0571253980	2,016,035.22	.0571253887	107,272.97	2,123,308.19
	Net Transfers:	2.64-					
4004	E.R.A.F. 93-94 SHIFT	4,194,072.45	.1188410513	4,194,067.41	.1188410443	223,165.79	4,417,233.20
	Net Transfers:	5.04-					
4005	VTA. CO. OFFICE EDUCATION	573,931.53	.0162626248	573,930.89	.0162626252	30,538.79	604,469.68
	Net Transfers:	.64-					
6100	* COUNTY FLOOD ZN ADM	88,479.05	.0025070961	88,478.97	.0025070968	4,707.95	93,186.92
	Net Transfers:	.08-					
6120	* COUNTY FLOOD ZN #2	871,233.49	.0246868181	871,232.51	.0246868186	46,358.17	917,590.68
	Net Transfers:	.98-					
7770	UNITED WTR CONS DIST	223,340.71	.0063284658	223,340.46	.0063284661	11,883.92	235,224.38
	Net Transfers:	.25-					
8031	CITY OXNARD DIST #1	6,206,816.57	.1758731195	6,206,810.11	.1758731377	330,263.57	6,537,073.68
	Net Transfers:	6.46-					
8600	CALLEGUAS MUN WTR	292,407.56	.0082855081	292,407.26	.0082855092	15,558.95	307,966.21
	Net Transfers:	.30-					
=====							
TRA 03001	Totals:	35,291,445.23	1.0000000000	35,291,404.88	1.0000000000	1,877,851.11	37,169,255.99

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,488,227,078			3,665,825,855
Unsecured	67,960,389			78,147,824
State Assessed	20,545			19,444

	3,556,208,012		187,785,111	3,743,993,123

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No Transfer Out	Transfer In:		TRA From		Adj Pcnt	Transfer Rev
			03035	1.0000000000		.35-
			03081	1.0000000000		38.28-
			03249	1.0000000000		1.72-
					-----	40.35-

*=====> Net Impact On TRA: 40.35-

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AB8 TRA History Report (Include TEA Data) 2018 - 2019
Prime: OXNARD CITY TRA: 03002

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	11,299.73-	.1928975076	.1928975076		12.43	12.43
	Net Transfers:	11,299.73					
2007	HI SCH GEN OXNARD	7,965.45-	.1359781225	.1359781225		8.77	8.77
	Net Transfers:	7,965.45					
2015	VTA COM COLLEGE GEN	3,177.61-	.0541327649	.0541327649		3.49	3.49
	Net Transfers:	3,177.61					
2019	VTA COLLEGE CHILD CTR	16.74-	.0002852520	.0002852520		.02	.02
	Net Transfers:	16.74					
4001	COUNTY GENERAL FUND	11,983.47-	.2046619776	.2046619776		13.19	13.19
	Net Transfers:	11,983.47					
4002	E.R.A.F.	3,415.35-	.0580512965	.0580512965		3.74	3.74
	Net Transfers:	3,415.35					
4004	E.R.A.F. 93-94 SHIFT	6,993.10-	.1193603891	.1193603891		7.69	7.69
	Net Transfers:	6,993.10					
4005	VTA. CO. OFFICE EDUCATION	946.11-	.0161512570	.0161512570		1.04	1.04
	Net Transfers:	946.11					
6100	* COUNTY FLOOD ZN ADM	145.78-	.0024886590	.0024886590		.16	.16
	Net Transfers:	145.78					
6120	* COUNTY FLOOD ZN #2	1,436.72-	.0245252390	.0245252390		1.58	1.58
	Net Transfers:	1,436.72					
7735	OXNARD DRAIN #1	223.38-	.0038058705	.0038058705		.25	.25
	Net Transfers:	223.38					
7770	UNITED WTR CONS DIST	370.52-	.0063561928	.0063561928		.41	.41
	Net Transfers:	370.52					
8031	CITY OXNARD DIST #1	10,107.39-	.1726743234	.1726743234		11.13	11.13
	Net Transfers:	10,107.39					
8600	CALLEGUAS MUN WTR	503.17-	.0086311481	.0086311481		.56	.56
	Net Transfers:	503.17					
TRA 03002	Totals:	58,584.52-	1.0000000000	1.0000000000		64.46	64.46

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	507,416			517,562
Unsecured	41,900			38,200
State Assessed	35,937			35,937
	585,253		6,446	591,699

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	03007	1.0000000000	58,584.52		-

			58,584.52		

*=====> Net Impact On TRA: 58,584.52

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	389.07	.1870912599	389.07	.1870912599	262.48-	126.59
2007	HI SCH GEN OXNARD	295.30	.1420038648	295.30	.1420038648	199.23-	96.07
2015	VTA COM COLLEGE GEN	119.86	.0576213620	119.86	.0576213620	80.84-	39.02
2019	VTA COLLEGE CHILD CTR	.45	.0002342331	.45	.0002342331	.33-	.12
4001	COUNTY GENERAL FUND	402.38	.1935376281	402.38	.1935376281	271.52-	130.86
4002	E.R.A.F.	110.51	.0536521797	110.51	.0536521797	75.27-	35.24
4004	E.R.A.F. 93-94 SHIFT	245.77	.1180655063	245.77	.1180655063	165.64-	80.13
4005	VTA. CO. OFFICE EDUCATION	52.66	.0253147628	52.66	.0253147628	35.52-	17.14
6100	* COUNTY FLOOD ZN ADM	5.35	.0025684219	5.35	.0025684219	3.60-	1.75
6120	* COUNTY FLOOD ZN #2	53.19	.0255753329	53.19	.0255753329	35.88-	17.31
7770	UNITED WTR CONS DIST	13.23	.0063493883	13.23	.0063493883	8.91-	4.32
8031	CITY OXNARD DIST #1	391.91	.1879860602	391.91	.1879860602	263.74-	128.17
TRA 03003	Totals:	2,079.68	1.0000000000	2,079.68	1.0000000000	1,402.96-	676.72

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	206,838			66,542
State Assessed				
	206,838		140,296-	66,542

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1894610206		.1894610206		
2007	HI SCH GEN OXNARD		.1356850494		.1356850494		
2015	VTA COM COLLEGE GEN		.0551244081		.0551244081		
2019	VTA COLLEGE CHILD CTR		.0002848923		.0002848923		
4001	COUNTY GENERAL FUND		.2030781660		.2030781660		
4002	E.R.A.F.		.0575335994		.0575335994		
4004	E.R.A.F. 93-94 SHIFT		.1195940382		.1195940382		
4005	VTA. CO. OFFICE EDUCATION		.0247796583		.0247796583		
6100	* COUNTY FLOOD ZN ADM		.0024846862		.0024846862		
6120	* COUNTY FLOOD ZN #2		.0244847404		.0244847404		
7770	UNITED WTR CONS DIST		.0062852503		.0062852503		
8031	CITY OXNARD DIST #1		.1726532538		.1726532538		
8600	CALLEGUAS MUN WTR		.0085512370		.0085512370		
TRA 03004	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	983,160.58	.1889279390	983,160.58	.1889279390	47,980.08	1,031,140.66
2007	HI SCH GEN OXNARD	704,085.85	.1352998605	704,085.85	.1352998605	34,360.71	738,446.56
2015	VTA COM COLLEGE GEN	286,047.59	.0549680124	286,047.59	.0549680124	13,959.66	300,007.25
2019	VTA COLLEGE CHILD CTR	1,478.93	.0002841966	1,478.93	.0002841966	72.17	1,551.10
4001	COUNTY GENERAL FUND	1,053,782.34	.2024988935	1,053,782.34	.2024988935	51,426.58	1,105,208.92
4002	E.R.A.F.	299,889.68	.0576279610	299,889.68	.0576279610	14,635.18	314,524.86
4004	E.R.A.F. 93-94 SHIFT	622,637.81	.1196484901	622,637.81	.1196484901	30,385.90	653,023.71
4005	VTA. CO. OFFICE EDUCATION	128,513.29	.0246956102	128,513.29	.0246956102	6,271.69	134,784.98
6100	* COUNTY FLOOD ZN ADM	12,893.24	.0024776145	12,893.24	.0024776145	629.21	13,522.45
6120	* COUNTY FLOOD ZN #2	127,054.14	.0244152152	127,054.14	.0244152152	6,200.48	133,254.62
7770	UNITED WTR CONS DIST	32,636.51	.0062715589	32,636.51	.0062715589	1,592.72	34,229.23
8031	CITY OXNARD DIST #1	907,358.33	.1743614872	907,358.33	.1743614872	44,280.79	951,639.12
8600	CALLEGUAS MUN WTR	44,353.61	.0085231609	44,353.61	.0085231609	2,164.54	46,518.15
TRA 03005	Totals:	5,203,891.90	1.0000000000	5,203,891.90	1.0000000000	253,959.71	5,457,851.61

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	522,937,053			548,396,634
Unsecured	1,237,600			1,173,990
State Assessed				
	524,174,653		25,395,971	549,570,624

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	255,159.37	.1930173850	243,859.64	.1930237843	9,178.78	253,038.42
	Net Transfers:	11,299.73-					
2007	HI SCH GEN OXNARD	179,869.36	.1360636218	171,903.91	.1360682040	6,470.40	178,374.31
	Net Transfers:	7,965.45-					
2015	VTA COM COLLEGE GEN	73,075.19	.0552783047	69,897.58	.0553264796	2,630.92	72,528.50
	Net Transfers:	3,177.61-					
2019	VTA COLLEGE CHILD CTR	377.79	.0002857780	361.05	.0002857842	13.59	374.64
	Net Transfers:	16.74-					
4001	COUNTY GENERAL FUND	269,202.92	.2036394322	256,996.07	.2034217471	9,673.24	266,669.31
	Net Transfers:	11,983.47-					
	Negotiated Revenue:	223.38-					
4002	E.R.A.F.	76,596.24	.0579281119	73,180.89	.0579253391	2,754.50	75,935.39
	Net Transfers:	3,415.35-					
4004	E.R.A.F. 93-94 SHIFT	159,065.30	.1203280722	152,072.20	.1203706835	5,723.94	157,796.14
	Net Transfers:	6,993.10-					
4005	VTA. CO. OFFICE EDUCATION	21,365.29	.0161619150	20,419.18	.0161625245	768.57	21,187.75
	Net Transfers:	946.11-					
6100	* COUNTY FLOOD ZN ADM	3,293.76	.0024915839	3,147.98	.0024917408	118.49	3,266.47
	Net Transfers:	145.78-					
6120	* COUNTY FLOOD ZN #2	32,457.85	.0245530109	31,021.13	.0245543539	1,167.62	32,188.75
	Net Transfers:	1,436.72-					
7770	UNITED WTR CONS DIST	8,339.22	.0063097470	7,968.70	.0063075162	299.94	8,268.64
	Net Transfers:	370.52-					
8031	CITY OXNARD DIST #1	231,814.89	.1753679842	221,707.50	.1754895589	8,344.98	230,052.48
	Net Transfers:	10,107.39-					
8600	CALLEGUAS MUN WTR	11,333.10	.0085750532	10,829.93	.0085722839	407.63	11,237.56
	Net Transfers:	503.17-					
=====							
TRA 03007	Totals:	1,321,950.28	1.0000000000	1,263,365.76	1.0000000000	47,552.60	1,310,918.36

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	108,929,405			109,525,045
Unsecured	24,105,700			28,265,320
State Assessed				

	133,035,105		4,755,260	137,790,365

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		03002	1.0000000000	58,584.52-

				58,584.52-

*=====> Net Impact On TRA: 58,584.52-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	477.28	.1935844054	477.28	.1935844054		477.28
2007	HI SCH GEN OXNARD	336.49	.1364776878	336.49	.1364776878		336.49
2015	VTA COM COLLEGE GEN	136.68	.0554390980	136.68	.0554390980		136.68
2019	VTA COLLEGE CHILD CTR	.71	.0002858504	.71	.0002858504		.71
4001	COUNTY GENERAL FUND	503.56	.2042505098	503.56	.2042505098		503.56
4002	E.R.A.F.	142.68	.0578685879	142.68	.0578685879		142.68
4004	E.R.A.F. 93-94 SHIFT	296.58	.1202919341	296.58	.1202919341		296.58
4005	VTA. CO. OFFICE EDUCATION	39.76	.0161254856	39.76	.0161254856		39.76
6100	* COUNTY FLOOD ZN ADM	6.17	.0025027227	6.17	.0025027227		6.17
6120	* COUNTY FLOOD ZN #2	60.69	.0246146907	60.69	.0246146907		60.69
7770	UNITED WTR CONS DIST	15.58	.0063193056	15.58	.0063193056		15.58
8031	CITY OXNARD DIST #1	428.13	.1736479573	428.13	.1736479573		428.13
8600	CALLEGUAS MUN WTR	21.19	.0085917647	21.19	.0085917647		21.19
TRA 03008	Totals:	2,465.50	1.0000000000	2,465.50	1.0000000000		2,465.50

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured				
State Assessed	246,550			246,550
	246,550			246,550

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1935875704		.1935875704		
2007	HI SCH GEN OXNARD		.1364974574		.1364974574		
2015	VTA COM COLLEGE GEN		.0553950466		.0553950466		
2019	VTA COLLEGE CHILD CTR		.0002950925		.0002950925		
4001	COUNTY GENERAL FUND		.2227015380		.2227015380		
4002	E.R.A.F.		.0588538057		.0588538057		
4004	E.R.A.F. 93-94 SHIFT		.1232320182		.1232320182		
4005	VTA. CO. OFFICE EDUCATION		.0044950143		.0044950143		
6100	* COUNTY FLOOD ZN ADM		.0024842674		.0024842674		
6140	* COUNTY FLOOD ZN #4		.0187967087		.0187967087		
8031	CITY OXNARD DIST #1		.1750900718		.1750900718		
8600	CALLEGUAS MUN WTR		.0085714090		.0085714090		
TRA 03009 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1807693039		.1807693039		
2007	HI SCH GEN OXNARD		.1371557313		.1371557313		
2015	VTA COM COLLEGE GEN		.0557267001		.0557267001		
2019	VTA COLLEGE CHILD CTR		.0002758748		.0002758748		
4001	COUNTY GENERAL FUND	.01	.3193523713	.01	.3193523713		.01
4005	VTA. CO. OFFICE EDUCATION		.0249398904		.0249398904		
6100	* COUNTY FLOOD ZN ADM		.0029192330		.0029192330		
6120	* COUNTY FLOOD ZN #2		.0297945013		.0297945013		
7770	UNITED WTR CONS DIST		.0101608918		.0101608918		
8031	CITY OXNARD DIST #1		.2250886287		.2250886287		
8600	CALLEGUAS MUN WTR		.0138168734		.0138168734		
TRA 03010	Totals:	.01	1.0000000000	.01	1.0000000000		.01

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	26.79	.1802256717	26.79	.1802256717	4.15-	22.64
2007	HI SCH GEN OXNARD	20.36	.1367531227	20.36	.1367531227	3.15-	17.21
2015	VTA COM COLLEGE GEN	8.26	.0555570460	8.26	.0555570460	1.28-	6.98
2019	VTA COLLEGE CHILD CTR	.04	.0002870541	.04	.0002870541	.01-	.03
4001	COUNTY GENERAL FUND	30.36	.2046469349	30.36	.2046469349	4.69-	25.67
4002	E.R.A.F.	7.27	.0582323486	7.27	.0582323486	1.34-	5.93
4004	E.R.A.F. 93-94 SHIFT	18.19	.1209347495	18.19	.1209347495	2.78-	15.41
4005	VTA. CO. OFFICE EDUCATION	3.71	.0249550686	3.71	.0249550686	.57-	3.14
6100	* COUNTY FLOOD ZN ADM	.35	.0024922285	.35	.0024922285	.06-	.29
6120	* COUNTY FLOOD ZN #2	3.66	.0246677029	3.66	.0246677029	.57-	3.09
7770	UNITED WTR CONS DIST	1.12	.0063497225	1.12	.0063497225	.15-	.97
8031	CITY OXNARD DIST #1	27.19	.1762693437	27.19	.1762693437	4.05-	23.14
8600	CALLEGUAS MUN WTR	1.49	.0086290063	1.49	.0086290063	.20-	1.29
TRA 03011	Totals:	148.79	1.0000000000	148.79	1.0000000000	23.00-	125.79

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	15,400			13,100
State Assessed				
	15,400		2,300-	13,100

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1894765783		.1894765783		
2007	HI SCH GEN OXNARD		.1356919082		.1356919082		
2015	VTA COM COLLEGE GEN		.0551238716		.0551238716		
2019	VTA COLLEGE CHILD CTR		.0002782472		.0002782472		
4001	COUNTY GENERAL FUND		.0062854074		.0062854074		
4002	E.R.A.F.		.0575277824		.0575277824		
4004	E.R.A.F. 93-94 SHIFT		.1196145632		.1196145632		
4005	VTA. CO. OFFICE EDUCATION		.0247132243		.0247132243		
6100	* COUNTY FLOOD ZN ADM		.0024745195		.0024745195		
6120	* COUNTY FLOOD ZN #2		.0244766423		.0244766423		
7770	UNITED WTR CONS DIST		.2031090755		.2031090755		
8031	CITY OXNARD DIST #1		.1726792588		.1726792588		
8600	CALLEGUAS MUN WTR		.0085489213		.0085489213		
TRA 03012 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03012

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	38,990.12	.1848080466	38,990.12	.1848080466	780.78	39,770.90
2007	HI SCH GEN OXNARD	27,485.28	.1302767965	27,485.28	.1302767965	550.39	28,035.67
2015	VTA COM COLLEGE GEN	11,166.36	.0529272027	11,166.36	.0529272027	223.61	11,389.97
2019	VTA COLLEGE CHILD CTR	57.72	.0002735088	57.72	.0002735088	1.16	58.88
4001	COUNTY GENERAL FUND	47,278.29	.2240842554	47,278.29	.2240842554	946.69	48,224.98
4002	E.R.A.F.	12,355.25	.0584911846	12,355.25	.0584911846	247.11	12,602.36
4004	E.R.A.F. 93-94 SHIFT	26,926.87	.1276386035	26,926.87	.1276386035	539.25	27,466.12
4005	VTA. CO. OFFICE EDUCATION	3,264.51	.0154733838	3,264.51	.0154733838	65.37	3,329.88
6100	* COUNTY FLOOD ZN ADM	503.31	.0023856267	503.31	.0023856267	10.08	513.39
6120	* COUNTY FLOOD ZN #2	4,959.81	.0235087354	4,959.81	.0235087354	99.32	5,059.13
7770	UNITED WTR CONS DIST	1,292.67	.0061375579	1,292.67	.0061375579	25.93	1,318.60
8031	CITY OXNARD DIST #1	34,966.20	.1657847148	34,966.20	.1657847148	700.41	35,666.61
8600	CALLEGUAS MUN WTR	1,729.99	.0082103833	1,729.99	.0082103833	34.69	1,764.68
TRA 03014	Totals:	210,976.38	1.0000000000	210,976.38	1.0000000000	4,224.79	215,201.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	21,124,235			21,546,714
Unsecured				
State Assessed				
	21,124,235		422,479	21,546,714

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1833712984		.1833712984		
2007	HI SCH GEN OXNARD		.1383975026		.1383975026		
2015	VTA COM COLLEGE GEN		.0561914672		.0561914672		
4001	COUNTY GENERAL FUND		.3297548698		.3297548698		
4005	VTA. CO. OFFICE EDUCATION		.0136674260		.0136674260		
6100	* COUNTY FLOOD ZN ADM		.0011389522		.0011389522		
6120	* COUNTY FLOOD ZN #2		.0284494514		.0284494514		
7770	UNITED WTR CONS DIST		.0090933528		.0090933528		
8031	CITY OXNARD DIST #1		.2251597424		.2251597424		
8600	CALLEGUAS MUN WTR		.0147759372		.0147759372		
TRA 03015 Totals:			1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	303,831.22	.1935728756	303,831.22	.1935728756	7,820.23	311,651.45
2007	HI SCH GEN OXNARD	214,179.52	.1364551876	214,179.52	.1364551876	5,512.71	219,692.23
2015	VTA COM COLLEGE GEN	87,014.35	.0554374140	87,014.35	.0554374140	2,239.64	89,253.99
2019	VTA COLLEGE CHILD CTR	449.23	.0002862000	449.23	.0002862000	11.56	460.79
4001	COUNTY GENERAL FUND	320,549.92	.2042252663	320,549.92	.2042252663	8,250.57	328,800.49
4002	E.R.A.F.	90,805.07	.0578602603	90,805.07	.0578602603	2,337.52	93,142.59
4004	E.R.A.F. 93-94 SHIFT	188,782.22	.1202733837	188,782.22	.1202733837	4,858.97	193,641.19
4005	VTA. CO. OFFICE EDUCATION	25,438.48	.0162070374	25,438.48	.0162070374	654.75	26,093.23
6100	* COUNTY FLOOD ZN ADM	3,921.77	.0024985930	3,921.77	.0024985930	100.94	4,022.71
6120	* COUNTY FLOOD ZN #2	38,649.21	.0246236929	38,649.21	.0246236929	994.78	39,643.99
7770	UNITED WTR CONS DIST	9,922.92	.0063211432	9,922.92	.0063211432	255.37	10,178.29
8031	CITY OXNARD DIST #1	272,552.38	.1736394070	272,552.38	.1736394070	7,014.93	279,567.31
8600	CALLEGUAS MUN WTR	13,499.64	.0085995390	13,499.64	.0085995390	347.42	13,847.06
TRA 03016	Totals:	1,569,595.93	1.0000000000	1,569,595.93	1.0000000000	40,399.39	1,609,995.32

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	156,305,541			160,345,480
Unsecured	12,500			12,500
State Assessed	719,611			719,611
	157,037,652		4,039,939	161,077,591

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	23,729.79	.1952862703	23,729.79	.1952862703	810.36	24,540.15
2007	HI SCH GEN OXNARD	16,994.43	.1398569911	16,994.43	.1398569911	580.35	17,574.78
2015	VTA COM COLLEGE GEN	6,904.26	.0568191212	6,904.26	.0568191212	235.78	7,140.04
2019	VTA COLLEGE CHILD CTR	35.69	.0002937897	35.69	.0002937897	1.22	36.91
4001	COUNTY GENERAL FUND	23,172.44	.1906966684	23,172.44	.1906966684	791.30	23,963.74
4002	E.R.A.F.	6,458.02	.0531278239	6,458.02	.0531278239	220.46	6,678.48
4004	E.R.A.F. 93-94 SHIFT	14,193.77	.1168122416	14,193.77	.1168122416	484.72	14,678.49
4005	VTA. CO. OFFICE EDUCATION	3,086.73	.0254024383	3,086.73	.0254024383	105.41	3,192.14
6100	* COUNTY FLOOD ZN ADM	311.18	.0025607917	311.18	.0025607917	10.63	321.81
6120	* COUNTY FLOOD ZN #2	3,066.63	.0252370644	3,066.63	.0252370644	104.72	3,171.35
7770	UNITED WTR CONS DIST	762.87	.0062788048	762.87	.0062788048	26.05	788.92
8031	CITY OXNARD DIST #1	22,797.14	.1876279946	22,797.14	.1876279946	778.58	23,575.72
TRA 03017	Totals:	121,512.95	1.0000000000	121,512.95	1.0000000000	4,149.58	125,662.53

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,196,512			12,611,470
Unsecured				
State Assessed				
	12,196,512		414,958	12,611,470

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	5,414.68	.1956623393	5,414.68	.1956623393	107.66	5,522.34
2007	HI SCH GEN OXNARD	3,876.98	.1400970974	3,876.98	.1400970974	77.08	3,954.06
2015	VTA COM COLLEGE GEN	1,575.08	.0569172499	1,575.08	.0569172499	31.32	1,606.40
2019	VTA COLLEGE CHILD CTR	8.10	.0002928036	8.10	.0002928036	.16	8.26
4001	COUNTY GENERAL FUND	5,006.01	.1809047062	5,006.01	.1809047062	99.54	5,105.55
4002	E.R.A.F.	1,580.38	.0572015580	1,580.38	.0572015580	31.47	1,611.85
4004	E.R.A.F. 93-94 SHIFT	3,115.15	.1125561836	3,115.15	.1125561836	61.93	3,177.08
4005	VTA. CO. OFFICE EDUCATION	701.20	.0253381040	701.20	.0253381040	13.94	715.14
6100	* COUNTY FLOOD ZN ADM	70.92	.0025628781	70.92	.0025628781	1.41	72.33
6120	* COUNTY FLOOD ZN #2	699.57	.0252800786	699.57	.0252800786	13.91	713.48
7770	UNITED WTR CONS DIST	177.78	.0064168856	177.78	.0064168856	3.53	181.31
8031	CITY OXNARD DIST #1	5,202.87	.1879426153	5,202.87	.1879426153	103.41	5,306.28
8600	CALLEGUAS MUN WTR	244.65	.0088275004	244.65	.0088275004	4.86	249.51
TRA 03018	Totals:	27,673.37	1.0000000000	27,673.37	1.0000000000	550.22	28,223.59

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,751,303			2,806,325
Unsecured				
State Assessed				
	2,751,303		55,022	2,806,325

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	261,253.86	.2021522458	261,253.86	.2021522458	10,169.84	271,423.70
2007	HI SCH GEN OXNARD	184,165.59	.1425031211	184,165.59	.1425031211	7,169.02	191,334.61
2015	VTA COM COLLEGE GEN	74,820.13	.0578941028	74,820.13	.0578941028	2,912.53	77,732.66
2019	VTA COLLEGE CHILD CTR	385.55	.0002983275	385.55	.0002983275	15.01	400.56
4001	COUNTY GENERAL FUND	239,033.74	.1849588355	239,033.74	.1849588355	9,304.89	248,338.63
4002	E.R.A.F.	73,588.24	.0569408986	73,588.24	.0569408986	2,864.57	76,452.81
4004	E.R.A.F. 93-94 SHIFT	144,989.81	.1121897796	144,989.81	.1121897796	5,644.02	150,633.83
4005	VTA. CO. OFFICE EDUCATION	21,563.17	.0166850858	21,563.17	.0166850858	839.39	22,402.56
6100	* COUNTY FLOOD ZN ADM	3,301.68	.0025547657	3,301.68	.0025547657	128.52	3,430.20
6120	* COUNTY FLOOD ZN #2	32,538.45	.0251774989	32,538.45	.0251774989	1,266.63	33,805.08
7770	UNITED WTR CONS DIST	8,225.16	.0063644461	8,225.16	.0063644461	320.18	8,545.34
8031	CITY OXNARD DIST #1	238,709.48	.1847079199	238,709.48	.1847079199	9,292.25	248,001.73
8600	CALLEGUAS MUN WTR	9,787.03	.0075729727	9,787.03	.0075729727	380.98	10,168.01
TRA 03019	Totals:	1,292,361.89	1.0000000000	1,292,361.89	1.0000000000	50,307.83	1,342,669.72

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	129,140,598			134,173,381
Unsecured	103,200			101,200
State Assessed				
	129,243,798		5,030,783	134,274,581

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	.02	.2000000000	.02	.2000000000		.02
2007	HI SCH GEN OXNARD	.01	.1000000000	.01	.1000000000		.01
2015	VTA COM COLLEGE GEN	.01	.1000000000	.01	.1000000000		.01
4001	COUNTY GENERAL FUND	.02	.2000000000	.02	.2000000000		.02
4002	E.R.A.F.	.01	.1000000000	.01	.1000000000		.01
4004	E.R.A.F. 93-94 SHIFT	.01	.1000000000	.01	.1000000000		.01
8031	CITY OXNARD DIST #1	.02	.2000000000	.02	.2000000000		.02
TRA 03020	Totals:	.10	1.0000000000	.10	1.0000000000		.10

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	113,363.07	.1924407963	113,363.07	.1924407963	4,172.45	117,535.52
2007	HI SCH GEN OXNARD	79,912.31	.1356560670	79,912.31	.1356560670	2,941.26	82,853.57
2015	VTA COM COLLEGE GEN	32,465.54	.0551123155	32,465.54	.0551123155	1,194.93	33,660.47
2019	VTA COLLEGE CHILD CTR	167.85	.0002848960	167.85	.0002848960	6.18	174.03
4001	COUNTY GENERAL FUND	122,409.58	.2078203055	122,409.58	.2078203055	4,505.91	126,915.49
4002	E.R.A.F.	34,297.98	.0581624962	34,297.98	.0581624962	1,261.06	35,559.04
4004	E.R.A.F. 93-94 SHIFT	70,689.28	.1199725015	70,689.28	.1199725015	2,601.21	73,290.49
4005	VTA. CO. OFFICE EDUCATION	9,492.55	.0161141542	9,492.55	.0161141542	349.38	9,841.93
6100	* COUNTY FLOOD ZN ADM	1,462.45	.0024825803	1,462.45	.0024825803	53.83	1,516.28
6120	* COUNTY FLOOD ZN #2	14,419.95	.0244787500	14,419.95	.0244787500	530.74	14,950.69
7770	UNITED WTR CONS DIST	3,709.19	.0063042081	3,709.19	.0063042081	136.69	3,845.88
8031	CITY OXNARD DIST #1	101,660.56	.1726223820	101,660.56	.1726223820	3,742.76	105,403.32
8600	CALLEGUAS MUN WTR	5,029.89	.0085485474	5,029.89	.0085485474	185.35	5,215.24
TRA 03021	Totals:	589,080.20	1.0000000000	589,080.20	1.0000000000	21,681.75	610,761.95

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	58,915,576			61,083,751
Unsecured				
State Assessed				
	58,915,576		2,168,175	61,083,751

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1990243902		.1990243902		
2007	HI SCH GEN OXNARD		.1403195041		.1403195041		
2015	VTA COM COLLEGE GEN		.0569861707		.0569861707		
2019	VTA COLLEGE CHILD CTR		.0002384359		.0002384359		
4001	COUNTY GENERAL FUND		.2103827185		.2103827185		
4002	E.R.A.F.		.0553658537		.0553658537		
4004	E.R.A.F. 93-94 SHIFT		.1237804878		.1237804878		
4005	VTA. CO. OFFICE EDUCATION		.0159756098		.0159756098		
6100	* COUNTY FLOOD ZN ADM		.0025609756		.0025609756		
6140	* COUNTY FLOOD ZN #4		.0015853659		.0015853659		
7770	UNITED WTR CONS DIST		.0064634146		.0064634146		
8031	CITY OXNARD DIST #1		.1786585366		.1786585366		
8600	CALLEGUAS MUN WTR		.0086585366		.0086585366		
TRA 03022 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03022

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	96.17	.2011910865	96.17	.2011910865	43.77-	52.40
2007	HI SCH GEN OXNARD	67.96	.1421436004	67.96	.1421436004	30.92-	37.04
2015	VTA COM COLLEGE GEN	27.58	.0577443368	27.58	.0577443368	12.56-	15.02
2019	VTA COLLEGE CHILD CTR	.14	.0002881613	.14	.0002881613	.06-	.08
4001	COUNTY GENERAL FUND	87.85	.1836230797	87.85	.1836230797	39.94-	47.91
4002	E.R.A.F.	25.17	.0526094247	25.17	.0526094247	11.44-	13.73
4004	E.R.A.F. 93-94 SHIFT	54.43	.1138239549	54.43	.1138239549	24.76-	29.67
4005	VTA. CO. OFFICE EDUCATION	12.25	.0256585174	12.25	.0256585174	5.58-	6.67
6100	* COUNTY FLOOD ZN ADM	1.26	.0025975919	1.26	.0025975919	.57-	.69
6120	* COUNTY FLOOD ZN #2	12.24	.0256407454	12.24	.0256407454	5.58-	6.66
7770	UNITED WTR CONS DIST	3.04	.0063360537	3.04	.0063360537	1.38-	1.66
8031	CITY OXNARD DIST #1	90.05	.1883434473	90.05	.1883434473	40.97-	49.08
TRA 03023	Totals:	478.14	1.0000000000	478.14	1.0000000000	217.53-	260.61

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Transfers	Current Year	
	A/V		AVI	A/V
Secured	44,196			22,443
Unsecured				
State Assessed				
	44,196		21,753-	22,443

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	4,567.43	.1923553108	4,567.43	.1923553108	90.44	4,657.87
2007	HI SCH GEN OXNARD	3,226.66	.1358895634	3,226.66	.1358895634	63.89	3,290.55
2015	VTA COM COLLEGE GEN	1,310.88	.0552074192	1,310.88	.0552074192	25.96	1,336.84
2019	VTA COLLEGE CHILD CTR	6.75	.0002844572	6.75	.0002844572	.13	6.88
4001	COUNTY GENERAL FUND	4,744.61	.1998173746	4,744.61	.1998173746	93.95	4,838.56
4002	E.R.A.F.	1,333.76	.0561709193	1,333.76	.0561709193	26.41	1,360.17
4004	E.R.A.F. 93-94 SHIFT	2,843.95	.1197713082	2,843.95	.1197713082	56.32	2,900.27
4005	VTA. CO. OFFICE EDUCATION	588.09	.0247670389	588.09	.0247670389	11.65	599.74
6100	* COUNTY FLOOD ZN ADM	58.05	.0024450481	58.05	.0024450481	1.15	59.20
6120	* COUNTY FLOOD ZN #2	572.04	.0240919468	572.04	.0240919468	11.33	583.37
7770	UNITED WTR CONS DIST	145.71	.0061365721	145.71	.0061365721	2.89	148.60
8031	CITY OXNARD DIST #1	4,033.47	.1698678805	4,033.47	.1698678805	79.87	4,113.34
8600	CALLEGUAS MUN WTR	313.32	.0131951609	313.32	.0131951609	6.20	319.52
TRA 03024	Totals:	23,744.72	1.0000000000	23,744.72	1.0000000000	470.19	24,214.91

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,351,100			2,398,119
Unsecured	52,400			52,400
State Assessed				
	2,403,500		47,019	2,450,519

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	229,079.96	.1930174471	229,079.96	.1930174471	7,389.33	236,469.29
2007	HI SCH GEN OXNARD	161,485.18	.1360636800	161,485.18	.1360636800	5,208.96	166,694.14
2015	VTA COM COLLEGE GEN	65,606.20	.0552782469	65,606.20	.0552782469	2,116.23	67,722.43
2019	VTA COLLEGE CHILD CTR	339.12	.0002857597	339.12	.0002857597	10.94	350.06
4001	COUNTY GENERAL FUND	241,685.72	.2036395996	241,685.72	.2036395996	7,795.97	249,481.69
4002	E.R.A.F.	68,741.53	.0579281488	68,741.53	.0579281488	2,217.68	70,959.21
4004	E.R.A.F. 93-94 SHIFT	142,811.07	.1203282010	142,811.07	.1203282010	4,606.55	147,417.62
4005	VTA. CO. OFFICE EDUCATION	19,181.00	.0161614505	19,181.00	.0161614505	618.71	19,799.71
6100	* COUNTY FLOOD ZN ADM	2,957.10	.0024915795	2,957.10	.0024915795	95.39	3,052.49
6120	* COUNTY FLOOD ZN #2	29,140.34	.0245529854	29,140.34	.0245529854	939.97	30,080.31
7770	UNITED WTR CONS DIST	7,489.64	.0063097283	7,489.64	.0063097283	241.56	7,731.20
8031	CITY OXNARD DIST #1	208,139.97	.1753681315	208,139.97	.1753681315	6,713.66	214,853.63
8600	CALLEGUAS MUN WTR	10,178.60	.0085750417	10,178.60	.0085750417	328.28	10,506.88
TRA 03025	Totals:	1,186,835.43	1.0000000000	1,186,835.43	1.0000000000	38,283.23	1,225,118.66

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	118,030,671			121,926,494
Unsecured	1,090,500			1,023,000
State Assessed				
	119,121,171		3,828,323	122,949,494

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	92,655.81	.1802178453	92,655.81	.1802178453	2,679.46	95,335.27
2007	HI SCH GEN OXNARD	70,307.45	.1367496934	70,307.45	.1367496934	2,033.18	72,340.63
2015	VTA COM COLLEGE GEN	28,563.65	.0555570231	28,563.65	.0555570231	826.02	29,389.67
2019	VTA COLLEGE CHILD CTR	147.68	.0002872158	147.68	.0002872158	4.27	151.95
4001	COUNTY GENERAL FUND	105,225.93	.2046662407	105,225.93	.2046662407	3,042.96	108,268.89
4002	E.R.A.F.	29,937.34	.0582201284	29,937.34	.0582201284	865.61	30,802.95
4004	E.R.A.F. 93-94 SHIFT	62,175.88	.1209347432	62,175.88	.1209347432	1,798.05	63,973.93
4005	VTA. CO. OFFICE EDUCATION	12,839.93	.0249739581	12,839.93	.0249739581	371.31	13,211.24
6100	* COUNTY FLOOD ZN ADM	1,287.53	.0025042381	1,287.53	.0025042381	37.23	1,324.76
6120	* COUNTY FLOOD ZN #2	12,687.18	.0246768860	12,687.18	.0246768860	366.89	13,054.07
7770	UNITED WTR CONS DIST	3,259.91	.0063415664	3,259.91	.0063415664	94.29	3,354.20
8031	CITY OXNARD DIST #1	90,613.73	.1762521056	90,613.73	.1762521056	2,620.50	93,234.23
8600	CALLEGUAS MUN WTR	4,430.31	.0086183559	4,430.31	.0086183559	128.14	4,558.45
TRA 03026	Totals:	514,132.33	1.0000000000	514,132.33	1.0000000000	14,867.91	529,000.24

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	53,465,500			54,952,291
Unsecured				
State Assessed				
	53,465,500		1,486,791	54,952,291

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,328.50	.2024584717	4,328.50	.2024584717	185.90-	4,142.60
2007	HI SCH GEN OXNARD	3,051.27	.1427184628	3,051.27	.1427184628	131.05-	2,920.22
2015	VTA COM COLLEGE GEN	1,239.64	.0579819907	1,239.64	.0579819907	53.24-	1,186.40
2019	VTA COLLEGE CHILD CTR	6.38	.0002991782	6.38	.0002991782	.27-	6.11
4001	COUNTY GENERAL FUND	3,941.67	.1843651175	3,941.67	.1843651175	169.30-	3,772.37
4002	E.R.A.F.	1,211.84	.0566863251	1,211.84	.0566863251	52.05-	1,159.79
4004	E.R.A.F. 93-94 SHIFT	2,390.75	.1118266151	2,390.75	.1118266151	102.68-	2,288.07
4005	VTA. CO. OFFICE EDUCATION	357.70	.0167311452	357.70	.0167311452	15.36-	342.34
6100	* COUNTY FLOOD ZN ADM	54.76	.0025613956	54.76	.0025613956	2.35-	52.41
6120	* COUNTY FLOOD ZN #2	539.01	.0252101025	539.01	.0252101025	23.15-	515.86
7770	UNITED WTR CONS DIST	136.65	.0063912808	136.65	.0063912808	5.87-	130.78
8031	CITY OXNARD DIST #1	3,958.66	.1851559634	3,958.66	.1851559634	170.01-	3,788.65
8600	CALLEGUAS MUN WTR	162.80	.0076139514	162.80	.0076139514	6.99-	155.81
TRA 03027	Totals:	21,379.63	1.0000000000	21,379.63	1.0000000000	918.22-	20,461.41

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,140,990			2,049,168
Unsecured				
State Assessed				
	2,140,990		91,822-	2,049,168

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	357,330.87	.1919570996	357,330.87	.1919570996	13,379.64	370,710.51
2007	HI SCH GEN OXNARD	252,441.14	.1356106476	252,441.14	.1356106476	9,452.22	261,893.36
2015	VTA COM COLLEGE GEN	102,558.82	.0550942988	102,558.82	.0550942988	3,840.14	106,398.96
2019	VTA COLLEGE CHILD CTR	530.21	.0002848330	530.21	.0002848330	19.85	550.06
4001	COUNTY GENERAL FUND	375,098.78	.2015019387	375,098.78	.2015019387	14,044.92	389,143.70
4002	E.R.A.F.	106,761.74	.0573521038	106,761.74	.0573521038	3,997.51	110,759.25
4004	E.R.A.F. 93-94 SHIFT	221,229.14	.1188436514	221,229.14	.1188436514	8,283.54	229,512.68
4005	VTA. CO. OFFICE EDUCATION	46,093.69	.0247614013	46,093.69	.0247614013	1,725.90	47,819.59
6100	* COUNTY FLOOD ZN ADM	4,615.12	.0024792250	4,615.12	.0024792250	172.80	4,787.92
6120	* COUNTY FLOOD ZN #2	45,479.33	.0244313733	45,479.33	.0244313733	1,702.90	47,182.23
7770	UNITED WTR CONS DIST	11,675.51	.0062720488	11,675.51	.0062720488	437.17	12,112.68
8031	CITY OXNARD DIST #1	321,558.38	.1727402268	321,558.38	.1727402268	12,040.20	333,598.58
8600	CALLEGUAS MUN WTR	16,141.46	.0086711519	16,141.46	.0086711519	604.39	16,745.85
TRA 03028	Totals:	1,861,514.19	1.0000000000	1,861,514.19	1.0000000000	69,701.18	1,931,215.37

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	181,171,147			187,752,655
Unsecured	5,020,300			5,408,910
State Assessed				
	186,191,447		6,970,118	193,161,565

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	1,281.66	.1894641790	1,281.66	.1894641790	5,134.36	6,416.02
2007	HI SCH GEN OXNARD	917.87	.1356852487	917.87	.1356852487	3,676.98	4,594.85
2015	VTA COM COLLEGE GEN	372.88	.0551241509	372.88	.0551241509	1,493.83	1,866.71
2019	VTA COLLEGE CHILD CTR	1.94	.0002845117	1.94	.0002845117	7.71	9.65
4001	COUNTY GENERAL FUND	2,124.98	.3158695636	2,124.98	.3158695636	8,559.88	10,684.86
4002	E.R.A.F.	876.57		876.57			876.57
4004	E.R.A.F. 93-94 SHIFT	1,871.01		1,871.01			1,871.01
4005	VTA. CO. OFFICE EDUCATION	167.64	.0247803300	167.64	.0247803300	671.53	839.17
6100	* COUNTY FLOOD ZN ADM	19.51	.0028920072	19.51	.0028920072	78.37	97.88
6120	* COUNTY FLOOD ZN #2	199.15	.0294890979	199.15	.0294890979	799.14	998.29
7770	UNITED WTR CONS DIST	67.79	.0100626927	67.79	.0100626927	272.69	340.48
8031	CITY OXNARD DIST #1	1,502.74	.2226809552	1,502.74	.2226809552	6,034.51	7,537.25
8600	CALLEGUAS MUN WTR	92.07	.0136672631	92.07	.0136672631	370.37	462.44
TRA 03029	Totals:	9,495.81	1.0000000000	9,495.81	1.0000000000	27,099.37	36,595.18

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,087,063			3,797,000
Unsecured				
State Assessed				
	1,087,063		2,709,937	3,797,000

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	58,558.39	.1807385714	58,558.39	.1807385714	19,614.47-	38,943.92
2007	HI SCH GEN OXNARD	44,434.29	.1371449576	44,434.29	.1371449576	14,883.52-	29,550.77
2015	VTA COM COLLEGE GEN	18,052.24	.0557176167	18,052.24	.0557176167	6,046.70-	12,005.54
2019	VTA COLLEGE CHILD CTR	93.33	.0002880693	93.33	.0002880693	31.26-	62.07
4001	COUNTY GENERAL FUND	103,442.66	.3192725105	103,442.66	.3192725105	34,648.75-	68,793.91
4002	E.R.A.F.	21,777.48		21,777.48			21,777.48
4004	E.R.A.F. 93-94 SHIFT	45,268.48		45,268.48			45,268.48
4005	VTA. CO. OFFICE EDUCATION	8,114.88	.0250462750	8,114.88	.0250462750	2,718.12-	5,396.76
6100	* COUNTY FLOOD ZN ADM	947.26	.0029237253	947.26	.0029237253	317.29-	629.97
6120	* COUNTY FLOOD ZN #2	9,657.24	.0298067241	9,657.24	.0298067241	3,234.74-	6,422.50
7770	UNITED WTR CONS DIST	3,295.45	.0101712501	3,295.45	.0101712501	1,103.82-	2,191.63
8031	CITY OXNARD DIST #1	72,923.39	.2250756227	72,923.39	.2250756227	24,426.11-	48,497.28
8600	CALLEGUAS MUN WTR	4,475.89	.0138146773	4,475.89	.0138146773	1,499.22-	2,976.67
TRA 03030	Totals:	391,040.98	1.0000000000	391,040.98	1.0000000000	108,524.00-	282,516.98

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured				347,600
State Assessed	39,226,541			28,026,541
	39,226,541		10,852,400-	28,374,141

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	294.44	.1882183908	294.44	.1882183908		294.44
2007	HI SCH GEN OXNARD	222.98	.1425400989	222.98	.1425400989		222.98
2015	VTA COM COLLEGE GEN	90.58	.0579037627	90.58	.0579037627		90.58
2019	VTA COLLEGE CHILD CTR	.31	.0002017553	.31	.0002017553		.31
4001	COUNTY GENERAL FUND	331.33	.2118256475	331.33	.2118256475		331.33
4002	E.R.A.F.	76.42	.0488505747	76.42	.0488505747		76.42
4004	E.R.A.F. 93-94 SHIFT	195.55	.1250000000	195.55	.1250000000		195.55
4005	VTA. CO. OFFICE EDUCATION	42.72	.0272988506	42.72	.0272988506		42.72
6100	* COUNTY FLOOD ZN ADM	4.50	.0028735632	4.50	.0028735632		4.50
6140	* COUNTY FLOOD ZN #4	2.25	.0014367816	2.25	.0014367816		2.25
8031	CITY OXNARD DIST #1	289.76	.1852298850	289.76	.1852298850		289.76
8600	CALLEGUAS MUN WTR	13.49	.0086206897	13.49	.0086206897		13.49
=====							
TRA 03032	Totals:	1,564.33	1.0000000000	1,564.33	1.0000000000		1,564.33

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured				
State Assessed	156,710			156,710
	156,710			156,710

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	779,668.42	.1889206032	779,668.42	.1889206032	34,993.65	814,662.07
2007	HI SCH GEN OXNARD	558,370.07	.1352980405	558,370.07	.1352980405	25,061.18	583,431.25
2015	VTA COM COLLEGE GEN	226,847.73	.0549672267	226,847.73	.0549672267	10,181.55	237,029.28
2019	VTA COLLEGE CHILD CTR	1,172.66	.0002841456	1,172.66	.0002841456	52.63	1,225.29
4001	COUNTY GENERAL FUND	835,694.17	.2024961486	835,694.17	.2024961486	37,508.26	873,202.43
4002	E.R.A.F.	237,830.40	.0576284239	237,830.40	.0576284239	10,674.48	248,504.88
4004	E.R.A.F. 93-94 SHIFT	493,780.56	.1196474273	493,780.56	.1196474273	22,162.22	515,942.78
4005	VTA. CO. OFFICE EDUCATION	101,971.87	.0247086930	101,971.87	.0247086930	4,576.78	106,548.65
6100	* COUNTY FLOOD ZN ADM	10,224.92	.0024775894	10,224.92	.0024775894	458.92	10,683.84
6120	* COUNTY FLOOD ZN #2	100,759.29	.0244148737	100,759.29	.0244148737	4,522.35	105,281.64
7770	UNITED WTR CONS DIST	25,881.68	.0062713614	25,881.68	.0062713614	1,161.64	27,043.32
8031	CITY OXNARD DIST #1	719,587.88	.1743625550	719,587.88	.1743625550	32,297.07	751,884.95
8600	CALLEGUAS MUN WTR	35,173.75	.0085229117	35,173.75	.0085229117	1,578.69	36,752.44
TRA 03033	Totals:	4,126,963.40	1.0000000000	4,126,963.40	1.0000000000	185,229.42	4,312,192.82

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	414,948,440			433,606,392
Unsecured	641,210			506,200
State Assessed				
	415,589,650		18,522,942	434,112,592

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	159,502.86	.1932943961	159,502.86	.1932943961	8,232.17	167,735.03
2007	HI SCH GEN OXNARD	112,438.12	.1362587496	112,438.12	.1362587496	5,803.09	118,241.21
2015	VTA COM COLLEGE GEN	45,680.06	.0553576194	45,680.06	.0553576194	2,357.61	48,037.67
2019	VTA COLLEGE CHILD CTR	236.19	.0002862204	236.19	.0002862204	12.19	248.38
4001	COUNTY GENERAL FUND	169,042.98	.2048554251	169,042.98	.2048554251	8,724.53	177,767.51
4002	E.R.A.F.	47,762.92	.0578801910	47,762.92	.0578801910	2,465.05	50,227.97
4004	E.R.A.F. 93-94 SHIFT	99,439.83	.1205068819	99,439.83	.1205068819	5,132.24	104,572.07
4005	VTA. CO. OFFICE EDUCATION	13,355.46	.0161849077	13,355.46	.0161849077	689.30	14,044.76
6100	* COUNTY FLOOD ZN ADM	2,059.01	.0024952007	2,059.01	.0024952007	106.27	2,165.28
6120	* COUNTY FLOOD ZN #2	20,289.79	.0245882637	20,289.79	.0245882637	1,047.18	21,336.97
7770	UNITED WTR CONS DIST	5,210.99	.0063151521	5,210.99	.0063151521	268.95	5,479.94
8031	CITY OXNARD DIST #1	143,076.89	.1733895821	143,076.89	.1733895821	7,384.45	150,461.34
8600	CALLEGUAS MUN WTR	7,085.96	.0085874102	7,085.96	.0085874102	365.73	7,451.69
TRA 03034	Totals:	825,181.06	1.0000000000	825,181.06	1.0000000000	42,588.76	867,769.82

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	83,011,328			87,285,104
Unsecured	218,000			203,100
State Assessed				
	83,229,328		4,258,876	87,488,204

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	.07-	.1926455916		.1926455916		
	Net Transfers:	.07					
2007	HI SCH GEN OXNARD	.05-	.1358019818		.1358019818		
	Net Transfers:	.05					
2015	VTA COM COLLEGE GEN	.02-	.0551729848		.0551729848		
	Net Transfers:	.02					
2019	VTA COLLEGE CHILD CTR	.01-	.0002859253		.0002859253		
	Net Transfers:	.01					
4001	COUNTY GENERAL FUND	.07-	.2034695298		.2320385090		
	Net Transfers:	.07					
4002	E.R.A.F.	.02-	.0581496434		.0581496434		
	Net Transfers:	.02					
4004	E.R.A.F. 93-94 SHIFT	.04-	.1197953887		.1197953887		
	Net Transfers:	.04					
6100	* COUNTY FLOOD ZN ADM	.01	.0024870042		.0024870042		
	Net Transfers:	.01-					
6120	* COUNTY FLOOD ZN #2	.01-	.0245061371		.0245061371		
	Net Transfers:	.01					
7770	UNITED WTR CONS DIST	.01-	.0063087780		.0063087780		
	Net Transfers:	.01					
8031	CITY OXNARD DIST #1	.06-	.1728080561		.1728080561		
	Net Transfers:	.06					
=====							
TRA 03035	Totals:	.35-	.9714310208		1.0000000000		

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	03001	1.0000000000	.35		-

			.35		

*=====> Net Impact On TRA: .35

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	49,034.55	.2012059820	49,034.55	.2012059820	1,597.27	50,631.82
2007	HI SCH GEN OXNARD	34,641.54	.1421464966	34,641.54	.1421464966	1,128.42	35,769.96
2015	VTA COM COLLEGE GEN	14,073.52	.0577486313	14,073.52	.0577486313	458.44	14,531.96
2019	VTA COLLEGE CHILD CTR	72.30	.0002966775	72.30	.0002966775	2.36	74.66
4001	COUNTY GENERAL FUND	44,732.55	.1835533442	44,732.55	.1835533442	1,457.12	46,189.67
4002	E.R.A.F.	12,819.76	.0526025535	12,819.76	.0526025535	417.58	13,237.34
4004	E.R.A.F. 93-94 SHIFT	27,729.47	.1137840580	27,729.47	.1137840580	903.27	28,632.74
4005	VTA. CO. OFFICE EDUCATION	6,269.73	.0257268598	6,269.73	.0257268598	204.23	6,473.96
6100	* COUNTY FLOOD ZN ADM	634.07	.0026017738	634.07	.0026017738	20.65	654.72
6120	* COUNTY FLOOD ZN #2	6,250.89	.0256496719	6,250.89	.0256496719	203.62	6,454.51
7770	UNITED WTR CONS DIST	1,544.34	.0063369254	1,544.34	.0063369254	50.31	1,594.65
8031	CITY OXNARD DIST #1	45,900.47	.1883470260	45,900.47	.1883470260	1,495.19	47,395.66
TRA 03036	Totals:	243,703.19	1.0000000000	243,703.19	1.0000000000	7,938.46	251,641.65

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,484,642			25,278,488
Unsecured				
State Assessed				
	24,484,642		793,846	25,278,488

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	26,696.64	.2024538414	26,696.64	.2024538414	422.51	27,119.15
2007	HI SCH GEN OXNARD	18,819.24	.1427157690	18,819.24	.1427157690	297.84	19,117.08
2015	VTA COM COLLEGE GEN	7,645.62	.0579804789	7,645.62	.0579804789	121.00	7,766.62
2019	VTA COLLEGE CHILD CTR	39.09	.0002963826	39.09	.0002963826	.62	39.71
4001	COUNTY GENERAL FUND	23,581.03	.1788271746	23,581.03	.1788271746	373.21	23,954.24
4002	E.R.A.F.	7,014.61	.0531944389	7,014.61	.0531944389	111.01	7,125.62
4004	E.R.A.F. 93-94 SHIFT	15,150.07	.1148907302	15,150.07	.1148907302	239.77	15,389.84
4005	VTA. CO. OFFICE EDUCATION	2,203.66	.0167114891	2,203.66	.0167114891	34.88	2,238.54
6100	* COUNTY FLOOD ZN ADM	334.09	.0025336017	334.09	.0025336017	5.29	339.38
6120	* COUNTY FLOOD ZN #2	3,295.21	.0249892224	3,295.21	.0249892224	52.15	3,347.36
7770	UNITED WTR CONS DIST	815.67	.0061858125	815.67	.0061858125	12.91	828.58
8031	CITY OXNARD DIST #1	24,661.99	.1870241348	24,661.99	.1870241348	390.31	25,052.30
8600	CALLEGUAS MUN WTR	1,608.35	.0121969239	1,608.35	.0121969239	25.45	1,633.80
TRA 03037	Totals:	131,865.27	1.0000000000	131,865.27	1.0000000000	2,086.95	133,952.22

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,104,833			13,366,928
Unsecured	80,600			27,200
State Assessed				
	13,185,433		208,695	13,394,128

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,761,862.92	.1935612691	1,761,862.92	.1935612691	91,407.40	1,853,270.32
2007	HI SCH GEN OXNARD	1,241,988.64	.1364469920	1,241,988.64	.1364469920	64,435.75	1,306,424.39
2015	VTA COM COLLEGE GEN	504,580.37	.0554340607	504,580.37	.0554340607	26,178.19	530,758.56
2019	VTA COLLEGE CHILD CTR	2,608.70	.0002865960	2,608.70	.0002865960	135.34	2,744.04
4001	COUNTY GENERAL FUND	1,859,167.69	.2042512903	1,859,167.69	.2042512903	96,455.66	1,955,623.35
4002	E.R.A.F.	526,237.41	.0578133327	526,237.41	.0578133327	27,301.78	553,539.19
4004	E.R.A.F. 93-94 SHIFT	1,094,846.81	.1202817383	1,094,846.81	.1202817383	56,801.87	1,151,648.68
4005	VTA. CO. OFFICE EDUCATION	147,526.89	.0162075555	147,526.89	.0162075555	7,653.86	155,180.75
6100	* COUNTY FLOOD ZN ADM	22,743.35	.0024986223	22,743.35	.0024986223	1,179.95	23,923.30
6120	* COUNTY FLOOD ZN #2	224,120.07	.0246222131	224,120.07	.0246222131	11,627.60	235,747.67
7770	UNITED WTR CONS DIST	57,581.60	.0063260127	57,581.60	.0063260127	2,987.40	60,569.00
8031	CITY OXNARD DIST #1	1,580,748.45	.1736637244	1,580,748.45	.1736637244	82,010.98	1,662,759.43
8600	CALLEGUAS MUN WTR	78,340.24	.0086065929	78,340.24	.0086065929	4,064.38	82,404.62
TRA 03038	Totals:	9,102,353.14	1.0000000000	9,102,353.14	1.0000000000	472,240.16	9,574,593.30

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	908,229,663			952,451,799
Unsecured	14,593,700			17,595,580
State Assessed				
	922,823,363		47,224,016	970,047,379

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,817.89	.2012159839	5,817.89	.2012159839	1,195.55-	4,622.34
2007	HI SCH GEN OXNARD	4,101.14	.1418415808	4,101.14	.1418415808	842.77-	3,258.37
2015	VTA COM COLLEGE GEN	1,666.24	.0576273934	1,666.24	.0576273934	342.40-	1,323.84
2019	VTA COLLEGE CHILD CTR	8.59	.0002965131	8.59	.0002965131	1.76-	6.83
4001	COUNTY GENERAL FUND	6,130.32	.2121725753	6,130.32	.2121725753	1,260.66-	4,869.66
4002	E.R.A.F.	1,465.38	.0517043631	1,465.38	.0517043631	307.21-	1,158.17
4004	E.R.A.F. 93-94 SHIFT	3,616.64	.1249707801	3,616.64	.1249707801	742.53-	2,874.11
4005	VTA. CO. OFFICE EDUCATION	486.82	.0168380815	486.82	.0168380815	100.05-	386.77
6100	* COUNTY FLOOD ZN ADM	75.07	.0025967171	75.07	.0025967171	15.43-	59.64
6140	* COUNTY FLOOD ZN #4	34.77	.0013008401	34.77	.0013008401	7.73-	27.04
8031	CITY OXNARD DIST #1	5,239.65	.1804956184	5,239.65	.1804956184	1,072.44-	4,167.21
8600	CALLEGUAS MUN WTR	262.90	.0089395532	262.90	.0089395532	53.12-	209.78
TRA 03039	Totals:	28,905.41	1.0000000000	28,905.41	1.0000000000	5,941.65-	22,963.76

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,838,599			1,301,181
Unsecured	1,211,388			1,154,641
State Assessed				
	3,049,987		594,165-	2,455,822

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	36,275.58	.1932941870	36,275.58	.1932941870	8,373.50-	27,902.08
2007	HI SCH GEN OXNARD	25,571.75	.1362586937	25,571.75	.1362586937	5,902.73-	19,669.02
2015	VTA COM COLLEGE GEN	10,388.95	.0553575561	10,388.95	.0553575561	2,398.09-	7,990.86
2019	VTA COLLEGE CHILD CTR	53.70	.0002861952	53.70	.0002861952	12.40-	41.30
4001	COUNTY GENERAL FUND	38,238.33	.2048555681	38,238.33	.2048555681	8,874.34-	29,363.99
4002	E.R.A.F.	8,829.50	.0578801724	8,829.50	.0578801724	2,507.37-	6,322.13
4004	E.R.A.F. 93-94 SHIFT	22,885.71	.1205068764	22,885.71	.1205068764	5,220.36-	17,665.35
4005	VTA. CO. OFFICE EDUCATION	3,037.51	.0161852196	3,037.51	.0161852196	701.14-	2,336.37
6100	* COUNTY FLOOD ZN ADM	468.29	.0024951826	468.29	.0024951826	108.09-	360.20
6120	* COUNTY FLOOD ZN #2	4,614.49	.0245882400	4,614.49	.0245882400	1,065.16-	3,549.33
7770	UNITED WTR CONS DIST	1,403.64	.0063151744	1,403.64	.0063151744	273.57-	1,130.07
8031	CITY OXNARD DIST #1	33,985.77	.1733895503	33,985.77	.1733895503	7,511.24-	26,474.53
8600	CALLEGUAS MUN WTR	1,917.07	.0085873842	1,917.07	.0085873842	372.01-	1,545.06
TRA 03040	Totals:	187,670.29	1.0000000000	187,670.29	1.0000000000	43,320.00-	144,350.29

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured				68,000
State Assessed	18,758,305			14,358,305
	18,758,305		4,332,000-	14,426,305

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2021902017		.2021902017		
2007	HI SCH GEN OXNARD		.1424665990		.1424665990		
2015	VTA COM COLLEGE GEN		.0577626879		.0577626879		
2019	VTA COLLEGE CHILD CTR		.0001763746		.0001763746		
4001	COUNTY GENERAL FUND		.3756662282		.3756662282		
4002	E.R.A.F.		.0534324745		.0534324745		
4004	E.R.A.F. 93-94 SHIFT		.1147297232		.1147297232		
4005	VTA. CO. OFFICE EDUCATION		.0164995923		.0164995923		
6100	* COUNTY FLOOD ZN ADM		.0025420883		.0025420883		
6120	* COUNTY FLOOD ZN #2		.0256127392		.0256127392		
7770	UNITED WTR CONS DIST		.0063792028		.0063792028		
8031	CITY OXNARD DIST #1		.0025420883		.0025420883		
TRA 03042 Totals:			1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	251,279.85	.1801668075	251,279.85	.1801668075	12,953.54	264,233.39
2007	HI SCH GEN OXNARD	190,671.84	.1367110720	190,671.84	.1367110720	9,829.18	200,501.02
2015	VTA COM COLLEGE GEN	77,463.87	.0555413240	77,463.87	.0555413240	3,993.28	81,457.15
2019	VTA COLLEGE CHILD CTR	400.49	.0002871466	400.49	.0002871466	20.65	421.14
4001	COUNTY GENERAL FUND	285,640.47	.2047973895	285,640.47	.2047973895	14,724.42	300,364.89
4002	E.R.A.F.	81,392.90	.0582942342	81,392.90	.0582942342	4,191.21	85,584.11
4004	E.R.A.F. 93-94 SHIFT	168,608.94	.1209005675	168,608.94	.1209005675	8,692.44	177,301.38
4005	VTA. CO. OFFICE EDUCATION	34,821.78	.0249671029	34,821.78	.0249671029	1,795.07	36,616.85
6100	* COUNTY FLOOD ZN ADM	3,491.54	.0025034541	3,491.54	.0025034541	179.99	3,671.53
6120	* COUNTY FLOOD ZN #2	34,407.24	.0246698699	34,407.24	.0246698699	1,773.70	36,180.94
7770	UNITED WTR CONS DIST	8,836.42	.0063426513	8,836.42	.0063426513	456.02	9,292.44
8031	CITY OXNARD DIST #1	245,687.86	.1762025040	245,687.86	.1762025040	12,668.51	258,356.37
8600	CALLEGUAS MUN WTR	12,003.42	.0086158765	12,003.42	.0086158765	619.46	12,622.88
TRA 03043	Totals:	1,394,706.62	1.0000000000	1,394,706.62	1.0000000000	71,897.47	1,466,604.09

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	147,838,631			155,008,478
Unsecured	328,800			348,700
State Assessed				
	148,167,431		7,189,747	155,357,178

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	93,740.68	.1935725341	93,740.68	.1935725341	9,087.03	102,827.71
2007	HI SCH GEN OXNARD	66,080.60	.1364549957	66,080.60	.1364549957	6,405.71	72,486.31
2015	VTA COM COLLEGE GEN	26,846.43	.0554372967	26,846.43	.0554372967	2,602.44	29,448.87
2019	VTA COLLEGE CHILD CTR	138.80	.0002866124	138.80	.0002866124	13.45	152.25
4001	COUNTY GENERAL FUND	131,961.52	.3176664227	131,961.52	.3176664227	14,912.47	146,873.99
4002	E.R.A.F.	11,103.51		11,103.51			11,103.51
4004	E.R.A.F. 93-94 SHIFT	23,188.86		23,188.86			23,188.86
4005	VTA. CO. OFFICE EDUCATION	7,849.01	.0162079819	7,849.01	.0162079819	760.86	8,609.87
6100	* COUNTY FLOOD ZN ADM	1,329.61	.0029089893	1,329.61	.0029089893	136.56	1,466.17
6120	* COUNTY FLOOD ZN #2	13,390.98	.0296566027	13,390.98	.0296566027	1,392.19	14,783.17
7770	UNITED WTR CONS DIST	4,170.78	.0101200340	4,170.78	.0101200340	475.07	4,645.85
8031	CITY OXNARD DIST #1	98,797.88	.2239433661	98,797.88	.2239433661	10,512.75	109,310.63
8600	CALLEGUAS MUN WTR	5,667.75	.0137451644	5,667.75	.0137451644	645.25	6,313.00
TRA 03044	Totals:	484,266.41	1.0000000000	484,266.41	1.0000000000	46,943.78	531,210.19

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	46,895,070			51,183,758
Unsecured	2,040,240			2,445,930
State Assessed				
	48,935,310		4,694,378	53,629,688

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	.62	.2012987013	.62	.2012987013		.62
2007	HI SCH GEN OXNARD	.44	.1428571429	.44	.1428571429		.44
2015	VTA COM COLLEGE GEN	.18	.0584415584	.18	.0584415584		.18
4001	COUNTY GENERAL FUND	.55	.1785714286	.55	.1785714286		.55
4002	E.R.A.F.	.16	.0519480519	.16	.0519480519		.16
4004	E.R.A.F. 93-94 SHIFT	.36	.1168831169	.36	.1168831169		.36
4005	VTA. CO. OFFICE EDUCATION	.05	.0162337662	.05	.0162337662		.05
6100	* COUNTY FLOOD ZN ADM	.01	.0032467532	.01	.0032467532		.01
6120	* COUNTY FLOOD ZN #2	.08	.0259740260	.08	.0259740260		.08
7770	UNITED WTR CONS DIST	.02	.0064935065	.02	.0064935065		.02
8031	CITY OXNARD DIST #1	.57	.1850649351	.57	.1850649351		.57
8600	CALLEGUAS MUN WTR	.04	.0129870130	.04	.0129870130		.04
TRA 03045	Totals:	3.08	1.0000000000	3.08	1.0000000000		3.08

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03046	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,511.29	.2008872733	3,511.29	.2008872733	184.68	3,695.97
2007	HI SCH GEN OXNARD	2,476.23	.1416690650	2,476.23	.1416690650	130.24	2,606.47
2015	VTA COM COLLEGE GEN	1,005.18	.0575080831	1,005.18	.0575080831	52.87	1,058.05
2019	VTA COLLEGE CHILD CTR	5.21	.0002976006	5.21	.0002976006	.27	5.48
4001	COUNTY GENERAL FUND	3,283.22	.1878406820	3,283.22	.1878406820	172.69	3,455.91
4002	E.R.A.F.	935.52	.0535232148	935.52	.0535232148	49.20	984.72
4004	E.R.A.F. 93-94 SHIFT	2,023.19	.1157509534	2,023.19	.1157509534	106.41	2,129.60
4005	VTA. CO. OFFICE EDUCATION	308.37	.0176425405	308.37	.0176425405	16.22	324.59
6100	* COUNTY FLOOD ZN ADM	44.70	.0025574440	44.70	.0025574440	2.35	47.05
6120	* COUNTY FLOOD ZN #2	445.67	.0254977851	445.67	.0254977851	23.44	469.11
7770	UNITED WTR CONS DIST	112.05	.0064103720	112.05	.0064103720	5.89	117.94
8031	CITY OXNARD DIST #1	3,296.41	.1885937018	3,296.41	.1885937018	173.37	3,469.78
8600	CALLEGUAS MUN WTR	31.84	.0018212844	31.84	.0018212844	1.67	33.51
TRA 03047	Totals:	17,478.88	1.0000000000	17,478.88	1.0000000000	919.30	18,398.18

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,241,568			1,266,398
Unsecured	527,200			594,300
State Assessed				
	1,768,768		91,930	1,860,698

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1942408946		.1942408946		
2007	HI SCH GEN OXNARD		.1369270984		.1369270984		
2015	VTA COM COLLEGE GEN		.0556291123		.0556291123		
2019	VTA COLLEGE CHILD CTR		.0002874848		.0002874848		
4001	COUNTY GENERAL FUND		.2026645126		.2026645126		
4002	E.R.A.F.		.0577574092		.0577574092		
4004	E.R.A.F. 93-94 SHIFT		.1197332322		.1197332322		
4005	VTA. CO. OFFICE EDUCATION		.0162625516		.0162625516		
6100	* COUNTY FLOOD ZN ADM		.0025035044		.0025035044		
6120	* COUNTY FLOOD ZN #2		.0246716537		.0246716537		
7770	UNITED WTR CONS DIST		.0063262573		.0063262573		
8031	CITY OXNARD DIST #1		.1744628752		.1744628752		
8600	CALLEGUAS MUN WTR		.0085334137		.0085334137		
TRA 03048	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1884402654		.1884402654		
2007	HI SCH GEN OXNARD		.1349782700		.1349782700		
2015	VTA COM COLLEGE GEN		.0548156456		.0548156456		
2019	VTA COLLEGE CHILD CTR		.0002803869		.0002803869		
4001	COUNTY GENERAL FUND		.2116679541		.2116679541		
4002	E.R.A.F.		.0576050885		.0576050885		
4004	E.R.A.F. 93-94 SHIFT		.1205337389		.1205337389		
4005	VTA. CO. OFFICE EDUCATION		.0244469027		.0244469027		
6100	* COUNTY FLOOD ZN ADM		.0024474558		.0024474558		
6120	* COUNTY FLOOD ZN #2		.0243639381		.0243639381		
7770	UNITED WTR CONS DIST		.0062638274		.0062638274		
8031	CITY OXNARD DIST #1		.1717090708		.1717090708		
8600	CALLEGUAS MUN WTR		.0024474558		.0024474558		
TRA 03049 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03049

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	4,855.92	.1806975028	4,855.92	.1806975028	96.13	4,952.05
2007	HI SCH GEN OXNARD	3,684.70	.1371152546	3,684.70	.1371152546	72.95	3,757.65
2015	VTA COM COLLEGE GEN	1,497.06	.0557066785	1,497.06	.0557066785	29.64	1,526.70
2019	VTA COLLEGE CHILD CTR	7.52	.0002802644	7.52	.0002802644	.15	7.67
4001	COUNTY GENERAL FUND	5,519.60	.2053955557	5,519.60	.2053955557	109.27	5,628.87
4002	E.R.A.F.	1,564.68	.0582259700	1,564.68	.0582259700	30.98	1,595.66
4004	E.R.A.F. 93-94 SHIFT	3,247.69	.1208523999	3,247.69	.1208523999	64.29	3,311.98
4005	VTA. CO. OFFICE EDUCATION	672.01	.0250073348	672.01	.0250073348	13.30	685.31
6100	* COUNTY FLOOD ZN ADM	67.40	.0025075619	67.40	.0025075619	1.33	68.73
6120	* COUNTY FLOOD ZN #2	664.94	.0247433667	664.94	.0247433667	13.16	678.10
7770	UNITED WTR CONS DIST	170.74	.0063532148	170.74	.0063532148	3.38	174.12
8031	CITY OXNARD DIST #1	4,688.69	.1744747780	4,688.69	.1744747780	92.82	4,781.51
8600	CALLEGUAS MUN WTR	232.19	.0086401179	232.19	.0086401179	4.60	236.79
TRA 03050	Totals:	26,873.14	1.0000000000	26,873.14	1.0000000000	532.00	27,405.14

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,660,000			2,713,200
Unsecured				
State Assessed				
	2,660,000		53,200	2,713,200

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,093.53	.1926687321	5,093.53	.1926687321	15.20-	5,078.33
2007	HI SCH GEN OXNARD	3,590.58	.1358181012	3,590.58	.1358181012	10.71-	3,579.87
2015	VTA COM COLLEGE GEN	1,458.65	.0551756417	1,458.65	.0551756417	4.35-	1,454.30
2019	VTA COLLEGE CHILD CTR	7.44	.0002808297	7.44	.0002808297	.02-	7.42
4001	COUNTY GENERAL FUND	5,378.54	.2034548522	5,378.54	.2034548522	16.05-	5,362.49
4002	E.R.A.F.	1,536.10	.0581461813	1,536.10	.0581461813	4.59-	1,531.51
4004	E.R.A.F. 93-94 SHIFT	3,166.98	.1197908736	3,166.98	.1197908736	9.45-	3,157.53
4005	VTA. CO. OFFICE EDUCATION	425.76	.0161048857	425.76	.0161048857	1.27-	424.49
6100	* COUNTY FLOOD ZN ADM	65.66	.0024837011	65.66	.0024837011	.20-	65.46
6120	* COUNTY FLOOD ZN #2	647.87	.0245070476	647.87	.0245070476	1.93-	645.94
7735	OXNARD DRAIN #1	102.47	.0038755871	102.47	.0038755871	.31-	102.16
7770	UNITED WTR CONS DIST	166.86	.0063078315	166.86	.0063078315	.50-	166.36
8031	CITY OXNARD DIST #1	4,569.73	.1728280214	4,569.73	.1728280214	13.63-	4,556.10
8600	CALLEGUAS MUN WTR	226.38	.0085577138	226.38	.0085577138	.68-	225.70
TRA 03051	Totals:	26,436.55	1.0000000000	26,436.55	1.0000000000	78.89-	26,357.66

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,650,701			2,642,812
Unsecured				
State Assessed				
	2,650,701		7,889-	2,642,812

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03052	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03052

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	178,898.21	.1848083267	178,898.21	.1848083267	24,093.73	202,991.94
2007	HI SCH GEN OXNARD	126,110.62	.1302768374	126,110.62	.1302768374	16,984.38	143,095.00
2015	VTA COM COLLEGE GEN	51,234.68	.0529273008	51,234.68	.0529273008	6,900.21	58,134.89
2019	VTA COLLEGE CHILD CTR	264.73	.0002735028	264.73	.0002735028	35.66	300.39
4001	COUNTY GENERAL FUND	216,923.98	.2240857593	216,923.98	.2240857593	29,214.38	246,138.36
4002	E.R.A.F.	56,657.77	.0584905020	56,657.77	.0584905020	7,625.49	64,283.26
4004	E.R.A.F. 93-94 SHIFT	123,552.45	.1276389839	123,552.45	.1276389839	16,640.48	140,192.93
4005	VTA. CO. OFFICE EDUCATION	14,976.91	.0154717065	14,976.91	.0154717065	2,017.07	16,993.98
6100	* COUNTY FLOOD ZN ADM	2,309.06	.0023853472	2,309.06	.0023853472	310.98	2,620.04
6120	* COUNTY FLOOD ZN #2	22,756.73	.0235085413	22,756.73	.0235085413	3,064.84	25,821.57
7770	UNITED WTR CONS DIST	5,935.39	.0061372432	5,935.39	.0061372432	800.12	6,735.51
8031	CITY OXNARD DIST #1	160,457.77	.1657858155	160,457.77	.1657858155	21,613.74	182,071.51
8600	CALLEGUAS MUN WTR	7,942.04	.0082101334	7,942.04	.0082101334	1,070.37	9,012.41
TRA 03053	Totals:	968,020.34	1.0000000000	968,020.34	1.0000000000	130,371.45	1,098,391.79

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	89,177,489			92,762,764
Unsecured	7,627,550			17,079,420
State Assessed				
	96,805,039		13,037,145	109,842,184

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	23,164.58	.1889200517	23,164.58	.1889200517	490.58	23,655.16
2007	HI SCH GEN OXNARD	16,589.62	.1352976667	16,589.62	.1352976667	351.34	16,940.96
2015	VTA COM COLLEGE GEN	6,739.78	.0549667376	6,739.78	.0549667376	142.74	6,882.52
2019	VTA COLLEGE CHILD CTR	34.78	.0002835968	34.78	.0002835968	.74	35.52
4001	COUNTY GENERAL FUND	31,347.60	.3149814412	31,347.60	.3149814412	817.93	32,165.53
4002	E.R.A.F.	3,737.05		3,737.05			3,737.05
4004	E.R.A.F. 93-94 SHIFT	7,727.26		7,727.26			7,727.26
4005	VTA. CO. OFFICE EDUCATION	3,029.15	.0247042474	3,029.15	.0247042474	64.15	3,093.30
6100	* COUNTY FLOOD ZN ADM	327.33	.0028842389	327.33	.0028842389	7.49	334.82
6120	* COUNTY FLOOD ZN #2	3,282.53	.0294047597	3,282.53	.0294047597	76.36	3,358.89
7770	UNITED WTR CONS DIST	985.32	.0100337203	985.32	.0100337203	26.06	1,011.38
8031	CITY OXNARD DIST #1	24,312.20	.2248952205	24,312.20	.2248952205	584.00	24,896.20
8600	CALLEGUAS MUN WTR	1,338.57	.0136283192	1,338.57	.0136283192	35.39	1,373.96
TRA 03054	Totals:	122,615.77	1.0000000000	122,615.77	1.0000000000	2,596.78	125,212.55

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,799,032			9,995,010
Unsecured	2,460,500			2,524,200
State Assessed				
	12,259,532		259,678	12,519,210

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1608768861		.1608768861		
2007	HI SCH GEN OXNARD		.1220739443		.1220739443		
2015	VTA COM COLLEGE GEN		.0495948050		.0495948050		
2019	VTA COLLEGE CHILD CTR		.0002558605		.0002558605		
4001	COUNTY GENERAL FUND		.1908959406		.1908959406		
4002	E.R.A.F.		.0555555556		.0555555556		
4004	E.R.A.F. 93-94 SHIFT		.1388888889		.1388888889		
4005	VTA. CO. OFFICE EDUCATION		.0039915466		.0039915466		
6100	* COUNTY FLOOD ZN ADM		.0026019709		.0026019709		
6120	* COUNTY FLOOD ZN #2		.0265308107		.0265308107		
7770	UNITED WTR CONS DIST		.0090530003		.0090530003		
8034	CITY OXNARD DIST #4		.2273846193		.2273846193		
8600	CALLEGUAS MUN WTR		.0122961712		.0122961712		
TRA 03056 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,083.84	.1802240418	1,083.84	.1802240418	16.84	1,100.68
2007	HI SCH GEN OXNARD	822.46	.1367544765	822.46	.1367544765	12.78	835.24
2015	VTA COM COLLEGE GEN	334.10	.0555589898	334.10	.0555589898	5.19	339.29
2019	VTA COLLEGE CHILD CTR	1.75	.0002855368	1.75	.0002855368	.03	1.78
4001	COUNTY GENERAL FUND	1,433.47	.3183522533	1,433.47	.3183522533	29.73	1,463.20
4002	E.R.A.F.	250.30		250.30			250.30
4004	E.R.A.F. 93-94 SHIFT	507.54		507.54			507.54
4005	VTA. CO. OFFICE EDUCATION	150.07	.0249569558	150.07	.0249569558	2.33	152.40
6100	* COUNTY FLOOD ZN ADM	15.81	.0029141240	15.81	.0029141240	.27	16.08
6120	* COUNTY FLOOD ZN #2	157.46	.0297192210	157.46	.0297192210	2.78	160.24
7770	UNITED WTR CONS DIST	45.31	.0101445832	45.31	.0101445832	.95	46.26
8031	CITY OXNARD DIST #1	1,150.25	.2273164374	1,150.25	.2273164374	21.24	1,171.49
8600	CALLEGUAS MUN WTR	61.52	.0137733804	61.52	.0137733804	1.29	62.81
TRA 03057	Totals:	6,013.88	1.0000000000	6,013.88	1.0000000000	93.43	6,107.31

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	467,192			476,535
Unsecured				
State Assessed				
	467,192		9,343	476,535

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	7,218.25	.1697309535	2,098.00	.1697309535	41.96	2,139.96
	Net Transfers:	5,120.25-					
2007	HI SCH GEN OXNARD	5,477.19	.1287917666	1,591.96	.1287917666	31.84	1,623.80
	Net Transfers:	3,885.23-					
2015	VTA COM COLLEGE GEN	2,225.18	.0523230278	646.75	.0523230278	12.93	659.68
	Net Transfers:	1,578.43-					
2019	VTA COLLEGE CHILD CTR	11.52	.0002704690	3.35	.0002704690	.07	3.42
	Net Transfers:	8.17-					
4001	COUNTY GENERAL FUND	8,206.99	.1929856163	2,385.38	.1929856163	47.71	2,433.09
	Net Transfers:	5,821.61-					
4002	E.R.A.F.	2,447.82	.0575701353	711.46	.0575701353	14.23	725.69
	Net Transfers:	1,736.36-					
4004	E.R.A.F. 93-94 SHIFT	3,608.56	.0848528887	1,048.84	.0848528887	20.98	1,069.82
	Net Transfers:	2,559.72-					
4005	VTA. CO. OFFICE EDUCATION	999.73	.0235077177	290.57	.0235077177	5.81	296.38
	Net Transfers:	709.16-					
6100	* COUNTY FLOOD ZN ADM	100.25	.0023567199	29.14	.0023567199	.58	29.72
	Net Transfers:	71.11-					
6120	* COUNTY FLOOD ZN #2	988.33	.0232398434	287.26	.0232398434	5.74	293.00
	Net Transfers:	701.07-					
7770	UNITED WTR CONS DIST	259.89	.0061052418	75.54	.0061052418	1.51	77.05
	Net Transfers:	184.35-					
8034	CITY OXNARD DIST #4	10,983.86	.2582656200	3,192.49	.2582656200	63.84	3,256.33
	Net Transfers:	7,791.37-					
TRA 03058	Totals:	42,527.57	1.0000000000	12,360.74	1.0000000000	247.20	12,607.94

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,252,688	3,016,634-		1,260,774
Unsecured				
State Assessed				
	4,252,688	3,016,634-	24,720	1,260,774

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Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	03100	.7093475938	30,166.83-		-

			30,166.83-		

*=====> Net Impact On TRA: 30,166.83-

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1037	EL SCH GEN RIO	7,271.22	.1942171611	7,271.22	.1942171611	144.89	7,416.11
2007	HI SCH GEN OXNARD	5,136.73	.1372043854	5,136.73	.1372043854	102.36	5,239.09
2015	VTA COM COLLEGE GEN	2,086.83	.0557414694	2,086.83	.0557414694	41.58	2,128.41
2019	VTA COLLEGE CHILD CTR	10.74	.0002878163	10.74	.0002878163	.21	10.95
4001	COUNTY GENERAL FUND	7,460.63	.1992547922	7,460.63	.1992547922	148.66	7,609.29
4002	E.R.A.F.	1,989.46	.0531631674	1,989.46	.0531631674	39.66	2,029.12
4004	E.R.A.F. 93-94 SHIFT	4,527.62	.1209302935	4,527.62	.1209302935	90.22	4,617.84
4005	VTA. CO. OFFICE EDUCATION	938.08	.0250565529	938.08	.0250565529	18.69	956.77
6100	* COUNTY FLOOD ZN ADM	91.36	.0024404328	91.36	.0024404328	1.82	93.18
6120	* COUNTY FLOOD ZN #2	899.62	.0240292909	899.62	.0240292909	17.93	917.55
7770	UNITED WTR CONS DIST	225.13	.0060133466	225.13	.0060133466	4.49	229.62
8031	CITY OXNARD DIST #1	6,344.39	.1694613954	6,344.39	.1694613954	126.42	6,470.81
8600	CALLEGUAS MUN WTR	456.75	.0121998961	456.75	.0121998961	9.10	465.85
TRA 03059	Totals:	37,438.56	1.0000000000	37,438.56	1.0000000000	746.03	38,184.59

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,794,819			3,869,422
Unsecured	10,400			10,400
State Assessed				
	3,805,219		74,603	3,879,822

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	2,122.06	.1802207786	2,122.06	.1802207786	38.91	2,160.97
2007	HI SCH GEN OXNARD	1,610.26	.1367522975	1,610.26	.1367522975	29.52	1,639.78
2015	VTA COM COLLEGE GEN	654.17	.0555576451	654.17	.0555576451	11.99	666.16
2019	VTA COLLEGE CHILD CTR	3.37	.0002862719	3.37	.0002862719	.06	3.43
4001	COUNTY GENERAL FUND	2,409.87	.2046692903	2,409.87	.2046692903	44.20	2,454.07
4002	E.R.A.F.	684.74	.0582201734	684.74	.0582201734	12.57	697.31
4004	E.R.A.F. 93-94 SHIFT	1,424.12	.1209364625	1,424.12	.1209364625	26.11	1,450.23
4005	VTA. CO. OFFICE EDUCATION	293.93	.0249642246	293.93	.0249642246	5.39	299.32
6100	* COUNTY FLOOD ZN ADM	29.49	.0025035747	29.49	.0025035747	.54	30.03
6120	* COUNTY FLOOD ZN #2	290.60	.0246766776	290.60	.0246766776	5.33	295.93
7770	UNITED WTR CONS DIST	74.78	.0063413141	74.78	.0063413141	1.37	76.15
8031	CITY OXNARD DIST #1	2,075.92	.1762533013	2,075.92	.1762533013	38.05	2,113.97
8600	CALLEGUAS MUN WTR	101.58	.0086179884	101.58	.0086179884	1.86	103.44
TRA 03060	Totals:	11,774.89	1.0000000000	11,774.89	1.0000000000	215.90	11,990.79

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,204,000			1,225,590
Unsecured				
State Assessed				
	1,204,000		21,590	1,225,590

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,505.97	.1995876916	3,505.97	.1995876916	730.86	4,236.83
2007	HI SCH GEN OXNARD	2,471.58	.1407021414	2,471.58	.1407021414	515.23	2,986.81
2015	VTA COM COLLEGE GEN	1,004.06	.0571602450	1,004.06	.0571602450	209.31	1,213.37
2019	VTA COLLEGE CHILD CTR	5.10	.0002905937	5.10	.0002905937	1.06	6.16
4001	COUNTY GENERAL FUND	3,180.23	.1810588765	3,180.23	.1810588765	663.01	3,843.24
4002	E.R.A.F.	1,007.60	.0575666011	1,007.60	.0575666011	210.80	1,218.40
4004	E.R.A.F. 93-94 SHIFT	1,987.15	.1130946119	1,987.15	.1130946119	414.14	2,401.29
4005	VTA. CO. OFFICE EDUCATION	293.17	.0166901890	293.17	.0166901890	61.12	354.29
6100	* COUNTY FLOOD ZN ADM	45.24	.0025743175	45.24	.0025743175	9.43	54.67
6120	* COUNTY FLOOD ZN #2	445.96	.0253881422	445.96	.0253881422	92.97	538.93
7770	UNITED WTR CONS DIST	113.50	.0064459980	113.50	.0064459980	23.60	137.10
8031	CITY OXNARD DIST #1	3,350.29	.1905767490	3,350.29	.1905767490	697.86	4,048.15
8600	CALLEGUAS MUN WTR	156.25	.0088638431	156.25	.0088638431	32.46	188.71
TRA 03061	Totals:	17,566.10	1.0000000000	17,566.10	1.0000000000	3,661.85	21,227.95

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,344,390			1,371,275
Unsecured	434,000			773,300
State Assessed				
	1,778,390		366,185	2,144,575

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	.01	.1876000000		.1876000000		
	Negotiated Revenue:	.01-					
2007	HI SCH GEN OXNARD	.01	.1426000000		.1426000000		
	Negotiated Revenue:	.01-					
2015	VTA COM COLLEGE GEN	.01	.0576000000		.0576000000		
	Negotiated Revenue:	.01-					
2019	VTA COLLEGE CHILD CTR	.01	.0002000000		.0002000000		
	Negotiated Revenue:	.01					
4001	COUNTY GENERAL FUND	.04	.1912000000		.1912000000		
	Negotiated Revenue:	.04-					
4002	E.R.A.F.	.02	.0534000000		.0534000000		
	Negotiated Revenue:	.02					
4004	E.R.A.F. 93-94 SHIFT	.02	.1174000000		.1174000000		
	Negotiated Revenue:	.02-					
4005	VTA. CO. OFFICE EDUCATION	.01	.0262000000		.0262000000		
	Negotiated Revenue:	.01					
6100	* COUNTY FLOOD ZN ADM	.04	.0024000000		.0024000000		
	Negotiated Revenue:	.04					
6120	* COUNTY FLOOD ZN #2		.0258000000		.0258000000		
7770	UNITED WTR CONS DIST		.0064000000		.0064000000		
8031	CITY OXNARD DIST #1	.01	.1892000000		.1892000000		
	Negotiated Revenue:	.01					
=====							
TRA 03062	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	8.12	.1940871708	8.12	.1940871708	.16	8.28
2007	HI SCH GEN OXNARD	5.74	.1371206357	5.74	.1371206357	.11	5.85
2015	VTA COM COLLEGE GEN	2.32	.0557105419	2.32	.0557105419	.05	2.37
2019	VTA COLLEGE CHILD CTR	.01	.0002898446	.01	.0002898446		.01
4001	COUNTY GENERAL FUND	9.69	.2314282534	9.69	.2314282534	.19	9.88
4002	E.R.A.F.	1.32	.0527839576	1.32	.0527839576	.04	1.36
4004	E.R.A.F. 93-94 SHIFT	5.45	.1267985474	5.45	.1267985474	.11	5.56
4005	VTA. CO. OFFICE EDUCATION	1.00	.0249766323	1.00	.0249766323	.02	1.02
6100	* COUNTY FLOOD ZN ADM	.04	.0025193560	.04	.0025193560		.04
6120	* COUNTY FLOOD ZN #2	1.03	.0247480644	1.03	.0247480644	.02	1.05
7770	UNITED WTR CONS DIST	.27	.0061905273	.27	.0061905273	.01	.28
8031	CITY OXNARD DIST #1	6.85	.1433464686	6.85	.1433464686	.12	6.97
TRA 03063 Totals:		41.84	1.0000000000	41.84	1.0000000000	.83	42.67

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Transfers	Current Year
	A/V		AVI
Secured	4,184		4,267
Unsecured			
State Assessed			
	4,184		83
			4,267

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	63,421.80	.1916046893	63,421.80	.1916046893	1,268.39	64,690.19
2007	HI SCH GEN OXNARD	44,803.10	.1353553602	44,803.10	.1353553602	896.03	45,699.13
2015	VTA COM COLLEGE GEN	18,202.09	.0549906459	18,202.09	.0549906459	364.03	18,566.12
2019	VTA COLLEGE CHILD CTR	94.09	.0002842652	94.09	.0002842652	1.88	95.97
4001	COUNTY GENERAL FUND	67,054.16	.2025783302	67,054.16	.2025783302	1,341.01	68,395.17
4002	E.R.A.F.	18,997.55	.0573937696	18,997.55	.0573937696	379.94	19,377.49
4004	E.R.A.F. 93-94 SHIFT	39,489.80	.1193033874	39,489.80	.1193033874	789.77	40,279.57
4005	VTA. CO. OFFICE EDUCATION	8,124.70	.0245457124	8,124.70	.0245457124	162.49	8,287.19
6100	* COUNTY FLOOD ZN ADM	820.33	.0024783590	820.33	.0024783590	16.41	836.74
6120	* COUNTY FLOOD ZN #2	8,084.83	.0244252400	8,084.83	.0244252400	161.69	8,246.52
7770	UNITED WTR CONS DIST	2,075.44	.0062702225	2,075.44	.0062702225	41.51	2,116.95
8031	CITY OXNARD DIST #1	57,011.89	.1722396673	57,011.89	.1722396673	1,140.19	58,152.08
8600	CALLEGUAS MUN WTR	2,823.57	.0085303510	2,823.57	.0085303510	56.47	2,880.04
TRA 03064	Totals:	331,003.35	1.0000000000	331,003.35	1.0000000000	6,619.81	337,623.16

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	33,104,095			33,766,076
Unsecured				
State Assessed				
	33,104,095		661,981	33,766,076

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	201,253.73	.1932942542	201,253.73	.1932942542	10,932.98	212,186.71
2007	HI SCH GEN OXNARD	141,869.62	.1362587501	141,869.62	.1362587501	7,706.98	149,576.60
2015	VTA COM COLLEGE GEN	57,637.05	.0553575348	57,637.05	.0553575348	3,131.10	60,768.15
2019	VTA COLLEGE CHILD CTR	297.93	.0002861243	297.93	.0002861243	16.18	314.11
4001	COUNTY GENERAL FUND	213,292.25	.2048558341	213,292.25	.2048558341	11,586.93	224,879.18
4002	E.R.A.F.	60,272.41	.0578801713	60,272.41	.0578801713	3,273.78	63,546.19
4004	E.R.A.F. 93-94 SHIFT	125,468.03	.1205069645	125,468.03	.1205069645	6,816.04	132,284.07
4005	VTA. CO. OFFICE EDUCATION	16,851.33	.0161848560	16,851.33	.0161848560	915.44	17,766.77
6100	* COUNTY FLOOD ZN ADM	2,597.98	.0024952285	2,597.98	.0024952285	141.13	2,739.11
6120	* COUNTY FLOOD ZN #2	25,600.71	.0245882099	25,600.71	.0245882099	1,390.74	26,991.45
7770	UNITED WTR CONS DIST	6,574.28	.0063151751	6,574.28	.0063151751	357.19	6,931.47
8031	CITY OXNARD DIST #1	180,523.09	.1733895415	180,523.09	.1733895415	9,807.14	190,330.23
8600	CALLEGUAS MUN WTR	8,939.64	.0085873557	8,939.64	.0085873557	485.71	9,425.35
TRA 03065	Totals:	1,041,178.05	1.0000000000	1,041,178.05	1.0000000000	56,561.34	1,097,739.39

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	104,862,944			110,508,478
Unsecured	37,400			48,000
State Assessed				
	104,900,344		5,656,134	110,556,478

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,672.15	.1995809214	3,672.15	.1995809214	45.11	3,717.26
2007	HI SCH GEN OXNARD	2,588.73	.1406963255	2,588.73	.1406963255	31.80	2,620.53
2015	VTA COM COLLEGE GEN	1,051.69	.0571583530	1,051.69	.0571583530	12.92	1,064.61
2019	VTA COLLEGE CHILD CTR	5.36	.0002912655	5.36	.0002912655	.07	5.43
4001	COUNTY GENERAL FUND	3,341.96	.1816341078	3,341.96	.1816341078	41.06	3,383.02
4002	E.R.A.F.	1,059.67	.0575906327	1,059.67	.0575906327	13.02	1,072.69
4004	E.R.A.F. 93-94 SHIFT	2,083.93	.1132611874	2,083.93	.1132611874	25.60	2,109.53
4005	VTA. CO. OFFICE EDUCATION	303.17	.0164765130	303.17	.0164765130	3.72	306.89
6100	* COUNTY FLOOD ZN ADM	47.38	.0025766292	47.38	.0025766292	.58	47.96
6120	* COUNTY FLOOD ZN #2	467.05	.0253836244	467.05	.0253836244	5.74	472.79
7770	UNITED WTR CONS DIST	118.75	.0064543944	118.75	.0064543944	1.46	120.21
8031	CITY OXNARD DIST #1	3,496.41	.1900309106	3,496.41	.1900309106	42.95	3,539.36
8600	CALLEGUAS MUN WTR	163.09	.0088651351	163.09	.0088651351	2.00	165.09
TRA 03066	Totals:	18,399.34	1.0000000000	18,399.34	1.0000000000	226.03	18,625.37

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,772,768			1,797,771
Unsecured	73,000			70,600
State Assessed				
	1,845,768		22,603	1,868,371

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	538,650.39	.1935793536	538,650.39	.1935793536	19,978.73	558,629.12
2007	HI SCH GEN OXNARD	379,711.14	.1364600096	379,711.14	.1364600096	14,083.62	393,794.76
2015	VTA COM COLLEGE GEN	154,263.44	.0554389585	154,263.44	.0554389585	5,721.68	159,985.12
2019	VTA COLLEGE CHILD CTR	797.55	.0002866246	797.55	.0002866246	29.58	827.13
4001	COUNTY GENERAL FUND	568,145.20	.2041791505	568,145.20	.2041791505	21,072.69	589,217.89
4002	E.R.A.F.	160,683.13	.0577460564	160,683.13	.0577460564	5,959.79	166,642.92
4004	E.R.A.F. 93-94 SHIFT	334,573.66	.1202385694	334,573.66	.1202385694	12,409.45	346,983.11
4005	VTA. CO. OFFICE EDUCATION	45,255.32	.0162637887	45,255.32	.0162637887	1,678.54	46,933.86
6100	* COUNTY FLOOD ZN ADM	6,953.20	.0024988285	6,953.20	.0024988285	257.90	7,211.10
6120	* COUNTY FLOOD ZN #2	69,127.69	.0248430052	69,127.69	.0248430052	2,563.97	71,691.66
7770	UNITED WTR CONS DIST	18,032.91	.0064806378	18,032.91	.0064806378	668.85	18,701.76
8031	CITY OXNARD DIST #1	483,143.85	.1736314987	483,143.85	.1736314987	17,919.97	501,063.82
8600	CALLEGUAS MUN WTR	23,244.35	.0083535185	23,244.35	.0083535185	862.14	24,106.49
TRA 03067	Totals:	2,782,581.83	1.0000000000	2,782,581.83	1.0000000000	103,206.91	2,885,788.74

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	278,857,354			289,195,995
Unsecured	72,400			54,450
State Assessed	1,085,864			1,085,864
	280,015,618		10,320,691	290,336,309

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.2068967592		.2068967592		
2007	HI SCH GEN OXNARD		.1348244703		.1348244703		
2015	VTA COM COLLEGE GEN		.0547750358		.0547750358		
2019	VTA COLLEGE CHILD CTR		.0002827922		.0002827922		
4001	COUNTY GENERAL FUND		.3283256267		.3283256267		
4005	VTA. CO. OFFICE EDUCATION		.0029278014		.0029278014		
6100	* COUNTY FLOOD ZN ADM		.0029283519		.0029283519		
6140	* COUNTY FLOOD ZN #4		.0307530709		.0307530709		
8031	CITY OXNARD DIST #1		.2277824638		.2277824638		
8600	CALLEGUAS MUN WTR		.0105036278		.0105036278		
TRA 03068	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,309.60	.1992601269	1,309.60	.1992601269	26.07	1,335.67
2007	HI SCH GEN OXNARD	949.16	.1444165649	949.16	.1444165649	18.89	968.05
2015	VTA COM COLLEGE GEN	385.58	.0586654021	385.58	.0586654021	7.68	393.26
2019	VTA COLLEGE CHILD CTR	1.93	.0002920552	1.93	.0002920552	.04	1.97
4001	COUNTY GENERAL FUND	1,181.62	.1797834562	1,181.62	.1797834562	23.51	1,205.13
4002	E.R.A.F.	377.84	.0574932508	377.84	.0574932508	7.52	385.36
4004	E.R.A.F. 93-94 SHIFT	723.71	.1101176033	723.71	.1101176033	14.41	738.12
4005	VTA. CO. OFFICE EDUCATION	88.70	.0134951267	88.70	.0134951267	1.77	90.47
6100	* COUNTY FLOOD ZN ADM	17.04	.0025948976	17.04	.0025948976	.34	17.38
6120	* COUNTY FLOOD ZN #2	198.54	.0302090488	198.54	.0302090488	3.95	202.49
7770	UNITED WTR CONS DIST	42.58	.0064811077	42.58	.0064811077	.85	43.43
8031	CITY OXNARD DIST #1	1,250.45	.1902577563	1,250.45	.1902577563	24.89	1,275.34
8600	CALLEGUAS MUN WTR	45.59	.0069336035	45.59	.0069336035	.91	46.50
TRA 03069	Totals:	6,572.34	1.0000000000	6,572.34	1.0000000000	130.83	6,703.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	654,273			667,356
Unsecured				
State Assessed				
	654,273		13,083	667,356

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	422.23	.1701923238	422.23	.1701923238	8.48	430.71
2007	HI SCH GEN OXNARD	320.39	.1291428072	320.39	.1291428072	6.43	326.82
2015	VTA COM COLLEGE GEN	130.14	.0524675438	130.14	.0524675438	2.61	132.75
2019	VTA COLLEGE CHILD CTR	.68	.0002710146	.68	.0002710146	.01	.69
4001	COUNTY GENERAL FUND	480.10	.1935285884	480.10	.1935285884	9.65	489.75
4002	E.R.A.F.	142.66	.0574915464	142.66	.0574915464	2.86	145.52
4004	E.R.A.F. 93-94 SHIFT	211.13	.0850916013	211.13	.0850916013	4.24	215.37
4005	VTA. CO. OFFICE EDUCATION	58.38	.0235384493	58.38	.0235384493	1.17	59.55
6100	* COUNTY FLOOD ZN ADM	5.86	.0023573271	5.86	.0023573271	.12	5.98
6120	* COUNTY FLOOD ZN #2	57.85	.0233047540	57.85	.0233047540	1.16	59.01
7770	UNITED WTR CONS DIST	15.16	.0061149164	15.16	.0061149164	.30	15.46
8034	CITY OXNARD DIST #4	636.30	.2564991277	636.30	.2564991277	12.78	649.08
TRA 03070 Totals:		2,480.88	1.0000000000	2,480.88	1.0000000000	49.81	2,530.69

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	249,072	254,053
Unsecured		
State Assessed		
	249,072	4,981
		254,053

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	142,292.13	.1889205281	142,292.13	.1889205281	203.44	142,495.57
2007	HI SCH GEN OXNARD	101,904.50	.1352980541	101,904.50	.1352980541	145.70	102,050.20
2015	VTA COM COLLEGE GEN	41,400.53	.0549672739	41,400.53	.0549672739	59.19	41,459.72
2019	VTA COLLEGE CHILD CTR	214.03	.0002841698	214.03	.0002841698	.31	214.34
4001	COUNTY GENERAL FUND	176,161.19	.3149730751	176,161.19	.3149730751	339.16	176,500.35
4002	E.R.A.F.	31,689.36		31,689.36			31,689.36
4004	E.R.A.F. 93-94 SHIFT	64,832.84		64,832.84			64,832.84
4005	VTA. CO. OFFICE EDUCATION	18,610.07	.0247085198	18,610.07	.0247085198	26.61	18,636.68
6100	* COUNTY FLOOD ZN ADM	1,951.83	.0028842692	1,951.83	.0028842692	3.11	1,954.94
6120	* COUNTY FLOOD ZN #2	19,441.37	.0294052079	19,441.37	.0294052079	31.67	19,473.04
7770	UNITED WTR CONS DIST	5,518.72	.0100342049	5,518.72	.0100342049	10.81	5,529.53
8031	CITY OXNARD DIST #1	141,670.32	.2248961432	141,670.32	.2248961432	242.18	141,912.50
8600	CALLEGUAS MUN WTR	7,498.32	.0136285540	7,498.32	.0136285540	14.68	7,513.00
TRA 03071	Totals:	753,185.21	1.0000000000	753,185.21	1.0000000000	1,076.86	754,262.07

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	74,992,169			75,569,995
Unsecured	486,940			16,800
State Assessed				
	75,479,109		107,686	75,586,795

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1819038642		.1819038642		
2007	HI SCH GEN OXNARD		.1371431308		.1371431308		
2015	VTA COM COLLEGE GEN		.0556620042		.0556620042		
2019	VTA COLLEGE CHILD CTR		.0001916075		.0001916075		
4001	COUNTY GENERAL FUND		.2755949402		.2755949402		
4005	VTA. CO. OFFICE EDUCATION		.0242133549		.0242133549		
6100	* COUNTY FLOOD ZN ADM		.0028742386		.0028742386		
6120	* COUNTY FLOOD ZN #2		.0297512962		.0297512962		
7770	UNITED WTR CONS DIST		.0101153181		.0101153181		
8031	CITY OXNARD DIST #1		.2688080113		.2688080113		
8600	CALLEGUAS MUN WTR		.0137422340		.0137422340		
TRA 03072 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1926639223		.1926639223		
2007	HI SCH GEN OXNARD		.1359544160		.1359544160		
2015	VTA COM COLLEGE GEN		.0551566952		.0551566952		
2019	VTA COLLEGE CHILD CTR		.0002279202		.0002279202		
4001	COUNTY GENERAL FUND		.2414013390		.2414013390		
4002	E.R.A.F.		.0244780947		.0244780947		
4004	E.R.A.F. 93-94 SHIFT		.1200382241		.1200382241		
4005	VTA. CO. OFFICE EDUCATION		.0152161129		.0152161129		
6100	* COUNTY FLOOD ZN ADM		.0024992649		.0024992649		
6120	* COUNTY FLOOD ZN #2		.0244780947		.0244780947		
7770	UNITED WTR CONS DIST		.0062481623		.0062481623		
8031	CITY OXNARD DIST #1		.1731108498		.1731108498		
8600	CALLEGUAS MUN WTR		.0085269039		.0085269039		
TRA 03073 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03073

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	328,719.25	.2012118174	328,719.25	.2012118174	13,805.04	342,524.29
2007	HI SCH GEN OXNARD	232,229.46	.1421496093	232,229.46	.1421496093	9,752.81	241,982.27
2015	VTA COM COLLEGE GEN	94,346.79	.0577504598	94,346.79	.0577504598	3,962.23	98,309.02
2019	VTA COLLEGE CHILD CTR	486.15	.0002975770	486.15	.0002975770	20.42	506.57
4001	COUNTY GENERAL FUND	289,056.49	.1769338788	289,056.49	.1769338788	12,139.34	301,195.83
4002	E.R.A.F.	89,960.07	.0550653068	89,960.07	.0550653068	3,778.00	93,738.07
4004	E.R.A.F. 93-94 SHIFT	180,552.42	.1105176471	180,552.42	.1105176471	7,582.56	188,134.98
4005	VTA. CO. OFFICE EDUCATION	41,828.75	.0256037356	41,828.75	.0256037356	1,756.66	43,585.41
6100	* COUNTY FLOOD ZN ADM	4,096.51	.0025075183	4,096.51	.0025075183	172.04	4,268.55
6120	* COUNTY FLOOD ZN #2	40,376.84	.0247150073	40,376.84	.0247150073	1,695.68	42,072.52
7770	UNITED WTR CONS DIST	10,233.29	.0062638891	10,233.29	.0062638891	429.76	10,663.05
8031	CITY OXNARD DIST #1	308,945.18	.1891079373	308,945.18	.1891079373	12,974.60	321,919.78
8600	CALLEGUAS MUN WTR	12,866.38	.0078756162	12,866.38	.0078756162	540.34	13,406.72
TRA 03074	Totals:	1,633,697.58	1.0000000000	1,633,697.58	1.0000000000	68,609.48	1,702,307.06

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	163,417,540			170,273,318
Unsecured	73,590			78,760
State Assessed				
	163,491,130		6,860,948	170,352,078

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	7,106.84	.1810897640	7,106.84	.1810897640	192.48	7,299.32
2007	HI SCH GEN OXNARD	5,392.65	.1374104363	5,392.65	.1374104363	146.05	5,538.70
2015	VTA COM COLLEGE GEN	2,190.82	.0558246771	2,190.82	.0558246771	59.33	2,250.15
2019	VTA COLLEGE CHILD CTR	11.30	.0002881157	11.30	.0002881157	.31	11.61
4001	COUNTY GENERAL FUND	7,585.89	.1932960194	7,585.89	.1932960194	205.46	7,791.35
4002	E.R.A.F.	2,227.34	.0567553295	2,227.34	.0567553295	60.32	2,287.66
4004	E.R.A.F. 93-94 SHIFT	4,768.98	.1215185034	4,768.98	.1215185034	129.16	4,898.14
4005	VTA. CO. OFFICE EDUCATION	982.90	.0250451126	982.90	.0250451126	26.62	1,009.52
6100	* COUNTY FLOOD ZN ADM	92.75	.0023630236	92.75	.0023630236	2.51	95.26
6120	* COUNTY FLOOD ZN #2	914.59	.0233049717	914.59	.0233049717	24.77	939.36
7770	UNITED WTR CONS DIST	233.09	.0059396318	233.09	.0059396318	6.31	239.40
8031	CITY OXNARD DIST #1	6,532.88	.1664645465	6,532.88	.1664645465	176.93	6,709.81
8600	CALLEGUAS MUN WTR	1,204.81	.0306998684	1,204.81	.0306998684	32.63	1,237.44
TRA 03075	Totals:	39,244.84	1.0000000000	39,244.84	1.0000000000	1,062.88	40,307.72

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,939,428			4,018,216
Unsecured				27,500
State Assessed				
	3,939,428		106,288	4,045,716

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	313,852.94	.1910190331	313,852.94	.1910190331	25,200.85	339,053.79
2007	HI SCH GEN OXNARD	224,770.00	.1368008528	224,770.00	.1368008528	18,047.93	242,817.93
2015	VTA COM COLLEGE GEN	91,316.82	.0555777954	91,316.82	.0555777954	7,332.30	98,649.12
2019	VTA COLLEGE CHILD CTR	472.11	.0002873108	472.11	.0002873108	37.90	510.01
4001	COUNTY GENERAL FUND	332,269.12	.2022278110	332,269.12	.2022278110	26,679.62	358,948.74
4002	E.R.A.F.	87,663.49	.0533543272	87,663.49	.0533543272	7,038.96	94,702.45
4004	E.R.A.F. 93-94 SHIFT	200,697.58	.1221497343	200,697.58	.1221497343	16,115.03	216,812.61
4005	VTA. CO. OFFICE EDUCATION	41,048.61	.0249832629	41,048.61	.0249832629	3,296.00	44,344.61
6100	* COUNTY FLOOD ZN ADM	3,995.72	.0024319011	3,995.72	.0024319011	320.84	4,316.56
6120	* COUNTY FLOOD ZN #2	39,375.30	.0239648569	39,375.30	.0239648569	3,161.65	42,536.95
7770	UNITED WTR CONS DIST	9,872.89	.0060088809	9,872.89	.0060088809	792.74	10,665.63
8031	CITY OXNARD DIST #1	277,665.10	.1689942759	277,665.10	.1689942759	22,295.16	299,960.26
8600	CALLEGUAS MUN WTR	20,045.67	.0121999577	20,045.67	.0121999577	1,609.52	21,655.19
TRA 03077	Totals:	1,643,045.35	1.0000000000	1,643,045.35	1.0000000000	131,928.50	1,774,973.85

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	42,302,782			44,634,730
Unsecured	122,392,454			133,253,356
State Assessed				
	164,695,236		13,192,850	177,888,086

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	9,387.73	.1924544132	9,387.73	.1924544132	658.22	10,045.95
2007	HI SCH GEN OXNARD	6,627.34	.1358680997	6,627.34	.1358680997	464.69	7,092.03
2015	VTA COM COLLEGE GEN	2,692.47	.0551987805	2,692.47	.0551987805	188.79	2,881.26
2019	VTA COLLEGE CHILD CTR	13.90	.0002851580	13.90	.0002851580	.98	14.88
4001	COUNTY GENERAL FUND	9,917.84	.2033220618	9,917.84	.2033220618	695.36	10,613.20
4002	E.R.A.F.	2,839.93	.0581811221	2,839.93	.0581811221	198.99	3,038.92
4004	E.R.A.F. 93-94 SHIFT	5,840.64	.1197450220	5,840.64	.1197450220	409.55	6,250.19
4005	VTA. CO. OFFICE EDUCATION	780.33	.0159949926	780.33	.0159949926	54.71	835.04
6100	* COUNTY FLOOD ZN ADM	121.36	.0024878839	121.36	.0024878839	8.51	129.87
6120	* COUNTY FLOOD ZN #2	1,200.99	.0246234465	1,200.99	.0246234465	84.22	1,285.21
7735	OXNARD DRAIN #1	192.57	.0039491904	192.57	.0039491904	13.51	206.08
7770	UNITED WTR CONS DIST	311.57	.0063937811	311.57	.0063937811	21.87	333.44
8031	CITY OXNARD DIST #1	8,431.88	.1728923583	8,431.88	.1728923583	591.32	9,023.20
8600	CALLEGUAS MUN WTR	419.34	.0086036899	419.34	.0086036899	29.43	448.77
TRA 03078	Totals:	48,777.89	1.0000000000	48,777.89	1.0000000000	3,420.15	52,198.04

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	367,303			374,648
Unsecured	146,700			481,370
State Assessed	4,317,500			4,317,500
	4,831,503		342,015	5,173,518

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	239.27	.1915382689	239.27	.1915382689	4.78	244.05
2007	HI SCH GEN OXNARD	171.37	.1371736995	171.37	.1371736995	3.43	174.80
2015	VTA COM COLLEGE GEN	69.62	.0557275927	69.62	.0557275927	1.39	71.01
2019	VTA COLLEGE CHILD CTR	.41	.0002860376	.41	.0002860376	.01	.42
4001	COUNTY GENERAL FUND	256.49	.2053103945	256.49	.2053103945	5.14	261.63
4002	E.R.A.F.	66.71	.0533872450	66.71	.0533872450	1.33	68.04
4004	E.R.A.F. 93-94 SHIFT	151.52	.1213104474	151.52	.1213104474	3.03	154.55
4005	VTA. CO. OFFICE EDUCATION	31.26	.0250154137	31.26	.0250154137	.62	31.88
6100	* COUNTY FLOOD ZN ADM	3.14	.0025099769	3.14	.0025099769	.06	3.20
6120	* COUNTY FLOOD ZN #2	30.91	.0247507116	30.91	.0247507116	.62	31.53
7770	UNITED WTR CONS DIST	7.73	.0062033512	7.73	.0062033512	.15	7.88
8031	CITY OXNARD DIST #1	220.85	.1767868610	220.85	.1767868610	4.42	225.27
TRA 03079	Totals:	1,249.28	1.0000000000	1,249.28	1.0000000000	24.98	1,274.26

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	124,918	127,416
Unsecured		
State Assessed		
	124,918	2,498
		127,416

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1920893339		.1920893339		
2007	HI SCH GEN OXNARD		.1375683582		.1375683582		
2015	VTA COM COLLEGE GEN		.0558892988		.0558892988		
2019	VTA COLLEGE CHILD CTR		.0002881537		.0002881537		
4001	COUNTY GENERAL FUND		.2060325425		.2060325425		
4002	E.R.A.F.		.0532524078		.0532524078		
4004	E.R.A.F. 93-94 SHIFT		.1212603914		.1212603914		
4005	VTA. CO. OFFICE EDUCATION		.0250918309		.0250918309		
6100	* COUNTY FLOOD ZN ADM		.0024479171		.0024479171		
6120	* COUNTY FLOOD ZN #2		.0240979603		.0240979603		
7770	UNITED WTR CONS DIST		.0060285745		.0060285745		
8031	CITY OXNARD DIST #1		.1699246564		.1699246564		
8600	CALLEGUAS MUN WTR		.0060285745		.0060285745		
TRA 03080 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03080

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	7.27-	.1981559684		.1981559684		
	Net Transfers:	7.27					
2007	HI SCH GEN OXNARD	5.13-	.1396788799		.1396788799		
	Net Transfers:	5.13					
2015	VTA COM COLLEGE GEN	2.08-	.0567515351		.0567515351		
	Net Transfers:	2.08					
2019	VTA COLLEGE CHILD CTR	.01-	.0002925083		.0002925083		
	Net Transfers:	.01					
4001	COUNTY GENERAL FUND	8.08-	.1891005000		.1891005000		
	Net Transfers:	8.08					
4002	E.R.A.F.	2.54-	.0483179541		.0483179541		
	Net Transfers:	2.54					
4004	E.R.A.F. 93-94 SHIFT	4.82-	.1068343715		.1068343715		
	Net Transfers:	4.82					
4005	VTA. CO. OFFICE EDUCATION	.61-	.0165771116		.0165771116		
	Net Transfers:	.61					
6100	* COUNTY FLOOD ZN ADM	.09-	.0025637496		.0025637496		
	Net Transfers:	.09					
6120	* COUNTY FLOOD ZN #2	.92-	.0252024207		.0252024207		
	Net Transfers:	.92					
7735	OXNARD DRAIN #1	.15-	.0039918786		.0039918786		
	Net Transfers:	.15					
7770	UNITED WTR CONS DIST	.23-	.0065089252		.0065089252		
	Net Transfers:	.23					
8031	CITY OXNARD DIST #1	6.05-	.1972219081		.1972219081		
	Net Transfers:	6.05					
8600	CALLEGUAS MUN WTR	.30-	.0088022889		.0088022889		
	Net Transfers:	.30					
=====							
TRA 03081	Totals:	38.28-	1.0000000000		1.0000000000		

Transfer Out: TRA To Adj Pcnt Transfer Rev No Transfer In
 03001 1.0000000000 38.28 -

38.28

*=====> Net Impact On TRA: 38.28

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	334,174.82	.1874874916	334,174.82	.1874874916	10,647.72	344,822.54
2007	HI SCH GEN OXNARD	235,569.69	.1321654647	235,569.69	.1321654647	7,505.89	243,075.58
2015	VTA COM COLLEGE GEN	95,703.91	.0536943171	95,703.91	.0536943171	3,049.39	98,753.30
2019	VTA COLLEGE CHILD CTR	494.25	.0002772936	494.25	.0002772936	15.75	510.00
4001	COUNTY GENERAL FUND	388,592.61	.2180183596	388,592.61	.2180183596	12,381.60	400,974.21
4002	E.R.A.F.	103,946.11	.0583185544	103,946.11	.0583185544	3,312.00	107,258.11
4004	E.R.A.F. 93-94 SHIFT	223,483.54	.1253845828	223,483.54	.1253845828	7,120.79	230,604.33
4005	VTA. CO. OFFICE EDUCATION	27,975.21	.0156953850	27,975.21	.0156953850	891.37	28,866.58
6100	* COUNTY FLOOD ZN ADM	4,313.76	.0024202166	4,313.76	.0024202166	137.45	4,451.21
6120	* COUNTY FLOOD ZN #2	42,509.00	.0238495045	42,509.00	.0238495045	1,354.45	43,863.45
7770	UNITED WTR CONS DIST	11,034.72	.0061909939	11,034.72	.0061909939	351.60	11,386.32
8031	CITY OXNARD DIST #1	299,746.47	.1681716035	299,746.47	.1681716035	9,550.74	309,297.21
8600	CALLEGUAS MUN WTR	14,840.53	.0083262327	14,840.53	.0083262327	472.86	15,313.39
TRA 03082	Totals:	1,782,384.62	1.0000000000	1,782,384.62	1.0000000000	56,791.61	1,839,176.23

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	86,446,362			88,330,823
Unsecured	91,885,600			95,680,300
State Assessed				
	178,331,962		5,679,161	184,011,123

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	252,125.42	.3226774008	252,125.42	.3226774008	9,121.88	261,247.30
2007	HI SCH GEN OXNARD	92,522.35	.1184127559	92,522.35	.1184127559	3,347.45	95,869.80
2015	VTA COM COLLEGE GEN	37,588.09	.0481063350	37,588.09	.0481063350	1,359.93	38,948.02
2019	VTA COLLEGE CHILD CTR	193.97	.0002481955	193.97	.0002481955	7.02	200.99
4001	COUNTY GENERAL FUND	119,444.96	.1528689364	119,444.96	.1528689364	4,321.51	123,766.47
4002	E.R.A.F.	37,620.27	.0481448751	37,620.27	.0481448751	1,361.02	38,981.29
4004	E.R.A.F. 93-94 SHIFT	74,050.79	.0947727165	74,050.79	.0947727165	2,679.16	76,729.95
4005	VTA. CO. OFFICE EDUCATION	16,750.46	.0214377394	16,750.46	.0214377394	606.03	17,356.49
6100	* COUNTY FLOOD ZN ADM	1,692.91	.0021666211	1,692.91	.0021666211	61.25	1,754.16
6120	* COUNTY FLOOD ZN #2	16,694.66	.0213662814	16,694.66	.0213662814	604.01	17,298.67
7770	UNITED WTR CONS DIST	4,233.85	.0054187974	4,233.85	.0054187974	153.19	4,387.04
8031	CITY OXNARD DIST #1	122,606.43	.1569171778	122,606.43	.1569171778	4,435.95	127,042.38
8600	CALLEGUAS MUN WTR	5,830.30	.0074621677	5,830.30	.0074621677	210.95	6,041.25
TRA 03083	Totals:	781,354.46	1.0000000000	781,354.46	1.0000000000	28,269.35	809,623.81

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	78,120,317			80,947,252
Unsecured	24,500			24,500
State Assessed				
	78,144,817		2,826,935	80,971,752

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	313,345.61	.1930174502	313,345.61	.1930174502	16,131.90	329,477.51
2007	HI SCH GEN OXNARD	220,886.39	.1360636023	220,886.39	.1360636023	11,371.84	232,258.23
2015	VTA COM COLLEGE GEN	89,739.12	.0552783096	89,739.12	.0552783096	4,620.02	94,359.14
2019	VTA COLLEGE CHILD CTR	463.90	.0002857603	463.90	.0002857603	23.88	487.78
4001	COUNTY GENERAL FUND	330,592.31	.2036392498	330,592.31	.2036392498	17,019.64	347,611.95
4002	E.R.A.F.	94,073.20	.0579281770	94,073.20	.0579281770	4,841.49	98,914.69
4004	E.R.A.F. 93-94 SHIFT	195,336.81	.1203280044	195,336.81	.1203280044	10,056.70	205,393.51
4005	VTA. CO. OFFICE EDUCATION	26,237.49	.0161619924	26,237.49	.0161619924	1,350.78	27,588.27
6100	* COUNTY FLOOD ZN ADM	4,044.78	.0024915531	4,044.78	.0024915531	208.24	4,253.02
6120	* COUNTY FLOOD ZN #2	39,859.55	.0245530415	39,859.55	.0245530415	2,052.08	41,911.63
7770	UNITED WTR CONS DIST	10,239.78	.0063097577	10,239.78	.0063097577	527.35	10,767.13
8031	CITY OXNARD DIST #1	284,670.55	.1753680414	284,670.55	.1753680414	14,656.81	299,327.36
8600	CALLEGUAS MUN WTR	13,916.00	.0085750603	13,916.00	.0085750603	716.68	14,632.68
TRA 03084	Totals:	1,623,405.49	1.0000000000	1,623,405.49	1.0000000000	83,577.41	1,706,982.90

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	161,935,529			170,333,370
Unsecured	468,200			428,100
State Assessed				
	162,403,729		8,357,741	170,761,470

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	76.03	.1935726348	76.03	.1935726348		76.03
2007	HI SCH GEN OXNARD	53.61	.1364549325	53.61	.1364549325		53.61
2015	VTA COM COLLEGE GEN	21.77	.0554372038	21.77	.0554372038		21.77
2019	VTA COLLEGE CHILD CTR	.11	.0002866421	.11	.0002866421		.11
4001	COUNTY GENERAL FUND	128.12	.3261670180	128.12	.3261670180		128.12
4005	VTA. CO. OFFICE EDUCATION	1.17	.0029627384	1.17	.0029627384		1.17
6100	* COUNTY FLOOD ZN ADM	1.15	.0029372170	1.15	.0029372170		1.15
6140	* COUNTY FLOOD ZN #4	11.94	.0304042220	11.94	.0304042220		11.94
8031	CITY OXNARD DIST #1	89.28	.2272987144	89.28	.2272987144		89.28
8600	CALLEGUAS MUN WTR	9.62	.0244786770	9.62	.0244786770		9.62
TRA 03085 Totals:		392.80	1.0000000000	392.80	1.0000000000		392.80

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured				
State Assessed	39,349			39,349
	39,349			39,349

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	422,065.01	.1937646613	422,065.01	.1937646613	12,477.24	434,542.25
2007	HI SCH GEN OXNARD	297,540.20	.1365969055	297,540.20	.1365969055	8,795.99	306,336.19
2015	VTA COM COLLEGE GEN	120,881.02	.0554949424	120,881.02	.0554949424	3,573.53	124,454.55
2019	VTA COLLEGE CHILD CTR	624.59	.0002867419	624.59	.0002867419	18.46	643.05
4001	COUNTY GENERAL FUND	432,443.98	.1985295289	432,443.98	.1985295289	12,784.07	445,228.05
4002	E.R.A.F.	124,844.79	.0573146472	124,844.79	.0573146472	3,690.71	128,535.50
4004	E.R.A.F. 93-94 SHIFT	259,851.32	.1192944219	259,851.32	.1192944219	7,681.82	267,533.14
4005	VTA. CO. OFFICE EDUCATION	35,335.61	.0162221180	35,335.61	.0162221180	1,044.60	36,380.21
6100	* COUNTY FLOOD ZN ADM	5,336.59	.0024499647	5,336.59	.0024499647	157.76	5,494.35
6120	* COUNTY FLOOD ZN #2	52,589.78	.0241433062	52,589.78	.0241433062	1,554.68	54,144.46
7770	UNITED WTR CONS DIST	13,533.61	.0062131074	13,533.61	.0062131074	400.09	13,933.70
8031	CITY OXNARD DIST #1	396,573.82	.1820619762	396,573.82	.1820619762	11,723.66	408,297.48
8600	CALLEGUAS MUN WTR	16,614.86	.0076276784	16,614.86	.0076276784	491.18	17,106.04
TRA 03087	Totals:	2,178,235.18	1.0000000000	2,178,235.18	1.0000000000	64,393.79	2,242,628.97

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	173,386,262			179,158,926
Unsecured	47,474,245			48,140,960
State Assessed				
	220,860,507		6,439,379	227,299,886

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	65,503.58	.1801671345	65,503.58	.1801671345	3,750.30	69,253.88
2007	HI SCH GEN OXNARD	49,704.25	.1367111250	49,704.25	.1367111250	2,845.73	52,549.98
2015	VTA COM COLLEGE GEN	20,193.23	.0555413070	20,193.23	.0555413070	1,156.13	21,349.36
2019	VTA COLLEGE CHILD CTR	104.39	.0002871517	104.39	.0002871517	5.98	110.37
4001	COUNTY GENERAL FUND	74,461.10	.2047968055	74,461.10	.2047968055	4,262.97	78,724.07
4002	E.R.A.F.	21,224.55	.0582943221	21,224.55	.0582943221	1,213.43	22,437.98
4004	E.R.A.F. 93-94 SHIFT	43,951.84	.1209002921	43,951.84	.1209002921	2,516.62	46,468.46
4005	VTA. CO. OFFICE EDUCATION	9,077.33	.0249672102	9,077.33	.0249672102	519.71	9,597.04
6100	* COUNTY FLOOD ZN ADM	910.14	.0025033788	910.14	.0025033788	52.11	962.25
6120	* COUNTY FLOOD ZN #2	8,969.23	.0246699076	8,969.23	.0246699076	513.52	9,482.75
7770	UNITED WTR CONS DIST	2,302.73	.0063426891	2,302.73	.0063426891	132.03	2,434.76
8031	CITY OXNARD DIST #1	64,040.87	.1762027054	64,040.87	.1762027054	3,667.77	67,708.64
8600	CALLEGUAS MUN WTR	3,128.02	.0086159710	3,128.02	.0086159710	179.35	3,307.37
TRA 03089	Totals:	363,571.26	1.0000000000	363,571.26	1.0000000000	20,815.65	384,386.91

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	35,217,455			37,291,189
Unsecured	1,150,330			1,158,161
State Assessed				
	36,367,785		2,081,565	38,449,350

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,279,977.92	.1917018080	1,279,977.92	.1917018080	102,762.68	1,382,740.60
2007	HI SCH GEN OXNARD	904,256.53	.1354301580	904,256.53	.1354301580	72,597.99	976,854.52
2015	VTA COM COLLEGE GEN	367,370.63	.0550209597	367,370.63	.0550209597	29,494.25	396,864.88
2019	VTA COLLEGE CHILD CTR	1,899.27	.0002844492	1,899.27	.0002844492	152.48	2,051.75
4001	COUNTY GENERAL FUND	1,351,046.14	.2023456787	1,351,046.14	.2023456787	108,468.40	1,459,514.54
4002	E.R.A.F.	382,820.97	.0573349540	382,820.97	.0573349540	30,734.68	413,555.65
4004	E.R.A.F. 93-94 SHIFT	794,448.43	.1189842406	794,448.43	.1189842406	63,782.08	858,230.51
4005	VTA. CO. OFFICE EDUCATION	165,140.77	.0247330715	165,140.77	.0247330715	13,258.28	178,399.05
6100	* COUNTY FLOOD ZN ADM	16,558.80	.0024800043	16,558.80	.0024800043	1,329.42	17,888.22
6120	* COUNTY FLOOD ZN #2	163,175.03	.0244386646	163,175.03	.0244386646	13,100.46	176,275.49
7770	UNITED WTR CONS DIST	41,749.64	.0062528271	41,749.64	.0062528271	3,351.86	45,101.50
8031	CITY OXNARD DIST #1	1,152,528.16	.1726137067	1,152,528.16	.1726137067	92,530.41	1,245,058.57
8600	CALLEGUAS MUN WTR	55,949.12	.0083794776	55,949.12	.0083794776	4,491.86	60,440.98
TRA 03091	Totals:	6,676,921.41	1.0000000000	6,676,921.41	1.0000000000	536,054.85	7,212,976.26

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	664,418,273			718,241,038
Unsecured	10,390,740			10,173,460
State Assessed				
	674,809,013		53,605,485	728,414,498

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	3,984.27	.1889112286	3,984.27	.1889112286	39.42	4,023.69
2007	HI SCH GEN OXNARD	2,853.41	.1352926025	2,853.41	.1352926025	28.23	2,881.64
2015	VTA COM COLLEGE GEN	1,159.12	.0549590116	1,159.12	.0549590116	11.47	1,170.59
2019	VTA COLLEGE CHILD CTR	5.79	.0002753279	5.79	.0002753279	.06	5.85
4001	COUNTY GENERAL FUND	5,852.95	.3150777304	5,852.95	.3150777304	65.76	5,918.71
4002	E.R.A.F.	404.87		404.87			404.87
4004	E.R.A.F. 93-94 SHIFT	842.60		842.60			842.60
4005	VTA. CO. OFFICE EDUCATION	520.23	.0246668866	520.23	.0246668866	5.15	525.38
6100	* COUNTY FLOOD ZN ADM	57.83	.0028781014	57.83	.0028781014	.60	58.43
6120	* COUNTY FLOOD ZN #2	584.92	.0293984688	584.92	.0293984688	6.13	591.05
7770	UNITED WTR CONS DIST	185.17	.0100270650	185.17	.0100270650	2.09	187.26
8031	CITY OXNARD DIST #1	4,387.87	.2248886872	4,387.87	.2248886872	46.93	4,434.80
8600	CALLEGUAS MUN WTR	251.62	.0136248900	251.62	.0136248900	2.84	254.46
TRA 03093	Totals:	21,090.65	1.0000000000	21,090.65	1.0000000000	208.68	21,299.33

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,083,407			2,125,075
Unsecured	20,800			
State Assessed				
	2,104,207		20,868	2,125,075

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	4,065.56	.1889213308	4,065.56	.1889213308	6.29-	4,059.27
2007	HI SCH GEN OXNARD	2,911.66	.1353008333	2,911.66	.1353008333	4.50-	2,907.16
2015	VTA COM COLLEGE GEN	1,182.91	.0549682489	1,182.91	.0549682489	1.83-	1,181.08
2019	VTA COLLEGE CHILD CTR	6.08	.0002823677	6.08	.0002823677	.01-	6.07
4001	COUNTY GENERAL FUND	4,357.75	.2024953484	4,357.75	.2024953484	6.74-	4,351.01
4002	E.R.A.F.	1,240.57	.0576015452	1,240.57	.0576015452	1.92-	1,238.65
4004	E.R.A.F. 93-94 SHIFT	2,574.74	.1196513673	2,574.74	.1196513673	3.98-	2,570.76
4005	VTA. CO. OFFICE EDUCATION	531.59	.0247020890	531.59	.0247020890	.82-	530.77
6100	* COUNTY FLOOD ZN ADM	53.29	.0024765656	53.29	.0024765656	.08-	53.21
6120	* COUNTY FLOOD ZN #2	525.40	.0244151355	525.40	.0244151355	.81-	524.59
7770	UNITED WTR CONS DIST	134.91	.0062734178	134.91	.0062734178	.21-	134.70
8031	CITY OXNARD DIST #1	3,751.96	.1743839791	3,751.96	.1743839791	5.80-	3,746.16
8600	CALLEGUAS MUN WTR	183.36	.0085277714	183.36	.0085277714	.28-	183.08
TRA 03095	Totals:	21,519.78	1.0000000000	21,519.78	1.0000000000	33.27-	21,486.51

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,149,303			2,145,976
Unsecured				
State Assessed				
	2,149,303		3,327-	2,145,976

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1927296544		.1927296544		
2007	HI SCH GEN OXNARD		.1358669404		.1358669404		
2015	VTA COM COLLEGE GEN		.0551799082		.0551799082		
2019	VTA COLLEGE CHILD CTR		.0002716735		.0002716735		
4001	COUNTY GENERAL FUND		.1197805797		.1197805797		
4002	E.R.A.F.		.0581300147		.0581300147		
4004	E.R.A.F. 93-94 SHIFT		.2034129336		.2034129336		
4005	VTA. CO. OFFICE EDUCATION		.0160318078		.0160318078		
6100	* COUNTY FLOOD ZN ADM		.0024613149		.0024613149		
6120	* COUNTY FLOOD ZN #2		.0245108073		.0245108073		
7735	OXNARD DRAIN #1		.0038736286		.0038736286		
7770	UNITED WTR CONS DIST		.0062991240		.0062991240		
8031	CITY OXNARD DIST #1		.1729009743		.1729009743		
8600	CALLEGUAS MUN WTR		.0085506386		.0085506386		
TRA 03096 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03096

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1935773572		.1935773572		
2007	HI SCH GEN OXNARD		.1364567488		.1364567488		
2015	VTA COM COLLEGE GEN		.0554372444		.0554372444		
2019	VTA COLLEGE CHILD CTR		.0002839469		.0002839469		
4001	COUNTY GENERAL FUND		.2042325651		.2042325651		
4002	E.R.A.F.		.0578591059		.0578591059		
4004	E.R.A.F. 93-94 SHIFT		.1202770230		.1202770230		
4005	VTA. CO. OFFICE EDUCATION		.0161932214		.0161932214		
6100	* COUNTY FLOOD ZN ADM		.0024971206		.0024971206		
6120	* COUNTY FLOOD ZN #2		.0246226560		.0246226560		
7770	UNITED WTR CONS DIST		.0063197262		.0063197262		
8031	CITY OXNARD DIST #1		.1736440879		.1736440879		
8600	CALLEGUAS MUN WTR		.0085991966		.0085991966		
TRA 03097 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1931018061		.1931018061		
2007	HI SCH GEN OXNARD		.1361271470		.1361271470		
2015	VTA COM COLLEGE GEN		.0553061079		.0553061079		
2019	VTA COLLEGE CHILD CTR		.0002850830		.0002850830		
4001	COUNTY GENERAL FUND		.1963220717		.1963220717		
4002	E.R.A.F.		.0579611551		.0579611551		
4004	E.R.A.F. 93-94 SHIFT		.1203782442		.1203782442		
4005	VTA. CO. OFFICE EDUCATION		.0159189088		.0159189088		
6100	* COUNTY FLOOD ZN ADM		.0024490629		.0024490629		
6120	* COUNTY FLOOD ZN #2		.0245586585		.0245586585		
7770	UNITED WTR CONS DIST		.0062927310		.0062927310		
8031	CITY OXNARD DIST #1		.1753801150		.1753801150		
8600	CALLEGUAS MUN WTR		.0159189088		.0159189088		
TRA 03098 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03098

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1818181818		.1818181818		
2007	HI SCH GEN OXNARD		.1492537313		.1492537313		
2015	VTA COM COLLEGE GEN		.0597014925		.0597014925		
4001	COUNTY GENERAL FUND		.2152872004		.2152872004		
4002	E.R.A.F.		.0454545455		.0454545455		
4004	E.R.A.F. 93-94 SHIFT		.1363636364		.1363636364		
6120	* COUNTY FLOOD ZN #2		.0227272727		.0227272727		
8031	CITY OXNARD DIST #1		.1893939394		.1893939394		
TRA 03099 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03099

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1676191908	5,120.25	.1697311252	6,687.63	11,807.88
	Net Transfers:	5,120.25					
2007	HI SCH GEN OXNARD		.1272130379	3,885.23	.1287914574	5,074.55	8,959.78
	Net Transfers:	3,885.23					
2015	VTA COM COLLEGE GEN		.0517059444	1,578.43	.0523233631	2,061.61	3,640.04
	Net Transfers:	1,578.43					
2019	VTA COLLEGE CHILD CTR		.0002344941	8.17	.0002708273	10.67	18.84
	Net Transfers:	8.17					
4001	COUNTY GENERAL FUND		.2519453920	5,527.49	.1832307206	7,219.53	12,747.02
	Net Transfers:	5,821.61					
	Negotiated Revenue:	294.12-					
4002	E.R.A.F.		.0002344941	1,736.36	.0575585834	2,267.88	4,004.24
	Net Transfers:	1,736.36					
4004	E.R.A.F. 93-94 SHIFT		.0839252066	2,559.72	.0848521373	3,343.29	5,903.01
	Net Transfers:	2,559.72					
4005	VTA. CO. OFFICE EDUCATION		.0227370845	709.16	.0235079390	926.24	1,635.40
	Net Transfers:	709.16					
6100	* COUNTY FLOOD ZN ADM		.0023916510	67.51	.0022378884	88.18	155.69
	Net Transfers:	71.11					
	Negotiated Revenue:	3.60-					
6120	* COUNTY FLOOD ZN #2		.0229018698	665.65	.0220656264	869.41	1,535.06
	Net Transfers:	701.07					
	Negotiated Revenue:	35.42-					
7770	UNITED WTR CONS DIST		.0061159879	175.03	.0058020680	228.61	403.64
	Net Transfers:	184.35					
	Negotiated Revenue:	9.32-					
8034	CITY OXNARD DIST #4		.2550759513	7,397.73	.2452272910	9,662.28	17,060.01
	Net Transfers:	7,791.37					
	Negotiated Revenue:	393.64-					
8600	CALLEGUAS MUN WTR		.0078996956	736.10	.0244009729	961.43	1,697.53
	Net Transfers:	736.10					
	Negotiated Revenue:						
TRA 03100	Totals:		1.0000000000	30,166.83	1.0000000000	39,401.31	69,568.14

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured		3,016,634		6,956,765
Unsecured				
State Assessed				
		3,016,634	3,940,131	6,956,765

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		03058	.7093475938	30,166.83

				30,166.83

*=====> Net Impact On TRA: 30,166.83

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	87,689.49	.1801668349	87,689.49	.1801668349	2,320.84	90,010.33
2007	HI SCH GEN OXNARD	66,539.04	.1367111286	66,539.04	.1367111286	1,761.06	68,300.10
2015	VTA COM COLLEGE GEN	27,032.70	.0555413821	27,032.70	.0555413821	715.46	27,748.16
2019	VTA COLLEGE CHILD CTR	139.72	.0002870851	139.72	.0002870851	3.70	143.42
4001	COUNTY GENERAL FUND	99,677.48	.2047974435	99,677.48	.2047974435	2,638.14	102,315.62
4002	E.R.A.F.	28,371.05	.0582941903	28,371.05	.0582941903	750.92	29,121.97
4004	E.R.A.F. 93-94 SHIFT	58,844.06	.1209005840	58,844.06	.1209005840	1,557.40	60,401.46
4005	VTA. CO. OFFICE EDUCATION	12,151.67	.0249668385	12,151.67	.0249668385	321.61	12,473.28
6100	* COUNTY FLOOD ZN ADM	1,218.49	.0025035259	1,218.49	.0025035259	32.25	1,250.74
6120	* COUNTY FLOOD ZN #2	12,007.12	.0246698510	12,007.12	.0246698510	317.79	12,324.91
7770	UNITED WTR CONS DIST	3,087.25	.0063427061	3,087.25	.0063427061	81.70	3,168.95
8031	CITY OXNARD DIST #1	85,761.07	.1762025737	85,761.07	.1762025737	2,269.78	88,030.85
8600	CALLEGUAS MUN WTR	4,193.66	.0086158563	4,193.66	.0086158563	110.99	4,304.65
TRA 03101	Totals:	486,712.80	1.0000000000	486,712.80	1.0000000000	12,881.64	499,594.44

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	49,138,954			50,427,118
Unsecured				
State Assessed				
	49,138,954		1,288,164	50,427,118

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03102	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	169,879.18	.1778314897	169,862.92	.1778312484	7,561.85	177,424.77
	Net Transfers:	16.26-					
2007	HI SCH GEN OXNARD	128,904.89	.1349391235	128,892.56	.1349389546	5,737.96	134,630.52
	Net Transfers:	12.33-					
2015	VTA COM COLLEGE GEN	52,369.84	.0548213527	52,364.83	.0548212823	2,331.15	54,695.98
	Net Transfers:	5.01-					
2019	VTA COLLEGE CHILD CTR	270.70	.0002833824	270.67	.0002833672	12.05	282.72
	Net Transfers:	.03-					
4001	COUNTY GENERAL FUND	309,840.04	.3243440970	309,811.34	.3243446972	13,791.99	323,603.33
	Net Transfers:	28.70-					
4005	VTA. CO. OFFICE EDUCATION	23,540.53	.0246424988	23,538.29	.0246424793	1,047.86	24,586.15
	Net Transfers:	2.24-					
6100	* COUNTY FLOOD ZN ADM	2,760.28	.0028895106	2,760.01	.0028894830	122.87	2,882.88
	Net Transfers:	.27-					
6120	* COUNTY FLOOD ZN #2	28,161.08	.0294793242	28,158.40	.0294793203	1,253.54	29,411.94
	Net Transfers:	2.68-					
7770	UNITED WTR CONS DIST	10,113.49	.0105869248	10,112.57	.0105869542	450.19	10,562.76
	Net Transfers:	.92-					
8031	CITY OXNARD DIST #1	214,541.39	.2245843985	214,520.90	.2245841497	9,549.91	224,070.81
	Net Transfers:	20.49-					
8600	CALLEGUAS MUN WTR	14,900.39	.0155978978	14,899.14	.0155980638	663.27	15,562.41
	Net Transfers:	1.25-					
TRA 03103	Totals:	955,281.81	1.0000000000	955,191.63	1.0000000000	42,522.64	997,714.27

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	83,039,091			86,667,031
Unsecured	22,007,510			22,631,834
State Assessed				
	105,046,601		4,252,264	109,298,865

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		03130	1.0000000000	90.18-

				90.18-

*=====> Net Impact On TRA: 90.18-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1680152834		.1680152834		
2007	HI SCH GEN OXNARD		.1274982391		.1274982391		
2015	VTA COM COLLEGE GEN		.0517916887		.0517916887		
2019	VTA COLLEGE CHILD CTR		.0002641310		.0002641310		
4001	COUNTY GENERAL FUND		.1967218642		.1967218642		
4002	E.R.A.F.		.0614100874		.0614100874		
4004	E.R.A.F. 93-94 SHIFT		.0839958002		.0839958002		
4005	VTA. CO. OFFICE EDUCATION		.0232488376		.0232488376		
6100	* COUNTY FLOOD ZN ADM		.0023209366		.0023209366		
6120	* COUNTY FLOOD ZN #2		.0230041130		.0230041130		
7770	UNITED WTR CONS DIST		.0061812699		.0061812699		
8034	CITY OXNARD DIST #4		.2532268123		.2532268123		
8600	CALLEGUAS MUN WTR		.0023209366		.0023209366		
TRA 03104 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03104

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	110,125.72	.1935181174	110,125.72	.1935181174	9,005.02	119,130.74
2007	HI SCH GEN OXNARD	77,630.85	.1364165681	77,630.85	.1364165681	6,347.90	83,978.75
2015	VTA COM COLLEGE GEN	31,538.90	.0554216804	31,538.90	.0554216804	2,578.95	34,117.85
2019	VTA COLLEGE CHILD CTR	163.05	.0002864869	163.05	.0002864869	13.33	176.38
4001	COUNTY GENERAL FUND	116,276.44	.2043487114	116,276.44	.2043487114	9,509.02	125,785.46
4002	E.R.A.F.	32,804.14	.0578640754	32,804.14	.0578640754	2,692.60	35,496.74
4004	E.R.A.F. 93-94 SHIFT	68,486.74	.1203189833	68,486.74	.1203189833	5,598.83	74,085.57
4005	VTA. CO. OFFICE EDUCATION	9,220.89	.0162033911	9,220.89	.0162033911	754.00	9,974.89
6100	* COUNTY FLOOD ZN ADM	1,421.51	.0024979529	1,421.51	.0024979529	116.24	1,537.75
6120	* COUNTY FLOOD ZN #2	14,008.66	.0246166811	14,008.66	.0246166811	1,145.49	15,154.15
7770	UNITED WTR CONS DIST	3,609.73	.0063198806	3,609.73	.0063198806	294.08	3,903.81
8031	CITY OXNARD DIST #1	98,874.02	.1735902091	98,874.02	.1735902091	8,077.71	106,951.73
8600	CALLEGUAS MUN WTR	4,911.18	.0085972623	4,911.18	.0085972623	400.06	5,311.24
TRA 03105	Totals:	569,071.83	1.0000000000	569,071.83	1.0000000000	46,533.23	615,605.06

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	56,764,841			61,376,160
Unsecured	642,863			684,867
State Assessed				
	57,407,704		4,653,323	62,061,027

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	18,968.76	.1935188763	18,968.76	.1935188763	611.60	19,580.36
2007	HI SCH GEN OXNARD	13,371.62	.1364168349	13,371.62	.1364168349	431.13	13,802.75
2015	VTA COM COLLEGE GEN	5,432.48	.0554219783	5,432.48	.0554219783	175.16	5,607.64
2019	VTA COLLEGE CHILD CTR	28.05	.0002861319	28.05	.0002861319	.90	28.95
4001	COUNTY GENERAL FUND	20,031.99	.2043485090	20,031.99	.2043485090	645.82	20,677.81
4002	E.R.A.F.	5,688.23	.0578634580	5,688.23	.0578634580	182.87	5,871.10
4004	E.R.A.F. 93-94 SHIFT	11,791.48	.1203185507	11,791.48	.1203185507	380.26	12,171.74
4005	VTA. CO. OFFICE EDUCATION	1,588.23	.0162033415	1,588.23	.0162033415	51.21	1,639.44
6100	* COUNTY FLOOD ZN ADM	244.88	.0024984065	244.88	.0024984065	7.90	252.78
6120	* COUNTY FLOOD ZN #2	2,412.93	.0246167284	2,412.93	.0246167284	77.80	2,490.73
7770	UNITED WTR CONS DIST	617.67	.0063194057	617.67	.0063194057	19.97	637.64
8031	CITY OXNARD DIST #1	17,003.71	.1735905503	17,003.71	.1735905503	548.62	17,552.33
8600	CALLEGUAS MUN WTR	840.24	.0085972285	840.24	.0085972285	27.17	867.41
TRA 03106	Totals:	98,020.27	1.0000000000	98,020.27	1.0000000000	3,160.41	101,180.68

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,872,179			10,188,220
Unsecured				
State Assessed				
	9,872,179		316,041	10,188,220

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AB8 TRA History Report (Include TEA Data) 2018 - 2019
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE		.1892147588		.1892147588		
2007	HI SCH GEN OXNARD		.1352885525		.1352885525		
2015	VTA COM COLLEGE GEN		.0548722800		.0548722800		
4001	COUNTY GENERAL FUND		.2024597919		.2024597919		
4002	E.R.A.F.		.0577105014		.0577105014		
4004	E.R.A.F. 93-94 SHIFT		.1201513718		.1201513718		
4005	VTA. CO. OFFICE EDUCATION		.0236518448		.0236518448		
6100	* COUNTY FLOOD ZN ADM		.0028382214		.0028382214		
6120	* COUNTY FLOOD ZN #2		.0245979186		.0245979186		
7770	UNITED WTR CONS DIST		.0066225166		.0066225166		
8031	CITY OXNARD DIST #1		.1740775781		.1740775781		
8600	CALLEGUAS MUN WTR		.0085146641		.0085146641		
TRA 03107	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1962911466		.1962911466		
2007	HI SCH GEN OXNARD		.1383599368		.1383599368		
2015	VTA COM COLLEGE GEN		.0562132108		.0562132108		
2019	VTA COLLEGE CHILD CTR		.0002871350		.0002871350		
4001	COUNTY GENERAL FUND		.2071908504		.2071908504		
4002	E.R.A.F.		.0535579555		.0535579555		
4004	E.R.A.F. 93-94 SHIFT		.1219739593		.1219739593		
4005	VTA. CO. OFFICE EDUCATION		.0163508590		.0163508590		
6100	* COUNTY FLOOD ZN ADM		.0024736468		.0024736468		
6120	* COUNTY FLOOD ZN #2		.0242460497		.0242460497		
7770	UNITED WTR CONS DIST		.0060628597		.0060628597		
8031	CITY OXNARD DIST #1		.1709295307		.1709295307		
8600	CALLEGUAS MUN WTR		.0060628597		.0060628597		
TRA 03108 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03108

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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2018 - 2019
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	3,908.45	.2009947999	3,908.45	.2009947999	2.68	3,911.13
2007	HI SCH GEN OXNARD	2,760.38	.1419539057	2,760.38	.1419539057	1.90	2,762.28
2015	VTA COM COLLEGE GEN	1,118.43	.0575158066	1,118.43	.0575158066	.77	1,119.20
4001	COUNTY GENERAL FUND	4,197.50	.2158592499	4,197.50	.2158592499	2.89	4,200.39
4002	E.R.A.F.	1,011.20	.0520009044	1,011.20	.0520009044	.69	1,011.89
4004	E.R.A.F. 93-94 SHIFT	2,365.29	.1216368980	2,365.29	.1216368980	1.62	2,366.91
4005	VTA. CO. OFFICE EDUCATION	461.62	.0237395433	461.62	.0237395433	.32	461.94
6100	* COUNTY FLOOD ZN ADM	48.36	.0024869998	48.36	.0024869998	.03	48.39
6120	* COUNTY FLOOD ZN #2	496.81	.0255482704	496.81	.0255482704	.34	497.15
7770	UNITED WTR CONS DIST	118.70	.0061044540	118.70	.0061044540	.08	118.78
8031	CITY OXNARD DIST #1	2,958.82	.1521591680	2,958.82	.1521591680	2.03	2,960.85
TRA 03109	Totals:	19,445.56	1.0000000000	19,445.56	1.0000000000	13.35	19,458.91

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,311,751			1,337,986
Unsecured	651,000			626,100
State Assessed				
	1,962,751		1,335	1,964,086

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	352,778.40	.1935725593	352,778.40	.1935725593	10,963.61	363,742.01
2007	HI SCH GEN OXNARD	248,683.81	.1364549576	248,683.81	.1364549576	7,728.57	256,412.38
2015	VTA COM COLLEGE GEN	101,032.23	.0554372704	101,032.23	.0554372704	3,139.87	104,172.10
2019	VTA COLLEGE CHILD CTR	522.29	.0002865792	522.29	.0002865792	16.23	538.52
4001	COUNTY GENERAL FUND	372,198.30	.2042250575	372,198.30	.2042250575	11,566.95	383,765.25
4002	E.R.A.F.	105,507.51	.0578600594	105,507.51	.0578600594	3,277.09	108,784.60
4004	E.R.A.F. 93-94 SHIFT	219,184.95	.1202730557	219,184.95	.1202730557	6,812.06	225,997.01
4005	VTA. CO. OFFICE EDUCATION	29,539.10	.0162083624	29,539.10	.0162083624	918.01	30,457.11
6100	* COUNTY FLOOD ZN ADM	4,553.92	.0024987667	4,553.92	.0024987667	141.53	4,695.45
6120	* COUNTY FLOOD ZN #2	44,875.64	.0246236422	44,875.64	.0246236422	1,394.64	46,270.28
7770	UNITED WTR CONS DIST	11,513.39	.0063209899	11,513.39	.0063209899	358.01	11,871.40
8031	CITY OXNARD DIST #1	316,407.65	.1736389704	316,407.65	.1736389704	9,834.61	326,242.26
8600	CALLEGUAS MUN WTR	15,663.67	.0085997293	15,663.67	.0085997293	487.07	16,150.74
TRA 03110	Totals:	1,822,460.86	1.0000000000	1,822,460.86	1.0000000000	56,638.25	1,879,099.11

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	176,866,313			182,299,108
Unsecured	6,327,460			6,558,490
State Assessed				
	183,193,773		5,663,825	188,857,598

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	598,445.31	.1935725264	598,445.31	.1935725264	31,855.55	630,300.86
2007	HI SCH GEN OXNARD	421,861.56	.1364549296	421,861.56	.1364549296	22,455.91	444,317.47
2015	VTA COM COLLEGE GEN	171,388.83	.0554372597	171,388.83	.0554372597	9,123.12	180,511.95
2019	VTA COLLEGE CHILD CTR	886.06	.0002866106	886.06	.0002866106	47.17	933.23
4001	COUNTY GENERAL FUND	631,387.36	.2042249162	631,387.36	.2042249162	33,608.58	664,995.94
4002	E.R.A.F.	178,971.52	.0578601540	178,971.52	.0578601540	9,521.84	188,493.36
4004	E.R.A.F. 93-94 SHIFT	371,821.61	.1202730222	371,821.61	.1202730222	19,792.91	391,614.52
4005	VTA. CO. OFFICE EDUCATION	50,109.60	.0162083992	50,109.60	.0162083992	2,667.36	52,776.96
6100	* COUNTY FLOOD ZN ADM	7,725.11	.0024987573	7,725.11	.0024987573	411.21	8,136.32
6120	* COUNTY FLOOD ZN #2	76,125.94	.0246236244	76,125.94	.0246236244	4,052.22	80,178.16
7770	UNITED WTR CONS DIST	19,532.13	.0063210060	19,532.13	.0063210060	1,040.23	20,572.36
8031	CITY OXNARD DIST #1	536,753.80	.1736390597	536,753.80	.1736390597	28,575.17	565,328.97
8600	CALLEGUAS MUN WTR	26,572.92	.0085997347	26,572.92	.0085997347	1,415.23	27,988.15
TRA 03111	Totals:	3,091,581.75	1.0000000000	3,091,581.75	1.0000000000	164,566.50	3,256,148.25

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	296,733,637			314,756,857
Unsecured	12,690,040			11,123,470
State Assessed				
	309,423,677		16,456,650	325,880,327

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1823783143		.1823783143		
2007	HI SCH GEN OXNARD		.1385392523		.1385392523		
2015	VTA COM COLLEGE GEN		.0560247789		.0560247789		
2019	VTA COLLEGE CHILD CTR		.0001995614		.0001995614		
4001	COUNTY GENERAL FUND		.3249482800		.3249482800		
4005	VTA. CO. OFFICE EDUCATION		.0238912390		.0238912390		
6100	* COUNTY FLOOD ZN ADM		.0029041060		.0029041060		
6120	* COUNTY FLOOD ZN #2		.0301461151		.0301461151		
7770	UNITED WTR CONS DIST		.0102362484		.0102362484		
8031	CITY OXNARD DIST #1		.2307321046		.2307321046		
TRA 03112 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03112

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	93.13	.2026285512	93.13	.2026285512	6.33-	86.80
2007	HI SCH GEN OXNARD	65.83	.1431985131	65.83	.1431985131	4.47-	61.36
2015	VTA COM COLLEGE GEN	26.75	.0581909904	26.75	.0581909904	1.82-	24.93
2019	VTA COLLEGE CHILD CTR	.14	.0003097619	.14	.0003097619	.01-	.13
4001	COUNTY GENERAL FUND	79.11	.1720063723	79.11	.1720063723	5.36-	73.75
4002	E.R.A.F.	26.77	.0582352421	26.77	.0582352421	1.82-	24.95
4004	E.R.A.F. 93-94 SHIFT	49.52	.1077086468	49.52	.1077086468	3.36-	46.16
4005	VTA. CO. OFFICE EDUCATION	12.76	.0277900699	12.76	.0277900699	.87-	11.89
6100	* COUNTY FLOOD ZN ADM	1.15	.0025223471	1.15	.0025223471	.08-	1.07
6120	* COUNTY FLOOD ZN #2	11.37	.0247367024	11.37	.0247367024	.77-	10.60
7770	UNITED WTR CONS DIST	2.93	.0063722453	2.93	.0063722453	.20-	2.73
8031	CITY OXNARD DIST #1	83.92	.1825825294	83.92	.1825825294	5.70-	78.22
8600	CALLEGUAS MUN WTR	6.30	.0137180281	6.30	.0137180281	.43-	5.87
TRA 03113	Totals:	459.68	1.0000000000	459.68	1.0000000000	31.22-	428.46

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	26,722			24,000
Unsecured	19,800			19,400
State Assessed				
	46,522		3,122-	43,400

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	70,610.16	.1801667366	70,610.16	.1801667366	1,235.57	71,845.73
2007	HI SCH GEN OXNARD	53,579.21	.1367111465	53,579.21	.1367111465	937.56	54,516.77
2015	VTA COM COLLEGE GEN	21,767.50	.0555413129	21,767.50	.0555413129	380.90	22,148.40
2019	VTA COLLEGE CHILD CTR	112.51	.0002871289	112.51	.0002871289	1.97	114.48
4001	COUNTY GENERAL FUND	84,531.01	.3185454587	84,531.01	.3185454587	2,184.56	86,715.57
4002	E.R.A.F.	20,414.01		20,414.01			20,414.01
4004	E.R.A.F. 93-94 SHIFT	42,953.35		42,953.35			42,953.35
4005	VTA. CO. OFFICE EDUCATION	9,784.93	.0249668212	9,784.93	.0249668212	171.22	9,956.15
6100	* COUNTY FLOOD ZN ADM	996.48	.0029144350	996.48	.0029144350	19.99	1,016.47
6120	* COUNTY FLOOD ZN #2	9,856.62	.0297122986	9,856.62	.0297122986	203.77	10,060.39
7770	UNITED WTR CONS DIST	2,631.69	.0101389822	2,631.69	.0101389822	69.53	2,701.22
8031	CITY OXNARD DIST #1	71,103.28	.2272448110	71,103.28	.2272448110	1,558.43	72,661.71
8600	CALLEGUAS MUN WTR	3,574.83	.0137708684	3,574.83	.0137708684	94.44	3,669.27
TRA 03114	Totals:	391,915.58	1.0000000000	391,915.58	1.0000000000	6,857.94	398,773.52

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	34,498,718			35,170,712
Unsecured	4,293,000			4,306,800
State Assessed				
	38,791,718		685,794	39,477,512

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1962787878		.1962787878		
2007	HI SCH GEN OXNARD		.1383679267		.1383679267		
2015	VTA COM COLLEGE GEN		.0562155008		.0562155008		
2019	VTA COLLEGE CHILD CTR		.0002905194		.0002905194		
4001	COUNTY GENERAL FUND		.2071927197		.2071927197		
4002	E.R.A.F.		.0535454545		.0535454545		
4004	E.R.A.F. 93-94 SHIFT		.1219636364		.1219636364		
4005	VTA. CO. OFFICE EDUCATION		.0163696970		.0163696970		
6100	* COUNTY FLOOD ZN ADM		.0024545455		.0024545455		
6120	* COUNTY FLOOD ZN #2		.0242363636		.0242363636		
7770	UNITED WTR CONS DIST		.0060606061		.0060606061		
8031	CITY OXNARD DIST #1		.1709636364		.1709636364		
8600	CALLEGUAS MUN WTR		.0060606061		.0060606061		
TRA 03115 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03115

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1951592914		.1951592914		
2007	HI SCH GEN OXNARD		.1378581322		.1378581322		
2015	VTA COM COLLEGE GEN		.0559160166		.0559160166		
2019	VTA COLLEGE CHILD CTR		.0001458045		.0001458045		
4001	COUNTY GENERAL FUND		.2114594817		.2114594817		
4002	E.R.A.F.		.0538696094		.0538696094		
4004	E.R.A.F. 93-94 SHIFT		.1220363636		.1220363636		
4005	VTA. CO. OFFICE EDUCATION		.0152000000		.0152000000		
6100	* COUNTY FLOOD ZN ADM		.0023291360		.0023291360		
6120	* COUNTY FLOOD ZN #2		.0246742849		.0246742849		
7770	UNITED WTR CONS DIST		.0061090909		.0061090909		
8031	CITY OXNARD DIST #1		.1752427888		.1752427888		
TRA 03116 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1880555555		.1880555555		
2007	HI SCH GEN OXNARD		.1348050728		.1348050728		
2015	VTA COM COLLEGE GEN		.0544856740		.0544856740		
2019	VTA COLLEGE CHILD CTR		.0004697040		.0004697040		
4001	COUNTY GENERAL FUND		.3210837970		.3210837970		
4005	VTA. CO. OFFICE EDUCATION		.0235483871		.0235483871		
6100	* COUNTY FLOOD ZN ADM		.0023680978		.0023680978		
6120	* COUNTY FLOOD ZN #2		.0289484812		.0289484812		
7770	UNITED WTR CONS DIST		.0097472747		.0097472747		
8031	CITY OXNARD DIST #1		.2235054670		.2235054670		
8600	CALLEGUAS MUN WTR		.0129824889		.0129824889		
TRA 03117	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1992187500		.1992187500		
2007	HI SCH GEN OXNARD		.1428571429		.1428571429		
2015	VTA COM COLLEGE GEN		.0561224490		.0561224490		
4001	COUNTY GENERAL FUND		.3446531915		.3446531915		
4005	VTA. CO. OFFICE EDUCATION		.0117187500		.0117187500		
6100	* COUNTY FLOOD ZN ADM		.0032234991		.0032234991		
6140	* COUNTY FLOOD ZN #4		.0344560297		.0344560297		
8031	CITY OXNARD DIST #1		.1969728133		.1969728133		
8600	CALLEGUAS MUN WTR		.0107773745		.0107773745		
TRA 03118 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03118

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	450,502.75	.1915641101	450,502.75	.1915641101	18,224.87	468,727.62
2007	HI SCH GEN OXNARD	318,263.18	.1353328101	318,263.18	.1353328101	12,875.19	331,138.37
2015	VTA COM COLLEGE GEN	129,300.12	.0549813846	129,300.12	.0549813846	5,230.78	134,530.90
2019	VTA COLLEGE CHILD CTR	668.39	.0002842233	668.39	.0002842233	27.04	695.43
4001	COUNTY GENERAL FUND	476,382.76	.2025688780	476,382.76	.2025688780	19,271.83	495,654.59
4002	E.R.A.F.	135,494.17	.0576152298	135,494.17	.0576152298	5,481.35	140,975.52
4004	E.R.A.F. 93-94 SHIFT	280,448.62	.1192531864	280,448.62	.1192531864	11,345.42	291,794.04
4005	VTA. CO. OFFICE EDUCATION	58,123.03	.0247152468	58,123.03	.0247152468	2,351.34	60,474.37
6100	* COUNTY FLOOD ZN ADM	5,828.02	.0024782136	5,828.02	.0024782136	235.77	6,063.79
6120	* COUNTY FLOOD ZN #2	57,431.35	.0244211199	57,431.35	.0244211199	2,323.36	59,754.71
7770	UNITED WTR CONS DIST	14,685.27	.0062445119	14,685.27	.0062445119	594.09	15,279.36
8031	CITY OXNARD DIST #1	404,603.73	.1720467907	404,603.73	.1720467907	16,368.05	420,971.78
8600	CALLEGUAS MUN WTR	19,976.12	.0084942948	19,976.12	.0084942948	808.12	20,784.24
TRA 03119	Totals:	2,351,707.51	1.0000000000	2,351,707.51	1.0000000000	95,137.21	2,446,844.72

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	231,451,884			240,830,415
Unsecured	4,079,630			4,214,820
State Assessed				
	235,531,514		9,513,721	245,045,235

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	4,386.02	.1806953822	4,386.02	.1806953822	86.51	4,472.53
2007	HI SCH GEN OXNARD	3,328.17	.1371138004	3,328.17	.1371138004	65.64	3,393.81
2015	VTA COM COLLEGE GEN	1,352.14	.0557045815	1,352.14	.0557045815	26.67	1,378.81
2019	VTA COLLEGE CHILD CTR	6.97	.0002856071	6.97	.0002856071	.14	7.11
4001	COUNTY GENERAL FUND	4,985.51	.2053888292	4,985.51	.2053888292	98.32	5,083.83
4002	E.R.A.F.	1,413.68	.0582251463	1,413.68	.0582251463	27.88	1,441.56
4004	E.R.A.F. 93-94 SHIFT	2,933.34	.1208491422	2,933.34	.1208491422	57.86	2,991.20
4005	VTA. CO. OFFICE EDUCATION	607.32	.0250208328	607.32	.0250208328	11.98	619.30
6100	* COUNTY FLOOD ZN ADM	60.85	.0025075249	60.85	.0025075249	1.20	62.05
6120	* COUNTY FLOOD ZN #2	600.55	.0247418627	600.55	.0247418627	11.85	612.40
7770	UNITED WTR CONS DIST	154.15	.0063527385	154.15	.0063527385	3.04	157.19
8031	CITY OXNARD DIST #1	4,234.72	.1744730893	4,234.72	.1744730893	83.53	4,318.25
8600	CALLEGUAS MUN WTR	209.71	.0086414629	209.71	.0086414629	4.14	213.85
TRA 03120	Totals:	24,273.13	1.0000000000	24,273.13	1.0000000000	478.76	24,751.89

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,416,363			2,464,239
Unsecured				
State Assessed				
	2,416,363		47,876	2,464,239

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	94,969.90	.1931597300	94,969.90	.1931597300	5,082.29	100,052.19
2007	HI SCH GEN OXNARD	66,947.71	.1361652394	66,947.71	.1361652394	3,582.69	70,530.40
2015	VTA COM COLLEGE GEN	27,198.24	.0553186456	27,198.24	.0553186456	1,455.51	28,653.75
2019	VTA COLLEGE CHILD CTR	140.37	.0002854815	140.37	.0002854815	7.51	147.88
4001	COUNTY GENERAL FUND	131,428.20	.3164045504	131,428.20	.3164045504	8,325.01	139,753.21
4002	E.R.A.F.	12,145.50		12,145.50			12,145.50
4004	E.R.A.F. 93-94 SHIFT	25,784.45		25,784.45			25,784.45
4005	VTA. CO. OFFICE EDUCATION	7,950.72	.0161709888	7,950.72	.0161709888	425.48	8,376.20
6100	* COUNTY FLOOD ZN ADM	1,339.33	.0029018847	1,339.33	.0029018847	76.35	1,415.68
6120	* COUNTY FLOOD ZN #2	13,473.80	.0295854796	13,473.80	.0295854796	778.43	14,252.23
7770	UNITED WTR CONS DIST	4,142.94	.0100587571	4,142.94	.0100587571	264.66	4,407.60
8031	CITY OXNARD DIST #1	100,569.00	.2263715593	100,569.00	.2263715593	5,956.13	106,525.13
8600	CALLEGUAS MUN WTR	5,578.33	.0135776836	5,578.33	.0135776836	357.25	5,935.58
TRA 03121	Totals:	491,668.49	1.0000000000	491,668.49	1.0000000000	26,311.31	517,979.80

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	40,808,900			41,518,811
Unsecured	8,411,270			10,332,490
State Assessed				
	49,220,170		2,631,131	51,851,301

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	457.90	.1889301735	457.90	.1889301735	9.30	467.20
2007	HI SCH GEN OXNARD	327.95	.1353133014	327.95	.1353133014	6.66	334.61
2015	VTA COM COLLEGE GEN	133.23	.0549671089	133.23	.0549671089	2.71	135.94
2019	VTA COLLEGE CHILD CTR	.65	.0002787379	.65	.0002787379	.01	.66
4001	COUNTY GENERAL FUND	490.88	.2025170992	490.88	.2025170992	9.98	500.86
4002	E.R.A.F.	139.54	.0575997618	139.54	.0575997618	2.84	142.38
4004	E.R.A.F. 93-94 SHIFT	290.09	.1196753732	290.09	.1196753732	5.89	295.98
4005	VTA. CO. OFFICE EDUCATION	59.79	.0246749121	59.79	.0246749121	1.21	61.00
6100	* COUNTY FLOOD ZN ADM	5.94	.0024568226	5.94	.0024568226	.12	6.06
6120	* COUNTY FLOOD ZN #2	59.23	.0244323171	59.23	.0244323171	1.20	60.43
7770	UNITED WTR CONS DIST	15.22	.0062814457	15.22	.0062814457	.31	15.53
8031	CITY OXNARD DIST #1	422.64	.1743524766	422.64	.1743524766	8.59	431.23
8600	CALLEGUAS MUN WTR	20.67	.0085204700	20.67	.0085204700	.42	21.09
TRA 03123	Totals:	2,423.73	1.0000000000	2,423.73	1.0000000000	49.24	2,472.97

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	246,303			251,227
Unsecured				
State Assessed				
	246,303		4,924	251,227

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	182,695.10	.1884226381	182,695.10	.1884226381	13,264.97	195,960.07
2007	HI SCH GEN OXNARD	130,839.48	.1349413514	130,839.48	.1349413514	9,499.89	140,339.37
2015	VTA COM COLLEGE GEN	53,155.95	.0548223714	53,155.95	.0548223714	3,859.50	57,015.45
2019	VTA COLLEGE CHILD CTR	274.76	.0002833719	274.76	.0002833719	19.95	294.71
4001	COUNTY GENERAL FUND	199,237.79	.2054823071	199,237.79	.2054823071	14,465.98	213,703.77
4002	E.R.A.F.	55,876.49	.0576117537	55,876.49	.0576117537	4,055.87	59,932.36
4004	E.R.A.F. 93-94 SHIFT	116,824.69	.1204893527	116,824.69	.1204893527	8,482.46	125,307.15
4005	VTA. CO. OFFICE EDUCATION	23,894.57	.0246436817	23,894.57	.0246436817	1,734.92	25,629.49
6100	* COUNTY FLOOD ZN ADM	2,395.95	.0024710669	2,395.95	.0024710669	173.96	2,569.91
6120	* COUNTY FLOOD ZN #2	23,610.35	.0243505130	23,610.35	.0243505130	1,714.28	25,324.63
7770	UNITED WTR CONS DIST	6,071.14	.0062633209	6,071.14	.0062633209	440.94	6,512.08
8031	CITY OXNARD DIST #1	166,482.89	.1717139239	166,482.89	.1717139239	12,088.68	178,571.57
8600	CALLEGUAS MUN WTR	8,243.44	.0085043473	8,243.44	.0085043473	598.71	8,842.15
TRA 03124	Totals:	969,602.60	1.0000000000	969,602.60	1.0000000000	70,400.11	1,040,002.71

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	97,420,711			104,499,122
Unsecured	38,400			
State Assessed				
	97,459,111		7,040,011	104,499,122

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	17,372.76	.1915660829	17,372.76	.1915660829	338.64	17,711.40
2007	HI SCH GEN OXNARD	12,273.10	.1353334247	12,273.10	.1353334247	239.23	12,512.33
2015	VTA COM COLLEGE GEN	4,986.14	.0549809479	4,986.14	.0549809479	97.19	5,083.33
2019	VTA COLLEGE CHILD CTR	25.77	.0002841327	25.77	.0002841327	.50	26.27
4001	COUNTY GENERAL FUND	18,368.51	.2025460048	18,368.51	.2025460048	358.05	18,726.56
4002	E.R.A.F.	5,204.00	.0573839175	5,204.00	.0573839175	101.44	5,305.44
4004	E.R.A.F. 93-94 SHIFT	10,817.65	.1192845012	10,817.65	.1192845012	210.86	11,028.51
4005	VTA. CO. OFFICE EDUCATION	2,240.96	.0247105999	2,240.96	.0247105999	43.68	2,284.64
6100	* COUNTY FLOOD ZN ADM	224.71	.0024778438	224.71	.0024778438	4.38	229.09
6120	* COUNTY FLOOD ZN #2	2,214.71	.0244212726	2,214.71	.0244212726	43.17	2,257.88
7770	UNITED WTR CONS DIST	568.49	.0062687006	568.49	.0062687006	11.08	579.57
8031	CITY OXNARD DIST #1	15,617.68	.1722134914	15,617.68	.1722134914	304.43	15,922.11
8600	CALLEGUAS MUN WTR	773.50	.0085290800	773.50	.0085290800	15.08	788.58
TRA 03126	Totals:	90,687.98	1.0000000000	90,687.98	1.0000000000	1,767.73	92,455.71

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,081,534			9,258,307
Unsecured				
State Assessed				
	9,081,534		176,773	9,258,307

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1827432307		.1827432307		
2007	HI SCH GEN OXNARD		.1386752277		.1386752277		
2015	VTA COM COLLEGE GEN		.0563323069		.0563323069		
2019	VTA COLLEGE CHILD CTR		.0002882788		.0002882788		
4001	COUNTY GENERAL FUND		.2075743977		.2075743977		
4002	E.R.A.F.		.0539623440		.0539623440		
4004	E.R.A.F. 93-94 SHIFT		.1226399644		.1226399644		
4005	VTA. CO. OFFICE EDUCATION		.0252338729		.0252338729		
6100	* COUNTY FLOOD ZN ADM		.0025357528		.0025357528		
6120	* COUNTY FLOOD ZN #2		.0250201088		.0250201088		
7770	UNITED WTR CONS DIST		.0062600058		.0062600058		
8031	CITY OXNARD DIST #1		.1787345095		.1787345095		
TRA 03127 Totals:			1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		1.0000000000		1.0000000000		
TRA 03128	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1933962264		.1933962264		
2007	HI SCH GEN OXNARD		.1367924528		.1367924528		
2015	VTA COM COLLEGE GEN		.0566037736		.0566037736		
4001	COUNTY GENERAL FUND		.2028301887		.2028301887		
4002	E.R.A.F.		.0566037736		.0566037736		
4004	E.R.A.F. 93-94 SHIFT		.1226415094		.1226415094		
4005	VTA. CO. OFFICE EDUCATION		.0141509434		.0141509434		
6100	* COUNTY FLOOD ZN ADM		.0047169811		.0047169811		
6120	* COUNTY FLOOD ZN #2		.0235849057		.0235849057		
7770	UNITED WTR CONS DIST		.0047169811		.0047169811		
8031	CITY OXNARD DIST #1		.1745283019		.1745283019		
8600	CALLEGUAS MUN WTR		.0094339623		.0094339623		
TRA 03129	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	16.26-	.1801758672	.1801758672		4,259.82	4,259.82
	Net Transfers:	16.26					
2007	HI SCH GEN OXNARD	12.33-	.1367224975	.1367224975		3,232.47	3,232.47
	Net Transfers:	12.33					
2015	VTA COM COLLEGE GEN	5.01-	.0555374636	.0555374636		1,313.05	1,313.05
	Net Transfers:	5.01					
2019	VTA COLLEGE CHILD CTR	.03-	.0002816480	.0002816480		6.66	6.66
	Net Transfers:	.03					
4001	COUNTY GENERAL FUND	28.70-	.3185742687	.3185742687		7,531.90	7,531.90
	Net Transfers:	28.70					
4005	VTA. CO. OFFICE EDUCATION	2.24-	.0249216772	.0249216772		589.21	589.21
	Net Transfers:	2.24					
6100	* COUNTY FLOOD ZN ADM	.27-	.0029130718	.0029130718		68.87	68.87
	Net Transfers:	.27					
6120	* COUNTY FLOOD ZN #2	2.68-	.0297142005	.0297142005		702.52	702.52
	Net Transfers:	2.68					
7770	UNITED WTR CONS DIST	.92-	.0101391814	.0101391814		239.72	239.72
	Net Transfers:	.92					
8031	CITY OXNARD DIST #1	20.49-	.2272541462	.2272541462		5,372.87	5,372.87
	Net Transfers:	20.49					
8600	CALLEGUAS MUN WTR	1.25-	.0137659779	.0137659779		325.46	325.46
	Net Transfers:	1.25					
TRA 03130	Totals:	90.18-	1.0000000000	1.0000000000		23,642.55	23,642.55

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured				
State Assessed				2,364,255
			2,364,255	2,364,255

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	03103	1.0000000000	90.18		-

			90.18		

*=====> Net Impact On TRA: 90.18

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1918751105		.1918751105		
2007	HI SCH GEN OXNARD		.1357254290		.1357254290		
2015	VTA COM COLLEGE GEN		.0549921997		.0549921997		
4001	COUNTY GENERAL FUND		.2035551838		.2035551838		
4002	E.R.A.F.		.0573477004		.0573477004		
4004	E.R.A.F. 93-94 SHIFT		.1197839878		.1197839878		
4005	VTA. CO. OFFICE EDUCATION		.0228059681		.0228059681		
6100	* COUNTY FLOOD ZN ADM		.0023420979		.0023420979		
6120	* COUNTY FLOOD ZN #2		.0242971600		.0242971600		
7770	UNITED WTR CONS DIST		.0061416885		.0061416885		
8031	CITY OXNARD DIST #1		.1725907142		.1725907142		
8600	CALLEGUAS MUN WTR		.0085427601		.0085427601		
TRA 03132 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03132

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	27,110.74	.1926587522	27,110.74	.1926587522	1,917.55	29,028.29
2007	HI SCH GEN OXNARD	19,111.22	.1358113626	19,111.22	.1358113626	1,351.74	20,462.96
2015	VTA COM COLLEGE GEN	7,764.29	.0551757934	7,764.29	.0551757934	549.17	8,313.46
2019	VTA COLLEGE CHILD CTR	40.15	.0002852090	40.15	.0002852090	2.84	42.99
4001	COUNTY GENERAL FUND	29,173.16	.2073231529	29,173.16	.2073231529	2,063.49	31,236.65
4002	E.R.A.F.	8,185.72	.0581486225	8,185.72	.0581486225	578.76	8,764.48
4004	E.R.A.F. 93-94 SHIFT	16,857.43	.1197850992	16,857.43	.1197850992	1,192.23	18,049.66
4005	VTA. CO. OFFICE EDUCATION	2,269.82	.0161299299	2,269.82	.0161299299	160.54	2,430.36
6100	* COUNTY FLOOD ZN ADM	349.94	.0024867254	349.94	.0024867254	24.75	374.69
6120	* COUNTY FLOOD ZN #2	3,448.67	.0245075191	3,448.67	.0245075191	243.93	3,692.60
7770	UNITED WTR CONS DIST	887.44	.0063093231	887.44	.0063093231	62.80	950.24
8031	CITY OXNARD DIST #1	24,316.56	.1728194462	24,316.56	.1728194462	1,720.09	26,036.65
8600	CALLEGUAS MUN WTR	1,203.90	.0085590645	1,203.90	.0085590645	85.19	1,289.09
TRA 03133	Totals:	140,719.04	1.0000000000	140,719.04	1.0000000000	9,953.08	150,672.12

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,143,283			19,138,591
Unsecured				
State Assessed				
	18,143,283		995,308	19,138,591

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,979.65	.2024532448	4,979.65	.2024532448	44.56	5,024.21
2007	HI SCH GEN OXNARD	3,510.37	.1427180679	3,510.37	.1427180679	31.41	3,541.78
2015	VTA COM COLLEGE GEN	1,426.13	.0579805793	1,426.13	.0579805793	12.76	1,438.89
2019	VTA COLLEGE CHILD CTR	7.33	.0002975963	7.33	.0002975963	.07	7.40
4001	COUNTY GENERAL FUND	4,631.58	.1883056867	4,631.58	.1883056867	41.46	4,673.04
4002	E.R.A.F.	1,311.00	.0532997747	1,311.00	.0532997747	11.73	1,322.73
4004	E.R.A.F. 93-94 SHIFT	2,810.36	.1142581943	2,810.36	.1142581943	25.15	2,835.51
4005	VTA. CO. OFFICE EDUCATION	411.25	.0167198413	411.25	.0167198413	3.68	414.93
6100	* COUNTY FLOOD ZN ADM	64.24	.0026112430	64.24	.0026112430	.57	64.81
6120	* COUNTY FLOOD ZN #2	633.47	.0257542822	633.47	.0257542822	5.67	639.14
7770	UNITED WTR CONS DIST	157.00	.0063828299	157.00	.0063828299	1.40	158.40
8031	CITY OXNARD DIST #1	4,654.14	.1892186596	4,654.14	.1892186596	41.65	4,695.79
TRA 03134	Totals:	24,596.52	1.0000000000	24,596.52	1.0000000000	220.11	24,816.63

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,190,591			2,234,402
Unsecured	160,000			138,200
State Assessed				
	2,350,591		22,011	2,372,602

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	945,242.56	.1935725000	945,242.56	.1935725000	44,422.30	989,664.86
2007	HI SCH GEN OXNARD	666,329.04	.1364548978	666,329.04	.1364548978	31,314.58	697,643.62
2015	VTA COM COLLEGE GEN	270,708.25	.0554372712	270,708.25	.0554372712	12,722.11	283,430.36
2019	VTA COLLEGE CHILD CTR	1,399.55	.0002866116	1,399.55	.0002866116	65.77	1,465.32
4001	COUNTY GENERAL FUND	1,340,727.85	.3176661865	1,340,727.85	.3176661865	72,900.15	1,413,628.00
4002	E.R.A.F.	106,844.22		106,844.22			106,844.22
4004	E.R.A.F. 93-94 SHIFT	223,171.22		223,171.22			223,171.22
4005	VTA. CO. OFFICE EDUCATION	79,148.43	.0162084984	79,148.43	.0162084984	3,719.63	82,868.06
6100	* COUNTY FLOOD ZN ADM	13,444.14	.0029090170	13,444.14	.0029090170	667.58	14,111.72
6120	* COUNTY FLOOD ZN #2	135,481.59	.0296566824	135,481.59	.0296566824	6,805.81	142,287.40
7770	UNITED WTR CONS DIST	42,421.71	.0101200462	42,421.71	.0101200462	2,322.42	44,744.13
8031	CITY OXNARD DIST #1	1,000,579.01	.2239431385	1,000,579.01	.2239431385	51,391.96	1,051,970.97
8600	CALLEGUAS MUN WTR	57,647.42	.0137451504	57,647.42	.0137451504	3,154.33	60,801.75
TRA 03135	Totals:	4,883,144.99	1.0000000000	4,883,144.99	1.0000000000	229,486.64	5,112,631.63

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	401,141,805			418,296,006
Unsecured	87,102,867			92,897,330
State Assessed				
	488,244,672		22,948,664	511,193,336

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	28,461.40	.1935725211	28,461.40	.1935725211	3,119.76	31,581.16
2007	HI SCH GEN OXNARD	20,063.29	.1364549367	20,063.29	.1364549367	2,199.21	22,262.50
2015	VTA COM COLLEGE GEN	8,151.06	.0554372850	8,151.06	.0554372850	893.47	9,044.53
2019	VTA COLLEGE CHILD CTR	42.14	.0002866001	42.14	.0002866001	4.62	46.76
4001	COUNTY GENERAL FUND	46,707.14	.3176663503	46,707.14	.3176663503	5,119.76	51,826.90
4002	E.R.A.F.	22,444.13		22,444.13			22,444.13
4004	E.R.A.F. 93-94 SHIFT	47,348.81		47,348.81			47,348.81
4005	VTA. CO. OFFICE EDUCATION	2,383.17	.0162083676	2,383.17	.0162083676	261.23	2,644.40
6100	* COUNTY FLOOD ZN ADM	427.71	.0029089902	427.71	.0029089902	46.88	474.59
6120	* COUNTY FLOOD ZN #2	4,360.47	.0296565250	4,360.47	.0296565250	477.97	4,838.44
7770	UNITED WTR CONS DIST	1,487.96	.0101200335	1,487.96	.0101200335	163.10	1,651.06
8031	CITY OXNARD DIST #1	32,926.87	.2239432318	32,926.87	.2239432318	3,609.24	36,536.11
8600	CALLEGUAS MUN WTR	2,020.96	.0137451587	2,020.96	.0137451587	221.53	2,242.49
TRA 03136	Totals:	216,825.11	1.0000000000	216,825.11	1.0000000000	16,116.77	232,941.88

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	22,853,925			23,896,002
Unsecured	354,000			923,600
State Assessed				
	23,207,925		1,611,677	24,819,602

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	180,428.68	.1935726340	180,428.68	.1935726340	6,972.80	187,401.48
2007	HI SCH GEN OXNARD	127,189.44	.1364549610	127,189.44	.1364549610	4,915.33	132,104.77
2015	VTA COM COLLEGE GEN	51,673.02	.0554373079	51,673.02	.0554373079	1,996.94	53,669.96
2019	VTA COLLEGE CHILD CTR	267.17	.0002865822	267.17	.0002865822	10.32	277.49
4001	COUNTY GENERAL FUND	190,362.91	.2042248110	190,362.91	.2042248110	7,356.53	197,719.44
4002	E.R.A.F.	53,984.32	.0578601232	53,984.32	.0578601232	2,084.22	56,068.54
4004	E.R.A.F. 93-94 SHIFT	112,099.15	.1202729833	112,099.15	.1202729833	4,332.43	116,431.58
4005	VTA. CO. OFFICE EDUCATION	15,107.81	.0162084100	15,107.81	.0162084100	583.85	15,691.66
6100	* COUNTY FLOOD ZN ADM	2,329.04	.0024986927	2,329.04	.0024986927	90.01	2,419.05
6120	* COUNTY FLOOD ZN #2	22,951.64	.0246236352	22,951.64	.0246236352	886.98	23,838.62
7770	UNITED WTR CONS DIST	5,886.18	.0063210256	5,886.18	.0063210256	227.69	6,113.87
8031	CITY OXNARD DIST #1	161,810.90	.1736390475	161,810.90	.1736390475	6,254.76	168,065.66
8600	CALLEGUAS MUN WTR	8,007.89	.0085997864	8,007.89	.0085997864	309.78	8,317.67
TRA 03137	Totals:	932,098.15	1.0000000000	932,098.15	1.0000000000	36,021.64	968,119.79

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	89,919,382			93,568,916
Unsecured	3,400,680			3,353,310
State Assessed				
	93,320,062		3,602,164	96,922,226

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	252.91	.1935779816	252.91	.1935779816	4.39	257.30
2007	HI SCH GEN OXNARD	178.36	.1365163457	178.36	.1365163457	3.10	181.46
2015	VTA COM COLLEGE GEN	72.46	.0554722832	72.46	.0554722832	1.26	73.72
2019	VTA COLLEGE CHILD CTR	.34	.0002455097	.34	.0002455097	.01	.35
4001	COUNTY GENERAL FUND	273.13	.3177625805	273.13	.3177625805	7.20	280.33
4002	E.R.A.F.	72.24		72.24			72.24
4004	E.R.A.F. 93-94 SHIFT	150.68		150.68			150.68
4005	VTA. CO. OFFICE EDUCATION	20.99	.0160615518	20.99	.0160615518	.36	21.35
6100	* COUNTY FLOOD ZN ADM	3.24	.0028816341	3.24	.0028816341	.07	3.31
6120	* COUNTY FLOOD ZN #2	32.41	.0296564862	32.41	.0296564862	.67	33.08
7770	UNITED WTR CONS DIST	8.45	.0100928653	8.45	.0100928653	.23	8.68
8031	CITY OXNARD DIST #1	229.80	.2239826827	229.80	.2239826827	5.08	234.88
8600	CALLEGUAS MUN WTR	11.55	.0137500792	11.55	.0137500792	.31	11.86
TRA 03138	Totals:	1,306.56	1.0000000000	1,306.56	1.0000000000	22.68	1,329.24

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	113,534			115,802
Unsecured				
State Assessed				
	113,534		2,268	115,802

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	152,317.64	.1970236458	152,317.64	.1970236458	5,222.77	157,540.41
2007	HI SCH GEN OXNARD	104,049.89	.1346285257	104,049.89	.1346285257	3,568.78	107,618.67
2015	VTA COM COLLEGE GEN	42,271.97	.0546950374	42,271.97	.0546950374	1,449.88	43,721.85
2019	VTA COLLEGE CHILD CTR	218.41	.0002825931	218.41	.0002825931	7.49	225.90
4001	COUNTY GENERAL FUND	154,929.41	.2004775723	154,929.41	.2004775723	5,314.34	160,243.75
4002	E.R.A.F.	43,994.40	.0569995574	43,994.40	.0569995574	1,510.96	45,505.36
4004	E.R.A.F. 93-94 SHIFT	91,407.04	.1182636611	91,407.04	.1182636611	3,134.97	94,542.01
4005	VTA. CO. OFFICE EDUCATION	18,995.27	.0245777201	18,995.27	.0245777201	651.51	19,646.78
6100	* COUNTY FLOOD ZN ADM	1,905.21	.0024650982	1,905.21	.0024650982	65.35	1,970.56
6120	* COUNTY FLOOD ZN #2	18,775.95	.0242939265	18,775.95	.0242939265	643.99	19,419.94
7770	UNITED WTR CONS DIST	4,823.81	.0062335328	4,823.81	.0062335328	165.24	4,989.05
8031	CITY OXNARD DIST #1	132,647.37	.1715745151	132,647.37	.1715745151	4,548.16	137,195.53
8600	CALLEGUAS MUN WTR	6,566.22	.0084846145	6,566.22	.0084846145	224.91	6,791.13
TRA 03139	Totals:	772,902.59	1.0000000000	772,902.59	1.0000000000	26,508.35	799,410.94

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	73,199,182			76,090,037
Unsecured	3,972,820			3,732,800
State Assessed				
	77,172,002		2,650,835	79,822,837

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	117,256.97	.2027000157	117,256.97	.2027000157	3,322.34	120,579.31
2007	HI SCH GEN OXNARD	82,664.12	.1428999919	82,664.12	.1428999919	2,342.19	85,006.31
2015	VTA COM COLLEGE GEN	33,551.42	.0579997216	33,551.42	.0579997216	950.64	34,502.06
2019	VTA COLLEGE CHILD CTR	173.50	.0002999433	173.50	.0002999433	4.92	178.42
4001	COUNTY GENERAL FUND	103,813.15	.1794598644	103,813.15	.1794598644	2,941.40	106,754.55
4002	E.R.A.F.	30,747.88	.0531534319	30,747.88	.0531534319	871.21	31,619.09
4004	E.R.A.F. 93-94 SHIFT	66,532.26	.1150130725	66,532.26	.1150130725	1,885.11	68,417.37
4005	VTA. CO. OFFICE EDUCATION	9,578.50	.0165582059	9,578.50	.0165582059	271.40	9,849.90
6100	* COUNTY FLOOD ZN ADM	1,445.50	.0024987906	1,445.50	.0024987906	40.96	1,486.46
6120	* COUNTY FLOOD ZN #2	14,450.27	.0249799097	14,450.27	.0249799097	409.43	14,859.70
7770	UNITED WTR CONS DIST	3,582.50	.0061930026	3,582.50	.0061930026	101.51	3,684.01
8031	CITY OXNARD DIST #1	107,625.31	.1860499518	107,625.31	.1860499518	3,049.44	110,674.75
8600	CALLEGUAS MUN WTR	7,053.99	.0121940981	7,053.99	.0121940981	199.87	7,253.86
TRA 03140	Totals:	578,475.37	1.0000000000	578,475.37	1.0000000000	16,390.42	594,865.79

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	56,918,598			58,667,720
Unsecured	953,700			843,620
State Assessed				
	57,872,298		1,639,042	59,511,340

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1935840707		.1935840707		
2007	HI SCH GEN OXNARD		.1365019451		.1365019451		
2015	VTA COM COLLEGE GEN		.0554250279		.0554250279		
2019	VTA COLLEGE CHILD CTR		.0002696145		.0002696145		
4001	COUNTY GENERAL FUND		.0763213027		.0763213027		
4002	E.R.A.F.		.0578272810		.0578272810		
4004	E.R.A.F. 93-94 SHIFT		.1202891364		.1202891364		
4005	VTA. CO. OFFICE EDUCATION		.0161924016		.0161924016		
6100	* COUNTY FLOOD ZN ADM		.0024984742		.0024984742		
6120	* COUNTY FLOOD ZN #2		.0246032957		.0246032957		
7770	UNITED WTR CONS DIST		.0063129387		.0063129387		
8031	CITY OXNARD DIST #1		.1736725664		.1736725664		
8600	CALLEGUAS MUN WTR		.1365019451		.1365019451		
TRA 03141 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03141

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1877541547		.1877541547		
2007	HI SCH GEN OXNARD		.1343873517		.1343873517		
2015	VTA COM COLLEGE GEN		.0533596837		.0533596837		
4001	COUNTY GENERAL FUND		.3364291189		.3364291189		
4005	VTA. CO. OFFICE EDUCATION		.0174034682		.0174034682		
6100	* COUNTY FLOOD ZN ADM		.0019761873		.0019761873		
6120	* COUNTY FLOOD ZN #2		.0276664201		.0276664201		
7770	UNITED WTR CONS DIST		.0098801973		.0098801973		
8031	CITY OXNARD DIST #1		.2192871885		.2192871885		
8600	CALLEGUAS MUN WTR		.0118562296		.0118562296		
TRA 03142 Totals:			1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	128,061.17	.1801679131	128,061.17	.1801679131	4,134.99	132,196.16
2007	HI SCH GEN OXNARD	97,173.22	.1367119456	97,173.22	.1367119456	3,137.64	100,310.86
2015	VTA COM COLLEGE GEN	39,477.93	.0555410848	39,477.93	.0555410848	1,274.71	40,752.64
2019	VTA COLLEGE CHILD CTR	203.69	.0002865208	203.69	.0002865208	6.58	210.27
4001	COUNTY GENERAL FUND	145,568.64	.2047989697	145,568.64	.2047989697	4,700.28	150,268.92
4002	E.R.A.F.	41,434.74	.0582941442	41,434.74	.0582941442	1,337.89	42,772.63
4004	E.R.A.F. 93-94 SHIFT	85,935.27	.1209014445	85,935.27	.1209014445	2,774.78	88,710.05
4005	VTA. CO. OFFICE EDUCATION	17,743.94	.0249637723	17,743.94	.0249637723	572.94	18,316.88
6100	* COUNTY FLOOD ZN ADM	1,779.12	.0025030337	1,779.12	.0025030337	57.45	1,836.57
6120	* COUNTY FLOOD ZN #2	17,534.79	.0246694989	17,534.79	.0246694989	566.18	18,100.97
7770	UNITED WTR CONS DIST	4,508.26	.0063426060	4,508.26	.0063426060	145.57	4,653.83
8031	CITY OXNARD DIST #1	125,243.09	.1762032134	125,243.09	.1762032134	4,043.99	129,287.08
8600	CALLEGUAS MUN WTR	6,124.05	.0086158530	6,124.05	.0086158530	197.74	6,321.79
TRA 03144	Totals:	710,787.91	1.0000000000	710,787.91	1.0000000000	22,950.74	733,738.65

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	70,395,528			72,690,602
Unsecured				
State Assessed				
	70,395,528		2,295,074	72,690,602

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	205,679.57	.1889209106	205,679.57	.1889209106	4,766.65	210,446.22
2007	HI SCH GEN OXNARD	147,300.18	.1352982434	147,300.18	.1352982434	3,413.70	150,713.88
2015	VTA COM COLLEGE GEN	59,843.14	.0549671379	59,843.14	.0549671379	1,386.87	61,230.01
2019	VTA COLLEGE CHILD CTR	309.25	.0002840447	309.25	.0002840447	7.17	316.42
4001	COUNTY GENERAL FUND	220,458.93	.2024938848	220,458.93	.2024938848	5,109.10	225,568.03
4002	E.R.A.F.	62,735.40	.0576020425	62,735.40	.0576020425	1,453.35	64,188.75
4004	E.R.A.F. 93-94 SHIFT	130,261.88	.1196511331	130,261.88	.1196511331	3,018.91	133,280.79
4005	VTA. CO. OFFICE EDUCATION	26,899.76	.0247079898	26,899.76	.0247079898	623.41	27,523.17
6100	* COUNTY FLOOD ZN ADM	2,697.35	.0024775733	2,697.35	.0024775733	62.51	2,759.86
6120	* COUNTY FLOOD ZN #2	26,580.63	.0244148673	26,580.63	.0244148673	616.01	27,196.64
7770	UNITED WTR CONS DIST	6,828.14	.0062741185	6,828.14	.0062741185	158.30	6,986.44
8031	CITY OXNARD DIST #1	189,833.38	.1743812807	189,833.38	.1743812807	4,399.80	194,233.18
8600	CALLEGUAS MUN WTR	9,279.64	.0085267734	9,279.64	.0085267734	215.14	9,494.78
TRA 03146	Totals:	1,088,707.25	1.0000000000	1,088,707.25	1.0000000000	25,230.92	1,113,938.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	108,259,835			110,782,927
Unsecured	35,300			35,300
State Assessed				
	108,295,135		2,523,092	110,818,227

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1031	EL SCH GEN OXNARD		.1930361838		.1930361838		
2007	HI SCH GEN OXNARD		.1360907106		.1360907106		
2015	VTA COM COLLEGE GEN		.0552798730		.0552798730		
2019	VTA COLLEGE CHILD CTR		.0002729258		.0002729258		
4001	COUNTY GENERAL FUND		.0085549749		.0085549749		
4002	E.R.A.F.		.0579208415		.0579208415		
4004	E.R.A.F. 93-94 SHIFT		.1204021171		.1204021171		
4005	VTA. CO. OFFICE EDUCATION		.0160780267		.0160780267		
6100	* COUNTY FLOOD ZN ADM		.0024633002		.0024633002		
6120	* COUNTY FLOOD ZN #2		.0245331380		.0245331380		
7770	UNITED WTR CONS DIST		.0062914018		.0062914018		
8031	CITY OXNARD DIST #1		.1753270530		.1753270530		
8600	CALLEGUAS MUN WTR		.2037494536		.2037494536		
TRA 03147 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03147

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	33.57	.1925669274	33.57	.1925669274	.71	34.28
2007	HI SCH GEN OXNARD	23.67	.1357659096	23.67	.1357659096	.50	24.17
2015	VTA COM COLLEGE GEN	9.63	.0551408025	9.63	.0551408025	.20	9.83
2019	VTA COLLEGE CHILD CTR	.02	.0002021132	.02	.0002021132		.02
4001	COUNTY GENERAL FUND	31.82	.1897350459	31.82	.1897350459	.69	32.51
4002	E.R.A.F.	5.99	.0558170354	5.99	.0558170354	.20	6.19
4004	E.R.A.F. 93-94 SHIFT	14.44	.0834995936	14.44	.0834995936	.31	14.75
4005	VTA. CO. OFFICE EDUCATION	2.68	.0155752965	2.68	.0155752965	.06	2.74
6100	* COUNTY FLOOD ZN ADM	.48	.0024665893	.48	.0024665893	.01	.49
6120	* COUNTY FLOOD ZN #2	4.27	.0244585404	4.27	.0244585404	.09	4.36
7770	UNITED WTR CONS DIST	2.46	.0062575133	2.46	.0062575133	.02	2.48
8034	CITY OXNARD DIST #4	45.47	.2385146329	45.47	.2385146329	.88	46.35
TRA 03148	Totals:	174.50	1.0000000000	174.50	1.0000000000	3.67	178.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,377			18,744
Unsecured				
State Assessed				
	18,377		367	18,744

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	35,982.09	.1935747951	35,982.09	.1935747951	1,716.10	37,698.19
2007	HI SCH GEN OXNARD	25,365.12	.1364581721	25,365.12	.1364581721	1,209.75	26,574.87
2015	VTA COM COLLEGE GEN	10,304.80	.0554373944	10,304.80	.0554373944	491.47	10,796.27
2019	VTA COLLEGE CHILD CTR	53.18	.0002860547	53.18	.0002860547	2.54	55.72
4001	COUNTY GENERAL FUND	37,962.86	.2042297612	37,962.86	.2042297612	1,810.57	39,773.43
4002	E.R.A.F.	10,756.88	.0578594583	10,756.88	.0578594583	512.94	11,269.82
4004	E.R.A.F. 93-94 SHIFT	22,356.78	.1202753960	22,356.78	.1202753960	1,066.28	23,423.06
4005	VTA. CO. OFFICE EDUCATION	3,011.16	.0161992484	3,011.16	.0161992484	143.61	3,154.77
6100	* COUNTY FLOOD ZN ADM	464.26	.0024976044	464.26	.0024976044	22.14	486.40
6120	* COUNTY FLOOD ZN #2	4,576.91	.0246226464	4,576.91	.0246226464	218.29	4,795.20
7770	UNITED WTR CONS DIST	1,174.69	.0063207420	1,174.69	.0063207420	56.04	1,230.73
8031	CITY OXNARD DIST #1	32,275.20	.1736397729	32,275.20	.1736397729	1,539.37	33,814.57
8600	CALLEGUAS MUN WTR	1,598.10	.0085989541	1,598.10	.0085989541	76.23	1,674.33
TRA 03149	Totals:	185,882.03	1.0000000000	185,882.03	1.0000000000	8,865.33	194,747.36

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,570,012			19,456,545
Unsecured				
State Assessed				
	18,570,012		886,533	19,456,545

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	38,833.25	.1914496346	38,833.25	.1914496346	801.73-	38,031.52
2007	HI SCH GEN OXNARD	27,434.95	.1352555936	27,434.95	.1352555936	566.41-	26,868.54
2015	VTA COM COLLEGE GEN	11,145.74	.0549488569	11,145.74	.0549488569	230.11-	10,915.63
2019	VTA COLLEGE CHILD CTR	56.94	.0002808497	56.94	.0002808497	1.18-	55.76
4001	COUNTY GENERAL FUND	41,140.07	.2028183283	41,140.07	.2028183283	849.34-	40,290.73
4002	E.R.A.F.	11,648.84	.0573920147	11,648.84	.0573920147	240.34-	11,408.50
4004	E.R.A.F. 93-94 SHIFT	24,215.15	.1193867143	24,215.15	.1193867143	499.96-	23,715.19
4005	VTA. CO. OFFICE EDUCATION	5,007.49	.0246872100	5,007.49	.0246872100	103.38-	4,904.11
6100	* COUNTY FLOOD ZN ADM	502.09	.0024753793	502.09	.0024753793	10.37-	491.72
6120	* COUNTY FLOOD ZN #2	4,950.61	.0244068264	4,950.61	.0244068264	102.21-	4,848.40
7770	UNITED WTR CONS DIST	1,270.16	.0062657942	1,270.16	.0062657942	26.24-	1,243.92
8031	CITY OXNARD DIST #1	34,904.94	.1721093936	34,904.94	.1721093936	720.74-	34,184.20
8600	CALLEGUAS MUN WTR	1,727.72	.0085234044	1,727.72	.0085234044	35.69-	1,692.03
TRA 03150	Totals:	202,837.95	1.0000000000	202,837.95	1.0000000000	4,187.70-	198,650.25

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,361,712			15,668,942
Unsecured	4,862,600			4,136,600
State Assessed				
	20,224,312		418,770-	19,805,542

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	86,617.27	.1863894007	86,617.27	.1863894007	4,952.33	91,569.60
2007	HI SCH GEN OXNARD	61,045.24	.1313616356	61,045.24	.1313616356	3,490.25	64,535.49
2015	VTA COM COLLEGE GEN	24,800.39	.0533672747	24,800.39	.0533672747	1,417.96	26,218.35
2019	VTA COLLEGE CHILD CTR	127.71	.0002748094	127.71	.0002748094	7.30	135.01
4001	COUNTY GENERAL FUND	102,738.76	.2210801361	102,738.76	.2210801361	5,874.04	108,612.80
4002	E.R.A.F.	26,815.14	.0576976530	26,815.14	.0576976530	1,533.02	28,348.16
4004	E.R.A.F. 93-94 SHIFT	58,916.29	.1267810998	58,916.29	.1267810998	3,368.55	62,284.84
4005	VTA. CO. OFFICE EDUCATION	7,247.92	.0155966313	7,247.92	.0155966313	414.40	7,662.32
6100	* COUNTY FLOOD ZN ADM	1,117.54	.0024048248	1,117.54	.0024048248	63.90	1,181.44
6120	* COUNTY FLOOD ZN #2	11,015.32	.0237035630	11,015.32	.0237035630	629.80	11,645.12
7770	UNITED WTR CONS DIST	2,856.49	.0061474487	2,856.49	.0061474487	163.34	3,019.83
8031	CITY OXNARD DIST #1	78,261.28	.1684120707	78,261.28	.1684120707	4,474.68	82,735.96
8600	CALLEGUAS MUN WTR	3,152.05	.0067834522	3,152.05	.0067834522	180.23	3,332.28
TRA 03151	Totals:	464,711.40	1.0000000000	464,711.40	1.0000000000	26,569.80	491,281.20

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	46,274,756			48,736,136
Unsecured	180,000			375,600
State Assessed				
	46,454,756		2,656,980	49,111,736

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1935725080		.1935725080		
2007	HI SCH GEN OXNARD		.1364549058		.1364549058		
2015	VTA COM COLLEGE GEN		.0554372714		.0554372714		
2019	VTA COLLEGE CHILD CTR		.0002866168		.0002866168		
4001	COUNTY GENERAL FUND		.2045164594		.2045164594		
4002	E.R.A.F.		.0560607903		.0560607903		
4004	E.R.A.F. 93-94 SHIFT		.1202729808		.1202729808		
4005	VTA. CO. OFFICE EDUCATION		.0162085580		.0162085580		
6100	* COUNTY FLOOD ZN ADM		.0024987759		.0024987759		
6120	* COUNTY FLOOD ZN #2		.0246236423		.0246236423		
7770	UNITED WTR CONS DIST		.0063210151		.0063210151		
8031	CITY OXNARD DIST #1		.1751467343		.1751467343		
8600	CALLEGUAS MUN WTR		.0085997419		.0085997419		
TRA 03152	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	3,473.72	.1941946915	3,473.72	.1941946915	31.56	3,505.28
2007	HI SCH GEN OXNARD	2,454.25	.1372024218	2,454.25	.1372024218	22.30	2,476.55
2015	VTA COM COLLEGE GEN	996.99	.0557359972	996.99	.0557359972	9.06	1,006.05
2019	VTA COLLEGE CHILD CTR	5.08	.0002821160	5.08	.0002821160	.05	5.13
4001	COUNTY GENERAL FUND	3,674.12	.2054002928	3,674.12	.2054002928	33.37	3,707.49
4002	E.R.A.F.	950.53	.0531659999	950.53	.0531659999	8.64	959.17
4004	E.R.A.F. 93-94 SHIFT	2,163.72	.1209567229	2,163.72	.1209567229	19.66	2,183.38
4005	VTA. CO. OFFICE EDUCATION	447.38	.0250112159	447.38	.0250112159	4.07	451.45
6100	* COUNTY FLOOD ZN ADM	44.90	.0025101965	44.90	.0025101965	.41	45.31
6120	* COUNTY FLOOD ZN #2	442.86	.0247573062	442.86	.0247573062	4.02	446.88
7770	UNITED WTR CONS DIST	110.82	.0061933484	110.82	.0061933484	1.01	111.83
8031	CITY OXNARD DIST #1	3,123.43	.1745896909	3,123.43	.1745896909	28.38	3,151.81
TRA 03153	Totals:	17,887.80	1.0000000000	17,887.80	1.0000000000	162.53	18,050.33

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	1,657,710	1,690,863
Unsecured	68,000	51,100
State Assessed	58,738	58,738
	1,784,448	16,253
		1,800,701

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1883029073		.1883029073		
2007	HI SCH GEN OXNARD		.1348050728		.1348050728		
2015	VTA COM COLLEGE GEN		.0544856740		.0544856740		
2019	VTA COLLEGE CHILD CTR		.0004697040		.0004697040		
4001	COUNTY GENERAL FUND		.3226666606		.3226666606		
4005	VTA. CO. OFFICE EDUCATION		.0209601082		.0209601082		
6100	* COUNTY FLOOD ZN ADM		.0023544311		.0023544311		
6120	* COUNTY FLOOD ZN #2		.0291676227		.0291676227		
7770	UNITED WTR CONS DIST		.0098946826		.0098946826		
8031	CITY OXNARD DIST #1		.2236992147		.2236992147		
8600	CALLEGUAS MUN WTR		.0131939220		.0131939220		
TRA 03154	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03154

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	.62	.1891981024	.62	.1891981024		.62
2007	HI SCH GEN OXNARD	.44	.1356624319	.44	.1356624319		.44
2015	VTA COM COLLEGE GEN	.18	.0551270417	.18	.0551270417		.18
2019	VTA COLLEGE CHILD CTR		.0002268602		.0002268602		
4001	COUNTY GENERAL FUND	1.04	.3182624952	1.04	.3182624952		1.04
4005	VTA. CO. OFFICE EDUCATION	.08	.0235049447	.08	.0235049447		.08
6100	* COUNTY FLOOD ZN ADM	.01	.0027223598	.01	.0027223598		.01
6120	* COUNTY FLOOD ZN #2	.10	.0292650825	.10	.0292650825		.10
7770	UNITED WTR CONS DIST	.03	.0099821342	.03	.0099821342		.03
8031	CITY OXNARD DIST #1	.73	.2224367633	.73	.2224367633		.73
8600	CALLEGUAS MUN WTR	.04	.0136117841	.04	.0136117841		.04
TRA 03155	Totals:	3.27	1.0000000000	3.27	1.0000000000		3.27

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	64,002.99	.1891093291	64,002.99	.1891093291	1,694.78	65,697.77
2007	HI SCH GEN OXNARD	45,836.29	.1354322692	45,836.29	.1354322692	1,213.73	47,050.02
2015	VTA COM COLLEGE GEN	18,621.80	.0550217237	18,621.80	.0550217237	493.10	19,114.90
2019	VTA COLLEGE CHILD CTR	96.21	.0002843048	96.21	.0002843048	2.55	98.76
4001	COUNTY GENERAL FUND	68,330.30	.2018868638	68,330.30	.2018868638	1,809.30	70,139.60
4002	E.R.A.F.	19,497.50	.0575906228	19,497.50	.0575906228	516.12	20,013.62
4004	E.R.A.F. 93-94 SHIFT	40,427.55	.1194510459	40,427.55	.1194510459	1,070.51	41,498.06
4005	VTA. CO. OFFICE EDUCATION	8,370.42	.0247320543	8,370.42	.0247320543	221.65	8,592.07
6100	* COUNTY FLOOD ZN ADM	839.29	.0024798999	839.29	.0024798999	22.22	861.51
6120	* COUNTY FLOOD ZN #2	8,271.25	.0244390358	8,271.25	.0244390358	219.02	8,490.27
7770	UNITED WTR CONS DIST	2,124.13	.0062780823	2,124.13	.0062780823	56.26	2,180.39
8031	CITY OXNARD DIST #1	59,141.56	.1747596148	59,141.56	.1747596148	1,566.18	60,707.74
8600	CALLEGUAS MUN WTR	2,887.75	.0085351536	2,887.75	.0085351536	76.49	2,964.24
TRA 03157	Totals:	338,447.04	1.0000000000	338,447.04	1.0000000000	8,961.91	347,408.95

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	33,762,610			34,658,801
Unsecured	17,600			17,600
State Assessed				
	33,780,210		896,191	34,676,401

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	593.98	.1887929881	593.98	.1887929881	21.06-	572.92
2007	HI SCH GEN OXNARD	425.37	.1351961642	425.37	.1351961642	15.08-	410.29
2015	VTA COM COLLEGE GEN	172.71	.0548901798	172.71	.0548901798	6.12-	166.59
2019	VTA COLLEGE CHILD CTR	.61	.0001989495	.61	.0001989495	.02-	.59
4001	COUNTY GENERAL FUND	659.42	.3161987758	659.42	.3161987758	35.26-	624.16
4002	E.R.A.F.	172.02		172.02			172.02
4004	E.R.A.F. 93-94 SHIFT	356.44		356.44			356.44
4005	VTA. CO. OFFICE EDUCATION	76.01	.0241672609	76.01	.0241672609	2.70-	73.31
6100	* COUNTY FLOOD ZN ADM	7.61	.0027973625	7.61	.0027973625	.31-	7.30
6120	* COUNTY FLOOD ZN #2	77.67	.0293944907	77.67	.0293944907	3.28-	74.39
7770	UNITED WTR CONS DIST	20.27	.0099940821	20.27	.0099940821	1.11-	19.16
8031	CITY OXNARD DIST #1	556.47	.2247703611	556.47	.2247703611	25.07-	531.40
8600	CALLEGUAS MUN WTR	27.60	.0135993853	27.60	.0135993853	1.52-	26.08
TRA 03158	Totals:	3,146.18	1.0000000000	3,146.18	1.0000000000	111.53-	3,034.65

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	314,564			303,411
Unsecured				
State Assessed				
	314,564		11,153-	303,411

Prime: OXNARD CITY				TRA: 03159		
Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment
1029	EL SCH GEN OCN VIEW		.1914498141		.1914498141	
2007	HI SCH GEN OXNARD		.1370789439		.1370789439	
2015	VTA COM COLLEGE GEN		.0556639354		.0556639354	
2019	VTA COLLEGE CHILD CTR		.0002601118		.0002601118	
4001	COUNTY GENERAL FUND		.1764914144		.1764914144	
4002	E.R.A.F.		.0532837670		.0532837670	
4004	E.R.A.F. 93-94 SHIFT		.1218799788		.1218799788	
4005	VTA. CO. OFFICE EDUCATION		.0240750575		.0240750575	
6100	* COUNTY FLOOD ZN ADM		.0024783147		.0024783147	
6120	* COUNTY FLOOD ZN #2		.0247831475		.0247831475	
7770	UNITED WTR CONS DIST		.0061957869		.0061957869	
8031	CITY OXNARD DIST #1		.2063597280		.2063597280	
TRA 03159 Totals:			1.0000000000		1.0000000000	
No Taxable Parcels Within TRA=03159						

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1843317972		.1843317972		
2007	HI SCH GEN OXNARD		.1352941176		.1352941176		
2015	VTA COM COLLEGE GEN		.0529411764		.0529411764		
4001	COUNTY GENERAL FUND		.3142032620		.3142032620		
4005	VTA. CO. OFFICE EDUCATION		.0414746544		.0414746544		
6100	* COUNTY FLOOD ZN ADM		.0059742101		.0059742101		
6120	* COUNTY FLOOD ZN #2		.0238968408		.0238968408		
7770	UNITED WTR CONS DIST		.0059742101		.0059742101		
8031	CITY OXNARD DIST #1		.2236290614		.2236290614		
8600	CALLEGUAS MUN WTR		.0122806700		.0122806700		
TRA 03160 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03160

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	26,685.68	.1893944547	26,685.68	.1893944547	219.26	26,904.94
2007	HI SCH GEN OXNARD	20,249.17	.1437131931	20,249.17	.1437131931	166.38	20,415.55
2015	VTA COM COLLEGE GEN	8,226.64	.0583864497	8,226.64	.0583864497	67.59	8,294.23
2019	VTA COLLEGE CHILD CTR	42.49	.0003015535	42.49	.0003015535	.35	42.84
4001	COUNTY GENERAL FUND	26,131.33	.1854597384	26,131.33	.1854597384	214.71	26,346.04
4002	E.R.A.F.	7,528.28	.0534263083	7,528.28	.0534263083	61.85	7,590.13
4004	E.R.A.F. 93-94 SHIFT	16,263.03	.1154231648	16,263.03	.1154231648	133.63	16,396.66
4005	VTA. CO. OFFICE EDUCATION	3,672.28	.0260629905	3,672.28	.0260629905	30.17	3,702.45
6100	* COUNTY FLOOD ZN ADM	370.77	.0026314425	370.77	.0026314425	3.05	373.82
6120	* COUNTY FLOOD ZN #2	3,654.01	.0259333944	3,654.01	.0259333944	30.02	3,684.03
7770	UNITED WTR CONS DIST	903.88	.0064151400	903.88	.0064151400	7.43	911.31
8031	CITY OXNARD DIST #1	27,172.39	.1928521701	27,172.39	.1928521701	223.27	27,395.66
TRA 03161	Totals:	140,899.95	1.0000000000	140,899.95	1.0000000000	1,157.71	142,057.66

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,205,866			14,324,237
Unsecured	62,100			59,500
State Assessed				
	14,267,966		115,771	14,383,737

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	58,315.16	.1909047282	58,315.16	.1909047282	2,087.65	60,402.81
2007	HI SCH GEN OXNARD	43,801.66	.1433922606	43,801.66	.1433922606	1,568.08	45,369.74
2015	VTA COM COLLEGE GEN	17,795.25	.0582557916	17,795.25	.0582557916	637.06	18,432.31
2019	VTA COLLEGE CHILD CTR	91.73	.0003002726	91.73	.0003002726	3.28	95.01
4001	COUNTY GENERAL FUND	55,175.41	.1806262904	55,175.41	.1806262904	1,975.25	57,150.66
4002	E.R.A.F.	16,352.57	.0535329329	16,352.57	.0535329329	585.41	16,937.98
4004	E.R.A.F. 93-94 SHIFT	35,161.53	.1151072728	35,161.53	.1151072728	1,258.76	36,420.29
4005	VTA. CO. OFFICE EDUCATION	7,950.61	.0260276580	7,950.61	.0260276580	284.63	8,235.24
6100	* COUNTY FLOOD ZN ADM	782.59	.0025619686	782.59	.0025619686	28.02	810.61
6120	* COUNTY FLOOD ZN #2	7,714.57	.0252549923	7,714.57	.0252549923	276.18	7,990.75
7770	UNITED WTR CONS DIST	1,926.79	.0063077158	1,926.79	.0063077158	68.98	1,995.77
8031	CITY OXNARD DIST #1	57,258.40	.1874453123	57,258.40	.1874453123	2,049.82	59,308.22
8600	CALLEGUAS MUN WTR	3,141.04	.0102828039	3,141.04	.0102828039	112.45	3,253.49
TRA 03162	Totals:	305,467.31	1.0000000000	305,467.31	1.0000000000	10,935.57	316,402.88

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	30,620,876			31,714,433
Unsecured				
State Assessed				
	30,620,876		1,093,557	31,714,433

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2021523140		.2021523140		
2007	HI SCH GEN OXNARD		.1425034215		.1425034215		
2015	VTA COM COLLEGE GEN		.0578942514		.0578942514		
2019	VTA COLLEGE CHILD CTR		.0002988080		.0002988080		
4001	COUNTY GENERAL FUND		.1889786246		.1889786246		
4002	E.R.A.F.		.0534349977		.0534349977		
4004	E.R.A.F. 93-94 SHIFT		.1144751742		.1144751742		
4005	VTA. CO. OFFICE EDUCATION		.0167214094		.0167214094		
6100	* COUNTY FLOOD ZN ADM		.0026085288		.0026085288		
6120	* COUNTY FLOOD ZN #2		.0257164959		.0257164959		
7770	UNITED WTR CONS DIST		.0063764458		.0063764458		
8031	CITY OXNARD DIST #1		.1888395287		.1888395287		
TRA 03163 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	44,202.85	.1993242492	44,202.85	.1993242492	541.58	44,744.43
2007	HI SCH GEN OXNARD	31,159.81	.1405091516	31,159.81	.1405091516	381.77	31,541.58
2015	VTA COM COLLEGE GEN	12,658.81	.0570824399	12,658.81	.0570824399	155.10	12,813.91
2019	VTA COLLEGE CHILD CTR	64.88	.0002925138	64.88	.0002925138	.79	65.67
4001	COUNTY GENERAL FUND	41,270.39	.1861007598	41,270.39	.1861007598	505.66	41,776.05
4002	E.R.A.F.	12,803.56	.0577351915	12,803.56	.0577351915	156.87	12,960.43
4004	E.R.A.F. 93-94 SHIFT	25,036.87	.1128989346	25,036.87	.1128989346	306.76	25,343.63
4005	VTA. CO. OFFICE EDUCATION	3,647.33	.0164469718	3,647.33	.0164469718	44.69	3,692.02
6100	* COUNTY FLOOD ZN ADM	568.99	.0025657972	568.99	.0025657972	6.97	575.96
6120	* COUNTY FLOOD ZN #2	5,612.91	.0253103822	5,612.91	.0253103822	68.77	5,681.68
7770	UNITED WTR CONS DIST	1,427.48	.0064369182	1,427.48	.0064369182	17.49	1,444.97
8031	CITY OXNARD DIST #1	41,229.76	.1859175909	41,229.76	.1859175909	505.15	41,734.91
8600	CALLEGUAS MUN WTR	2,079.93	.0093790993	2,079.93	.0093790993	25.48	2,105.41
TRA 03164	Totals:	221,763.57	1.0000000000	221,763.57	1.0000000000	2,717.08	224,480.65

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	22,194,007			22,465,715
Unsecured				
State Assessed				
	22,194,007		271,708	22,465,715

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	425,114.94	.2030970087	425,114.94	.2030970087	15,329.82	440,444.76
2007	HI SCH GEN OXNARD	299,676.34	.1431691954	299,676.34	.1431691954	10,806.45	310,482.79
2015	VTA COM COLLEGE GEN	121,749.10	.0581651517	121,749.10	.0581651517	4,390.32	126,139.42
2019	VTA COLLEGE CHILD CTR	628.90	.0003004538	628.90	.0003004538	22.68	651.58
4001	COUNTY GENERAL FUND	388,945.73	.1858173085	388,945.73	.1858173085	14,025.55	402,971.28
4002	E.R.A.F.	111,165.12	.0531087087	111,165.12	.0531087087	4,008.66	115,173.78
4004	E.R.A.F. 93-94 SHIFT	240,742.57	.1150138290	240,742.57	.1150138290	8,681.28	249,423.85
4005	VTA. CO. OFFICE EDUCATION	35,155.72	.0167955056	35,155.72	.0167955056	1,267.73	36,423.45
6100	* COUNTY FLOOD ZN ADM	5,487.28	.0026215330	5,487.28	.0026215330	197.87	5,685.15
6120	* COUNTY FLOOD ZN #2	54,077.07	.0258351086	54,077.07	.0258351086	1,950.04	56,027.11
7770	UNITED WTR CONS DIST	13,376.65	.0063906427	13,376.65	.0063906427	482.37	13,859.02
8031	CITY OXNARD DIST #1	397,042.59	.1896855543	397,042.59	.1896855543	14,317.52	411,360.11
TRA 03165	Totals:	2,093,162.01	1.0000000000	2,093,162.01	1.0000000000	75,480.29	2,168,642.30

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	209,303,648	216,868,277
Unsecured	28,500	11,900
State Assessed		
	209,332,148	216,880,177

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,738.79	.1935018528	1,738.79	.1935018528	241.55	1,980.34
2007	HI SCH GEN OXNARD	1,225.77	.1364073328	1,225.77	.1364073328	170.28	1,396.05
2015	VTA COM COLLEGE GEN	498.00	.0554214173	498.00	.0554214173	69.18	567.18
2019	VTA COLLEGE CHILD CTR	2.53	.0002794545	2.53	.0002794545	.35	2.88
4001	COUNTY GENERAL FUND	1,837.05	.2044346516	1,837.05	.2044346516	255.20	2,092.25
4002	E.R.A.F.	519.86	.0578759209	519.86	.0578759209	72.25	592.11
4004	E.R.A.F. 93-94 SHIFT	1,081.37	.1203398403	1,081.37	.1203398403	150.22	1,231.59
4005	VTA. CO. OFFICE EDUCATION	144.81	.0161212874	144.81	.0161212874	20.12	164.93
6100	* COUNTY FLOOD ZN ADM	22.47	.0025018604	22.47	.0025018604	3.12	25.59
6120	* COUNTY FLOOD ZN #2	221.14	.0246080419	221.14	.0246080419	30.72	251.86
7770	UNITED WTR CONS DIST	56.81	.0063191861	56.81	.0063191861	7.89	64.70
8031	CITY OXNARD DIST #1	1,560.00	.1735866034	1,560.00	.1735866034	216.69	1,776.69
8600	CALLEGUAS MUN WTR	77.33	.0086025506	77.33	.0086025506	10.74	88.07
TRA 03166	Totals:	8,985.93	1.0000000000	8,985.93	1.0000000000	1,248.31	10,234.24

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	901,376			1,004,007
Unsecured				22,200
State Assessed				
	901,376		124,831	1,026,207

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,479.24	.1913044333	2,479.24	.1913044333	135.22-	2,344.02
2007	HI SCH GEN OXNARD	1,754.78	.1354037826	1,754.78	.1354037826	95.70-	1,659.08
2015	VTA COM COLLEGE GEN	708.36	.0546584095	708.36	.0546584095	38.63-	669.73
2019	VTA COLLEGE CHILD CTR	16.12	.0012423425	16.12	.0012423425	.88-	15.24
4001	COUNTY GENERAL FUND	2,578.70	.1989636974	2,578.70	.1989636974	140.62-	2,438.08
4002	E.R.A.F.	662.19	.0510062423	662.19	.0510062423	36.05-	626.14
4004	E.R.A.F. 93-94 SHIFT	1,134.91	.0875712251	1,134.91	.0875712251	61.90-	1,073.01
4005	VTA. CO. OFFICE EDUCATION	193.20	.0149068087	193.20	.0149068087	10.54-	182.66
6100	* COUNTY FLOOD ZN ADM	27.67	.0021341507	27.67	.0021341507	1.51-	26.16
6120	* COUNTY FLOOD ZN #2	307.43	.0237226306	307.43	.0237226306	16.77-	290.66
7770	UNITED WTR CONS DIST	20.02	.0016230157	20.02	.0016230157	1.15-	18.87
8034	CITY OXNARD DIST #4	3,077.06	.2374632616	3,077.06	.2374632616	167.84-	2,909.22
TRA 03167	Totals:	12,959.68	1.0000000000	12,959.68	1.0000000000	706.81-	12,252.87

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	1,294,330			1,223,649
State Assessed				
	1,294,330		70,681-	1,223,649

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	133,560.38	.2008433961	133,560.38	.2008433961	7,396.40	140,956.78
2007	HI SCH GEN OXNARD	94,558.00	.1421929810	94,558.00	.1421929810	5,236.50	99,794.50
2015	VTA COM COLLEGE GEN	38,415.94	.0577685386	38,415.94	.0577685386	2,127.43	40,543.37
2019	VTA COLLEGE CHILD CTR	198.55	.0002985844	198.55	.0002985844	11.00	209.55
4001	COUNTY GENERAL FUND	121,976.71	.1834242323	121,976.71	.1834242323	6,754.89	128,731.60
4002	E.R.A.F.	34,983.43	.0526068516	34,983.43	.0526068516	1,937.34	36,920.77
4004	E.R.A.F. 93-94 SHIFT	75,673.14	.1137945906	75,673.14	.1137945906	4,190.68	79,863.82
4005	VTA. CO. OFFICE EDUCATION	17,264.67	.0259619989	17,264.67	.0259619989	956.10	18,220.77
6100	* COUNTY FLOOD ZN ADM	1,730.01	.0026015249	1,730.01	.0026015249	95.81	1,825.82
6120	* COUNTY FLOOD ZN #2	17,048.48	.0256369149	17,048.48	.0256369149	944.12	17,992.60
7770	UNITED WTR CONS DIST	4,458.52	.0067045822	4,458.52	.0067045822	246.91	4,705.43
8031	CITY OXNARD DIST #1	125,129.80	.1881658045	125,129.80	.1881658045	6,929.53	132,059.33
TRA 03168	Totals:	664,997.63	1.0000000000	664,997.63	1.0000000000	36,826.71	701,824.34

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	66,666,169	70,338,740
Unsecured	58,400	68,500
State Assessed		
	66,724,569	3,682,671 70,407,240

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	116,574.43	.1952865217	116,574.43	.1952865217	4,824.24	121,398.67
2007	HI SCH GEN OXNARD	83,486.40	.1398571138	83,486.40	.1398571138	3,454.95	86,941.35
2015	VTA COM COLLEGE GEN	33,917.82	.0568194417	33,917.82	.0568194417	1,403.63	35,321.45
2019	VTA COLLEGE CHILD CTR	175.32	.0002937216	175.32	.0002937216	7.26	182.58
4001	COUNTY GENERAL FUND	107,774.48	.1805433265	107,774.48	.1805433265	4,460.03	112,234.51
4002	E.R.A.F.	31,808.01	.0532713764	31,808.01	.0532713764	1,315.98	33,123.99
4004	E.R.A.F. 93-94 SHIFT	68,363.63	.1145258659	68,363.63	.1145258659	2,829.18	71,192.81
4005	VTA. CO. OFFICE EDUCATION	15,246.79	.0255415857	15,246.79	.0255415857	630.96	15,877.75
6100	* COUNTY FLOOD ZN ADM	1,528.89	.0025611951	1,528.89	.0025611951	63.27	1,592.16
6120	* COUNTY FLOOD ZN #2	15,065.35	.0252376335	15,065.35	.0252376335	623.46	15,688.81
7770	UNITED WTR CONS DIST	3,748.98	.0062807237	3,748.98	.0062807237	155.16	3,904.14
8031	CITY OXNARD DIST #1	119,250.44	.1997814944	119,250.44	.1997814944	4,935.28	124,185.72
TRA 03169	Totals:	596,940.54	1.0000000000	596,940.54	1.0000000000	24,703.40	621,643.94

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	60,301,199			62,771,539
Unsecured				
State Assessed				
	60,301,199		2,470,340	62,771,539

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	3,239.27	.1826875309	3,239.27	.1826875309	20.67	3,259.94
2007	HI SCH GEN OXNARD	2,457.97	.1386242862	2,457.97	.1386242862	15.69	2,473.66
2015	VTA COM COLLEGE GEN	998.61	.0563183863	998.61	.0563183863	6.37	1,004.98
2019	VTA COLLEGE CHILD CTR	5.12	.0002889718	5.12	.0002889718	.03	5.15
4001	COUNTY GENERAL FUND	3,715.52	.2095499923	3,715.52	.2095499923	23.73	3,739.25
4002	E.R.A.F.	957.74	.0540133559	957.74	.0540133559	6.11	963.85
4004	E.R.A.F. 93-94 SHIFT	2,181.22	.1230147235	2,181.22	.1230147235	13.92	2,195.14
4005	VTA. CO. OFFICE EDUCATION	448.41	.0252899655	448.41	.0252899655	2.86	451.27
6100	* COUNTY FLOOD ZN ADM	44.98	.0025358111	44.98	.0025358111	.29	45.27
6120	* COUNTY FLOOD ZN #2	443.49	.0250119225	443.49	.0250119225	2.83	446.32
7770	UNITED WTR CONS DIST	111.12	.0062678780	111.12	.0062678780	.71	111.83
8031	CITY OXNARD DIST #1	3,127.75	.1763971760	3,127.75	.1763971760	19.96	3,147.71
TRA 03170	Totals:	17,731.20	1.0000000000	17,731.20	1.0000000000	113.17	17,844.37

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	565,875			577,192
Unsecured				
State Assessed				
	565,875		11,317	577,192

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	265,822.07	.2030984028	265,822.07	.2030984028	8,739.06	274,561.13
2007	HI SCH GEN OXNARD	187,386.31	.1431704259	187,386.31	.1431704259	6,160.44	193,546.75
2015	VTA COM COLLEGE GEN	76,129.11	.0581655909	76,129.11	.0581655909	2,502.79	78,631.90
2019	VTA COLLEGE CHILD CTR	393.31	.0003005008	393.31	.0003005008	12.93	406.24
4001	COUNTY GENERAL FUND	227,041.13	.1734530730	227,041.13	.1734530730	7,463.47	234,504.60
4002	E.R.A.F.	77,572.12	.0590543146	77,572.12	.0590543146	2,541.03	80,113.15
4004	E.R.A.F. 93-94 SHIFT	143,383.75	.1095785426	143,383.75	.1095785426	4,715.02	148,098.77
4005	VTA. CO. OFFICE EDUCATION	21,982.89	.0167957974	21,982.89	.0167957974	722.70	22,705.59
6100	* COUNTY FLOOD ZN ADM	3,202.95	.0024471762	3,202.95	.0024471762	105.30	3,308.25
6120	* COUNTY FLOOD ZN #2	31,564.28	.0241163451	31,564.28	.0241163451	1,037.70	32,601.98
7770	UNITED WTR CONS DIST	8,165.16	.0062627087	8,165.16	.0062627087	269.48	8,434.64
8031	CITY OXNARD DIST #1	247,730.01	.1894079072	247,730.01	.1894079072	8,149.98	255,879.99
8600	CALLEGUAS MUN WTR	18,460.84	.0141492148	18,460.84	.0141492148	608.82	19,069.66
TRA 03171	Totals:	1,308,833.93	1.0000000000	1,308,833.93	1.0000000000	43,028.72	1,351,862.65

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	130,175,920			134,402,892
Unsecured	185,600			261,500
State Assessed				
	130,361,520		4,302,872	134,664,392

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,271.96	.2022002728	1,271.96	.2022002728	24.75	1,296.71
2007	HI SCH GEN OXNARD	896.64	.1425389880	896.64	.1425389880	17.45	914.09
2015	VTA COM COLLEGE GEN	364.26	.0579069924	364.26	.0579069924	7.09	371.35
2019	VTA COLLEGE CHILD CTR	1.89	.0002988238	1.89	.0002988238	.04	1.93
4001	COUNTY GENERAL FUND	1,187.57	.1887901101	1,187.57	.1887901101	23.10	1,210.67
4002	E.R.A.F.	336.01	.0534053243	336.01	.0534053243	6.54	342.55
4004	E.R.A.F. 93-94 SHIFT	719.62	.1143897019	719.62	.1143897019	14.00	733.62
4005	VTA. CO. OFFICE EDUCATION	106.52	.0169325402	106.52	.0169325402	2.07	108.59
6100	* COUNTY FLOOD ZN ADM	16.41	.0026098866	16.41	.0026098866	.32	16.73
6120	* COUNTY FLOOD ZN #2	161.80	.0257220255	161.80	.0257220255	3.15	164.95
7770	UNITED WTR CONS DIST	40.09	.0063729384	40.09	.0063729384	.78	40.87
8031	CITY OXNARD DIST #1	1,187.79	.1888323960	1,187.79	.1888323960	23.11	1,210.90
TRA 03174	Totals:	6,290.56	1.0000000000	6,290.56	1.0000000000	122.40	6,412.96

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Transfers	Current Year	
	A/V		AVI	A/V
Secured	612,000			624,240
Unsecured				
State Assessed				
	612,000		12,240	624,240

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	265,195.71	.2025972050	265,195.71	.2025972050	4,711.56	269,907.27
2007	HI SCH GEN OXNARD	186,944.74	.1428170823	186,944.74	.1428170823	3,321.33	190,266.07
2015	VTA COM COLLEGE GEN	75,949.38	.0580218121	75,949.38	.0580218121	1,349.34	77,298.72
2019	VTA COLLEGE CHILD CTR	392.47	.0002998356	392.47	.0002998356	6.97	399.44
4001	COUNTY GENERAL FUND	331,718.14	.2872581918	331,718.14	.2872581918	6,680.42	338,398.56
4002	E.R.A.F.	23,109.68		23,109.68			23,109.68
4004	E.R.A.F. 93-94 SHIFT	49,699.53		49,699.53			49,699.53
4005	VTA. CO. OFFICE EDUCATION	22,202.51	.0169616863	22,202.51	.0169616863	394.46	22,596.97
6100	* COUNTY FLOOD ZN ADM	3,802.53	.0030479562	3,802.53	.0030479562	70.88	3,873.41
6120	* COUNTY FLOOD ZN #2	38,385.86	.0310777731	38,385.86	.0310777731	722.74	39,108.60
7770	UNITED WTR CONS DIST	12,057.37	.0106085712	12,057.37	.0106085712	246.71	12,304.08
8031	CITY OXNARD DIST #1	299,308.88	.2471771060	299,308.88	.2471771060	5,748.30	305,057.18
8600	CALLEGUAS MUN WTR	167.50	.0001327804	167.50	.0001327804	3.09	170.59
TRA 03175	Totals:	1,308,934.30	1.0000000000	1,308,934.30	1.0000000000	23,255.80	1,332,190.10

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	113,685,662			117,531,462
Unsecured	17,064,720			15,544,500
State Assessed				
	130,750,382		2,325,580	133,075,962

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	10,889.20	.1927126411	10,889.20	.1927126411	276.58	11,165.78
2007	HI SCH GEN OXNARD	7,676.11	.1358486674	7,676.11	.1358486674	194.97	7,871.08
2015	VTA COM COLLEGE GEN	3,118.53	.0551908060	3,118.53	.0551908060	79.21	3,197.74
2019	VTA COLLEGE CHILD CTR	16.05	.0002840296	16.05	.0002840296	.41	16.46
4001	COUNTY GENERAL FUND	11,650.21	.2061796870	11,650.21	.2061796870	295.89	11,946.10
4002	E.R.A.F.	3,274.18	.0579227863	3,274.18	.0579227863	83.13	3,357.31
4004	E.R.A.F. 93-94 SHIFT	6,836.84	.1209983440	6,836.84	.1209983440	173.65	7,010.49
4005	VTA. CO. OFFICE EDUCATION	911.31	.0161281190	911.31	.0161281190	23.15	934.46
6100	* COUNTY FLOOD ZN ADM	140.51	.0024866929	140.51	.0024866929	3.57	144.08
6120	* COUNTY FLOOD ZN #2	1,385.21	.0245142994	1,385.21	.0245142994	35.18	1,420.39
7770	UNITED WTR CONS DIST	356.04	.0063030267	356.04	.0063030267	9.05	365.09
8031	CITY OXNARD DIST #1	9,767.09	.1728693752	9,767.09	.1728693752	248.10	10,015.19
8600	CALLEGUAS MUN WTR	483.57	.0085615254	483.57	.0085615254	12.29	495.86
TRA 03176	Totals:	56,504.85	1.0000000000	56,504.85	1.0000000000	1,435.18	57,940.03

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,179,352			7,322,870
Unsecured				
State Assessed				
	7,179,352		143,518	7,322,870

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1031	EL SCH GEN OXNARD	1,019,321.37	.1927165552	1,019,321.37	.1927165552	42,216.19	1,061,537.56
2007	HI SCH GEN OXNARD	718,549.33	.1358515131	718,549.33	.1358515131	29,759.42	748,308.75
2015	VTA COM COLLEGE GEN	291,923.57	.0551921184	291,923.57	.0551921184	12,090.30	304,013.87
2019	VTA COLLEGE CHILD CTR	1,509.26	.0002853468	1,509.26	.0002853468	62.51	1,571.77
4001	COUNTY GENERAL FUND	1,090,460.89	.2061664471	1,090,460.89	.2061664471	45,162.51	1,135,623.40
4002	E.R.A.F.	306,438.49	.0579363597	306,438.49	.0579363597	12,691.45	319,129.94
4004	E.R.A.F. 93-94 SHIFT	639,942.06	.1209897415	639,942.06	.1209897415	26,503.82	666,445.88
4005	VTA. CO. OFFICE EDUCATION	85,351.21	.0161368048	85,351.21	.0161368048	3,534.90	88,886.11
6100	* COUNTY FLOOD ZN ADM	13,158.06	.0024877108	13,158.06	.0024877108	544.95	13,703.01
6120	* COUNTY FLOOD ZN #2	129,664.03	.0245147467	129,664.03	.0245147467	5,370.16	135,034.19
7770	UNITED WTR CONS DIST	33,330.00	.0063014897	33,330.00	.0063014897	1,380.39	34,710.39
8031	CITY OXNARD DIST #1	914,304.18	.1728616284	914,304.18	.1728616284	37,866.80	952,170.98
8600	CALLEGUAS MUN WTR	45,273.32	.0085595378	45,273.32	.0085595378	1,875.04	47,148.36
TRA 03177	Totals:	5,289,225.77	1.0000000000	5,289,225.77	1.0000000000	219,058.44	5,508,284.21

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	525,626,408			547,495,382
Unsecured	1,119,000			1,155,870
State Assessed				
	526,745,408		21,905,844	548,651,252

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	22,023.66	.2024513526	22,023.66	.2024513526	398.72	22,422.38
2007	HI SCH GEN OXNARD	15,525.17	.1427144032	15,525.17	.1427144032	281.07	15,806.24
2015	VTA COM COLLEGE GEN	6,307.11	.0579777422	6,307.11	.0579777422	114.18	6,421.29
2019	VTA COLLEGE CHILD CTR	32.46	.0002982771	32.46	.0002982771	.59	33.05
4001	COUNTY GENERAL FUND	20,376.00	.1873061538	20,376.00	.1873061538	368.90	20,744.90
4002	E.R.A.F.	5,781.04	.0531487812	5,781.04	.0531487812	104.67	5,885.71
4004	E.R.A.F. 93-94 SHIFT	12,572.20	.1155680689	12,572.20	.1155680689	227.60	12,799.80
4005	VTA. CO. OFFICE EDUCATION	1,816.76	.0167008313	1,816.76	.0167008313	32.89	1,849.65
6100	* COUNTY FLOOD ZN ADM	283.87	.0026096079	283.87	.0026096079	5.14	289.01
6120	* COUNTY FLOOD ZN #2	2,801.25	.0257501593	2,801.25	.0257501593	50.71	2,851.96
7770	UNITED WTR CONS DIST	693.27	.0063726577	693.27	.0063726577	12.55	705.82
8031	CITY OXNARD DIST #1	20,572.12	.1891019648	20,572.12	.1891019648	372.42	20,944.54
TRA 03178	Totals:	108,784.91	1.0000000000	108,784.91	1.0000000000	1,969.44	110,754.35

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,732,261			10,946,905
Unsecured	118,300			100,600
State Assessed				
	10,850,561		196,944	11,047,505

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	484,702.01	.1926444457	484,702.01	.1926444457	8,749.66	493,451.67
2007	HI SCH GEN OXNARD	341,815.47	.1358543109	341,815.47	.1358543109	6,170.33	347,985.80
2015	VTA COM COLLEGE GEN	138,868.63	.0551932277	138,868.63	.0551932277	2,506.81	141,375.44
2019	VTA COLLEGE CHILD CTR	717.20	.0002850513	717.20	.0002850513	12.95	730.15
4001	COUNTY GENERAL FUND	516,524.06	.2052921113	516,524.06	.2052921113	9,324.09	525,848.15
4002	E.R.A.F.	146,183.44	.0581005062	146,183.44	.0581005062	2,638.85	148,822.29
4004	E.R.A.F. 93-94 SHIFT	303,413.11	.1205913172	303,413.11	.1205913172	5,477.10	308,890.21
4005	VTA. CO. OFFICE EDUCATION	40,501.46	.0160972751	40,501.46	.0160972751	731.12	41,232.58
6100	* COUNTY FLOOD ZN ADM	6,259.05	.0024876488	6,259.05	.0024876488	112.99	6,372.04
6120	* COUNTY FLOOD ZN #2	61,752.31	.0245434038	61,752.31	.0245434038	1,114.73	62,867.04
7770	UNITED WTR CONS DIST	15,891.94	.0063162350	15,891.94	.0063162350	286.88	16,178.82
8031	CITY OXNARD DIST #1	437,883.59	.1740365099	437,883.59	.1740365099	7,904.51	445,788.10
8600	CALLEGUAS MUN WTR	21,532.20	.0085579571	21,532.20	.0085579571	388.69	21,920.89
TRA 03179	Totals:	2,516,044.47	1.0000000000	2,516,044.47	1.0000000000	45,418.71	2,561,463.18

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	247,848,327			251,522,258
Unsecured	2,849,030			3,716,970
State Assessed				
	250,697,357		4,541,871	255,239,228

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	1,836.92	.1956330341	1,836.92	.1956330341	96.40-	1,740.52
2007	HI SCH GEN OXNARD	1,315.53	.1401044438	1,315.53	.1401044438	69.04-	1,246.49
2015	VTA COM COLLEGE GEN	534.47	.0569217620	534.47	.0569217620	28.05-	506.42
2019	VTA COLLEGE CHILD CTR	2.77	.0002947238	2.77	.0002947238	.15-	2.62
4001	COUNTY GENERAL FUND	2,641.29	.2813002850	2,641.29	.2813002850	138.60-	2,502.69
4005	VTA. CO. OFFICE EDUCATION	240.26	.0255871905	240.26	.0255871905	12.61-	227.65
6100	* COUNTY FLOOD ZN ADM	28.05	.0029865847	28.05	.0029865847	1.47-	26.58
6120	* COUNTY FLOOD ZN #2	285.91	.0304491929	285.91	.0304491929	15.00-	270.91
7770	UNITED WTR CONS DIST	97.57	.0103921483	97.57	.0103921483	5.12-	92.45
8031	CITY OXNARD DIST #1	2,274.35	.2422200230	2,274.35	.2422200230	119.35-	2,155.00
8600	CALLEGUAS MUN WTR	132.49	.0141106119	132.49	.0141106119	6.95-	125.54
TRA 03181	Totals:	9,389.61	1.0000000000	9,389.61	1.0000000000	492.74-	8,896.87

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,616,315			1,567,041
Unsecured				
State Assessed				
	1,616,315		49,274-	1,567,041

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	27,839.73	.1893380275	27,839.73	.1893380275	600.06	28,439.79
2007	HI SCH GEN OXNARD	21,124.87	.1436700650	21,124.87	.1436700650	455.32	21,580.19
2015	VTA COM COLLEGE GEN	8,582.38	.0583687416	8,582.38	.0583687416	184.98	8,767.36
2019	VTA COLLEGE CHILD CTR	44.39	.0003017267	44.39	.0003017267	.96	45.35
4001	COUNTY GENERAL FUND	34,876.68	.2925836752	34,876.68	.2925836752	927.26	35,803.94
4002	E.R.A.F.	4,281.86		4,281.86			4,281.86
4004	E.R.A.F. 93-94 SHIFT	9,038.85		9,038.85			9,038.85
4005	VTA. CO. OFFICE EDUCATION	3,858.26	.0262397658	3,858.26	.0262397658	83.16	3,941.42
6100	* COUNTY FLOOD ZN ADM	416.78	.0030631192	416.78	.0030631192	9.71	426.49
6120	* COUNTY FLOOD ZN #2	4,178.73	.0312249310	4,178.73	.0312249310	98.96	4,277.69
7770	UNITED WTR CONS DIST	1,036.41	.0106551827	1,036.41	.0106551827	33.77	1,070.18
8031	CITY OXNARD DIST #1	31,758.25	.2445547653	31,758.25	.2445547653	775.05	32,533.30
TRA 03182	Totals:	147,037.19	1.0000000000	147,037.19	1.0000000000	3,169.23	150,206.42

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,125,762			19,508,275
Unsecured	987,890			922,300
State Assessed				
	20,113,652		316,923	20,430,575

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	509.88	.1956084328	509.88	.1956084328	1,909.14	2,419.02
2007	HI SCH GEN OXNARD	365.18	.1400946387	365.18	.1400946387	1,367.33	1,732.51
2015	VTA COM COLLEGE GEN	148.35	.0569095891	148.35	.0569095891	555.44	703.79
2019	VTA COLLEGE CHILD CTR	.73	.0002814859	.73	.0002814859	2.75	3.48
4001	COUNTY GENERAL FUND	733.78	.2815177062	733.78	.2815177062	2,747.61	3,481.39
4005	VTA. CO. OFFICE EDUCATION	66.49	.0255078479	66.49	.0255078479	248.96	315.45
6100	* COUNTY FLOOD ZN ADM	7.78	.0029850606	7.78	.0029850606	29.13	36.91
6120	* COUNTY FLOOD ZN #2	79.37	.0304505326	79.37	.0304505326	297.20	376.57
7770	UNITED WTR CONS DIST	27.08	.0103845263	27.08	.0103845263	101.35	128.43
8031	CITY OXNARD DIST #1	631.18	.2421458803	631.18	.2421458803	2,363.35	2,994.53
8600	CALLEGUAS MUN WTR	36.80	.0141142996	36.80	.0141142996	137.76	174.56
TRA 03183	Totals:	2,606.62	1.0000000000	2,606.62	1.0000000000	9,760.02	12,366.64

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	331,681			1,307,683
Unsecured				
State Assessed				
	331,681		976,002	1,307,683

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	111,589.16	.1891081063	111,589.16	.1891081063	5,437.23	117,026.39
2007	HI SCH GEN OXNARD	79,914.93	.1354303604	79,914.93	.1354303604	3,893.89	83,808.82
2015	VTA COM COLLEGE GEN	32,466.93	.0550211150	32,466.93	.0550211150	1,581.96	34,048.89
2019	VTA COLLEGE CHILD CTR	167.90	.0002845534	167.90	.0002845534	8.18	176.08
4001	COUNTY GENERAL FUND	119,134.39	.2018948911	119,134.39	.2018948911	5,804.87	124,939.26
4002	E.R.A.F.	33,997.31	.0576146007	33,997.31	.0576146007	1,656.53	35,653.84
4004	E.R.A.F. 93-94 SHIFT	70,484.97	.1194495437	70,484.97	.1194495437	3,434.41	73,919.38
4005	VTA. CO. OFFICE EDUCATION	14,593.66	.0247316326	14,593.66	.0247316326	711.08	15,304.74
6100	* COUNTY FLOOD ZN ADM	1,463.70	.0024805169	1,463.70	.0024805169	71.32	1,535.02
6120	* COUNTY FLOOD ZN #2	14,421.06	.0244390861	14,421.06	.0244390861	702.67	15,123.73
7770	UNITED WTR CONS DIST	3,703.14	.0062756278	3,703.14	.0062756278	180.44	3,883.58
8031	CITY OXNARD DIST #1	103,110.05	.1747386931	103,110.05	.1747386931	5,024.08	108,134.13
8600	CALLEGUAS MUN WTR	5,034.14	.0085312729	5,034.14	.0085312729	245.29	5,279.43
TRA 03184	Totals:	590,081.34	1.0000000000	590,081.34	1.0000000000	28,751.95	618,833.29

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	59,035,529			61,910,724
Unsecured				
State Assessed				
	59,035,529		2,875,195	61,910,724

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1.48	.2024556028	1.48	.2024556028		1.48
2007	HI SCH GEN OXNARD	1.06	.1427143312	1.06	.1427143312		1.06
2015	VTA COM COLLEGE GEN	.42	.0579815098	.42	.0579815098		.42
2019	VTA COLLEGE CHILD CTR		.0002991172		.0002991172		
4001	COUNTY GENERAL FUND	1.39	.1873169407	1.39	.1873169407		1.39
4002	E.R.A.F.	.38	.0531470254	.38	.0531470254		.38
4004	E.R.A.F. 93-94 SHIFT	.86	.1155682254	.86	.1155682254		.86
4005	VTA. CO. OFFICE EDUCATION	.12	.0166979827	.12	.0166979827		.12
6100	* COUNTY FLOOD ZN ADM	.02	.0026068753	.02	.0026068753		.02
6120	* COUNTY FLOOD ZN #2	.19	.0257497275	.19	.0257497275		.19
7770	UNITED WTR CONS DIST	.05	.0063721709	.05	.0063721709		.05
8031	CITY OXNARD DIST #1	1.40	.1890904911	1.40	.1890904911		1.40
TRA 03185	Totals:	7.37	1.0000000000	7.37	1.0000000000		7.37

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	147,928.40	.1927161019	147,928.40	.1927161019	8,287.01	156,215.41
2007	HI SCH GEN OXNARD	104,278.99	.1358511149	104,278.99	.1358511149	5,841.75	110,120.74
2015	VTA COM COLLEGE GEN	42,364.45	.0551909368	42,364.45	.0551909368	2,373.27	44,737.72
2019	VTA COLLEGE CHILD CTR	218.33	.0002844634	218.33	.0002844634	12.23	230.56
4001	COUNTY GENERAL FUND	158,258.69	.2061746475	158,258.69	.2061746475	8,865.75	167,124.44
4002	E.R.A.F.	44,455.69	.0579211036	44,455.69	.0579211036	2,490.67	46,946.36
4004	E.R.A.F. 93-94 SHIFT	92,877.35	.1209966878	92,877.35	.1209966878	5,202.99	98,080.34
4005	VTA. CO. OFFICE EDUCATION	12,381.31	.0161299236	12,381.31	.0161299236	693.60	13,074.91
6100	* COUNTY FLOOD ZN ADM	1,909.41	.0024875008	1,909.41	.0024875008	106.97	2,016.38
6120	* COUNTY FLOOD ZN #2	18,816.71	.0245137946	18,816.71	.0245137946	1,054.12	19,870.83
7770	UNITED WTR CONS DIST	4,838.22	.0063024483	4,838.22	.0063024483	271.01	5,109.23
8031	CITY OXNARD DIST #1	132,697.82	.1728701233	132,697.82	.1728701233	7,433.61	140,131.43
8600	CALLEGUAS MUN WTR	6,572.19	.0085611535	6,572.19	.0085611535	368.14	6,940.33
TRA 03186	Totals:	767,597.56	1.0000000000	767,597.56	1.0000000000	43,001.12	810,598.68

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	76,781,886			81,081,998
Unsecured	32,700			32,700
State Assessed				
	76,814,586		4,300,112	81,114,698

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03188	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03188

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	85,643.74	.2027958352	85,643.74	.2027958352	8,388.22	94,031.96
2007	HI SCH GEN OXNARD	60,370.41	.1429511232	60,370.41	.1429511232	5,912.87	66,283.28
2015	VTA COM COLLEGE GEN	24,527.97	.0580797729	24,527.97	.0580797729	2,402.35	26,930.32
2019	VTA COLLEGE CHILD CTR	126.30	.0002990821	126.30	.0002990821	12.37	138.67
4001	COUNTY GENERAL FUND	99,746.81	.2839293747	99,746.81	.2839293747	11,744.14	111,490.95
4002	E.R.A.F.	11,174.16		11,174.16			11,174.16
4004	E.R.A.F. 93-94 SHIFT	22,428.77		22,428.77			22,428.77
4005	VTA. CO. OFFICE EDUCATION	7,169.16	.0169758525	7,169.16	.0169758525	702.17	7,871.33
6100	* COUNTY FLOOD ZN ADM	1,176.21	.0029832216	1,176.21	.0029832216	123.39	1,299.60
6120	* COUNTY FLOOD ZN #2	11,814.84	.0304053845	11,814.84	.0304053845	1,257.65	13,072.49
7770	UNITED WTR CONS DIST	3,592.93	.0103775223	3,592.93	.0103775223	429.24	4,022.17
8031	CITY OXNARD DIST #1	90,238.95	.2388476688	90,238.95	.2388476688	9,879.43	100,118.38
8600	CALLEGUAS MUN WTR	4,304.74	.0123551622	4,304.74	.0123551622	511.04	4,815.78
TRA 03189	Totals:	422,314.99	1.0000000000	422,314.99	1.0000000000	41,362.87	463,677.86

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	36,845,617			38,425,234
Unsecured	5,842,530			8,399,200
State Assessed				
	42,688,147		4,136,287	46,824,434

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	99.50	.2027887374	99.50	.2027887374	1.99	101.49
2007	HI SCH GEN OXNARD	70.13	.1429489479	70.13	.1429489479	1.40	71.53
2015	VTA COM COLLEGE GEN	28.49	.0580762793	28.49	.0580762793	.57	29.06
2019	VTA COLLEGE CHILD CTR	.15	.0002989000	.15	.0002989000		.15
4001	COUNTY GENERAL FUND	89.60	.1826129844	89.60	.1826129844	1.78	91.38
4002	E.R.A.F.	27.67	.0563874940	27.67	.0563874940	.55	28.22
4004	E.R.A.F. 93-94 SHIFT	55.36	.1128347681	55.36	.1128347681	1.11	56.47
4005	VTA. CO. OFFICE EDUCATION	8.32	.0169476327	8.32	.0169476327	.17	8.49
6100	* COUNTY FLOOD ZN ADM	1.26	.0025705404	1.26	.0025705404	.03	1.29
6120	* COUNTY FLOOD ZN #2	12.38	.0252570540	12.38	.0252570540	.25	12.63
7770	UNITED WTR CONS DIST	3.14	.0063964610	3.14	.0063964610	.06	3.20
8031	CITY OXNARD DIST #1	90.90	.1852881396	90.90	.1852881396	1.82	92.72
8600	CALLEGUAS MUN WTR	3.72	.0075920612	3.72	.0075920612	.07	3.79
TRA 03190	Totals:	490.62	1.0000000000	490.62	1.0000000000	9.80	500.42

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	49,062			50,042
State Assessed				
	49,062		980	50,042

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	94,958.08	.2030938414	94,958.08	.2030938414	4,691.77	99,649.85
2007	HI SCH GEN OXNARD	66,939.46	.1431683971	66,939.46	.1431683971	3,307.40	70,246.86
2015	VTA COM COLLEGE GEN	27,195.38	.0581647858	27,195.38	.0581647858	1,343.69	28,539.07
2019	VTA COLLEGE CHILD CTR	140.22	.0002999421	140.22	.0002999421	6.93	147.15
4001	COUNTY GENERAL FUND	84,315.91	.1803325783	84,315.91	.1803325783	4,165.96	88,481.87
4002	E.R.A.F.	24,787.79	.0530154150	24,787.79	.0530154150	1,224.74	26,012.53
4004	E.R.A.F. 93-94 SHIFT	53,766.81	.1149950536	53,766.81	.1149950536	2,656.56	56,423.37
4005	VTA. CO. OFFICE EDUCATION	7,946.57	.0169958899	7,946.57	.0169958899	392.63	8,339.20
6100	* COUNTY FLOOD ZN ADM	1,188.65	.0025422610	1,188.65	.0025422610	58.73	1,247.38
6120	* COUNTY FLOOD ZN #2	11,721.53	.0250696930	11,721.53	.0250696930	579.15	12,300.68
7770	UNITED WTR CONS DIST	2,897.92	.0061979967	2,897.92	.0061979967	143.18	3,041.10
8031	CITY OXNARD DIST #1	85,995.25	.1839243526	85,995.25	.1839243526	4,248.93	90,244.18
8600	CALLEGUAS MUN WTR	5,704.02	.0121997935	5,704.02	.0121997935	281.83	5,985.85
TRA 03191	Totals:	467,557.59	1.0000000000	467,557.59	1.0000000000	23,101.50	490,659.09

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	46,673,180			48,983,330
Unsecured	38,700			38,700
State Assessed				
	46,711,880		2,310,150	49,022,030

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	154,862.81	.2021511469	154,862.81	.2021511469	8,010.38	162,873.19
2007	HI SCH GEN OXNARD	109,167.98	.1425031113	109,167.98	.1425031113	5,646.78	114,814.76
2015	VTA COM COLLEGE GEN	44,350.59	.0578933168	44,350.59	.0578933168	2,294.06	46,644.65
2019	VTA COLLEGE CHILD CTR	228.37	.0002980826	228.37	.0002980826	11.81	240.18
4001	COUNTY GENERAL FUND	140,540.73	.1834556976	140,540.73	.1834556976	7,269.56	147,810.29
4002	E.R.A.F.	40,872.38	.0533530187	40,872.38	.0533530187	2,114.15	42,986.53
4004	E.R.A.F. 93-94 SHIFT	87,684.42	.1144594150	87,684.42	.1144594150	4,535.53	92,219.95
4005	VTA. CO. OFFICE EDUCATION	12,957.86	.0169146413	12,957.86	.0169146413	670.25	13,628.11
6100	* COUNTY FLOOD ZN ADM	1,939.86	.0025322149	1,939.86	.0025322149	100.34	2,040.20
6120	* COUNTY FLOOD ZN #2	19,118.87	.0249569396	19,118.87	.0249569396	988.94	20,107.81
7770	UNITED WTR CONS DIST	4,740.03	.0061874268	4,740.03	.0061874268	245.18	4,985.21
8031	CITY OXNARD DIST #1	140,264.43	.1830950502	140,264.43	.1830950502	7,255.27	147,519.70
8600	CALLEGUAS MUN WTR	9,346.04	.0121999383	9,346.04	.0121999383	483.43	9,829.47
TRA 03192	Totals:	766,074.37	1.0000000000	766,074.37	1.0000000000	39,625.68	805,700.05

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	76,582,886			80,545,454
Unsecured	21,700			21,700
State Assessed				
	76,604,586		3,962,568	80,567,154

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	182,916.37	.2030977983	182,916.37	.2030977983	26,757.10	209,673.47
2007	HI SCH GEN OXNARD	128,943.89	.1431704197	128,943.89	.1431704197	18,861.97	147,805.86
2015	VTA COM COLLEGE GEN	52,385.55	.0581653146	52,385.55	.0581653146	7,662.98	60,048.53
2019	VTA COLLEGE CHILD CTR	270.33	.0003001335	270.33	.0003001335	39.54	309.87
4001	COUNTY GENERAL FUND	161,347.79	.1791490787	161,347.79	.1791490787	23,601.99	184,949.78
4002	E.R.A.F.	50,717.07	.0563071113	50,717.07	.0563071113	7,418.17	58,135.24
4004	E.R.A.F. 93-94 SHIFT	100,945.97	.1120843328	100,945.97	.1120843328	14,766.54	115,712.51
4005	VTA. CO. OFFICE EDUCATION	15,125.16	.0167939605	15,125.16	.0167939605	2,212.52	17,337.68
6100	* COUNTY FLOOD ZN ADM	2,276.33	.0025274738	2,276.33	.0025274738	332.98	2,609.31
6120	* COUNTY FLOOD ZN #2	22,432.61	.0249076407	22,432.61	.0249076407	3,281.45	25,714.06
7770	UNITED WTR CONS DIST	5,691.66	.0063200351	5,691.66	.0063200351	832.63	6,524.29
8031	CITY OXNARD DIST #1	170,705.11	.1895433214	170,705.11	.1895433214	24,971.37	195,676.48
8600	CALLEGUAS MUN WTR	6,874.19	.0076333796	6,874.19	.0076333796	1,005.66	7,879.85
TRA 03194	Totals:	900,632.03	1.0000000000	900,632.03	1.0000000000	131,744.90	1,032,376.93

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	89,958,989			103,133,479
Unsecured	24,500			24,500
State Assessed				
	89,983,489		13,174,490	103,157,979

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	944.16	.2008828149	944.16	.2008828149	18.19	962.35
2007	HI SCH GEN OXNARD	667.32	.1419850298	667.32	.1419850298	12.86	680.18
2015	VTA COM COLLEGE GEN	271.14	.0576851045	271.14	.0576851045	5.22	276.36
2019	VTA COLLEGE CHILD CTR	1.41	.0002979966	1.41	.0002979966	.03	1.44
4001	COUNTY GENERAL FUND	906.54	.1928803646	906.54	.1928803646	17.45	923.99
4002	E.R.A.F.	242.26	.0515409942	242.26	.0515409942	4.67	246.93
4004	E.R.A.F. 93-94 SHIFT	519.79	.1105857082	519.79	.1105857082	10.01	529.80
4005	VTA. CO. OFFICE EDUCATION	86.34	.0183702484	86.34	.0183702484	1.66	88.00
6100	* COUNTY FLOOD ZN ADM	12.29	.0026157479	12.29	.0026157479	.24	12.53
6120	* COUNTY FLOOD ZN #2	121.39	.0258263715	121.39	.0258263715	2.34	123.73
7770	UNITED WTR CONS DIST	38.69	.0082321559	38.69	.0082321559	.75	39.44
8031	CITY OXNARD DIST #1	888.78	.1890974635	888.78	.1890974635	17.12	905.90
TRA 03195	Totals:	4,700.11	1.0000000000	4,700.11	1.0000000000	90.54	4,790.65

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	452,754			461,808
Unsecured				
State Assessed				
	452,754		9,054	461,808

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	207,687.41	.1889204654	207,687.41	.1889204654	8,152.68	215,840.09
2007	HI SCH GEN OXNARD	148,738.14	.1352979401	148,738.14	.1352979401	5,838.65	154,576.79
2015	VTA COM COLLEGE GEN	60,427.54	.0549672181	60,427.54	.0549672181	2,372.06	62,799.60
2019	VTA COLLEGE CHILD CTR	312.40	.0002841691	312.40	.0002841691	12.26	324.66
4001	COUNTY GENERAL FUND	294,467.52	.3149729107	294,467.52	.3149729107	13,592.34	308,059.86
4002	E.R.A.F.	26,462.12		26,462.12			26,462.12
4004	E.R.A.F. 93-94 SHIFT	55,118.56		55,118.56			55,118.56
4005	VTA. CO. OFFICE EDUCATION	27,163.34	.0247088159	27,163.34	.0247088159	1,066.28	28,229.62
6100	* COUNTY FLOOD ZN ADM	2,983.47	.0028843050	2,983.47	.0028843050	124.47	3,107.94
6120	* COUNTY FLOOD ZN #2	30,027.79	.0294052618	30,027.79	.0294052618	1,268.96	31,296.75
7770	UNITED WTR CONS DIST	9,298.77	.0100342587	9,298.77	.0100342587	433.02	9,731.79
8031	CITY OXNARD DIST #1	224,018.80	.2248960395	224,018.80	.2248960395	9,705.17	233,723.97
8600	CALLEGUAS MUN WTR	12,632.01	.0136286157	12,632.01	.0136286157	588.13	13,220.14
TRA 03197	Totals:	1,099,337.87	1.0000000000	1,099,337.87	1.0000000000	43,154.02	1,142,491.89

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	107,666,656			112,815,558
Unsecured	949,200			115,700
State Assessed				
	108,615,856		4,315,402	112,931,258

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	210,658.81	.1889306656	210,658.81	.1889306656	15,932.56	226,591.37
2007	HI SCH GEN OXNARD	150,860.14	.1352998567	150,860.14	.1352998567	11,409.86	162,270.00
2015	VTA COM COLLEGE GEN	61,289.61	.0549679866	61,289.61	.0549679866	4,635.46	65,925.07
2019	VTA COLLEGE CHILD CTR	316.89	.0002841905	316.89	.0002841905	23.97	340.86
4001	COUNTY GENERAL FUND	255,665.46	.2292951517	255,665.46	.2292951517	19,336.50	275,001.96
4002	E.R.A.F.	48,767.38	.0437373397	48,767.38	.0437373397	3,688.38	52,455.76
4004	E.R.A.F. 93-94 SHIFT	101,686.56	.0911982401	101,686.56	.0911982401	7,690.77	109,377.33
4005	VTA. CO. OFFICE EDUCATION	27,526.79	.0246875975	27,526.79	.0246875975	2,081.91	29,608.70
6100	* COUNTY FLOOD ZN ADM	2,870.46	.0025743874	2,870.46	.0025743874	217.10	3,087.56
6120	* COUNTY FLOOD ZN #2	28,547.16	.0256026908	28,547.16	.0256026908	2,159.08	30,706.24
7770	UNITED WTR CONS DIST	7,989.85	.0071657407	7,989.85	.0071657407	604.29	8,594.14
8031	CITY OXNARD DIST #1	207,970.60	.1865197533	207,970.60	.1865197533	15,729.25	223,699.85
8600	CALLEGUAS MUN WTR	10,856.14	.0097363994	10,856.14	.0097363994	821.07	11,677.21
TRA 03198	Totals:	1,115,005.85	1.0000000000	1,115,005.85	1.0000000000	84,330.20	1,199,336.05

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	110,746,934			119,228,034
Unsecured	397,080			349,000
State Assessed				
	111,144,014		8,433,020	119,577,034

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2024878595		.2024878595		
2007	HI SCH GEN OXNARD		.1427964238		.1427964238		
2015	VTA COM COLLEGE GEN		.0578997508		.0578997508		
2019	VTA COLLEGE CHILD CTR		.0001978601		.0001978601		
4004	E.R.A.F. 93-94 SHIFT		.2894897160		.2894897160		
4005	VTA. CO. OFFICE EDUCATION		.0157713859		.0157713859		
6100	* COUNTY FLOOD ZN ADM		.0028946182		.0028946182		
6120	* COUNTY FLOOD ZN #2		.0308954633		.0308954633		
7770	UNITED WTR CONS DIST		.0104938881		.0104938881		
8031	CITY OXNARD DIST #1		.2470730343		.2470730343		
TRA 03200 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03200

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	277,495.30	.2034198375	277,495.30	.2034198375	626.78	278,122.08
2007	HI SCH GEN OXNARD	195,624.78	.1434040829	195,624.78	.1434040829	441.86	196,066.64
2015	VTA COM COLLEGE GEN	79,475.87	.0582603318	79,475.87	.0582603318	179.51	79,655.38
2019	VTA COLLEGE CHILD CTR	409.89	.0003004708	409.89	.0003004708	.93	410.82
4001	COUNTY GENERAL FUND	247,220.74	.1812265255	247,220.74	.1812265255	558.39	247,779.13
4002	E.R.A.F.	76,862.02	.0563413401	76,862.02	.0563413401	173.60	77,035.62
4004	E.R.A.F. 93-94 SHIFT	153,207.85	.1123104850	153,207.85	.1123104850	346.05	153,553.90
4005	VTA. CO. OFFICE EDUCATION	23,229.98	.0170289000	23,229.98	.0170289000	52.47	23,282.45
6100	* COUNTY FLOOD ZN ADM	3,505.56	.0025697881	3,505.56	.0025697881	7.92	3,513.48
6120	* COUNTY FLOOD ZN #2	34,551.49	.0253282143	34,551.49	.0253282143	78.04	34,629.53
7770	UNITED WTR CONS DIST	8,729.60	.0063994914	8,729.60	.0063994914	19.72	8,749.32
8031	CITY OXNARD DIST #1	253,436.92	.1857857915	253,436.92	.1857857915	572.44	254,009.36
8600	CALLEGUAS MUN WTR	10,400.76	.0076247411	10,400.76	.0076247411	23.49	10,424.25
TRA 03202	Totals:	1,364,150.76	1.0000000000	1,364,150.76	1.0000000000	3,081.20	1,367,231.96

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	122,367,597			124,431,517
Unsecured	13,936,580			12,180,780
State Assessed				
	136,304,177		308,120	136,612,297

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012257942		.2012257942		
2007	HI SCH GEN OXNARD		.1421653252		.1421653252		
2015	VTA COM COLLEGE GEN		.0577573066		.0577573066		
2019	VTA COLLEGE CHILD CTR		.0002985022		.0002985022		
4001	COUNTY GENERAL FUND		.1757940041		.1757940041		
4002	E.R.A.F.		.0591205218		.0591205218		
4004	E.R.A.F. 93-94 SHIFT		.1089444001		.1089444001		
4005	VTA. CO. OFFICE EDUCATION		.0259590126		.0259590126		
6100	* COUNTY FLOOD ZN ADM		.0024933400		.0024933400		
6120	* COUNTY FLOOD ZN #2		.0245698289		.0245698289		
7770	UNITED WTR CONS DIST		.0063508584		.0063508584		
8031	CITY OXNARD DIST #1		.1802202505		.1802202505		
8600	CALLEGUAS MUN WTR		.0151008554		.0151008554		
TRA 03203 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	285,745.66	.2034205888	285,745.66	.2034205888	14,266.10	300,011.76
2007	HI SCH GEN OXNARD	201,440.28	.1434041044	201,440.28	.1434041044	10,057.08	211,497.36
2015	VTA COM COLLEGE GEN	81,838.75	.0582605046	81,838.75	.0582605046	4,085.87	85,924.62
2019	VTA COLLEGE CHILD CTR	422.84	.0003010324	422.84	.0003010324	21.11	443.95
4001	COUNTY GENERAL FUND	254,566.22	.1812228566	254,566.22	.1812228566	12,709.36	267,275.58
4002	E.R.A.F.	79,162.74	.0563413113	79,162.74	.0563413113	3,951.28	83,114.02
4004	E.R.A.F. 93-94 SHIFT	157,757.79	.1123089075	157,757.79	.1123089075	7,876.34	165,634.13
4005	VTA. CO. OFFICE EDUCATION	23,923.84	.0170312298	23,923.84	.0170312298	1,194.42	25,118.26
6100	* COUNTY FLOOD ZN ADM	3,610.68	.0025704081	3,610.68	.0025704081	180.27	3,790.95
6120	* COUNTY FLOOD ZN #2	35,579.21	.0253286434	35,579.21	.0253286434	1,776.32	37,355.53
7770	UNITED WTR CONS DIST	8,988.38	.0063997075	8,988.38	.0063997075	448.82	9,437.20
8031	CITY OXNARD DIST #1	260,960.23	.1857864824	260,960.23	.1857864824	13,029.40	273,989.63
8600	CALLEGUAS MUN WTR	10,707.14	.0076242232	10,707.14	.0076242232	534.69	11,241.83
TRA 03204	Totals:	1,404,703.76	1.0000000000	1,404,703.76	1.0000000000	70,131.06	1,474,834.82

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	119,149,076			121,867,522
Unsecured	21,234,720			25,529,380
State Assessed				
	140,383,796		7,013,106	147,396,902

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	184,391.85	.2034155779	184,391.85	.2034155779	5,807.81	190,199.66
2007	HI SCH GEN OXNARD	129,992.37	.1434037118	129,992.37	.1434037118	4,094.38	134,086.75
2015	VTA COM COLLEGE GEN	52,811.83	.0582604609	52,811.83	.0582604609	1,663.42	54,475.25
2019	VTA COLLEGE CHILD CTR	271.82	.0002998509	271.82	.0002998509	8.56	280.38
4001	COUNTY GENERAL FUND	158,526.65	.1748728819	158,526.65	.1748728819	4,992.87	163,519.52
4002	E.R.A.F.	48,081.75	.0530406699	48,081.75	.0530406699	1,514.39	49,596.14
4004	E.R.A.F. 93-94 SHIFT	104,003.55	.1147339163	104,003.55	.1147339163	3,275.82	107,279.37
4005	VTA. CO. OFFICE EDUCATION	15,433.07	.0170252912	15,433.07	.0170252912	486.10	15,919.17
6100	* COUNTY FLOOD ZN ADM	2,248.14	.0024799323	2,248.14	.0024799323	70.81	2,318.95
6120	* COUNTY FLOOD ZN #2	22,153.80	.0244382151	22,153.80	.0244382151	697.75	22,851.55
7770	UNITED WTR CONS DIST	5,473.93	.0060383702	5,473.93	.0060383702	172.40	5,646.33
8031	CITY OXNARD DIST #1	172,040.67	.1897916637	172,040.67	.1897916637	5,418.83	177,459.50
8600	CALLEGUAS MUN WTR	11,049.04	.0121994579	11,049.04	.0121994579	348.31	11,397.35
TRA 03205	Totals:	906,478.47	1.0000000000	906,478.47	1.0000000000	28,551.45	935,029.92

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	90,615,334			93,477,079
Unsecured	67,400			60,800
State Assessed				
	90,682,734		2,855,145	93,537,879

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012261140		.2012261140		
2007	HI SCH GEN OXNARD		.1421654319		.1421654319		
2015	VTA COM COLLEGE GEN		.0577573316		.0577573316		
2019	VTA COLLEGE CHILD CTR		.0002985604		.0002985604		
4001	COUNTY GENERAL FUND		.3067806202		.3067806202		
4005	VTA. CO. OFFICE EDUCATION		.0046488372		.0046488372		
6100	* COUNTY FLOOD ZN ADM		.0030303807		.0030303807		
6120	* COUNTY FLOOD ZN #2		.0308941282		.0308941282		
7770	UNITED WTR CONS DIST		.0105423128		.0105423128		
8031	CITY OXNARD DIST #1		.2426562830		.2426562830		
TRA 03206 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03206

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
=====	=====	=====	=====	=====	=====	=====	=====
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
=====	=====	=====	=====	=====	=====	=====	=====
TRA 03207	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012258331		.2012258331		
2007	HI SCH GEN OXNARD		.1421651072		.1421651072		
2015	VTA COM COLLEGE GEN		.0577570011		.0577570011		
2019	VTA COLLEGE CHILD CTR		.0002985151		.0002985151		
4001	COUNTY GENERAL FUND		.3067805462		.3067805462		
4005	VTA. CO. OFFICE EDUCATION		.0046485755		.0046485755		
6100	* COUNTY FLOOD ZN ADM		.0030303035		.0030303035		
6120	* COUNTY FLOOD ZN #2		.0308941200		.0308941200		
7770	UNITED WTR CONS DIST		.0105422968		.0105422968		
8031	CITY OXNARD DIST #1		.2426577015		.2426577015		
TRA 03208 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03208

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2009385665		.2009385665		
2007	HI SCH GEN OXNARD		.1419989077		.1419989077		
2015	VTA COM COLLEGE GEN		.0577553249		.0577553249		
2019	VTA COLLEGE CHILD CTR		.0002730748		.0002730748		
4001	COUNTY GENERAL FUND		.3076882701		.3076882701		
4005	VTA. CO. OFFICE EDUCATION		.0043278333		.0043278333		
6100	* COUNTY FLOOD ZN ADM		.0028672856		.0028672856		
6120	* COUNTY FLOOD ZN #2		.0308574549		.0308574549		
7770	UNITED WTR CONS DIST		.0103768432		.0103768432		
8031	CITY OXNARD DIST #1		.2429164390		.2429164390		
TRA 03209 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03209

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,103.01	.2024566099	2,103.01	.2024566099	448.37	2,551.38
2007	HI SCH GEN OXNARD	1,482.43	.1427129435	1,482.43	.1427129435	316.06	1,798.49
2015	VTA COM COLLEGE GEN	602.20	.0579731627	602.20	.0579731627	128.39	730.59
2019	VTA COLLEGE CHILD CTR	3.06	.0002964657	3.06	.0002964657	.66	3.72
4001	COUNTY GENERAL FUND	1,915.58	.1844224155	1,915.58	.1844224155	408.42	2,324.00
4002	E.R.A.F.	588.90	.0566879555	588.90	.0566879555	125.54	714.44
4004	E.R.A.F. 93-94 SHIFT	1,161.85	.1118486344	1,161.85	.1118486344	247.70	1,409.55
4005	VTA. CO. OFFICE EDUCATION	173.39	.0166909405	173.39	.0166909405	36.96	210.35
6100	* COUNTY FLOOD ZN ADM	26.58	.0025565699	26.58	.0025565699	5.66	32.24
6120	* COUNTY FLOOD ZN #2	261.95	.0252173742	261.95	.0252173742	55.85	317.80
7770	UNITED WTR CONS DIST	66.42	.0063928235	66.42	.0063928235	14.16	80.58
8031	CITY OXNARD DIST #1	1,923.11	.1851401167	1,923.11	.1851401167	410.02	2,333.13
8600	CALLEGUAS MUN WTR	78.97	.0076039880	78.97	.0076039880	16.84	95.81
TRA 03210	Totals:	10,387.45	1.0000000000	10,387.45	1.0000000000	2,214.63	12,602.08

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,037,181			1,258,644
Unsecured				
State Assessed				
	1,037,181		221,463	1,258,644

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	2,492.46	.1942125675	2,492.46	.1942125675	1,533.47	4,025.93
2007	HI SCH GEN OXNARD	1,760.83	.1372036476	1,760.83	.1372036476	1,083.33	2,844.16
2015	VTA COM COLLEGE GEN	715.34	.0557389818	715.34	.0557389818	440.10	1,155.44
2019	VTA COLLEGE CHILD CTR	3.65	.0002842035	3.65	.0002842035	2.24	5.89
4001	COUNTY GENERAL FUND	2,581.57	.2010966238	2,581.57	.2010966238	1,587.82	4,169.39
4002	E.R.A.F.	732.26	.0564912698	732.26	.0564912698	446.04	1,178.30
4004	E.R.A.F. 93-94 SHIFT	1,518.86	.1184275322	1,518.86	.1184275322	935.08	2,453.94
4005	VTA. CO. OFFICE EDUCATION	321.28	.0250329926	321.28	.0250329926	197.66	518.94
6100	* COUNTY FLOOD ZN ADM	31.57	.0024602939	31.57	.0024602939	19.43	51.00
6120	* COUNTY FLOOD ZN #2	311.11	.0242435332	311.11	.0242435332	191.42	502.53
7770	UNITED WTR CONS DIST	78.93	.0062083008	78.93	.0062083008	49.02	127.95
8031	CITY OXNARD DIST #1	2,188.78	.1709610532	2,188.78	.1709610532	1,349.88	3,538.66
8600	CALLEGUAS MUN WTR	97.03	.0076390001	97.03	.0076390001	60.32	157.35
TRA 03211	Totals:	12,833.67	1.0000000000	12,833.67	1.0000000000	7,895.81	20,729.48

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,200,000			1,995,481
Unsecured	98,400			92,500
State Assessed				
	1,298,400		789,581	2,087,981

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	403,953.91	.1940924924	403,953.91	.1940924924	15,283.83	419,237.74
2007	HI SCH GEN OXNARD	285,378.43	.1371191401	285,378.43	.1371191401	10,797.46	296,175.89
2015	VTA COM COLLEGE GEN	115,939.80	.0557069610	115,939.80	.0557069610	4,386.65	120,326.45
2019	VTA COLLEGE CHILD CTR	599.11	.0002878714	599.11	.0002878714	22.67	621.78
4001	COUNTY GENERAL FUND	418,806.98	.2013375142	418,806.98	.2013375142	15,854.35	434,661.33
4002	E.R.A.F.	117,735.37	.0565040110	117,735.37	.0565040110	4,449.41	122,184.78
4004	E.R.A.F. 93-94 SHIFT	246,640.13	.1185150229	246,640.13	.1185150229	9,332.48	255,972.61
4005	VTA. CO. OFFICE EDUCATION	52,114.44	.0250400378	52,114.44	.0250400378	1,971.78	54,086.22
6100	* COUNTY FLOOD ZN ADM	5,116.94	.0024585945	5,116.94	.0024585945	193.60	5,310.54
6120	* COUNTY FLOOD ZN #2	50,425.84	.0242286966	50,425.84	.0242286966	1,907.89	52,333.73
7770	UNITED WTR CONS DIST	12,901.90	.0062058613	12,901.90	.0062058613	488.68	13,390.58
8031	CITY OXNARD DIST #1	355,731.85	.1708551815	355,731.85	.1708551815	13,454.01	369,185.86
8600	CALLEGUAS MUN WTR	15,899.66	.0076486153	15,899.66	.0076486153	602.29	16,501.95
TRA 03212	Totals:	2,081,244.36	1.0000000000	2,081,244.36	1.0000000000	78,745.10	2,159,989.46

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	198,847,494			205,401,974
Unsecured	8,749,540			10,069,570
State Assessed				
	207,597,034		7,874,510	215,471,544

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	7,616.25	.1608769519	7,616.25	.1608769519	146.84	7,763.09
2007	HI SCH GEN OXNARD	5,779.23	.1220736839	5,779.23	.1220736839	111.42	5,890.65
2015	VTA COM COLLEGE GEN	2,347.93	.0495954371	2,347.93	.0495954371	45.27	2,393.20
2019	VTA COLLEGE CHILD CTR	12.11	.0002558241	12.11	.0002558241	.23	12.34
4001	COUNTY GENERAL FUND	9,950.89	.2101898541	9,950.89	.2101898541	191.86	10,142.75
4002	E.R.A.F.	2,928.08	.0618491991	2,928.08	.0618491991	56.45	2,984.53
4004	E.R.A.F. 93-94 SHIFT	4,376.20	.0924379701	4,376.20	.0924379701	84.37	4,460.57
4005	VTA. CO. OFFICE EDUCATION	1,055.36	.0222927162	1,055.36	.0222927162	20.35	1,075.71
6100	* COUNTY FLOOD ZN ADM	105.81	.0022348762	105.81	.0022348762	2.04	107.85
6120	* COUNTY FLOOD ZN #2	1,042.89	.0220284108	1,042.89	.0220284108	20.11	1,063.00
7770	UNITED WTR CONS DIST	285.01	.0060195109	285.01	.0060195109	5.49	290.50
8034	CITY OXNARD DIST #4	11,478.23	.2424523976	11,478.23	.2424523976	221.30	11,699.53
8600	CALLEGUAS MUN WTR	364.20	.0076931680	364.20	.0076931680	7.02	371.22
TRA 03213	Totals:	47,342.19	1.0000000000	47,342.19	1.0000000000	912.75	48,254.94

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,582,797			4,674,072
Unsecured				
State Assessed				
	4,582,797		91,275	4,674,072

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	133,229.36	.2033407161	133,229.36	.2033407161	10,365.09	143,594.45
2007	HI SCH GEN OXNARD	93,922.31	.1433485167	93,922.31	.1433485167	7,307.05	101,229.36
2015	VTA COM COLLEGE GEN	38,156.99	.0582369713	38,156.99	.0582369713	2,968.57	41,125.56
2019	VTA COLLEGE CHILD CTR	196.72	.0003002355	196.72	.0003002355	15.30	212.02
4001	COUNTY GENERAL FUND	118,864.80	.1814150296	118,864.80	.1814150296	9,247.46	128,112.26
4002	E.R.A.F.	36,935.62	.0563528272	36,935.62	.0563528272	2,872.53	39,808.15
4004	E.R.A.F. 93-94 SHIFT	73,627.53	.1123766370	73,627.53	.1123766370	5,728.29	79,355.82
4005	VTA. CO. OFFICE EDUCATION	11,149.24	.0170164996	11,149.24	.0170164996	867.40	12,016.64
6100	* COUNTY FLOOD ZN ADM	1,683.29	.0025691487	1,683.29	.0025691487	130.96	1,814.25
6120	* COUNTY FLOOD ZN #2	16,591.83	.0253232019	16,591.83	.0253232019	1,290.83	17,882.66
7770	UNITED WTR CONS DIST	4,191.39	.0063983622	4,191.39	.0063983622	326.15	4,517.54
8031	CITY OXNARD DIST #1	121,655.28	.1856906245	121,655.28	.1856906245	9,465.40	131,120.68
8600	CALLEGUAS MUN WTR	4,998.24	.0076312297	4,998.24	.0076312297	388.99	5,387.23
TRA 03214	Totals:	655,202.60	1.0000000000	655,202.60	1.0000000000	50,974.02	706,176.62

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	58,833,870			64,265,202
Unsecured	6,557,800			6,223,870
State Assessed				
	65,391,670		5,097,402	70,489,072

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	960.77	.2012201536	960.77	.2012201536	20.12	980.89
2007	HI SCH GEN OXNARD	678.82	.1421689282	678.82	.1421689282	14.22	693.04
2015	VTA COM COLLEGE GEN	275.85	.0577679605	275.85	.0577679605	5.78	281.63
2019	VTA COLLEGE CHILD CTR	1.39	.0002945198	1.39	.0002945198	.03	1.42
4001	COUNTY GENERAL FUND	998.51	.2091348233	998.51	.2091348233	20.92	1,019.43
4002	E.R.A.F.	211.14	.0442200484	211.14	.0442200484	4.42	215.56
4004	E.R.A.F. 93-94 SHIFT	489.77	.1025770485	489.77	.1025770485	10.26	500.03
4005	VTA. CO. OFFICE EDUCATION	123.95	.0259598191	123.95	.0259598191	2.60	126.55
6100	* COUNTY FLOOD ZN ADM	12.15	.0025454928	12.15	.0025454928	.25	12.40
6120	* COUNTY FLOOD ZN #2	119.94	.0251183339	119.94	.0251183339	2.51	122.45
7770	UNITED WTR CONS DIST	30.73	.0064373619	30.73	.0064373619	.64	31.37
8031	CITY OXNARD DIST #1	835.69	.1750242173	835.69	.1750242173	17.50	853.19
8600	CALLEGUAS MUN WTR	35.94	.0075312927	35.94	.0075312927	.75	36.69
TRA 03215	Totals:	4,774.65	1.0000000000	4,774.65	1.0000000000	100.00	4,874.65

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	480,000			490,000
Unsecured				
State Assessed				
	480,000		10,000	490,000

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
=====	=====	=====	=====	=====	=====	=====	=====
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
=====	=====	=====	=====	=====	=====	=====	=====
TRA 03216	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		1.0000000000		1.0000000000		
TRA 03217	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	15,233.36	.2010940129	15,233.36	.2010940129	278.03	15,511.39
2007	HI SCH GEN OXNARD	10,762.43	.1420734150	10,762.43	.1420734150	196.43	10,958.86
2015	VTA COM COLLEGE GEN	4,372.29	.0577182014	4,372.29	.0577182014	79.80	4,452.09
2019	VTA COLLEGE CHILD CTR	22.47	.0002965456	22.47	.0002965456	.41	22.88
4001	COUNTY GENERAL FUND	13,631.17	.1799452026	13,631.17	.1799452026	248.78	13,879.95
4002	E.R.A.F.	4,234.14	.0558944909	4,234.14	.0558944909	77.28	4,311.42
4004	E.R.A.F. 93-94 SHIFT	8,441.64	.1114377721	8,441.64	.1114377721	154.07	8,595.71
4005	VTA. CO. OFFICE EDUCATION	1,963.54	.0259205519	1,963.54	.0259205519	35.84	1,999.38
6100	* COUNTY FLOOD ZN ADM	192.75	.0025440304	192.75	.0025440304	3.52	196.27
6120	* COUNTY FLOOD ZN #2	1,900.48	.0250878405	1,900.48	.0250878405	34.69	1,935.17
7770	UNITED WTR CONS DIST	480.27	.0063398308	480.27	.0063398308	8.77	489.04
8031	CITY OXNARD DIST #1	13,940.44	.1840260851	13,940.44	.1840260851	254.43	14,194.87
8600	CALLEGUAS MUN WTR	577.39	.0076220208	577.39	.0076220208	10.54	587.93
TRA 03218	Totals:	75,752.37	1.0000000000	75,752.37	1.0000000000	1,382.59	77,134.96

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,688,485			7,826,744
Unsecured				
State Assessed				
	7,688,485		138,259	7,826,744

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,859.13	.2022182888	4,859.13	.2022182888	94.82	4,953.95
2007	HI SCH GEN OXNARD	3,425.48	.1425561467	3,425.48	.1425561467	66.85	3,492.33
2015	VTA COM COLLEGE GEN	1,391.68	.0579161924	1,391.68	.0579161924	27.16	1,418.84
2019	VTA COLLEGE CHILD CTR	7.18	.0002993487	7.18	.0002993487	.14	7.32
4001	COUNTY GENERAL FUND	4,438.71	.1847211120	4,438.71	.1847211120	86.63	4,525.34
4002	E.R.A.F.	1,283.21	.0534023433	1,283.21	.0534023433	25.04	1,308.25
4004	E.R.A.F. 93-94 SHIFT	2,748.40	.1143780898	2,748.40	.1143780898	53.63	2,802.03
4005	VTA. CO. OFFICE EDUCATION	407.07	.0169399861	407.07	.0169399861	7.94	415.01
6100	* COUNTY FLOOD ZN ADM	62.71	.0026103987	62.71	.0026103987	1.22	63.93
6120	* COUNTY FLOOD ZN #2	618.06	.0257219469	618.06	.0257219469	12.06	630.12
7735	OXNARD DRAIN #1	97.50	.0040573126	97.50	.0040573126	1.90	99.40
7770	UNITED WTR CONS DIST	153.24	.0063768528	153.24	.0063768528	2.99	156.23
8031	CITY OXNARD DIST #1	4,536.77	.1888019812	4,536.77	.1888019812	88.53	4,625.30
TRA 03219	Totals:	24,029.14	1.0000000000	24,029.14	1.0000000000	468.91	24,498.05

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,344,582			2,391,473
Unsecured				
State Assessed				
	2,344,582		46,891	2,391,473

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012261140		.2012261140		
2007	HI SCH GEN OXNARD		.1421654319		.1421654319		
2015	VTA COM COLLEGE GEN		.0577573316		.0577573316		
2019	VTA COLLEGE CHILD CTR		.0002985604		.0002985604		
4001	COUNTY GENERAL FUND		.3067806202		.3067806202		
4005	VTA. CO. OFFICE EDUCATION		.0046488372		.0046488372		
6100	* COUNTY FLOOD ZN ADM		.0030303807		.0030303807		
6120	* COUNTY FLOOD ZN #2		.0308941282		.0308941282		
7770	UNITED WTR CONS DIST		.0105423128		.0105423128		
8031	CITY OXNARD DIST #1		.2426562830		.2426562830		
TRA 03220 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03220

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	.38	.2012264276	.38	.2012264276		.38
2007	HI SCH GEN OXNARD	.26	.1421654895	.26	.1421654895		.26
2015	VTA COM COLLEGE GEN	.11	.0577578588	.11	.0577578588		.11
4001	COUNTY GENERAL FUND	.59	.3070799915	.59	.3070799915		.59
4005	VTA. CO. OFFICE EDUCATION	.01	.0046491619	.01	.0046491619		.01
6100	* COUNTY FLOOD ZN ADM		.0030300897		.0030300897		
6120	* COUNTY FLOOD ZN #2	.06	.0308937748	.06	.0308937748		.06
7770	UNITED WTR CONS DIST	.03	.0105419590	.03	.0105419590		.03
8031	CITY OXNARD DIST #1	.45	.2426552472	.45	.2426552472		.45
TRA 03221	Totals:	1.89	1.0000000000	1.89	1.0000000000		1.89

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	134,474.96	.2012261782	134,474.96	.2012261782	6,210.92	140,685.88
2007	HI SCH GEN OXNARD	95,006.16	.1421657201	95,006.16	.1421657201	4,388.00	99,394.16
2015	VTA COM COLLEGE GEN	38,597.79	.0577571272	38,597.79	.0577571272	1,782.69	40,380.48
2019	VTA COLLEGE CHILD CTR	199.35	.0002982782	199.35	.0002982782	9.21	208.56
4001	COUNTY GENERAL FUND	120,035.04	.1796185364	120,035.04	.1796185364	5,543.99	125,579.03
4002	E.R.A.F.	37,347.69	.0558864548	37,347.69	.0558864548	1,724.96	39,072.65
4004	E.R.A.F. 93-94 SHIFT	74,389.16	.1113147514	74,389.16	.1113147514	3,435.77	77,824.93
4005	VTA. CO. OFFICE EDUCATION	17,349.25	.0259611987	17,349.25	.0259611987	801.30	18,150.55
6100	* COUNTY FLOOD ZN ADM	1,702.73	.0025479570	1,702.73	.0025479570	78.64	1,781.37
6120	* COUNTY FLOOD ZN #2	16,777.10	.0251049738	16,777.10	.0251049738	774.87	17,551.97
7770	UNITED WTR CONS DIST	4,239.90	.0063445118	4,239.90	.0063445118	195.83	4,435.73
8031	CITY OXNARD DIST #1	123,058.51	.1841427557	123,058.51	.1841427557	5,683.63	128,742.14
8600	CALLEGUAS MUN WTR	5,100.03	.0076315567	5,100.03	.0076315567	235.55	5,335.58
TRA 03222	Totals:	668,277.67	1.0000000000	668,277.67	1.0000000000	30,865.36	699,143.03

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	66,935,752			70,022,288
Unsecured	14,400			14,400
State Assessed				
	66,950,152		3,086,536	70,036,688

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.2012258331		.2012258331		
2007	HI SCH GEN OXNARD		.1421651072		.1421651072		
2015	VTA COM COLLEGE GEN		.0577570011		.0577570011		
2019	VTA COLLEGE CHILD CTR		.0002985151		.0002985151		
4001	COUNTY GENERAL FUND		.3067805462		.3067805462		
4005	VTA. CO. OFFICE EDUCATION		.0046485755		.0046485755		
6100	* COUNTY FLOOD ZN ADM		.0030303035		.0030303035		
6120	* COUNTY FLOOD ZN #2		.0308941200		.0308941200		
7770	UNITED WTR CONS DIST		.0105422968		.0105422968		
8031	CITY OXNARD DIST #1		.2426577015		.2426577015		
TRA 03223 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03223

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	101.20	.2015906792	101.20	.2015906792	2.25	103.45
2007	HI SCH GEN OXNARD	71.49	.1424285764	71.49	.1424285764	1.59	73.08
2015	VTA COM COLLEGE GEN	29.12	.0580109534	29.12	.0580109534	.65	29.77
2019	VTA COLLEGE CHILD CTR	.16	.0003662748	.16	.0003662748		.16
4001	COUNTY GENERAL FUND	91.41	.1821257892	91.41	.1821257892	2.04	93.45
4002	E.R.A.F.	26.19	.0521679980	26.19	.0521679980	.58	26.77
4004	E.R.A.F. 93-94 SHIFT	56.91	.1133882164	56.91	.1133882164	1.27	58.18
4005	VTA. CO. OFFICE EDUCATION	13.08	.0260403949	13.08	.0260403949	.29	13.37
6100	* COUNTY FLOOD ZN ADM	1.31	.0025813653	1.31	.0025813653	.03	1.34
6120	* COUNTY FLOOD ZN #2	12.90	.0257090034	12.90	.0257090034	.29	13.19
7770	UNITED WTR CONS DIST	3.18	.0063487634	3.18	.0063487634	.07	3.25
8031	CITY OXNARD DIST #1	95.00	.1892419856	95.00	.1892419856	2.12	97.12
TRA 03224	Totals:	501.95	1.0000000000	501.95	1.0000000000	11.18	513.13

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Transfers	Current Year	
	A/V		AVI	A/V
Secured	55,947			57,065
Unsecured				
State Assessed				
	55,947		1,118	57,065

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	87.46	.2011659898	87.46	.2011659898	1.81	89.27
2007	HI SCH GEN OXNARD	61.79	.1421207510	61.79	.1421207510	1.28	63.07
2015	VTA COM COLLEGE GEN	25.10	.0577401768	25.10	.0577401768	.52	25.62
2019	VTA COLLEGE CHILD CTR	.12	.0002972921	.12	.0002972921		.12
4001	COUNTY GENERAL FUND	78.74	.1810206692	78.74	.1810206692	1.64	80.38
4002	E.R.A.F.	18.16	.0417871792	18.16	.0417871792	.38	18.54
4004	E.R.A.F. 93-94 SHIFT	43.56	.1001824064	43.56	.1001824064	.90	44.46
4005	VTA. CO. OFFICE EDUCATION	11.28	.0259551139	11.28	.0259551139	.23	11.51
6100	* COUNTY FLOOD ZN ADM	1.10	.0025194248	1.10	.0025194248	.02	1.12
6120	* COUNTY FLOOD ZN #2	10.79	.0248415282	10.79	.0248415282	.22	11.01
7770	UNITED WTR CONS DIST	2.70	.0062330569	2.70	.0062330569	.06	2.76
8031	CITY OXNARD DIST #1	90.54	.2082405345	90.54	.2082405345	1.88	92.42
8600	CALLEGUAS MUN WTR	3.43	.0078958772	3.43	.0078958772	.07	3.50
TRA 03225	Totals:	434.77	1.0000000000	434.77	1.0000000000	9.01	443.78

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	45,094			45,995
Unsecured				
State Assessed				
	45,094		901	45,995

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	532.55	.2012198036	532.55	.2012198036	9.88	542.43
2007	HI SCH GEN OXNARD	376.28	.1421757508	376.28	.1421757508	6.98	383.26
2015	VTA COM COLLEGE GEN	152.88	.0577625640	152.88	.0577625640	2.83	155.71
2019	VTA COLLEGE CHILD CTR	.77	.0002953940	.77	.0002953940	.01	.78
4001	COUNTY GENERAL FUND	480.63	.1815978210	480.63	.1815978210	8.93	489.56
4002	E.R.A.F.	130.96	.0494784992	130.96	.0494784992	2.43	133.39
4004	E.R.A.F. 93-94 SHIFT	274.71	.1038005917	274.71	.1038005917	5.09	279.80
4005	VTA. CO. OFFICE EDUCATION	68.74	.0259729541	68.74	.0259729541	1.27	70.01
6100	* COUNTY FLOOD ZN ADM	6.77	.0025629776	6.77	.0025629776	.13	6.90
6120	* COUNTY FLOOD ZN #2	66.46	.0251084921	66.46	.0251084921	1.23	67.69
7770	UNITED WTR CONS DIST	16.90	.0063900678	16.90	.0063900678	.31	17.21
8031	CITY OXNARD DIST #1	518.76	.1960156559	518.76	.1960156559	9.62	528.38
8600	CALLEGUAS MUN WTR	20.18	.0076194282	20.18	.0076194282	.37	20.55
TRA 03227	Totals:	2,646.59	1.0000000000	2,646.59	1.0000000000	49.08	2,695.67

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	245,442			250,350
Unsecured	18,600			18,600
State Assessed				
	264,042		4,908	268,950

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03229	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	5,991.74	.2012058929	5,991.74	.2012058929	116.71	6,108.45
2007	HI SCH GEN OXNARD	4,233.31	.1421559468	4,233.31	.1421559468	82.46	4,315.77
2015	VTA COM COLLEGE GEN	1,719.89	.0577549407	1,719.89	.0577549407	33.50	1,753.39
2019	VTA COLLEGE CHILD CTR	8.12	.0002730866	8.12	.0002730866	.16	8.28
4001	COUNTY GENERAL FUND	5,352.97	.1797545789	5,352.97	.1797545789	104.27	5,457.24
4002	E.R.A.F.	1,664.18	.0558842525	1,664.18	.0558842525	32.42	1,696.60
4004	E.R.A.F. 93-94 SHIFT	3,316.59	.1113725355	3,316.59	.1113725355	64.60	3,381.19
4005	VTA. CO. OFFICE EDUCATION	770.43	.0258721461	770.43	.0258721461	15.01	785.44
6100	* COUNTY FLOOD ZN ADM	75.47	.0025350290	75.47	.0025350290	1.47	76.94
6120	* COUNTY FLOOD ZN #2	747.32	.0250954558	747.32	.0250954558	14.56	761.88
7770	UNITED WTR CONS DIST	188.63	.0063342263	188.63	.0063342263	3.67	192.30
8031	CITY OXNARD DIST #1	5,483.18	.1841282957	5,483.18	.1841282957	106.81	5,589.99
8600	CALLEGUAS MUN WTR	227.32	.0076336132	227.32	.0076336132	4.43	231.75
TRA 03230	Totals:	29,779.15	1.0000000000	29,779.15	1.0000000000	580.07	30,359.22

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,800,359			2,856,366
Unsecured	180,000			182,000
State Assessed				
	2,980,359		58,007	3,038,366

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	366.57	.2012270143	366.57	.2012270143	8.13	374.70
2007	HI SCH GEN OXNARD	258.96	.1421669473	258.96	.1421669473	5.75	264.71
2015	VTA COM COLLEGE GEN	105.22	.0577563643	105.22	.0577563643	2.33	107.55
2019	VTA COLLEGE CHILD CTR	.54	.0003000850	.54	.0003000850	.01	.55
4001	COUNTY GENERAL FUND	387.53	.2127399305	387.53	.2127399305	8.59	396.12
4002	E.R.A.F.	94.99	.0521352302	94.99	.0521352302	2.11	97.10
4004	E.R.A.F. 93-94 SHIFT	219.10	.1202577253	219.10	.1202577253	4.86	223.96
4005	VTA. CO. OFFICE EDUCATION	47.29	.0259607894	47.29	.0259607894	1.05	48.34
6100	* COUNTY FLOOD ZN ADM	4.73	.0026022847	4.73	.0026022847	.11	4.84
6120	* COUNTY FLOOD ZN #2	46.74	.0256515657	46.74	.0256515657	1.04	47.78
7770	UNITED WTR CONS DIST	11.54	.0063327707	11.54	.0063327707	.26	11.80
8031	CITY OXNARD DIST #1	278.49	.1528692926	278.49	.1528692926	6.18	284.67
TRA 03231	Totals:	1,821.70	1.0000000000	1,821.70	1.0000000000	40.42	1,862.12

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	202,129			206,171
Unsecured				
State Assessed				
	202,129		4,042	206,171

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2034209568		.2034209568		
2007	HI SCH GEN OXNARD		.1434041594		.1434041594		
2015	VTA COM COLLEGE GEN		.0582604379		.0582604379		
2019	VTA COLLEGE CHILD CTR		.0003011012		.0003011012		
4001	COUNTY GENERAL FUND		.3002989029		.3002989029		
4005	VTA. CO. OFFICE EDUCATION		.0046893476		.0046893476		
6100	* COUNTY FLOOD ZN ADM		.0030567433		.0030567433		
6120	* COUNTY FLOOD ZN #2		.0311633357		.0311633357		
7770	UNITED WTR CONS DIST		.0106340882		.0106340882		
8031	CITY OXNARD DIST #1		.2447709270		.2447709270		
TRA 03232 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03232

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2034173530		.2034173530		
2007	HI SCH GEN OXNARD		.1434088681		.1434088681		
2015	VTA COM COLLEGE GEN		.0582676244		.0582676244		
2019	VTA COLLEGE CHILD CTR		.0003072107		.0003072107		
4001	COUNTY GENERAL FUND		.1854570568		.1854570568		
4002	E.R.A.F.		.0511259589		.0511259589		
4004	E.R.A.F. 93-94 SHIFT		.1147240782		.1147240782		
4005	VTA. CO. OFFICE EDUCATION		.0170007424		.0170007424		
6100	* COUNTY FLOOD ZN ADM		.0026350461		.0026350461		
6120	* COUNTY FLOOD ZN #2		.0258437215		.0258437215		
7770	UNITED WTR CONS DIST		.0063845583		.0063845583		
8031	CITY OXNARD DIST #1		.1914277816		.1914277816		
TRA 03233 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	483,359.67	.2012258067	483,359.67	.2012258067	25,080.46	508,440.13
2007	HI SCH GEN OXNARD	341,492.37	.1421655258	341,492.37	.1421655258	17,719.28	359,211.65
2015	VTA COM COLLEGE GEN	138,737.46	.0577573180	138,737.46	.0577573180	7,198.78	145,936.24
2019	VTA COLLEGE CHILD CTR	717.90	.0002988657	717.90	.0002988657	37.25	755.15
4001	COUNTY GENERAL FUND	440,848.96	.1835283299	440,848.96	.1835283299	22,874.68	463,723.64
4002	E.R.A.F.	126,305.78	.0525819293	126,305.78	.0525819293	6,553.73	132,859.51
4004	E.R.A.F. 93-94 SHIFT	273,206.71	.1137377651	273,206.71	.1137377651	14,176.09	287,382.80
4005	VTA. CO. OFFICE EDUCATION	62,359.55	.0259607004	62,359.55	.0259607004	3,235.70	65,595.25
6100	* COUNTY FLOOD ZN ADM	6,253.23	.0026032528	6,253.23	.0026032528	324.47	6,577.70
6120	* COUNTY FLOOD ZN #2	61,616.37	.0256512876	61,616.37	.0256512876	3,197.14	64,813.51
7770	UNITED WTR CONS DIST	15,224.21	.0063379426	15,224.21	.0063379426	789.95	16,014.16
8031	CITY OXNARD DIST #1	451,953.63	.1881512761	451,953.63	.1881512761	23,450.87	475,404.50
TRA 03234	Totals:	2,402,075.84	1.0000000000	2,402,075.84	1.0000000000	124,638.40	2,526,714.24

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	228,606,217			240,901,176
Unsecured	11,663,764			11,832,645
State Assessed				
	240,269,981		12,463,840	252,733,821

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	171,602.73	.2012262752	171,602.73	.2012262752	5,173.58	176,776.31
2007	HI SCH GEN OXNARD	121,236.48	.1421653234	121,236.48	.1421653234	3,655.11	124,891.59
2015	VTA COM COLLEGE GEN	49,254.53	.0577572318	49,254.53	.0577572318	1,484.95	50,739.48
2019	VTA COLLEGE CHILD CTR	254.72	.0002986881	254.72	.0002986881	7.68	262.40
4001	COUNTY GENERAL FUND	156,509.81	.1835279298	156,509.81	.1835279298	4,718.55	161,228.36
4002	E.R.A.F.	44,840.87	.0525816669	44,840.87	.0525816669	1,351.89	46,192.76
4004	E.R.A.F. 93-94 SHIFT	96,993.89	.1137377963	96,993.89	.1137377963	2,924.23	99,918.12
4005	VTA. CO. OFFICE EDUCATION	22,139.21	.0259610541	22,139.21	.0259610541	667.47	22,806.68
6100	* COUNTY FLOOD ZN ADM	2,220.03	.0026032590	2,220.03	.0026032590	66.93	2,286.96
6120	* COUNTY FLOOD ZN #2	21,874.94	.0256511829	21,874.94	.0256511829	659.50	22,534.44
7770	UNITED WTR CONS DIST	5,404.78	.0063377830	5,404.78	.0063377830	162.95	5,567.73
8031	CITY OXNARD DIST #1	160,453.07	.1881518095	160,453.07	.1881518095	4,837.44	165,290.51
TRA 03235	Totals:	852,785.06	1.0000000000	852,785.06	1.0000000000	25,710.28	878,495.34

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	85,425,413			87,996,441
Unsecured				
State Assessed				
	85,425,413		2,571,028	87,996,441

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	148,281.66	.1889255835	148,281.66	.1889255835	3,403.92	151,685.58
2007	HI SCH GEN OXNARD	104,752.27	.1334648688	104,752.27	.1334648688	2,404.67	107,156.94
2015	VTA COM COLLEGE GEN	42,561.47	.0542275693	42,561.47	.0542275693	977.03	43,538.50
2019	VTA COLLEGE CHILD CTR	217.75	.0002774577	217.75	.0002774577	5.00	222.75
4001	COUNTY GENERAL FUND	163,090.34	.2077932439	163,090.34	.2077932439	3,743.85	166,834.19
4002	E.R.A.F.	46,021.56	.0586360644	46,021.56	.0586360644	1,056.46	47,078.02
4004	E.R.A.F. 93-94 SHIFT	94,838.03	.1208331264	94,838.03	.1208331264	2,177.08	97,015.11
4005	VTA. CO. OFFICE EDUCATION	19,125.66	.0243679988	19,125.66	.0243679988	439.04	19,564.70
6100	* COUNTY FLOOD ZN ADM	1,917.55	.0024431693	1,917.55	.0024431693	44.02	1,961.57
6120	* COUNTY FLOOD ZN #2	18,906.45	.0240887248	18,906.45	.0240887248	434.01	19,340.46
7770	UNITED WTR CONS DIST	4,904.54	.0062488994	4,904.54	.0062488994	112.59	5,017.13
8031	CITY OXNARD DIST #1	131,836.34	.1679726358	131,836.34	.1679726358	3,026.40	134,862.74
8600	CALLEGUAS MUN WTR	8,414.30	.0107206579	8,414.30	.0107206579	193.16	8,607.46
TRA 03236	Totals:	784,867.92	1.0000000000	784,867.92	1.0000000000	18,017.23	802,885.15

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	76,007,610			77,927,573
Unsecured	2,614,940			2,496,700
State Assessed				
	78,622,550		1,801,723	80,424,273

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	13,457.53	.2011169582	13,457.53	.2011169582	226.37	13,683.90
2007	HI SCH GEN OXNARD	9,505.62	.1420574730	9,505.62	.1420574730	159.89	9,665.51
2015	VTA COM COLLEGE GEN	3,862.15	.0577181035	3,862.15	.0577181035	64.96	3,927.11
2019	VTA COLLEGE CHILD CTR	20.73	.0003095496	20.73	.0003095496	.35	21.08
4001	COUNTY GENERAL FUND	12,034.92	.1798552300	12,034.92	.1798552300	202.44	12,237.36
4002	E.R.A.F.	3,740.54	.0559010903	3,740.54	.0559010903	62.92	3,803.46
4004	E.R.A.F. 93-94 SHIFT	7,453.99	.1113965465	7,453.99	.1113965465	125.38	7,579.37
4005	VTA. CO. OFFICE EDUCATION	1,737.58	.0259678885	1,737.58	.0259678885	29.23	1,766.81
6100	* COUNTY FLOOD ZN ADM	168.86	.0025238779	168.86	.0025238779	2.84	171.70
6120	* COUNTY FLOOD ZN #2	1,678.03	.0250779433	1,678.03	.0250779433	28.23	1,706.26
7770	UNITED WTR CONS DIST	424.07	.0063374735	424.07	.0063374735	7.13	431.20
8031	CITY OXNARD DIST #1	12,319.97	.1841167443	12,319.97	.1841167443	207.23	12,527.20
8600	CALLEGUAS MUN WTR	509.95	.0076211214	509.95	.0076211214	8.58	518.53
TRA 03237	Totals:	66,913.94	1.0000000000	66,913.94	1.0000000000	1,125.55	68,039.49

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,588,359			6,720,124
Unsecured	106,410			87,200
State Assessed				
	6,694,769		112,555	6,807,324

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	55,451.92	.2022177251	55,451.92	.2022177251	2,951.31	58,403.23
2007	HI SCH GEN OXNARD	39,091.39	.1425554780	39,091.39	.1425554780	2,080.56	41,171.95
2015	VTA COM COLLEGE GEN	15,881.70	.0579162596	15,881.70	.0579162596	845.27	16,726.97
2019	VTA COLLEGE CHILD CTR	82.25	.0003000698	82.25	.0003000698	4.38	86.63
4001	COUNTY GENERAL FUND	50,263.84	.1832981713	50,263.84	.1832981713	2,675.18	52,939.02
4002	E.R.A.F.	14,919.97	.0544090412	14,919.97	.0544090412	794.08	15,714.05
4004	E.R.A.F. 93-94 SHIFT	31,299.85	.1141418378	31,299.85	.1141418378	1,665.87	32,965.72
4005	VTA. CO. OFFICE EDUCATION	4,644.48	.0169371227	4,644.48	.0169371227	247.19	4,891.67
6100	* COUNTY FLOOD ZN ADM	710.59	.0025913104	710.59	.0025913104	37.82	748.41
6120	* COUNTY FLOOD ZN #2	6,999.32	.0255246154	6,999.32	.0255246154	372.52	7,371.84
7770	UNITED WTR CONS DIST	1,747.48	.0063726218	1,747.48	.0063726218	93.01	1,840.49
8031	CITY OXNARD DIST #1	52,358.29	.1909361318	52,358.29	.1909361318	2,786.66	55,144.95
8600	CALLEGUAS MUN WTR	767.69	.0027996151	767.69	.0027996151	40.86	808.55
TRA 03238	Totals:	274,218.77	1.0000000000	274,218.77	1.0000000000	14,594.71	288,813.48

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	27,405,289			28,864,760
Unsecured				
State Assessed				
	27,405,289		1,459,471	28,864,760

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,941.87	.2022166061	2,941.87	.2022166061	58.47	3,000.34
2007	HI SCH GEN OXNARD	2,073.90	.1425544984	2,073.90	.1425544984	41.22	2,115.12
2015	VTA COM COLLEGE GEN	842.55	.0579148898	842.55	.0579148898	16.75	859.30
2019	VTA COLLEGE CHILD CTR	4.37	.0003002434	4.37	.0003002434	.09	4.46
4001	COUNTY GENERAL FUND	2,532.16	.1740525525	2,532.16	.1740525525	50.32	2,582.48
4002	E.R.A.F.	826.06	.0567811462	826.06	.0567811462	16.42	842.48
4004	E.R.A.F. 93-94 SHIFT	1,460.62	.1003981854	1,460.62	.1003981854	29.03	1,489.65
4005	VTA. CO. OFFICE EDUCATION	246.45	.0169396870	246.45	.0169396870	4.90	251.35
6100	* COUNTY FLOOD ZN ADM	35.76	.0024584816	35.76	.0024584816	.71	36.47
6120	* COUNTY FLOOD ZN #2	352.62	.0242379700	352.62	.0242379700	7.01	359.63
7735	OXNARD DRAIN #1	55.71	.0038290584	55.71	.0038290584	1.11	56.82
7770	UNITED WTR CONS DIST	88.81	.0061041852	88.81	.0061041852	1.77	90.58
8031	CITY OXNARD DIST #1	2,732.32	.1878125626	2,732.32	.1878125626	54.31	2,786.63
8600	CALLEGUAS MUN WTR	354.97	.0243999334	354.97	.0243999334	7.06	362.03
TRA 03240	Totals:	14,548.17	1.0000000000	14,548.17	1.0000000000	289.17	14,837.34

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,445,879			1,474,796
Unsecured				
State Assessed				
	1,445,879		28,917	1,474,796

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	371.13	.1927198623	371.13	.1927198623	11.19	382.32
2007	HI SCH GEN OXNARD	261.65	.1358467142	261.65	.1358467142	7.89	269.54
2015	VTA COM COLLEGE GEN	106.28	.0551866297	106.28	.0551866297	3.20	109.48
2019	VTA COLLEGE CHILD CTR	.52	.0002810864	.52	.0002810864	.02	.54
4001	COUNTY GENERAL FUND	391.55	.2033216037	391.55	.2033216037	11.80	403.35
4002	E.R.A.F.	111.99	.0581449579	111.99	.0581449579	3.38	115.37
4004	E.R.A.F. 93-94 SHIFT	230.59	.1197382860	230.59	.1197382860	6.95	237.54
4005	VTA. CO. OFFICE EDUCATION	31.12	.0161500714	31.12	.0161500714	.94	32.06
6100	* COUNTY FLOOD ZN ADM	4.80	.0024896802	4.80	.0024896802	.14	4.94
6120	* COUNTY FLOOD ZN #2	47.19	.0245088001	47.19	.0245088001	1.42	48.61
7735	OXNARD DRAIN #1	7.49	.0038822287	7.49	.0038822287	.23	7.72
7770	UNITED WTR CONS DIST	12.15	.0063047394	12.15	.0063047394	.37	12.52
8031	CITY OXNARD DIST #1	332.91	.1728677379	332.91	.1728677379	10.04	342.95
8600	CALLEGUAS MUN WTR	16.49	.0085576021	16.49	.0085576021	.50	16.99
TRA 03241	Totals:	1,925.86	1.0000000000	1,925.86	1.0000000000	58.07	1,983.93

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	290,384			296,191
Unsecured				
State Assessed				
	290,384		5,807	296,191

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1926687321		.1926687321		
2007	HI SCH GEN OXNARD		.1358181012		.1358181012		
2015	VTA COM COLLEGE GEN		.0551756417		.0551756417		
2019	VTA COLLEGE CHILD CTR		.0002808297		.0002808297		
4001	COUNTY GENERAL FUND		.3281329088		.3281329088		
4005	VTA. CO. OFFICE EDUCATION		.0044374585		.0044374585		
6100	* COUNTY FLOOD ZN ADM		.0028920530		.0028920530		
6120	* COUNTY FLOOD ZN #2		.0295166773		.0295166773		
7735	OXNARD DRAIN #1		.0044341528		.0044341528		
7770	UNITED WTR CONS DIST		.0100704538		.0100704538		
8031	CITY OXNARD DIST #1		.2228960930		.2228960930		
8600	CALLEGUAS MUN WTR		.0136768981		.0136768981		
TRA 03242 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,333.49	.1995922017	3,333.49	.1995922017	64.94	3,398.43
2007	HI SCH GEN OXNARD	2,349.89	.1407003248	2,349.89	.1407003248	45.78	2,395.67
2015	VTA COM COLLEGE GEN	954.68	.0571624444	954.68	.0571624444	18.60	973.28
2019	VTA COLLEGE CHILD CTR	4.88	.0002925971	4.88	.0002925971	.10	4.98
4001	COUNTY GENERAL FUND	3,100.98	.1856668605	3,100.98	.1856668605	60.41	3,161.39
4002	E.R.A.F.	964.53	.0577522263	964.53	.0577522263	18.79	983.32
4004	E.R.A.F. 93-94 SHIFT	1,880.30	.1125829891	1,880.30	.1125829891	36.63	1,916.93
4005	VTA. CO. OFFICE EDUCATION	278.98	.0167050855	278.98	.0167050855	5.44	284.42
6100	* COUNTY FLOOD ZN ADM	43.00	.0025749181	43.00	.0025749181	.84	43.84
6120	* COUNTY FLOOD ZN #2	424.01	.0253868538	424.01	.0253868538	8.26	432.27
7770	UNITED WTR CONS DIST	107.80	.0064549501	107.80	.0064549501	2.10	109.90
8031	CITY OXNARD DIST #1	3,110.84	.1862621986	3,110.84	.1862621986	60.60	3,171.44
8600	CALLEGUAS MUN WTR	148.08	.0088663500	148.08	.0088663500	2.88	150.96
TRA 03243	Totals:	16,701.46	1.0000000000	16,701.46	1.0000000000	325.37	17,026.83

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,626,897			1,659,434
Unsecured				
State Assessed				
	1,626,897		32,537	1,659,434

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	66,891.89	.1674903010	66,891.89	.1674903010	1,141.07	68,032.96
2007	HI SCH GEN OXNARD	47,156.31	.1180744787	47,156.31	.1180744787	804.42	47,960.73
2015	VTA COM COLLEGE GEN	19,158.12	.0479699465	19,158.12	.0479699465	326.81	19,484.93
2019	VTA COLLEGE CHILD CTR	99.07	.0002480587	99.07	.0002480587	1.69	100.76
4001	COUNTY GENERAL FUND	69,110.72	.1730459096	69,110.72	.1730459096	1,178.92	70,289.64
4002	E.R.A.F.	13,918.26	.0348498192	13,918.26	.0348498192	237.42	14,155.68
4004	E.R.A.F. 93-94 SHIFT	33,586.63	.0840973970	33,586.63	.0840973970	572.94	34,159.57
4005	VTA. CO. OFFICE EDUCATION	5,600.88	.0140240105	5,600.88	.0140240105	95.54	5,696.42
6100	* COUNTY FLOOD ZN ADM	824.62	.0020647314	824.62	.0020647314	14.07	838.69
6120	* COUNTY FLOOD ZN #2	8,126.06	.0203467662	8,126.06	.0203467662	138.62	8,264.68
7770	UNITED WTR CONS DIST	2,042.40	.0051139770	2,042.40	.0051139770	34.84	2,077.24
8031	CITY OXNARD DIST #1	128,846.03	.3226169238	128,846.03	.3226169238	2,197.92	131,043.95
8600	CALLEGUAS MUN WTR	4,016.81	.0100576804	4,016.81	.0100576804	68.52	4,085.33
TRA 03244	Totals:	399,377.80	1.0000000000	399,377.80	1.0000000000	6,812.78	406,190.58

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	34,063,912			34,745,190
Unsecured				
State Assessed				
	34,063,912		681,278	34,745,190

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	2,179.10	.2012248314	2,179.10	.2012248314	43.54	2,222.64
2007	HI SCH GEN OXNARD	1,539.55	.1421659173	1,539.55	.1421659173	30.76	1,570.31
2015	VTA COM COLLEGE GEN	625.47	.0577574424	625.47	.0577574424	12.50	637.97
2019	VTA COLLEGE CHILD CTR	3.23	.0002984379	3.23	.0002984379	.06	3.29
4001	COUNTY GENERAL FUND	1,989.04	.1836752714	1,989.04	.1836752714	39.74	2,028.78
4002	E.R.A.F.	490.15	.0452619013	490.15	.0452619013	9.79	499.94
4004	E.R.A.F. 93-94 SHIFT	1,076.56	.0994116006	1,076.56	.0994116006	21.51	1,098.07
4005	VTA. CO. OFFICE EDUCATION	281.14	.0259605638	281.14	.0259605638	5.62	286.76
6100	* COUNTY FLOOD ZN ADM	27.58	.0025482004	27.58	.0025482004	.55	28.13
6120	* COUNTY FLOOD ZN #2	271.93	.0251111637	271.93	.0251111637	5.43	277.36
7770	UNITED WTR CONS DIST	69.68	.0064349564	69.68	.0064349564	1.39	71.07
8031	CITY OXNARD DIST #1	2,194.15	.2026145984	2,194.15	.2026145984	43.84	2,237.99
8600	CALLEGUAS MUN WTR	81.60	.0075351150	81.60	.0075351150	1.63	83.23
TRA 03246	Totals:	10,829.18	1.0000000000	10,829.18	1.0000000000	216.36	11,045.54

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,081,841			1,103,477
Unsecured				
State Assessed				
	1,081,841		21,636	1,103,477

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	28,867.88	.2012253496	28,867.88	.2012253496	1,615.31	30,483.19
2007	HI SCH GEN OXNARD	20,395.10	.1421653752	20,395.10	.1421653752	1,141.22	21,536.32
2015	VTA COM COLLEGE GEN	8,285.88	.0577572903	8,285.88	.0577572903	463.64	8,749.52
2019	VTA COLLEGE CHILD CTR	42.78	.0002981742	42.78	.0002981742	2.39	45.17
4001	COUNTY GENERAL FUND	28,479.42	.1836747797	28,479.42	.1836747797	1,474.43	29,953.85
4002	E.R.A.F.	6,419.21	.0452627118	6,419.21	.0452627118	363.34	6,782.55
4004	E.R.A.F. 93-94 SHIFT	14,178.56	.0994120311	14,178.56	.0994120311	798.02	14,976.58
4005	VTA. CO. OFFICE EDUCATION	3,724.28	.0259602257	3,724.28	.0259602257	208.39	3,932.67
6100	* COUNTY FLOOD ZN ADM	365.58	.0025482766	365.58	.0025482766	20.46	386.04
6120	* COUNTY FLOOD ZN #2	3,602.54	.0251113512	3,602.54	.0251113512	201.58	3,804.12
7770	UNITED WTR CONS DIST	923.63	.0064338229	923.63	.0064338229	51.65	975.28
8031	CITY OXNARD DIST #1	27,095.19	.2026148794	27,095.19	.2026148794	1,626.47	28,721.66
8600	CALLEGUAS MUN WTR	1,080.40	.0075357323	1,080.40	.0075357323	60.49	1,140.89
TRA 03247	Totals:	143,460.45	1.0000000000	143,460.45	1.0000000000	8,027.39	151,487.84

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,434,062			15,236,801
Unsecured	72,800			72,800
State Assessed				
	14,506,862		802,739	15,309,601

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	.34-	.2022182004		.2022182004		
	Net Transfers:	.34					
2007	HI SCH GEN OXNARD	.24-	.1425552547		.1425552547		
	Net Transfers:	.24					
2015	VTA COM COLLEGE GEN	.10-	.0579156118		.0579156118		
	Net Transfers:	.10					
4001	COUNTY GENERAL FUND	.33-	.1855048374		.1924586720		
	Net Transfers:	.33					
4002	E.R.A.F.	.08-	.0472436056		.0472436056		
	Net Transfers:	.08					
4004	E.R.A.F. 93-94 SHIFT	.18-	.1032420744		.1032420744		
	Net Transfers:	.18					
4005	VTA. CO. OFFICE EDUCATION	.03-	.0169391960		.0169391960		
	Net Transfers:	.03					
6120	* COUNTY FLOOD ZN #2	.05-	.0254767096		.0254767096		
	Net Transfers:	.05					
7735	OXNARD DRAIN #1	.01-	.0040247614		.0040247614		
	Net Transfers:	.01					
7770	UNITED WTR CONS DIST	.01-	.0064228273		.0064228273		
	Net Transfers:	.01					
8031	CITY OXNARD DIST #1	.35-	.2015030868		.2015030868		
	Net Transfers:	.35					
TRA 03249	Totals:	1.72-	.9930461654		1.0000000000		

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	03001	1.0000000000	1.72		-

			1.72		

*=====> Net Impact On TRA: 1.72

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1823783143		.1823783143		
2007	HI SCH GEN OXNARD		.1385392523		.1385392523		
2015	VTA COM COLLEGE GEN		.0560247789		.0560247789		
2019	VTA COLLEGE CHILD CTR		.0001995614		.0001995614		
4001	COUNTY GENERAL FUND		.3369619239		.3369619239		
4005	VTA. CO. OFFICE EDUCATION		.0044236106		.0044236106		
6100	* COUNTY FLOOD ZN ADM		.0029718950		.0029718950		
6120	* COUNTY FLOOD ZN #2		.0308119346		.0308119346		
7770	UNITED WTR CONS DIST		.0104401113		.0104401113		
8031	CITY OXNARD DIST #1		.2372486177		.2372486177		
TRA 03251 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03251

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	107,962.71	.2022189890	107,962.71	.2022189890	6,862.20	114,824.91
2007	HI SCH GEN OXNARD	76,109.43	.1425563654	76,109.43	.1425563654	4,837.58	80,947.01
2019	VTA COLLEGE CHILD CTR	159.53	.0002988073	159.53	.0002988073	10.14	169.67
4001	COUNTY GENERAL FUND	145,991.13	.2734478152	145,991.13	.2734478152	9,279.33	155,270.46
4002	E.R.A.F.	28,437.56	.0532648266	28,437.56	.0532648266	1,807.52	30,245.08
4004	E.R.A.F. 93-94 SHIFT	53,392.30	.1000062060	53,392.30	.1000062060	3,393.66	56,785.96
4005	VTA. CO. OFFICE EDUCATION	9,044.13	.0169400753	9,044.13	.0169400753	574.85	9,618.98
6100	* COUNTY FLOOD ZN ADM	1,359.49	.0025463985	1,359.49	.0025463985	86.41	1,445.90
6120	* COUNTY FLOOD ZN #2	13,389.22	.0250786454	13,389.22	.0250786454	851.03	14,240.25
7770	UNITED WTR CONS DIST	4,646.35	.0087028240	4,646.35	.0087028240	295.33	4,941.68
8031	CITY OXNARD DIST #1	86,887.06	.1627433757	86,887.06	.1627433757	5,522.62	92,409.68
8600	CALLEGUAS MUN WTR	6,511.16	.0121956716	6,511.16	.0121956716	413.85	6,925.01
TRA 03252	Totals:	533,890.07	1.0000000000	533,890.07	1.0000000000	33,934.52	567,824.59

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	52,428,399			55,817,751
Unsecured	918,400			922,500
State Assessed				
	53,346,799		3,393,452	56,740,251

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	178,647.94	.2022180217	178,647.94	.2022180217	4,677.10	183,325.04
2007	HI SCH GEN OXNARD	125,940.05	.1425560753	125,940.05	.1425560753	3,297.18	129,237.23
2015	VTA COM COLLEGE GEN	51,165.32	.0579158823	51,165.32	.0579158823	1,339.54	52,504.86
2019	VTA COLLEGE CHILD CTR	264.60	.0002994958	264.60	.0002994958	6.93	271.53
4001	COUNTY GENERAL FUND	161,980.63	.1833517273	161,980.63	.1833517273	4,240.73	166,221.36
4002	E.R.A.F.	50,113.83	.0567256560	50,113.83	.0567256560	1,312.01	51,425.84
4004	E.R.A.F. 93-94 SHIFT	88,695.87	.1003980347	88,695.87	.1003980347	2,322.11	91,017.98
4005	VTA. CO. OFFICE EDUCATION	14,964.68	.0169390412	14,964.68	.0169390412	391.78	15,356.46
6100	* COUNTY FLOOD ZN ADM	2,239.99	.0025355276	2,239.99	.0025355276	58.64	2,298.63
6120	* COUNTY FLOOD ZN #2	22,071.25	.0249832276	22,071.25	.0249832276	577.84	22,649.09
7770	UNITED WTR CONS DIST	5,558.81	.0062922443	5,558.81	.0062922443	145.53	5,704.34
8031	CITY OXNARD DIST #1	171,021.71	.1935856191	171,021.71	.1935856191	4,477.44	175,499.15
8600	CALLEGUAS MUN WTR	10,777.53	.0121994471	10,777.53	.0121994471	282.16	11,059.69
TRA 03253	Totals:	883,442.21	1.0000000000	883,442.21	1.0000000000	23,128.99	906,571.20

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	88,038,273			89,928,261
Unsecured	65,500			488,411
State Assessed				
	88,103,773		2,312,899	90,416,672

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	174,667.95	.1955573382	174,667.95	.1955573382	5,421.40	180,089.35
2007	HI SCH GEN OXNARD	123,396.32	.1381538705	123,396.32	.1381538705	3,830.02	127,226.34
2015	VTA COM COLLEGE GEN	50,131.38	.0561268142	50,131.38	.0561268142	1,555.99	51,687.37
2019	VTA COLLEGE CHILD CTR	259.00	.0002899514	259.00	.0002899514	8.04	267.04
4001	COUNTY GENERAL FUND	174,400.38	.1952578242	174,400.38	.1952578242	5,413.10	179,813.48
4002	E.R.A.F.	47,337.93	.0529993039	47,337.93	.0529993039	1,469.29	48,807.22
4004	E.R.A.F. 93-94 SHIFT	106,782.18	.1195527975	106,782.18	.1195527975	3,314.34	110,096.52
4005	VTA. CO. OFFICE EDUCATION	22,530.28	.0252247865	22,530.28	.0252247865	699.30	23,229.58
6100	* COUNTY FLOOD ZN ADM	2,192.96	.0024552295	2,192.96	.0024552295	68.07	2,261.03
6120	* COUNTY FLOOD ZN #2	21,614.11	.0241990620	21,614.11	.0241990620	670.87	22,284.98
7770	UNITED WTR CONS DIST	5,394.77	.0060399687	5,394.77	.0060399687	167.45	5,562.22
8031	CITY OXNARD DIST #1	153,634.76	.1720086711	153,634.76	.1720086711	4,768.57	158,403.33
8600	CALLEGUAS MUN WTR	10,838.19	.0121343823	10,838.19	.0121343823	336.40	11,174.59
TRA 03255	Totals:	893,180.21	1.0000000000	893,180.21	1.0000000000	27,722.84	920,903.05

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	78,480,357			81,180,351
Unsecured	10,792,830			10,865,120
State Assessed				
	89,273,187		2,772,284	92,045,471

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	352,432.63	.2029500884	352,432.63	.2029500884	13,924.78	366,357.41
2007	HI SCH GEN OXNARD	248,566.51	.1431382704	248,566.51	.1431382704	9,820.98	258,387.49
2015	VTA COM COLLEGE GEN	100,984.59	.0581524828	100,984.59	.0581524828	3,989.95	104,974.54
2019	VTA COLLEGE CHILD CTR	522.13	.0003006747	522.13	.0003006747	20.63	542.76
4001	COUNTY GENERAL FUND	311,537.95	.1794006772	311,537.95	.1794006772	12,309.00	323,846.95
4002	E.R.A.F.	78,293.36	.0450856229	78,293.36	.0450856229	3,093.41	81,386.77
4004	E.R.A.F. 93-94 SHIFT	180,818.69	.1041253436	180,818.69	.1041253436	7,144.23	187,962.92
4005	VTA. CO. OFFICE EDUCATION	32,904.74	.0189483593	32,904.74	.0189483593	1,300.08	34,204.82
6100	* COUNTY FLOOD ZN ADM	4,254.74	.0024501126	4,254.74	.0024501126	168.11	4,422.85
6120	* COUNTY FLOOD ZN #2	41,925.27	.0241428777	41,925.27	.0241428777	1,656.49	43,581.76
7770	UNITED WTR CONS DIST	10,524.85	.0060607921	10,524.85	.0060607921	415.84	10,940.69
8031	CITY OXNARD DIST #1	336,415.22	.1937263841	336,415.22	.1937263841	13,291.92	349,707.14
8600	CALLEGUAS MUN WTR	37,367.59	.0215183142	37,367.59	.0215183142	1,476.41	38,844.00
TRA 03256	Totals:	1,736,548.27	1.0000000000	1,736,548.27	1.0000000000	68,611.83	1,805,160.10

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	174,071,545			180,900,928
Unsecured	76,300			108,100
State Assessed				
	174,147,845		6,861,183	181,009,028

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1031	EL SCH GEN OXNARD		.2022166062		.2022166062		
2007	HI SCH GEN OXNARD		.1425541627		.1425541627		
2015	VTA COM COLLEGE GEN		.0579145421		.0579145421		
2019	VTA COLLEGE CHILD CTR		.0003005945		.0003005945		
4001	COUNTY GENERAL FUND		.1847070434		.1847070434		
4002	E.R.A.F.		.0567801593		.0567801593		
4004	E.R.A.F. 93-94 SHIFT		.1003985661		.1003985661		
4005	VTA. CO. OFFICE EDUCATION		.0169390572		.0169390572		
6100	* COUNTY FLOOD ZN ADM		.0026107190		.0026107190		
6120	* COUNTY FLOOD ZN #2		.0257230968		.0257230968		
7735	OXNARD DRAIN #1		.0040635924		.0040635924		
7770	UNITED WTR CONS DIST		.0064794816		.0064794816		
8031	CITY OXNARD DIST #1		.1993123787		.1993123787		
TRA 03257 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	6,138.43	.2012260121	6,138.43	.2012260121	1,404.89	7,543.32
2007	HI SCH GEN OXNARD	4,336.78	.1421656893	4,336.78	.1421656893	992.55	5,329.33
2015	VTA COM COLLEGE GEN	1,761.92	.0577580221	1,761.92	.0577580221	403.25	2,165.17
2019	VTA COLLEGE CHILD CTR	9.11	.0002988185	9.11	.0002988185	2.09	11.20
4001	COUNTY GENERAL FUND	5,598.29	.1835195169	5,598.29	.1835195169	1,281.27	6,879.56
4002	E.R.A.F.	1,707.24	.0559651110	1,707.24	.0559651110	390.73	2,097.97
4004	E.R.A.F. 93-94 SHIFT	3,043.59	.0997732747	3,043.59	.0997732747	696.58	3,740.17
4005	VTA. CO. OFFICE EDUCATION	791.90	.0259595371	791.90	.0259595371	181.24	973.14
6100	* COUNTY FLOOD ZN ADM	79.37	.0026020328	79.37	.0026020328	18.17	97.54
6120	* COUNTY FLOOD ZN #2	782.50	.0256504440	782.50	.0256504440	179.08	961.58
7770	UNITED WTR CONS DIST	196.40	.0064378693	196.40	.0064378693	44.95	241.35
8031	CITY OXNARD DIST #1	6,059.67	.1986436722	6,059.67	.1986436722	1,386.86	7,446.53
TRA 03258	Totals:	30,505.20	1.0000000000	30,505.20	1.0000000000	6,981.66	37,486.86

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,899,930			3,634,796
Unsecured	213,300			176,600
State Assessed				
	3,113,230		698,166	3,811,396

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,352.87	.1935297776	1,352.87	.1935297776	28.00	1,380.87
2007	HI SCH GEN OXNARD	953.72	.1364308387	953.72	.1364308387	19.74	973.46
2015	VTA COM COLLEGE GEN	387.42	.0554256916	387.42	.0554256916	8.02	395.44
2019	VTA COLLEGE CHILD CTR	1.99	.0002859505	1.99	.0002859505	.04	2.03
4001	COUNTY GENERAL FUND	1,420.84	.2032461592	1,420.84	.2032461592	29.41	1,450.25
4002	E.R.A.F.	399.74	.0571845518	399.74	.0571845518	8.27	408.01
4004	E.R.A.F. 93-94 SHIFT	767.64	.1098087254	767.64	.1098087254	15.89	783.53
4005	VTA. CO. OFFICE EDUCATION	113.29	.0162042760	113.29	.0162042760	2.34	115.63
6100	* COUNTY FLOOD ZN ADM	17.44	.0024961353	17.44	.0024961353	.36	17.80
6120	* COUNTY FLOOD ZN #2	172.08	.0246167140	172.08	.0246167140	3.56	175.64
7770	UNITED WTR CONS DIST	45.46	.0065056853	45.46	.0065056853	.94	46.40
8031	CITY OXNARD DIST #1	1,358.02	.1942654946	1,358.02	.1942654946	28.11	1,386.13
TRA 03259	Totals:	6,990.51	1.0000000000	6,990.51	1.0000000000	144.68	7,135.19

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	723,410			737,878
Unsecured				
State Assessed				
	723,410		14,468	737,878

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		1.0000000000		1.0000000000		
TRA 03260	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	13,986.19	.1935727913	13,986.19	.1935727913	1,162.51	15,148.70
2007	HI SCH GEN OXNARD	9,859.33	.1364555416	9,859.33	.1364555416	819.49	10,678.82
2015	VTA COM COLLEGE GEN	4,005.52	.0554374715	4,005.52	.0554374715	332.93	4,338.45
2019	VTA COLLEGE CHILD CTR	20.70	.0002864198	20.70	.0002864198	1.72	22.42
4001	COUNTY GENERAL FUND	14,755.79	.2042240940	14,755.79	.2042240940	1,226.48	15,982.27
4002	E.R.A.F.	4,180.61	.0578608035	4,180.61	.0578608035	347.49	4,528.10
4004	E.R.A.F. 93-94 SHIFT	8,690.12	.1202732567	8,690.12	.1202732567	722.31	9,412.43
4005	VTA. CO. OFFICE EDUCATION	1,171.02	.0162070963	1,171.02	.0162070963	97.33	1,268.35
6100	* COUNTY FLOOD ZN ADM	180.53	.0024985559	180.53	.0024985559	15.01	195.54
6120	* COUNTY FLOOD ZN #2	1,779.15	.0246238346	1,779.15	.0246238346	147.88	1,927.03
7770	UNITED WTR CONS DIST	456.71	.0063212594	456.71	.0063212594	37.96	494.67
8031	CITY OXNARD DIST #1	12,545.97	.1736393160	12,545.97	.1736393160	1,042.80	13,588.77
8600	CALLEGUAS MUN WTR	621.34	.0085995594	621.34	.0085995594	51.65	672.99
TRA 03261	Totals:	72,252.98	1.0000000000	72,252.98	1.0000000000	6,005.56	78,258.54

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,517,875			4,591,131
Unsecured	2,576,600			3,103,900
State Assessed				
	7,094,475		600,556	7,695,031

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1935665120		.1935665120		
2007	HI SCH GEN OXNARD		.1364507946		.1364507946		
2015	VTA COM COLLEGE GEN		.0554356296		.0554356296		
2019	VTA COLLEGE CHILD CTR		.0002865474		.0002865474		
4001	COUNTY GENERAL FUND		.2042388271		.2042388271		
4002	E.R.A.F.		.0578605967		.0578605967		
4004	E.R.A.F. 93-94 SHIFT		.1202780127		.1202780127		
4005	VTA. CO. OFFICE EDUCATION		.0162080274		.0162080274		
6100	* COUNTY FLOOD ZN ADM		.0024986368		.0024986368		
6120	* COUNTY FLOOD ZN #2		.0246228495		.0246228495		
7770	UNITED WTR CONS DIST		.0063209553		.0063209553		
8031	CITY OXNARD DIST #1		.1736331846		.1736331846		
8600	CALLEGUAS MUN WTR		.0085994263		.0085994263		
TRA 03262	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	551,864.23	.1935726946	551,864.23	.1935726946	40,069.11	591,933.34
2007	HI SCH GEN OXNARD	389,026.08	.1364553457	389,026.08	.1364553457	28,245.95	417,272.03
2015	VTA COM COLLEGE GEN	158,047.86	.0554370991	158,047.86	.0554370991	11,475.35	169,523.21
2019	VTA COLLEGE CHILD CTR	817.08	.0002865995	817.08	.0002865995	59.33	876.41
4001	COUNTY GENERAL FUND	582,120.72	.2041855082	582,120.72	.2041855082	42,265.94	624,386.66
4002	E.R.A.F.	164,478.66	.0576927615	164,478.66	.0576927615	11,942.27	176,420.93
4004	E.R.A.F. 93-94 SHIFT	342,841.95	.1202557351	342,841.95	.1202557351	24,892.66	367,734.61
4005	VTA. CO. OFFICE EDUCATION	46,382.83	.0162693096	46,382.83	.0162693096	3,367.71	49,750.54
6100	* COUNTY FLOOD ZN ADM	7,123.73	.0024987353	7,123.73	.0024987353	517.23	7,640.96
6120	* COUNTY FLOOD ZN #2	70,893.10	.0248665636	70,893.10	.0248665636	5,147.32	76,040.42
7770	UNITED WTR CONS DIST	18,540.81	.0065034053	18,540.81	.0065034053	1,346.19	19,887.00
8031	CITY OXNARD DIST #1	495,035.51	.1736393706	495,035.51	.1736393706	35,942.95	530,978.46
8600	CALLEGUAS MUN WTR	23,767.93	.0083368719	23,767.93	.0083368719	1,725.71	25,493.64
TRA 03263	Totals:	2,850,940.49	1.0000000000	2,850,940.49	1.0000000000	206,997.72	3,057,938.21

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	289,498,087			310,566,829
Unsecured	1,352,070			983,100
State Assessed				
	290,850,157		20,699,772	311,549,929

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	312,756.33	.1937645480	312,756.33	.1937645480	7,903.82	320,660.15
2007	HI SCH GEN OXNARD	220,481.55	.1365967679	220,481.55	.1365967679	5,571.90	226,053.45
2015	VTA COM COLLEGE GEN	89,574.55	.0554948680	89,574.55	.0554948680	2,263.68	91,838.23
2019	VTA COLLEGE CHILD CTR	462.70	.0002866550	462.70	.0002866550	11.69	474.39
4001	COUNTY GENERAL FUND	320,452.00	.1985323756	320,452.00	.1985323756	8,098.32	328,550.32
4002	E.R.A.F.	92,512.13	.0573148110	92,512.13	.0573148110	2,337.92	94,850.05
4004	E.R.A.F. 93-94 SHIFT	192,554.38	.1192948199	192,554.38	.1192948199	4,866.14	197,420.52
4005	VTA. CO. OFFICE EDUCATION	26,184.10	.0162220506	26,184.10	.0162220506	661.71	26,845.81
6100	* COUNTY FLOOD ZN ADM	3,954.49	.0024499520	3,954.49	.0024499520	99.94	4,054.43
6120	* COUNTY FLOOD ZN #2	38,970.13	.0241434854	38,970.13	.0241434854	984.83	39,954.96
7770	UNITED WTR CONS DIST	10,028.76	.0062131991	10,028.76	.0062131991	253.44	10,282.20
8031	CITY OXNARD DIST #1	293,861.40	.1820584101	293,861.40	.1820584101	7,426.32	301,287.72
8600	CALLEGUAS MUN WTR	12,312.49	.0076280574	12,312.49	.0076280574	311.16	12,623.65
TRA 03264	Totals:	1,614,105.01	1.0000000000	1,614,105.01	1.0000000000	40,790.87	1,654,895.88

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	136,765,215			144,907,102
Unsecured	26,781,540			22,718,740
State Assessed				
	163,546,755		4,079,087	167,625,842

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	14,587.06	.2034397426	14,587.06	.2034397426	316.74	14,903.80
2007	HI SCH GEN OXNARD	10,282.44	.1434050977	10,282.44	.1434050977	223.27	10,505.71
2015	VTA COM COLLEGE GEN	4,176.85	.0582529077	4,176.85	.0582529077	90.69	4,267.54
2019	VTA COLLEGE CHILD CTR	19.49	.0002722098	19.49	.0002722098	.42	19.91
4001	COUNTY GENERAL FUND	13,286.16	.1852971291	13,286.16	.1852971291	288.50	13,574.66
4002	E.R.A.F.	3,801.92	.0530237150	3,801.92	.0530237150	82.55	3,884.47
4004	E.R.A.F. 93-94 SHIFT	8,225.94	.1147240782	8,225.94	.1147240782	178.61	8,404.55
4005	VTA. CO. OFFICE EDUCATION	1,218.97	.0170007424	1,218.97	.0170007424	26.47	1,245.44
6100	* COUNTY FLOOD ZN ADM	188.12	.0026231131	188.12	.0026231131	4.08	192.20
6120	* COUNTY FLOOD ZN #2	1,852.46	.0258351893	1,852.46	.0258351893	40.22	1,892.68
7770	UNITED WTR CONS DIST	457.78	.0063845583	457.78	.0063845583	9.94	467.72
8031	CITY OXNARD DIST #1	13,604.85	.1897415168	13,604.85	.1897415168	295.41	13,900.26
TRA 03266	Totals:	71,702.04	1.0000000000	71,702.04	1.0000000000	1,556.90	73,258.94

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,180,955			7,336,645
Unsecured				
State Assessed				
	7,180,955		155,690	7,336,645

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,354.72	.2021473497	3,354.72	.2021473497	2,116.91	5,471.63
2007	HI SCH GEN OXNARD	2,364.98	.1425082689	2,364.98	.1425082689	1,492.36	3,857.34
2015	VTA COM COLLEGE GEN	960.74	.0578910387	960.74	.0578910387	606.24	1,566.98
2019	VTA COLLEGE CHILD CTR	5.00	.0002999092	5.00	.0002999092	3.14	8.14
4001	COUNTY GENERAL FUND	2,951.75	.1778681785	2,951.75	.1778681785	1,862.66	4,814.41
4002	E.R.A.F.	884.81	.0533152817	884.81	.0533152817	558.32	1,443.13
4004	E.R.A.F. 93-94 SHIFT	1,899.69	.1144710459	1,899.69	.1144710459	1,198.75	3,098.44
4005	VTA. CO. OFFICE EDUCATION	277.45	.0167177940	277.45	.0167177940	175.07	452.52
6100	* COUNTY FLOOD ZN ADM	40.69	.0024506864	40.69	.0024506864	25.66	66.35
6120	* COUNTY FLOOD ZN #2	401.74	.0242069545	401.74	.0242069545	253.50	655.24
7770	UNITED WTR CONS DIST	99.55	.0059981834	99.55	.0059981834	62.81	162.36
8031	CITY OXNARD DIST #1	2,949.66	.1777384091	2,949.66	.1777384091	1,861.29	4,810.95
8600	CALLEGUAS MUN WTR	404.72	.0243869000	404.72	.0243869000	255.38	660.10
TRA 03267	Totals:	16,595.50	1.0000000000	16,595.50	1.0000000000	10,472.09	27,067.59

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,657,820			2,705,029
Unsecured				
State Assessed				
	1,657,820		1,047,209	2,705,029

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	104,387.74	.2034203146	104,387.74	.2034203146	39,053.16	143,440.90
2007	HI SCH GEN OXNARD	73,589.57	.1434039563	73,589.57	.1434039563	27,531.06	101,120.63
2015	VTA COM COLLEGE GEN	29,896.97	.0582601818	29,896.97	.0582601818	11,184.94	41,081.91
2019	VTA COLLEGE CHILD CTR	154.49	.0003010389	154.49	.0003010389	57.79	212.28
4001	COUNTY GENERAL FUND	88,830.64	.1731041636	88,830.64	.1731041636	33,232.99	122,063.63
4002	E.R.A.F.	27,166.89	.0529401131	27,166.89	.0529401131	10,163.58	37,330.47
4004	E.R.A.F. 93-94 SHIFT	58,874.36	.1147284323	58,874.36	.1147284323	22,025.86	80,900.22
4005	VTA. CO. OFFICE EDUCATION	8,739.41	.0170304990	8,739.41	.0170304990	3,269.56	12,008.97
6100	* COUNTY FLOOD ZN ADM	1,259.78	.0024549669	1,259.78	.0024549669	471.31	1,731.09
6120	* COUNTY FLOOD ZN #2	12,415.10	.0241933409	12,415.10	.0241933409	4,644.70	17,059.80
7770	UNITED WTR CONS DIST	3,067.86	.0059783079	3,067.86	.0059783079	1,147.73	4,215.59
8031	CITY OXNARD DIST #1	91,063.30	.1774550127	91,063.30	.1774550127	34,068.27	125,131.57
8600	CALLEGUAS MUN WTR	13,716.67	.0267296720	13,716.67	.0267296720	5,131.63	18,848.30
TRA 03268	Totals:	513,162.78	1.0000000000	513,162.78	1.0000000000	191,982.58	705,145.36

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	45,233,672			60,221,930
Unsecured	6,175,000			10,385,000
State Assessed				
	51,408,672		19,198,258	70,606,930

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1031	EL SCH GEN OXNARD	22,580.67	.1937654564	22,580.67	.1937654564	3,751.04-	18,829.63
2007	HI SCH GEN OXNARD	15,918.44	.1365965040	15,918.44	.1365965040	2,644.33-	13,274.11
2015	VTA COM COLLEGE GEN	6,467.21	.0554954474	6,467.21	.0554954474	1,074.32-	5,392.89
2019	VTA COLLEGE CHILD CTR	33.41	.0002866457	33.41	.0002866457	5.55-	27.86
4001	COUNTY GENERAL FUND	22,257.25	.1909904754	22,257.25	.1909904754	3,697.32-	18,559.93
4002	E.R.A.F.	6,279.51	.0538845482	6,279.51	.0538845482	1,043.13-	5,236.38
4004	E.R.A.F. 93-94 SHIFT	14,191.56	.1217780463	14,191.56	.1217780463	2,357.46-	11,834.10
4005	VTA. CO. OFFICE EDUCATION	1,890.62	.0162235836	1,890.62	.0162235836	314.07-	1,576.55
6100	* COUNTY FLOOD ZN ADM	274.78	.0023578013	274.78	.0023578013	45.64-	229.14
6120	* COUNTY FLOOD ZN #2	2,706.78	.0232267311	2,706.78	.0232267311	449.64-	2,257.14
7770	UNITED WTR CONS DIST	680.69	.0058411084	680.69	.0058411084	113.08-	567.61
8031	CITY OXNARD DIST #1	20,411.56	.1751522358	20,411.56	.1751522358	3,390.71-	17,020.85
8600	CALLEGUAS MUN WTR	2,843.67	.0244014164	2,843.67	.0244014164	472.38-	2,371.29
TRA 03269	Totals:	116,536.15	1.0000000000	116,536.15	1.0000000000	19,358.67-	97,177.48

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,620,805			5,733,218
Unsecured	6,225,280			4,177,000
State Assessed				
	11,846,085		1,935,867-	9,910,218

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,978.61	.2021525640	1,978.61	.2021525640	39.33	2,017.94
2007	HI SCH GEN OXNARD	1,394.81	.1425066703	1,394.81	.1425066703	27.73	1,422.54
2015	VTA COM COLLEGE GEN	566.64	.0578931822	566.64	.0578931822	11.26	577.90
2019	VTA COLLEGE CHILD CTR	2.96	.0003026967	2.96	.0003026967	.06	3.02
4001	COUNTY GENERAL FUND	1,795.08	.1834118068	1,795.08	.1834118068	35.71	1,830.79
4002	E.R.A.F.	522.36	.0533697148	522.36	.0533697148	10.38	532.74
4004	E.R.A.F. 93-94 SHIFT	1,120.47	.1144754926	1,120.47	.1144754926	22.27	1,142.74
4005	VTA. CO. OFFICE EDUCATION	163.67	.0167215508	163.67	.0167215508	3.25	166.92
6100	* COUNTY FLOOD ZN ADM	24.80	.0025338642	24.80	.0025338642	.49	25.29
6120	* COUNTY FLOOD ZN #2	244.32	.0249627122	244.32	.0249627122	4.86	249.18
7770	UNITED WTR CONS DIST	60.59	.0061881943	60.59	.0061881943	1.20	61.79
8031	CITY OXNARD DIST #1	1,793.91	.1832809218	1,793.91	.1832809218	35.66	1,829.57
8600	CALLEGUAS MUN WTR	119.43	.0122006293	119.43	.0122006293	2.37	121.80
TRA 03270	Totals:	9,787.65	1.0000000000	9,787.65	1.0000000000	194.57	9,982.22

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	972,883			992,340
Unsecured				
State Assessed				
	972,883		19,457	992,340

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	112,835.55	.1937648506	112,835.55	.1937648506	2,580.41	115,415.96
2007	HI SCH GEN OXNARD	79,544.90	.1365970876	79,544.90	.1365970876	1,819.09	81,363.99
2015	VTA COM COLLEGE GEN	32,316.47	.0554949164	32,316.47	.0554949164	739.04	33,055.51
2019	VTA COLLEGE CHILD CTR	167.11	.0002869370	167.11	.0002869370	3.82	170.93
4001	COUNTY GENERAL FUND	108,167.64	.1857489335	108,167.64	.1857489335	2,473.64	110,641.28
4002	E.R.A.F.	31,922.07	.0548176174	31,922.07	.0548176174	730.02	32,652.09
4004	E.R.A.F. 93-94 SHIFT	70,829.35	.1216304248	70,829.35	.1216304248	1,619.78	72,449.13
4005	VTA. CO. OFFICE EDUCATION	9,446.98	.0162226591	9,446.98	.0162226591	216.04	9,663.02
6100	* COUNTY FLOOD ZN ADM	1,334.18	.0022911400	1,334.18	.0022911400	30.51	1,364.69
6120	* COUNTY FLOOD ZN #2	13,148.26	.0225786045	13,148.26	.0225786045	300.68	13,448.94
7770	UNITED WTR CONS DIST	3,279.90	.0056323599	3,279.90	.0056323599	75.01	3,354.91
8031	CITY OXNARD DIST #1	98,766.57	.1696051167	98,766.57	.1696051167	2,258.67	101,025.24
8600	CALLEGUAS MUN WTR	20,573.44	.0353293525	20,573.44	.0353293525	470.49	21,043.93
TRA 03271	Totals:	582,332.42	1.0000000000	582,332.42	1.0000000000	13,317.20	595,649.62

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	38,219,074			39,514,944
Unsecured	13,749,260			13,785,110
State Assessed				
	51,968,334		1,331,720	53,300,054

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,943.36	.2033963770	1,943.36	.2033963770	31.77	1,975.13
2007	HI SCH GEN OXNARD	1,370.03	.1433868497	1,370.03	.1433868497	22.40	1,392.43
2015	VTA COM COLLEGE GEN	556.64	.0582585521	556.64	.0582585521	9.10	565.74
2019	VTA COLLEGE CHILD CTR	2.96	.0003089956	2.96	.0003089956	.05	3.01
4001	COUNTY GENERAL FUND	1,616.27	.1691622356	1,616.27	.1691622356	26.44	1,642.71
4002	E.R.A.F.	507.91	.0531601241	507.91	.0531601241	8.30	516.21
4004	E.R.A.F. 93-94 SHIFT	1,095.79	.1146888800	1,095.79	.1146888800	17.92	1,113.71
4005	VTA. CO. OFFICE EDUCATION	162.65	.0170205096	162.65	.0170205096	2.66	165.31
6100	* COUNTY FLOOD ZN ADM	22.86	.0023947162	22.86	.0023947162	.37	23.23
6120	* COUNTY FLOOD ZN #2	225.72	.0236252913	225.72	.0236252913	3.69	229.41
7770	UNITED WTR CONS DIST	55.85	.0058451674	55.85	.0058451674	.91	56.76
8031	CITY OXNARD DIST #1	1,655.04	.1732178033	1,655.04	.1732178033	27.06	1,682.10
8600	CALLEGUAS MUN WTR	339.52	.0355344981	339.52	.0355344981	5.55	345.07
TRA 03272	Totals:	9,554.60	1.0000000000	9,554.60	1.0000000000	156.22	9,710.82

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	931,168			949,790
Unsecured	20,300			17,300
State Assessed				
	951,468		15,622	967,090

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	84,902.77	.1955573424	84,902.77	.1955573424	2,630.39	87,533.16
2007	HI SCH GEN OXNARD	59,980.65	.1381539636	59,980.65	.1381539636	1,858.27	61,838.92
2015	VTA COM COLLEGE GEN	24,367.93	.0561268745	24,367.93	.0561268745	754.95	25,122.88
2019	VTA COLLEGE CHILD CTR	125.90	.0002899950	125.90	.0002899950	3.90	129.80
4001	COUNTY GENERAL FUND	84,758.97	.1952259649	84,758.97	.1952259649	2,625.94	87,384.91
4002	E.R.A.F.	23,009.90	.0529989484	23,009.90	.0529989484	712.88	23,722.78
4004	E.R.A.F. 93-94 SHIFT	51,904.78	.1195527773	51,904.78	.1195527773	1,608.07	53,512.85
4005	VTA. CO. OFFICE EDUCATION	10,951.53	.0252247936	10,951.53	.0252247936	339.29	11,290.82
6100	* COUNTY FLOOD ZN ADM	1,065.77	.0024548009	1,065.77	.0024548009	33.02	1,098.79
6120	* COUNTY FLOOD ZN #2	10,504.50	.0241950750	10,504.50	.0241950750	325.44	10,829.94
7770	UNITED WTR CONS DIST	2,621.85	.0060389407	2,621.85	.0060389407	81.23	2,703.08
8031	CITY OXNARD DIST #1	74,666.71	.1719804674	74,666.71	.1719804674	2,313.27	76,979.98
8600	CALLEGUAS MUN WTR	5,296.74	.0122000563	5,296.74	.0122000563	164.10	5,460.84
TRA 03273	Totals:	434,158.00	1.0000000000	434,158.00	1.0000000000	13,450.75	447,608.75

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	43,025,015			44,350,180
Unsecured	350,020			369,930
State Assessed				
	43,375,035		1,345,075	44,720,110

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03274	Totals:		1.0000000000		1.0000000000		

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1037	EL SCH GEN RIO	5,232.97	.2010989710	5,232.97	.2010989710	114.55	5,347.52
2007	HI SCH GEN OXNARD	3,697.08	.1420758133	3,697.08	.1420758133	80.93	3,778.01
2015	VTA COM COLLEGE GEN	1,502.02	.0577207431	1,502.02	.0577207431	32.88	1,534.90
2019	VTA COLLEGE CHILD CTR	7.75	.0002982311	7.75	.0002982311	.17	7.92
4001	COUNTY GENERAL FUND	4,781.68	.1837556923	4,781.68	.1837556923	104.67	4,886.35
4002	E.R.A.F.	1,456.55	.0559737152	1,456.55	.0559737152	31.88	1,488.43
4004	E.R.A.F. 93-94 SHIFT	2,599.30	.0998891540	2,599.30	.0998891540	56.90	2,656.20
4005	VTA. CO. OFFICE EDUCATION	675.10	.0259429732	675.10	.0259429732	14.78	689.88
6100	* COUNTY FLOOD ZN ADM	67.71	.0026011796	67.71	.0026011796	1.48	69.19
6120	* COUNTY FLOOD ZN #2	667.07	.0256348359	667.07	.0256348359	14.60	681.67
7770	UNITED WTR CONS DIST	167.48	.0064364726	167.48	.0064364726	3.67	171.15
8031	CITY OXNARD DIST #1	5,167.23	.1985722187	5,167.23	.1985722187	113.11	5,280.34
TRA 03275	Totals:	26,021.94	1.0000000000	26,021.94	1.0000000000	569.62	26,591.56

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,848,165			2,905,127
Unsecured	10,600			10,600
State Assessed				
	2,858,765		56,962	2,915,727

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	377,549.46	.2012260471	377,549.46	.2012260471	8,055.82	385,605.28
2007	HI SCH GEN OXNARD	266,737.43	.1421655377	266,737.43	.1421655377	5,691.41	272,428.84
2015	VTA COM COLLEGE GEN	108,367.37	.0577575576	108,367.37	.0577575576	2,312.25	110,679.62
2019	VTA COLLEGE CHILD CTR	560.54	.0002987636	560.54	.0002987636	11.96	572.50
4001	COUNTY GENERAL FUND	334,297.83	.1781737911	334,297.83	.1781737911	7,132.93	341,430.76
4002	E.R.A.F.	104,891.89	.0559052134	104,891.89	.0559052134	2,238.09	107,129.98
4004	E.R.A.F. 93-94 SHIFT	187,197.79	.0997725415	187,197.79	.0997725415	3,994.26	191,192.05
4005	VTA. CO. OFFICE EDUCATION	48,708.50	.0259606246	48,708.50	.0259606246	1,039.30	49,747.80
6100	* COUNTY FLOOD ZN ADM	4,742.38	.0025275849	4,742.38	.0025275849	101.19	4,843.57
6120	* COUNTY FLOOD ZN #2	46,725.97	.0249039761	46,725.97	.0249039761	997.00	47,722.97
7770	UNITED WTR CONS DIST	11,729.75	.0062517126	11,729.75	.0062517126	250.28	11,980.03
8031	CITY OXNARD DIST #1	361,847.44	.1928571970	361,847.44	.1928571970	7,720.78	369,568.22
8600	CALLEGUAS MUN WTR	22,889.18	.0121994528	22,889.18	.0121994528	488.39	23,377.57
TRA 03276	Totals:	1,876,245.53	1.0000000000	1,876,245.53	1.0000000000	40,033.66	1,916,279.19

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	187,914,350			191,946,916
Unsecured	29,200			
State Assessed				
	187,943,550		4,003,366	191,946,916

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	28,381.21	.2034200474	28,381.21	.2034200474	4,851.96-	23,529.25
2007	HI SCH GEN OXNARD	20,007.75	.1434038976	20,007.75	.1434038976	3,420.46-	16,587.29
2015	VTA COM COLLEGE GEN	8,128.44	.0582599362	8,128.44	.0582599362	1,389.61-	6,738.83
2019	VTA COLLEGE CHILD CTR	42.07	.0003015636	42.07	.0003015636	7.19-	34.88
4001	COUNTY GENERAL FUND	25,064.25	.1796461279	25,064.25	.1796461279	4,284.90-	20,779.35
4002	E.R.A.F.	7,392.26	.0529833955	7,392.26	.0529833955	1,263.76-	6,128.50
4004	E.R.A.F. 93-94 SHIFT	16,007.09	.1147295979	16,007.09	.1147295979	2,736.52-	13,270.57
4005	VTA. CO. OFFICE EDUCATION	2,376.07	.0170304538	2,376.07	.0170304538	406.21-	1,969.86
6100	* COUNTY FLOOD ZN ADM	355.37	.0025470913	355.37	.0025470913	60.75-	294.62
6120	* COUNTY FLOOD ZN #2	3,503.04	.0251078734	3,503.04	.0251078734	598.87-	2,904.17
7770	UNITED WTR CONS DIST	865.45	.0062032389	865.45	.0062032389	147.96-	717.49
8031	CITY OXNARD DIST #1	25,695.03	.1841671563	25,695.03	.1841671563	4,392.74-	21,302.29
8600	CALLEGUAS MUN WTR	1,702.10	.0121996202	1,702.10	.0121996202	290.98-	1,411.12
TRA 03277	Totals:	139,520.13	1.0000000000	139,520.13	1.0000000000	23,851.91-	115,668.22

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,519,313			11,136,672
Unsecured	501,440			498,890
State Assessed				
	14,020,753		2,385,191-	11,635,562

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	13,248.22	.1937645402	13,248.22	.1937645402	270.26	13,518.48
2007	HI SCH GEN OXNARD	9,339.47	.1365963507	9,339.47	.1365963507	190.52	9,529.99
2015	VTA COM COLLEGE GEN	3,794.36	.0554949646	3,794.36	.0554949646	77.40	3,871.76
2019	VTA COLLEGE CHILD CTR	19.59	.0002863902	19.59	.0002863902	.40	19.99
4001	COUNTY GENERAL FUND	13,458.20	.1968344076	13,458.20	.1968344076	274.54	13,732.74
4002	E.R.A.F.	3,687.85	.0539374728	3,687.85	.0539374728	75.23	3,763.08
4004	E.R.A.F. 93-94 SHIFT	8,326.33	.1217786008	8,326.33	.1217786008	169.85	8,496.18
4005	VTA. CO. OFFICE EDUCATION	1,109.17	.0162222388	1,109.17	.0162222388	22.63	1,131.80
6100	* COUNTY FLOOD ZN ADM	166.04	.0024284319	166.04	.0024284319	3.39	169.43
6120	* COUNTY FLOOD ZN #2	1,636.49	.0239351581	1,636.49	.0239351581	33.38	1,669.87
7770	UNITED WTR CONS DIST	411.61	.0060200787	411.61	.0060200787	8.40	420.01
8031	CITY OXNARD DIST #1	12,341.45	.1805023205	12,341.45	.1805023205	251.76	12,593.21
8600	CALLEGUAS MUN WTR	834.07	.0121990451	834.07	.0121990451	17.01	851.08
TRA 03278	Totals:	68,372.85	1.0000000000	68,372.85	1.0000000000	1,394.77	69,767.62

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,973,977			7,113,454
Unsecured				
State Assessed				
	6,973,977		139,477	7,113,454

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	77,695.15	.1930118229	77,695.15	.1930118229	11,179.79-	66,515.36
2007	HI SCH GEN OXNARD	54,773.32	.1360688865	54,773.32	.1360688865	7,881.49-	46,891.83
2015	VTA COM COLLEGE GEN	22,254.14	.0552841115	22,254.14	.0552841115	3,202.21-	19,051.93
2019	VTA COLLEGE CHILD CTR	115.34	.0002865243	115.34	.0002865243	16.60-	98.74
4001	COUNTY GENERAL FUND	80,194.12	.1992196343	80,194.12	.1992196343	11,539.36-	68,654.76
4002	E.R.A.F.	23,012.12	.0571672061	23,012.12	.0571672061	3,311.29-	19,700.83
4004	E.R.A.F. 93-94 SHIFT	44,696.41	.1110357100	44,696.41	.1110357100	6,431.50-	38,264.91
4005	VTA. CO. OFFICE EDUCATION	6,501.43	.0161509229	6,501.43	.0161509229	935.51-	5,565.92
6100	* COUNTY FLOOD ZN ADM	977.33	.0024279165	977.33	.0024279165	140.63-	836.70
6120	* COUNTY FLOOD ZN #2	9,621.58	.0239021595	9,621.58	.0239021595	1,384.48-	8,237.10
7770	UNITED WTR CONS DIST	2,537.42	.0063035348	2,537.42	.0063035348	365.12-	2,172.30
8031	CITY OXNARD DIST #1	75,415.59	.1873488333	75,415.59	.1873488333	10,851.77-	64,563.82
8600	CALLEGUAS MUN WTR	4,747.07	.0117927374	4,747.07	.0117927374	683.07-	4,064.00
TRA 03279	Totals:	402,541.02	1.0000000000	402,541.02	1.0000000000	57,922.82-	344,618.20

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	39,469,533			33,745,871
Unsecured	787,500			718,880
State Assessed				
	40,257,033		5,792,282-	34,464,751

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW		.1836670179		.1836670179		
2007	HI SCH GEN OXNARD		.1394910462		.1394910462		
2015	VTA COM COLLEGE GEN		.0565504241		.0565504241		
4001	COUNTY GENERAL FUND		.2099416699		.2099416699		
4002	E.R.A.F.		.0521601686		.0521601686		
4004	E.R.A.F. 93-94 SHIFT		.1232876712		.1232876712		
4005	VTA. CO. OFFICE EDUCATION		.0220231823		.0220231823		
6100	* COUNTY FLOOD ZN ADM		.0022128556		.0022128556		
6120	* COUNTY FLOOD ZN #2		.0250790306		.0250790306		
7770	UNITED WTR CONS DIST		.0063224447		.0063224447		
8031	CITY OXNARD DIST #1		.1792644889		.1792644889		
TRA 03280	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03280

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	690.27	.2034225197	690.27	.2034225197	14.45	704.72
2007	HI SCH GEN OXNARD	486.62	.1434057300	486.62	.1434057300	10.18	496.80
2015	VTA COM COLLEGE GEN	197.69	.0582603268	197.69	.0582603268	4.14	201.83
2019	VTA COLLEGE CHILD CTR	1.05	.0003013539	1.05	.0003013539	.02	1.07
4001	COUNTY GENERAL FUND	572.30	.1686635622	572.30	.1686635622	11.98	584.28
4002	E.R.A.F.	179.96	.0530382935	179.96	.0530382935	3.77	183.73
4004	E.R.A.F. 93-94 SHIFT	389.32	.1147297501	389.32	.1147297501	8.15	397.47
4005	VTA. CO. OFFICE EDUCATION	57.79	.0170308027	57.79	.0170308027	1.21	59.00
6100	* COUNTY FLOOD ZN ADM	8.13	.0023936113	8.13	.0023936113	.17	8.30
6120	* COUNTY FLOOD ZN #2	79.99	.0235744882	79.99	.0235744882	1.67	81.66
7770	UNITED WTR CONS DIST	19.76	.0058247412	19.76	.0058247412	.41	20.17
8031	CITY OXNARD DIST #1	586.74	.1729211290	586.74	.1729211290	12.28	599.02
8600	CALLEGUAS MUN WTR	123.61	.0364336914	123.61	.0364336914	2.59	126.20
TRA 03281	Totals:	3,393.23	1.0000000000	3,393.23	1.0000000000	71.02	3,464.25

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	355,121			362,223
Unsecured				
State Assessed				
	355,121		7,102	362,223

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	11,688.54	.1937652452	11,688.54	.1937652452	650.99	12,339.53
2007	HI SCH GEN OXNARD	8,239.94	.1365966322	8,239.94	.1365966322	458.92	8,698.86
2015	VTA COM COLLEGE GEN	3,347.65	.0554953278	3,347.65	.0554953278	186.45	3,534.10
2019	VTA COLLEGE CHILD CTR	17.29	.0002867367	17.29	.0002867367	.96	18.25
4001	COUNTY GENERAL FUND	11,169.38	.1851592174	11,169.38	.1851592174	622.06	11,791.44
4002	E.R.A.F.	3,257.02	.0539929062	3,257.02	.0539929062	181.40	3,438.42
4004	E.R.A.F. 93-94 SHIFT	7,346.08	.1217786314	7,346.08	.1217786314	409.14	7,755.22
4005	VTA. CO. OFFICE EDUCATION	978.60	.0162222248	978.60	.0162222248	54.50	1,033.10
6100	* COUNTY FLOOD ZN ADM	137.66	.0022821096	137.66	.0022821096	7.67	145.33
6120	* COUNTY FLOOD ZN #2	1,358.41	.0225186477	1,358.41	.0225186477	75.66	1,434.07
7770	UNITED WTR CONS DIST	341.57	.0056620671	341.57	.0056620671	19.02	360.59
8031	CITY OXNARD DIST #1	10,243.19	.1698050583	10,243.19	.1698050583	570.49	10,813.68
8600	CALLEGUAS MUN WTR	2,197.89	.0364351956	2,197.89	.0364351956	122.41	2,320.30
TRA 03282	Totals:	60,323.22	1.0000000000	60,323.22	1.0000000000	3,359.67	63,682.89

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,860,359			5,977,566
Unsecured	287,400			506,160
State Assessed				
	6,147,759		335,967	6,483,726

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	789,824.83	.2026901176	789,824.83	.2026901176	28,500.57	818,325.40
2007	HI SCH GEN OXNARD	556,797.14	.1428889914	556,797.14	.1428889914	20,091.84	576,888.98
2015	VTA COM COLLEGE GEN	226,209.64	.0580514251	226,209.64	.0580514251	8,162.70	234,372.34
2019	VTA COLLEGE CHILD CTR	1,169.23	.0003000582	1,169.23	.0003000582	42.19	1,211.42
4001	COUNTY GENERAL FUND	707,090.12	.1814581882	707,090.12	.1814581882	25,515.11	732,605.23
4002	E.R.A.F.	163,755.02	.0420239013	163,755.02	.0420239013	5,909.05	169,664.07
4004	E.R.A.F. 93-94 SHIFT	408,473.94	.1048253050	408,473.94	.1048253050	14,739.65	423,213.59
4005	VTA. CO. OFFICE EDUCATION	66,133.55	.0169716302	66,133.55	.0169716302	2,386.41	68,519.96
6100	* COUNTY FLOOD ZN ADM	9,825.42	.0025214638	9,825.42	.0025214638	354.55	10,179.97
6120	* COUNTY FLOOD ZN #2	96,820.39	.0248466947	96,820.39	.0248466947	3,493.73	100,314.12
7770	UNITED WTR CONS DIST	24,305.46	.0062374325	24,305.46	.0062374325	877.05	25,182.51
8031	CITY OXNARD DIST #1	810,435.99	.2079794909	810,435.99	.2079794909	29,244.32	839,680.31
8600	CALLEGUAS MUN WTR	35,870.41	.0092053011	35,870.41	.0092053011	1,294.37	37,164.78
TRA 03283	Totals:	3,896,711.14	1.0000000000	3,896,711.14	1.0000000000	140,611.54	4,037,322.68

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	386,783,697			399,580,711
Unsecured	2,313,900			3,578,040
State Assessed				
	389,097,597		14,061,154	403,158,751

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03284	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	37,519.25	.1697316164	37,519.25	.1697316164	1,630.54	39,149.79
2007	HI SCH GEN OXNARD	28,469.38	.1287913866	28,469.38	.1287913866	1,237.25	29,706.63
2015	VTA COM COLLEGE GEN	11,566.27	.0523242110	11,566.27	.0523242110	502.66	12,068.93
2019	VTA COLLEGE CHILD CTR	59.97	.0002712943	59.97	.0002712943	2.61	62.58
4001	COUNTY GENERAL FUND	40,378.21	.1826652855	40,378.21	.1826652855	1,754.78	42,132.99
4002	E.R.A.F.	12,721.51	.0575502080	12,721.51	.0575502080	552.86	13,274.37
4004	E.R.A.F. 93-94 SHIFT	18,756.75	.0848528365	18,756.75	.0848528365	815.15	19,571.90
4005	VTA. CO. OFFICE EDUCATION	5,196.44	.0235079681	5,196.44	.0235079681	225.83	5,422.27
6100	* COUNTY FLOOD ZN ADM	493.31	.0022316299	493.31	.0022316299	21.44	514.75
6120	* COUNTY FLOOD ZN #2	4,864.14	.0220047311	4,864.14	.0220047311	211.39	5,075.53
7770	UNITED WTR CONS DIST	1,279.74	.0057893403	1,279.74	.0057893403	55.62	1,335.36
8034	CITY OXNARD DIST #4	54,083.16	.2446644228	54,083.16	.2446644228	2,350.39	56,433.55
8600	CALLEGUAS MUN WTR	5,662.25	.0256150695	5,662.25	.0256150695	246.07	5,908.32
TRA 03285	Totals:	221,050.38	1.0000000000	221,050.38	1.0000000000	9,606.59	230,656.97

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	22,021,849			22,982,508
Unsecured				
State Assessed				
	22,021,849		960,659	22,982,508

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	79,314.87	.1927973374	79,314.87	.1927973374	987.68	80,302.55
2007	HI SCH GEN OXNARD	55,911.94	.1359098678	55,911.94	.1359098678	696.25	56,608.19
2015	VTA COM COLLEGE GEN	22,715.17	.0552156882	22,715.17	.0552156882	282.86	22,998.03
2019	VTA COLLEGE CHILD CTR	117.16	.0002847941	117.16	.0002847941	1.46	118.62
4001	COUNTY GENERAL FUND	85,149.83	.2069808029	85,149.83	.2069808029	1,060.34	86,210.17
4002	E.R.A.F.	23,857.77	.0579931025	23,857.77	.0579931025	297.09	24,154.86
4004	E.R.A.F. 93-94 SHIFT	49,178.24	.1195417001	49,178.24	.1195417001	612.40	49,790.64
4005	VTA. CO. OFFICE EDUCATION	6,639.69	.0161396645	6,639.69	.0161396645	82.68	6,722.37
6100	* COUNTY FLOOD ZN ADM	1,023.61	.0024881762	1,023.61	.0024881762	12.75	1,036.36
6120	* COUNTY FLOOD ZN #2	10,089.51	.0245254115	10,089.51	.0245254115	125.64	10,215.15
7770	UNITED WTR CONS DIST	2,597.10	.0063129992	2,597.10	.0063129992	32.34	2,629.44
8031	CITY OXNARD DIST #1	71,271.28	.1732451147	71,271.28	.1732451147	887.52	72,158.80
8600	CALLEGUAS MUN WTR	3,523.69	.0085653409	3,523.69	.0085653409	43.88	3,567.57
TRA 03286	Totals:	411,389.86	1.0000000000	411,389.86	1.0000000000	5,122.89	416,512.75

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	39,063,754			39,755,043
Unsecured	947,300			768,300
State Assessed				
	40,011,054		512,289	40,523,343

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,022,195.36	.1925268347	1,022,195.36	.1925268347	65,731.04	1,087,926.40
2007	HI SCH GEN OXNARD	721,604.00	.1359115289	721,604.00	.1359115289	46,401.88	768,005.88
2015	VTA COM COLLEGE GEN	293,164.28	.0552164418	293,164.28	.0552164418	18,851.58	312,015.86
2019	VTA COLLEGE CHILD CTR	1,514.43	.0002852375	1,514.43	.0002852375	97.38	1,611.81
4001	COUNTY GENERAL FUND	1,085,521.42	.2044540695	1,085,521.42	.2044540695	69,803.15	1,155,324.57
4002	E.R.A.F.	308,619.21	.0581273230	308,619.21	.0581273230	19,845.39	328,464.60
4004	E.R.A.F. 93-94 SHIFT	634,936.69	.1195880502	634,936.69	.1195880502	40,828.84	675,765.53
4005	VTA. CO. OFFICE EDUCATION	84,978.09	.0160053194	84,978.09	.0160053194	5,464.41	90,442.50
6100	* COUNTY FLOOD ZN ADM	13,213.59	.0024887322	13,213.59	.0024887322	849.68	14,063.27
6120	* COUNTY FLOOD ZN #2	130,755.32	.0246272968	130,755.32	.0246272968	8,408.06	139,163.38
7770	UNITED WTR CONS DIST	33,906.20	.0063861120	33,906.20	.0063861120	2,180.30	36,086.50
8031	CITY OXNARD DIST #1	933,318.73	.1757872387	933,318.73	.1757872387	60,015.94	993,334.67
8600	CALLEGUAS MUN WTR	45,638.33	.0085958153	45,638.33	.0085958153	2,934.72	48,573.05
TRA 03287	Totals:	5,309,365.65	1.0000000000	5,309,365.65	1.0000000000	341,412.37	5,650,778.02

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	519,369,118			551,709,030
Unsecured	16,340,271			18,141,596
State Assessed				
	535,709,389		34,141,237	569,850,626

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,459.83	.1928972109	4,459.83	.1928972109	147.69	4,607.52
2007	HI SCH GEN OXNARD	3,143.87	.1359783059	3,143.87	.1359783059	104.11	3,247.98
2015	VTA COM COLLEGE GEN	1,251.58	.0541327425	1,251.58	.0541327425	41.45	1,293.03
2019	VTA COLLEGE CHILD CTR	6.59	.0002852080	6.59	.0002852080	.22	6.81
4001	COUNTY GENERAL FUND	4,819.79	.2084681712	4,819.79	.2084681712	159.60	4,979.39
4002	E.R.A.F.	1,342.16	.0580512526	1,342.16	.0580512526	44.45	1,386.61
4004	E.R.A.F. 93-94 SHIFT	2,759.67	.1193605336	2,759.67	.1193605336	91.39	2,851.06
4005	VTA. CO. OFFICE EDUCATION	373.42	.0161511276	373.42	.0161511276	12.37	385.79
6100	* COUNTY FLOOD ZN ADM	57.53	.0024885542	57.53	.0024885542	1.91	59.44
6120	* COUNTY FLOOD ZN #2	567.03	.0245252788	567.03	.0245252788	18.78	585.81
7770	UNITED WTR CONS DIST	146.97	.0063561576	146.97	.0063561576	4.87	151.84
8031	CITY OXNARD DIST #1	3,992.25	.1726741619	3,992.25	.1726741619	132.21	4,124.46
8600	CALLEGUAS MUN WTR	199.57	.0086312952	199.57	.0086312952	6.61	206.18
TRA 03288	Totals:	23,120.26	1.0000000000	23,120.26	1.0000000000	765.66	23,885.92

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,828,675			3,905,241
Unsecured				
State Assessed				
	3,828,675		76,566	3,905,241

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	1,884.30	.1934755763	1,884.30	.1934755763	73.39	1,957.69
2007	HI SCH GEN OXNARD	1,341.91	.1377842866	1,341.91	.1377842866	52.26	1,394.17
2015	VTA COM COLLEGE GEN	545.19	.0559788690	545.19	.0559788690	21.23	566.42
2019	VTA COLLEGE CHILD CTR	2.79	.0002875792	2.79	.0002875792	.11	2.90
4001	COUNTY GENERAL FUND	1,926.42	.1977959955	1,926.42	.1977959955	75.03	2,001.45
4002	E.R.A.F.	546.99	.0561649496	546.99	.0561649496	21.30	568.29
4004	E.R.A.F. 93-94 SHIFT	1,147.70	.1178470707	1,147.70	.1178470707	44.70	1,192.40
4005	VTA. CO. OFFICE EDUCATION	214.77	.0220493525	214.77	.0220493525	8.36	223.13
6100	* COUNTY FLOOD ZN ADM	24.57	.0025229640	24.57	.0025229640	.96	25.53
6120	* COUNTY FLOOD ZN #2	242.13	.0248623124	242.13	.0248623124	9.43	251.56
7770	UNITED WTR CONS DIST	116.03	.0119139969	116.03	.0119139969	4.52	120.55
8031	CITY OXNARD DIST #1	1,746.38	.1793170473	1,746.38	.1793170473	68.02	1,814.40
TRA 03289	Totals:	9,739.18	1.0000000000	9,739.18	1.0000000000	379.31	10,118.49

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Transfers	Current Year
	A/V		AVI
Secured	977,615		
Unsecured			
State Assessed			
	977,615		37,931
			1,015,546

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.1926455916		.1926455916		
2007	HI SCH GEN OXNARD		.1358019818		.1358019818		
2015	VTA COM COLLEGE GEN		.0551729848		.0551729848		
2019	VTA COLLEGE CHILD CTR		.0002859253		.0002859253		
4001	COUNTY GENERAL FUND		.2073488434		.2073488434		
4002	E.R.A.F.		.0581496434		.0581496434		
4004	E.R.A.F. 93-94 SHIFT		.1197953887		.1197953887		
4005	VTA. CO. OFFICE EDUCATION		.0161311780		.0161311780		
6100	* COUNTY FLOOD ZN ADM		.0024870042		.0024870042		
6120	* COUNTY FLOOD ZN #2		.0245061371		.0245061371		
7770	UNITED WTR CONS DIST		.0063087780		.0063087780		
8031	CITY OXNARD DIST #1		.1728080402		.1728080402		
8600	CALLEGUAS MUN WTR		.0085585035		.0085585035		
TRA 03290	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03291	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	918,176.34	.1935719597	918,176.34	.1935719597	11,544.96	929,721.30
2007	HI SCH GEN OXNARD	647,249.29	.1364545251	647,249.29	.1364545251	8,138.38	655,387.67
2015	VTA COM COLLEGE GEN	262,952.51	.0554362228	262,952.51	.0554362228	3,306.31	266,258.82
2019	VTA COLLEGE CHILD CTR	1,359.50	.0002866129	1,359.50	.0002866129	17.09	1,376.59
4001	COUNTY GENERAL FUND	968,721.56	.2042280141	968,721.56	.2042280141	12,180.53	980,902.09
4002	E.R.A.F.	274,451.39	.0578604508	274,451.39	.0578604508	3,450.90	277,902.29
4004	E.R.A.F. 93-94 SHIFT	570,492.76	.1202725408	570,492.76	.1202725408	7,173.26	577,666.02
4005	VTA. CO. OFFICE EDUCATION	76,882.36	.0162085055	76,882.36	.0162085055	966.70	77,849.06
6100	* COUNTY FLOOD ZN ADM	11,852.46	.0024987672	11,852.46	.0024987672	149.03	12,001.49
6120	* COUNTY FLOOD ZN #2	116,797.68	.0246235457	116,797.68	.0246235457	1,468.59	118,266.27
7770	UNITED WTR CONS DIST	29,982.77	.0063210327	29,982.77	.0063210327	377.00	30,359.77
8031	CITY OXNARD DIST #1	823,623.22	.1736380683	823,623.22	.1736380683	10,356.07	833,979.29
8600	CALLEGUAS MUN WTR	40,791.49	.0085997544	40,791.49	.0085997544	512.90	41,304.39
TRA 03294	Totals:	4,743,333.33	1.0000000000	4,743,333.33	1.0000000000	59,641.72	4,802,975.05

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	411,499,217			416,573,367
Unsecured	68,301,387			69,191,409
State Assessed				
	479,800,604		5,964,172	485,764,776

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	70,959.73	.1894610512	70,959.73	.1894610512	4,352.96	75,312.69
2007	HI SCH GEN OXNARD	50,818.75	.1356850375	50,818.75	.1356850375	3,117.43	53,936.18
2015	VTA COM COLLEGE GEN	20,646.00	.0551244866	20,646.00	.0551244866	1,266.51	21,912.51
2019	VTA COLLEGE CHILD CTR	106.73	.0002850213	106.73	.0002850213	6.55	113.28
4001	COUNTY GENERAL FUND	76,057.37	.2030715223	76,057.37	.2030715223	4,665.68	80,723.05
4002	E.R.A.F.	21,548.32	.0575335862	21,548.32	.0575335862	1,321.86	22,870.18
4004	E.R.A.F. 93-94 SHIFT	44,792.15	.1195941210	44,792.15	.1195941210	2,747.73	47,539.88
4005	VTA. CO. OFFICE EDUCATION	9,280.86	.0247796826	9,280.86	.0247796826	569.33	9,850.19
6100	* COUNTY FLOOD ZN ADM	930.61	.0024847189	930.61	.0024847189	57.09	987.70
6120	* COUNTY FLOOD ZN #2	9,170.41	.0244847381	9,170.41	.0244847381	562.55	9,732.96
7770	UNITED WTR CONS DIST	2,354.01	.0062851713	2,354.01	.0062851713	144.40	2,498.41
8031	CITY OXNARD DIST #1	64,667.02	.1726596459	64,667.02	.1726596459	3,966.94	68,633.96
8600	CALLEGUAS MUN WTR	3,202.74	.0085512171	3,202.74	.0085512171	196.47	3,399.21
TRA 03296	Totals:	374,534.70	1.0000000000	374,534.70	1.0000000000	22,975.50	397,510.20

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	38,010,113			40,307,663
Unsecured	14,100			14,100
State Assessed				
	38,024,213		2,297,550	40,321,763

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	238,558.01	.1889204807	238,558.01	.1889204807	18,344.09-	220,213.92
2007	HI SCH GEN OXNARD	170,846.54	.1352979447	170,846.54	.1352979447	13,137.37-	157,709.17
2015	VTA COM COLLEGE GEN	69,409.50	.0549672404	69,409.50	.0549672404	5,337.29-	64,072.21
2019	VTA COLLEGE CHILD CTR	358.85	.0002841860	358.85	.0002841860	27.59-	331.26
4001	COUNTY GENERAL FUND	255,697.42	.2024935731	255,697.42	.2024935731	19,662.04-	236,035.38
4002	E.R.A.F.	72,738.69	.0576034507	72,738.69	.0576034507	5,593.27-	67,145.42
4004	E.R.A.F. 93-94 SHIFT	151,088.09	.1196507441	151,088.09	.1196507441	11,618.03-	139,470.06
4005	VTA. CO. OFFICE EDUCATION	31,201.08	.0247089735	31,201.08	.0247089735	2,399.23-	28,801.85
6100	* COUNTY FLOOD ZN ADM	3,128.54	.0024775789	3,128.54	.0024775789	240.57-	2,887.97
6120	* COUNTY FLOOD ZN #2	30,829.70	.0244148611	30,829.70	.0244148611	2,370.67-	28,459.03
7770	UNITED WTR CONS DIST	7,922.52	.0062740985	7,922.52	.0062740985	609.21-	7,313.31
8031	CITY OXNARD DIST #1	220,197.17	.1743802337	220,197.17	.1743802337	16,932.24-	203,264.93
8600	CALLEGUAS MUN WTR	10,766.89	.0085266346	10,766.89	.0085266346	827.93-	9,938.96
TRA 03297	Totals:	1,262,743.00	1.0000000000	1,262,743.00	1.0000000000	97,099.53-	1,165,643.47

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	122,794,362			111,319,809
Unsecured	5,166,660			6,931,260
State Assessed				
	127,961,022		9,709,953-	118,251,069

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	109,455.89	.1930173751	109,455.89	.1930173751	1,711.31	111,167.20
2007	HI SCH GEN OXNARD	77,158.66	.1360636301	77,158.66	.1360636301	1,206.35	78,365.01
2015	VTA COM COLLEGE GEN	31,347.10	.0552782984	31,347.10	.0552782984	490.10	31,837.20
2019	VTA COLLEGE CHILD CTR	162.03	.0002857451	162.03	.0002857451	2.53	164.56
4001	COUNTY GENERAL FUND	115,479.46	.2036394746	115,479.46	.2036394746	1,805.49	117,284.95
4002	E.R.A.F.	32,849.74	.0579281042	32,849.74	.0579281042	513.60	33,363.34
4004	E.R.A.F. 93-94 SHIFT	68,235.39	.1203280857	68,235.39	.1203280857	1,066.84	69,302.23
4005	VTA. CO. OFFICE EDUCATION	9,165.06	.0161619107	9,165.06	.0161619107	143.29	9,308.35
6100	* COUNTY FLOOD ZN ADM	1,412.94	.0024915876	1,412.94	.0024915876	22.09	1,435.03
6120	* COUNTY FLOOD ZN #2	13,923.47	.0245530141	13,923.47	.0245530141	217.69	14,141.16
7770	UNITED WTR CONS DIST	3,578.11	.0063097342	3,578.11	.0063097342	55.94	3,634.05
8031	CITY OXNARD DIST #1	99,447.30	.1753679958	99,447.30	.1753679958	1,554.83	101,002.13
8600	CALLEGUAS MUN WTR	4,862.72	.0085750444	4,862.72	.0085750444	76.03	4,938.75
TRA 03298	Totals:	567,077.87	1.0000000000	567,077.87	1.0000000000	8,866.09	575,943.96

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	50,429,085			51,301,084
Unsecured	6,753,750			6,768,360
State Assessed				
	57,182,835		886,609	58,069,444

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1015	EL SCH GEN PT HUE	4,439.26	.1952866376	4,439.26	.1952866376	89.92	4,529.18
2007	HI SCH GEN OXNARD	3,179.21	.1398563009	3,179.21	.1398563009	64.40	3,243.61
2015	VTA COM COLLEGE GEN	1,291.60	.0568186532	1,291.60	.0568186532	26.16	1,317.76
2019	VTA COLLEGE CHILD CTR	6.67	.0002931505	6.67	.0002931505	.13	6.80
4001	COUNTY GENERAL FUND	4,334.88	.1906971729	4,334.88	.1906971729	87.81	4,422.69
4002	E.R.A.F.	1,207.71	.0531279989	1,207.71	.0531279989	24.46	1,232.17
4004	E.R.A.F. 93-94 SHIFT	2,655.36	.1168121818	2,655.36	.1168121818	53.79	2,709.15
4005	VTA. CO. OFFICE EDUCATION	577.48	.0254031511	577.48	.0254031511	11.70	589.18
6100	* COUNTY FLOOD ZN ADM	58.20	.0025609186	58.20	.0025609186	1.18	59.38
6120	* COUNTY FLOOD ZN #2	573.69	.0252372168	573.69	.0252372168	11.62	585.31
7770	UNITED WTR CONS DIST	142.74	.0062792286	142.74	.0062792286	2.89	145.63
8031	CITY OXNARD DIST #1	4,265.13	.1876273891	4,265.13	.1876273891	86.39	4,351.52
TRA 03300	Totals:	22,731.93	1.0000000000	22,731.93	1.0000000000	460.45	23,192.38

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,302,541			2,348,586
Unsecured				
State Assessed				
	2,302,541		46,045	2,348,586

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1915641641		.1915641641		
2007	HI SCH GEN OXNARD		.1353330100		.1353330100		
2015	VTA COM COLLEGE GEN		.0549812369		.0549812369		
2019	VTA COLLEGE CHILD CTR		.0002842127		.0002842127		
4001	COUNTY GENERAL FUND		.2025459317		.2025459317		
4002	E.R.A.F.		.0573842718		.0573842718		
4004	E.R.A.F. 93-94 SHIFT		.1192838711		.1192838711		
4005	VTA. CO. OFFICE EDUCATION		.0247148193		.0247148193		
6100	* COUNTY FLOOD ZN ADM		.0024780689		.0024780689		
6120	* COUNTY FLOOD ZN #2		.0244213276		.0244213276		
7770	UNITED WTR CONS DIST		.0062689461		.0062689461		
8031	CITY OXNARD DIST #1		.1722112389		.1722112389		
8600	CALLEGUAS MUN WTR		.0085289009		.0085289009		
TRA 03301	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	349,054.06	.1916825733	349,054.06	.1916825733	45,499.75	394,553.81
2007	HI SCH GEN OXNARD	246,593.48	.1354164843	246,593.48	.1354164843	32,143.85	278,737.33
2015	VTA COM COLLEGE GEN	100,183.10	.0550154209	100,183.10	.0550154209	13,059.03	113,242.13
2019	VTA COLLEGE CHILD CTR	517.95	.0002844283	517.95	.0002844283	67.51	585.46
4001	COUNTY GENERAL FUND	368,262.82	.2022310318	368,262.82	.2022310318	48,003.64	416,266.46
4002	E.R.A.F.	104,462.15	.0573652420	104,462.15	.0573652420	13,616.81	118,078.96
4004	E.R.A.F. 93-94 SHIFT	217,028.12	.1191807096	217,028.12	.1191807096	28,289.96	245,318.08
4005	VTA. CO. OFFICE EDUCATION	45,025.89	.0247259120	45,025.89	.0247259120	5,869.20	50,895.09
6100	* COUNTY FLOOD ZN ADM	4,513.53	.0024785957	4,513.53	.0024785957	588.35	5,101.88
6120	* COUNTY FLOOD ZN #2	44,477.91	.0244249857	44,477.91	.0244249857	5,797.77	50,275.68
7770	UNITED WTR CONS DIST	11,416.01	.0062690909	11,416.01	.0062690909	1,488.10	12,904.11
8031	CITY OXNARD DIST #1	313,954.41	.1724076613	313,954.41	.1724076613	40,924.46	354,878.87
8600	CALLEGUAS MUN WTR	15,511.03	.0085178642	15,511.03	.0085178642	2,021.89	17,532.92
TRA 03302	Totals:	1,821,000.46	1.0000000000	1,821,000.46	1.0000000000	237,370.32	2,058,370.78

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	166,171,250			189,447,531
Unsecured	15,858,434			16,319,185
State Assessed				
	182,029,684		23,737,032	205,766,716

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	33,425.55	.1889205404	33,425.55	.1889205404	1,097.97	34,523.52
2007	HI SCH GEN OXNARD	23,938.16	.1352979281	23,938.16	.1352979281	786.32	24,724.48
2015	VTA COM COLLEGE GEN	9,725.31	.0549672580	9,725.31	.0549672580	319.46	10,044.77
2019	VTA COLLEGE CHILD CTR	50.25	.0002841141	50.25	.0002841141	1.65	51.90
4001	COUNTY GENERAL FUND	35,827.07	.2024936999	35,827.07	.2024936999	1,176.86	37,003.93
4002	E.R.A.F.	10,191.49	.0576021445	10,191.49	.0576021445	334.77	10,526.26
4004	E.R.A.F. 93-94 SHIFT	21,169.73	.1196508564	21,169.73	.1196508564	695.39	21,865.12
4005	VTA. CO. OFFICE EDUCATION	4,371.72	.0247088616	4,371.72	.0247088616	143.60	4,515.32
6100	* COUNTY FLOOD ZN ADM	438.35	.0024775961	438.35	.0024775961	14.40	452.75
6120	* COUNTY FLOOD ZN #2	4,319.69	.0244148337	4,319.69	.0244148337	141.89	4,461.58
7770	UNITED WTR CONS DIST	1,110.06	.0062742071	1,110.06	.0062742071	36.46	1,146.52
8031	CITY OXNARD DIST #1	30,853.08	.1743811511	30,853.08	.1743811511	1,013.47	31,866.55
8600	CALLEGUAS MUN WTR	1,508.64	.0085268090	1,508.64	.0085268090	49.56	1,558.20
TRA 03303	Totals:	176,929.10	1.0000000000	176,929.10	1.0000000000	5,811.80	182,740.90

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	17,952,198			18,533,378
Unsecured				
State Assessed				
	17,952,198		581,180	18,533,378

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	320,212.17	.1935665663	320,212.17	.1935665663	8,450.63	328,662.80
2007	HI SCH GEN OXNARD	225,726.89	.1364507115	225,726.89	.1364507115	5,957.09	231,683.98
2015	VTA COM COLLEGE GEN	91,705.64	.0554355624	91,705.64	.0554355624	2,420.18	94,125.82
2019	VTA COLLEGE CHILD CTR	474.11	.0002865998	474.11	.0002865998	12.51	486.62
4001	COUNTY GENERAL FUND	337,866.32	.2042383901	337,866.32	.2042383901	8,916.54	346,782.86
4002	E.R.A.F.	95,717.27	.0578605757	95,717.27	.0578605757	2,526.05	98,243.32
4004	E.R.A.F. 93-94 SHIFT	198,972.79	.1202780020	198,972.79	.1202780020	5,251.03	204,223.82
4005	VTA. CO. OFFICE EDUCATION	26,812.46	.0162079936	26,812.46	.0162079936	707.60	27,520.06
6100	* COUNTY FLOOD ZN ADM	4,133.51	.0024986887	4,133.51	.0024986887	109.09	4,242.60
6120	* COUNTY FLOOD ZN #2	40,732.98	.0246228754	40,732.98	.0246228754	1,074.97	41,807.95
7770	UNITED WTR CONS DIST	10,456.48	.0063208830	10,456.48	.0063208830	275.95	10,732.43
8031	CITY OXNARD DIST #1	287,237.73	.1736336716	287,237.73	.1736336716	7,580.41	294,818.14
8600	CALLEGUAS MUN WTR	14,225.89	.0085994799	14,225.89	.0085994799	375.43	14,601.32
TRA 03305	Totals:	1,654,274.24	1.0000000000	1,654,274.24	1.0000000000	43,657.48	1,697,931.72

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	154,860,410			160,263,198
Unsecured	9,971,290			8,934,250
State Assessed				
	164,831,700		4,365,748	169,197,448

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	2.06-	.1802290536		.1802290536		
	Net Transfers:	2.06					
2007	HI SCH GEN OXNARD	1.57-	.1366284911		.1366284911		
	Net Transfers:	1.57					
2015	VTA COM COLLEGE GEN	.63-	.0554550934		.0554550934		
	Net Transfers:	.63					
2019	VTA COLLEGE CHILD CTR		.0002009243		.0002009243		
4001	COUNTY GENERAL FUND	2.30-	.2049427367		.2049427367		
	Net Transfers:	2.30					
4002	E.R.A.F.	.68-	.0582680330		.0582680330		
	Net Transfers:	.68					
4004	E.R.A.F. 93-94 SHIFT	1.37-	.1209563994		.1209563994		
	Net Transfers:	1.37					
4005	VTA. CO. OFFICE EDUCATION	.30-	.0249146072		.0249146072		
	Net Transfers:	.30					
6100	* COUNTY FLOOD ZN ADM	.04-	.0024110910		.0024110910		
	Net Transfers:	.04					
6120	* COUNTY FLOOD ZN #2	.30-	.0247136829		.0247136829		
	Net Transfers:	.30					
7770	UNITED WTR CONS DIST	.08-	.0064295760		.0064295760		
	Net Transfers:	.08					
8031	CITY OXNARD DIST #1	2.02-	.1762105686		.1762105686		
	Net Transfers:	2.02					
8600	CALLEGUAS MUN WTR	.11-	.0086397428		.0086397428		
	Net Transfers:	.11					
=====							
TRA 03306	Totals:	11.46-	1.0000000000		1.0000000000		

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In
	03310	1.0000000000	11.46	-

			11.46	

*=====> Net Impact On TRA: 11.46

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03307	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03307

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	23,854.63	.1995548982	23,854.63	.1995548982	435.81	24,290.44
2007	HI SCH GEN OXNARD	16,817.38	.1406850146	16,817.38	.1406850146	307.24	17,124.62
2015	VTA COM COLLEGE GEN	6,831.64	.0571495954	6,831.64	.0571495954	124.81	6,956.45
2019	VTA COLLEGE CHILD CTR	33.72	.0002820719	33.72	.0002820719	.62	34.34
4001	COUNTY GENERAL FUND	22,206.94	.1857714439	22,206.94	.1857714439	405.72	22,612.66
4002	E.R.A.F.	6,906.06	.0577723703	6,906.06	.0577723703	126.17	7,032.23
4004	E.R.A.F. 93-94 SHIFT	13,466.95	.1126572233	13,466.95	.1126572233	246.03	13,712.98
4005	VTA. CO. OFFICE EDUCATION	1,967.41	.0164583239	1,967.41	.0164583239	35.94	2,003.35
6100	* COUNTY FLOOD ZN ADM	306.19	.0025612533	306.19	.0025612533	5.59	311.78
6120	* COUNTY FLOOD ZN #2	3,034.08	.0253815080	3,034.08	.0253815080	55.43	3,089.51
7770	UNITED WTR CONS DIST	771.55	.0064543991	771.55	.0064543991	14.10	785.65
8031	CITY OXNARD DIST #1	22,282.59	.1864041366	22,282.59	.1864041366	407.09	22,689.68
8600	CALLEGUAS MUN WTR	1,060.05	.0088677615	1,060.05	.0088677615	19.37	1,079.42
TRA 03308	Totals:	119,539.19	1.0000000000	119,539.19	1.0000000000	2,183.92	121,723.11

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,569,879			11,801,271
Unsecured	402,200			389,200
State Assessed				
	11,972,079		218,392	12,190,471

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03309	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03309

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	6,705.94	.1802210319	6,703.88	.1802210328	796.38-	5,907.50
	Net Transfers:	2.06-					
2007	HI SCH GEN OXNARD	5,088.48	.1367517598	5,086.91	.1367518771	604.29-	4,482.62
	Net Transfers:	1.57-					
2015	VTA COM COLLEGE GEN	2,067.28	.0555578833	2,066.65	.0555579452	245.51-	1,821.14
	Net Transfers:	.63-					
2019	VTA COLLEGE CHILD CTR	10.62	.0002855795	10.62	.0002854985	1.26-	9.36
4001	COUNTY GENERAL FUND	7,615.77	.2046717049	7,613.47	.2046736258	904.44-	6,709.03
	Net Transfers:	2.30-					
4002	E.R.A.F.	2,166.33	.0582201674	2,165.65	.0582193714	257.27-	1,908.38
	Net Transfers:	.68-					
4004	E.R.A.F. 93-94 SHIFT	4,499.98	.1209362816	4,498.61	.1209365532	534.41-	3,964.20
	Net Transfers:	1.37-					
4005	VTA. CO. OFFICE EDUCATION	928.90	.0249639442	928.60	.0249636406	110.31-	818.29
	Net Transfers:	.30-					
6100	* COUNTY FLOOD ZN ADM	93.15	.0025035063	93.11	.0025030848	11.06-	82.05
	Net Transfers:	.04-					
6120	* COUNTY FLOOD ZN #2	918.22	.0246772621	917.92	.0246765292	109.04-	808.88
	Net Transfers:	.30-					
7770	UNITED WTR CONS DIST	235.95	.0063411870	235.87	.0063409153	28.02-	207.85
	Net Transfers:	.08-					
8031	CITY OXNARD DIST #1	6,558.28	.1762521391	6,556.26	.1762525505	778.84-	5,777.42
	Net Transfers:	2.02-					
8600	CALLEGUAS MUN WTR	320.66	.0086175529	320.55	.0086173756	38.08-	282.47
	Net Transfers:	.11-					
TRA 03310	Totals:	37,209.56	1.0000000000	37,198.10	1.0000000000	4,418.91-	32,779.19

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,661,346			3,219,455
Unsecured	37,800			37,800
State Assessed				
	3,699,146		441,891-	3,257,255

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		03306	1.0000000000	11.46-

				11.46-

*=====> Net Impact On TRA: 11.46-

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	6,212.69	.1916047528	6,212.69	.1916047528	124.31	6,337.00
2007	HI SCH GEN OXNARD	4,388.82	.1353552912	4,388.82	.1353552912	87.82	4,476.64
2015	VTA COM COLLEGE GEN	1,783.05	.0549905865	1,783.05	.0549905865	35.68	1,818.73
2019	VTA COLLEGE CHILD CTR	9.23	.0002843570	9.23	.0002843570	.18	9.41
4001	COUNTY GENERAL FUND	6,568.45	.2025777782	6,568.45	.2025777782	131.43	6,699.88
4002	E.R.A.F.	1,860.96	.0573938449	1,860.96	.0573938449	37.24	1,898.20
4004	E.R.A.F. 93-94 SHIFT	3,868.38	.1193034296	3,868.38	.1193034296	77.40	3,945.78
4005	VTA. CO. OFFICE EDUCATION	795.89	.0245456574	795.89	.0245456574	15.93	811.82
6100	* COUNTY FLOOD ZN ADM	80.36	.0024784271	80.36	.0024784271	1.61	81.97
6120	* COUNTY FLOOD ZN #2	791.98	.0244252804	791.98	.0244252804	15.85	807.83
7770	UNITED WTR CONS DIST	203.31	.0062703002	203.31	.0062703002	4.07	207.38
8031	CITY OXNARD DIST #1	5,584.80	.1722398508	5,584.80	.1722398508	111.75	5,696.55
8600	CALLEGUAS MUN WTR	276.60	.0085304439	276.60	.0085304439	5.53	282.13
TRA 03311	Totals:	32,424.52	1.0000000000	32,424.52	1.0000000000	648.80	33,073.32

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,244,000			3,308,880
Unsecured				
State Assessed				
	3,244,000		64,880	3,308,880

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	5,006.48	.1935728999	5,006.48	.1935728999	101.45	5,107.93
2007	HI SCH GEN OXNARD	3,529.23	.1364554932	3,529.23	.1364554932	71.52	3,600.75
2015	VTA COM COLLEGE GEN	1,433.81	.0554371002	1,433.81	.0554371002	29.05	1,462.86
2019	VTA COLLEGE CHILD CTR	7.41	.0002863173	7.41	.0002863173	.15	7.56
4001	COUNTY GENERAL FUND	5,280.97	.2041854382	5,280.97	.2041854382	107.01	5,387.98
4002	E.R.A.F.	1,492.16	.0576936564	1,492.16	.0576936564	30.24	1,522.40
4004	E.R.A.F. 93-94 SHIFT	3,110.24	.1202561527	3,110.24	.1202561527	63.03	3,173.27
4005	VTA. CO. OFFICE EDUCATION	420.76	.0162687507	420.76	.0162687507	8.53	429.29
6100	* COUNTY FLOOD ZN ADM	64.65	.0024987691	64.65	.0024987691	1.31	65.96
6120	* COUNTY FLOOD ZN #2	643.08	.0248647765	643.08	.0248647765	13.03	656.11
7770	UNITED WTR CONS DIST	168.17	.0065021499	168.17	.0065021499	3.41	171.58
8031	CITY OXNARD DIST #1	4,490.97	.1736398664	4,490.97	.1736398664	91.00	4,581.97
8600	CALLEGUAS MUN WTR	215.65	.0083386295	215.65	.0083386295	4.37	220.02
TRA 03312	Totals:	25,863.58	1.0000000000	25,863.58	1.0000000000	524.10	26,387.68

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,620,636			2,673,046
Unsecured				
State Assessed				
	2,620,636		52,410	2,673,046

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	55,348.30	.1915641078	55,352.07	.1915647388	18,423.02	73,775.09
	Net Transfers:	3.77					
2007	HI SCH GEN OXNARD	39,101.47	.1353327794	39,104.15	.1353332636	13,015.17	52,119.32
	Net Transfers:	2.68					
2015	VTA COM COLLEGE GEN	15,885.68	.0549813928	15,886.76	.0549815577	5,287.65	21,174.41
	Net Transfers:	1.08					
2019	VTA COLLEGE CHILD CTR	82.12	.0002842635	82.12	.0002842043	27.33	109.45
4001	COUNTY GENERAL FUND	58,521.10	.2025453943	58,525.18	.2025463696	19,479.14	78,004.32
	Net Transfers:	4.08					
4002	E.R.A.F.	16,579.95	.0573843324	16,580.73	.0573832778	5,518.62	22,099.35
	Net Transfers:	.78					
4004	E.R.A.F. 93-94 SHIFT	34,464.48	.1192839134	34,466.35	.1192825731	11,471.56	45,937.91
	Net Transfers:	1.87					
4005	VTA. CO. OFFICE EDUCATION	7,140.97	.0247153329	7,141.46	.0247154609	2,376.92	9,518.38
	Net Transfers:	.49					
6100	* COUNTY FLOOD ZN ADM	716.04	.0024782268	716.09	.0024782740	238.34	954.43
	Net Transfers:	.05					
6120	* COUNTY FLOOD ZN #2	7,055.96	.0244211416	7,056.45	.0244212547	2,348.62	9,405.07
	Net Transfers:	.49					
7770	UNITED WTR CONS DIST	1,811.31	.0062690409	1,811.43	.0062690720	602.90	2,414.33
	Net Transfers:	.12					
8031	CITY OXNARD DIST #1	49,756.66	.1722110378	49,760.01	.1722115057	16,561.80	66,321.81
	Negotiated Revenue:	3.35					
8600	CALLEGUAS MUN WTR	2,464.27	.0085290364	2,464.27	.0085284478	820.19	3,284.46
TRA 03313	Totals:	288,928.31	1.0000000000	288,947.07	1.0000000000	96,171.26	385,118.33

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	29,676,938	43,492		39,403,426
Unsecured	2,302,290			2,236,420
State Assessed				
	31,979,228	43,492	9,617,126	41,639,846

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No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		77001	.0824786843	18.76

				18.76

*=====> Net Impact On TRA: 18.76

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	3,558.40	.1889217918	3,558.40	.1889217918	35.00	3,593.40
2007	HI SCH GEN OXNARD	2,548.47	.1353012148	2,548.47	.1353012148	25.07	2,573.54
2015	VTA COM COLLEGE GEN	1,035.35	.0549697695	1,035.35	.0549697695	10.18	1,045.53
2019	VTA COLLEGE CHILD CTR	5.31	.0002819711	5.31	.0002819711	.05	5.36
4001	COUNTY GENERAL FUND	3,814.07	.2024934788	3,814.07	.2024934788	37.53	3,851.60
4002	E.R.A.F.	1,084.95	.0576018747	1,084.95	.0576018747	10.67	1,095.62
4004	E.R.A.F. 93-94 SHIFT	2,253.69	.1196512545	2,253.69	.1196512545	22.17	2,275.86
4005	VTA. CO. OFFICE EDUCATION	465.27	.0247022452	465.27	.0247022452	4.58	469.85
6100	* COUNTY FLOOD ZN ADM	46.65	.0024770772	46.65	.0024770772	.46	47.11
6120	* COUNTY FLOOD ZN #2	459.86	.0244146571	459.86	.0244146571	4.52	464.38
7770	UNITED WTR CONS DIST	118.17	.0062741389	118.17	.0062741389	1.16	119.33
8031	CITY OXNARD DIST #1	3,284.56	.1743828651	3,284.56	.1743828651	32.31	3,316.87
8600	CALLEGUAS MUN WTR	160.61	.0085276613	160.61	.0085276613	1.58	162.19
TRA 03314	Totals:	18,835.36	1.0000000000	18,835.36	1.0000000000	185.28	19,020.64

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,926,930			1,945,458
Unsecured				
State Assessed				
	1,926,930		18,528	1,945,458

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	34,191.61	.1935771863	34,191.61	.1935771863	612.65	34,804.26
2007	HI SCH GEN OXNARD	24,102.41	.1364567224	24,102.41	.1364567224	431.87	24,534.28
2015	VTA COM COLLEGE GEN	9,791.94	.0554375003	9,791.94	.0554375003	175.45	9,967.39
2019	VTA COLLEGE CHILD CTR	50.22	.0002843418	50.22	.0002843418	.90	51.12
4001	COUNTY GENERAL FUND	36,073.55	.2042319990	36,073.55	.2042319990	646.38	36,719.93
4002	E.R.A.F.	10,219.68	.0578591427	10,219.68	.0578591427	183.12	10,402.80
4004	E.R.A.F. 93-94 SHIFT	21,244.58	.1202770105	21,244.58	.1202770105	380.67	21,625.25
4005	VTA. CO. OFFICE EDUCATION	2,860.22	.0161933245	2,860.22	.0161933245	51.25	2,911.47
6100	* COUNTY FLOOD ZN ADM	441.07	.0024971111	441.07	.0024971111	7.90	448.97
6120	* COUNTY FLOOD ZN #2	4,349.12	.0246227353	4,349.12	.0246227353	77.93	4,427.05
7770	UNITED WTR CONS DIST	1,116.27	.0063197711	1,116.27	.0063197711	20.00	1,136.27
8031	CITY OXNARD DIST #1	30,670.82	.1736440757	30,670.82	.1736440757	549.57	31,220.39
8600	CALLEGUAS MUN WTR	1,518.87	.0085990793	1,518.87	.0085990793	27.22	1,546.09
TRA 03315	Totals:	176,630.36	1.0000000000	176,630.36	1.0000000000	3,164.91	179,795.27

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,359,169			11,585,962
Unsecured	5,378,141			5,467,839
State Assessed				
	16,737,310		316,491	17,053,801

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	34,645.34	.1915641161	34,645.34	.1915641161	657.90	35,303.24
2007	HI SCH GEN OXNARD	24,475.64	.1353328521	24,475.64	.1353328521	464.78	24,940.42
2015	VTA COM COLLEGE GEN	9,943.69	.0549813677	9,943.69	.0549813677	188.82	10,132.51
2019	VTA COLLEGE CHILD CTR	51.40	.0002841871	51.40	.0002841871	.98	52.38
4001	COUNTY GENERAL FUND	36,631.25	.2025454588	36,631.25	.2025454588	695.61	37,326.86
4002	E.R.A.F.	10,378.25	.0573843559	10,378.25	.0573843559	197.08	10,575.33
4004	E.R.A.F. 93-94 SHIFT	21,573.14	.1192839755	21,573.14	.1192839755	409.66	21,982.80
4005	VTA. CO. OFFICE EDUCATION	4,469.90	.0247152352	4,469.90	.0247152352	84.88	4,554.78
6100	* COUNTY FLOOD ZN ADM	448.17	.0024781807	448.17	.0024781807	8.51	456.68
6120	* COUNTY FLOOD ZN #2	4,416.71	.0244211103	4,416.71	.0244211103	83.87	4,500.58
7770	UNITED WTR CONS DIST	1,133.77	.0062689979	1,133.77	.0062689979	21.53	1,155.30
8031	CITY OXNARD DIST #1	31,145.25	.1722111382	31,145.25	.1722111382	591.43	31,736.68
8600	CALLEGUAS MUN WTR	1,542.54	.0085290245	1,542.54	.0085290245	29.29	1,571.83
TRA 03316	Totals:	180,855.05	1.0000000000	180,855.05	1.0000000000	3,434.34	184,289.39

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,225,768			18,590,282
Unsecured	628,990			607,910
State Assessed				
	18,854,758		343,434	19,198,192

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO		.1966666667		.1966666667		
2007	HI SCH GEN OXNARD		.1333333333		.1333333333		
2015	VTA COM COLLEGE GEN		.0533333333		.0533333333		
4001	COUNTY GENERAL FUND		.2066666667		.2066666667		
4002	E.R.A.F.		.0566666667		.0566666667		
4004	E.R.A.F. 93-94 SHIFT		.1166666667		.1166666667		
4005	VTA. CO. OFFICE EDUCATION		.0233333333		.0233333333		
6100	* COUNTY FLOOD ZN ADM		.0033333333		.0033333333		
6120	* COUNTY FLOOD ZN #2		.0233333333		.0233333333		
7770	UNITED WTR CONS DIST		.0066666667		.0066666667		
8031	CITY OXNARD DIST #1		.1700000000		.1700000000		
8600	CALLEGUAS MUN WTR		.0100000000		.0100000000		
TRA 03317 Totals:			1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	59,380.62	.1891078215	59,380.62	.1891078215	3,521.99	62,902.61
2007	HI SCH GEN OXNARD	42,525.68	.1354303836	42,525.68	.1354303836	2,522.29	45,047.97
2015	VTA COM COLLEGE GEN	17,276.76	.0550208351	17,276.76	.0550208351	1,024.72	18,301.48
2019	VTA COLLEGE CHILD CTR	89.28	.0002842888	89.28	.0002842888	5.29	94.57
4001	COUNTY GENERAL FUND	63,396.30	.2018964984	63,396.30	.2018964984	3,760.18	67,156.48
4002	E.R.A.F.	18,091.22	.0576146379	18,091.22	.0576146379	1,073.03	19,164.25
4004	E.R.A.F. 93-94 SHIFT	37,507.72	.1194497684	37,507.72	.1194497684	2,224.66	39,732.38
4005	VTA. CO. OFFICE EDUCATION	7,765.79	.0247314617	7,765.79	.0247314617	460.61	8,226.40
6100	* COUNTY FLOOD ZN ADM	778.80	.0024802202	778.80	.0024802202	46.19	824.99
6120	* COUNTY FLOOD ZN #2	7,673.90	.0244388701	7,673.90	.0244388701	455.16	8,129.06
7770	UNITED WTR CONS DIST	1,970.57	.0062756080	1,970.57	.0062756080	116.88	2,087.45
8031	CITY OXNARD DIST #1	54,868.61	.1747386187	54,868.61	.1747386187	3,254.38	58,122.99
8600	CALLEGUAS MUN WTR	2,678.76	.0085309876	2,678.76	.0085309876	158.88	2,837.64
TRA 03318	Totals:	314,004.01	1.0000000000	314,004.01	1.0000000000	18,624.26	332,628.27

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	31,417,906			33,280,332
Unsecured				
State Assessed				
	31,417,906		1,862,426	33,280,332

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	85,643.40	.1927129796	85,643.40	.1927129796	2,859.82	88,503.22
2007	HI SCH GEN OXNARD	60,372.26	.1358484017	60,372.26	.1358484017	2,015.96	62,388.22
2015	VTA COM COLLEGE GEN	24,527.36	.0551909006	24,527.36	.0551909006	819.02	25,346.38
2019	VTA COLLEGE CHILD CTR	126.23	.0002840206	126.23	.0002840206	4.21	130.44
4001	COUNTY GENERAL FUND	91,628.00	.2061793835	91,628.00	.2061793835	3,059.67	94,687.67
4002	E.R.A.F.	25,741.42	.0579228047	25,741.42	.0579228047	859.56	26,600.98
4004	E.R.A.F. 93-94 SHIFT	53,772.79	.1209984303	53,772.79	.1209984303	1,795.59	55,568.38
4005	VTA. CO. OFFICE EDUCATION	7,167.56	.0161282816	7,167.56	.0161282816	239.34	7,406.90
6100	* COUNTY FLOOD ZN ADM	1,105.06	.0024865938	1,105.06	.0024865938	36.90	1,141.96
6120	* COUNTY FLOOD ZN #2	10,894.46	.0245145009	10,894.46	.0245145009	363.79	11,258.25
7770	UNITED WTR CONS DIST	2,801.23	.0063032566	2,801.23	.0063032566	93.54	2,894.77
8031	CITY OXNARD DIST #1	76,824.55	.1728689430	76,824.55	.1728689430	2,565.34	79,389.89
8600	CALLEGUAS MUN WTR	3,804.81	.0085615031	3,804.81	.0085615031	127.05	3,931.86
TRA 03319	Totals:	444,409.13	1.0000000000	444,409.13	1.0000000000	14,839.79	459,248.92

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	45,461,205			46,945,184
Unsecured				
State Assessed				
	45,461,205		1,483,979	46,945,184

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	23,372.45	.1940922812	23,372.45	.1940922812	696.03-	22,676.42
2007	HI SCH GEN OXNARD	16,511.79	.1371191442	16,511.79	.1371191442	491.72-	16,020.07
2015	VTA COM COLLEGE GEN	6,708.18	.0557068968	6,708.18	.0557068968	199.77-	6,508.41
2019	VTA COLLEGE CHILD CTR	34.64	.0002878239	34.64	.0002878239	1.03-	33.61
4001	COUNTY GENERAL FUND	24,245.00	.2013380110	24,245.00	.2013380110	722.01-	23,522.99
4002	E.R.A.F.	6,804.19	.0565041004	6,804.19	.0565041004	202.63-	6,601.56
4004	E.R.A.F. 93-94 SHIFT	14,271.49	.1185149501	14,271.49	.1185149501	425.00-	13,846.49
4005	VTA. CO. OFFICE EDUCATION	3,015.33	.0250400222	3,015.33	.0250400222	89.80-	2,925.53
6100	* COUNTY FLOOD ZN ADM	296.06	.0024585403	296.06	.0024585403	8.82-	287.24
6120	* COUNTY FLOOD ZN #2	2,917.59	.0242285333	2,917.59	.0242285333	86.89-	2,830.70
7770	UNITED WTR CONS DIST	747.30	.0062058071	747.30	.0062058071	22.25-	725.05
8031	CITY OXNARD DIST #1	20,574.27	.1708552591	20,574.27	.1708552591	612.70-	19,961.57
8600	CALLEGUAS MUN WTR	921.03	.0076486304	921.03	.0076486304	27.43-	893.60
TRA 03320	Totals:	120,419.32	1.0000000000	120,419.32	1.0000000000	3,586.08-	116,833.24

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,650,138			11,302,630
Unsecured	786,100			775,000
State Assessed				
	12,436,238		358,608-	12,077,630

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	30,423.65	.2033407822	30,423.65	.2033407822	654.72	31,078.37
2007	HI SCH GEN OXNARD	21,447.72	.1433488639	21,447.72	.1433488639	461.56	21,909.28
2015	VTA COM COLLEGE GEN	8,713.41	.0582373017	8,713.41	.0582373017	187.51	8,900.92
2019	VTA COLLEGE CHILD CTR	44.89	.0002999012	44.89	.0002999012	.97	45.86
4001	COUNTY GENERAL FUND	27,143.04	.1814148909	27,143.04	.1814148909	584.11	27,727.15
4002	E.R.A.F.	8,431.51	.0563531823	8,431.51	.0563531823	181.45	8,612.96
4004	E.R.A.F. 93-94 SHIFT	16,813.62	.1123762786	16,813.62	.1123762786	361.83	17,175.45
4005	VTA. CO. OFFICE EDUCATION	2,545.99	.0170164702	2,545.99	.0170164702	54.79	2,600.78
6100	* COUNTY FLOOD ZN ADM	384.47	.0025696077	384.47	.0025696077	8.27	392.74
6120	* COUNTY FLOOD ZN #2	3,788.82	.0253231484	3,788.82	.0253231484	81.54	3,870.36
7770	UNITED WTR CONS DIST	957.30	.0063982162	957.30	.0063982162	20.60	977.90
8031	CITY OXNARD DIST #1	27,782.81	.1856904299	27,782.81	.1856904299	597.89	28,380.70
8600	CALLEGUAS MUN WTR	1,141.73	.0076309268	1,141.73	.0076309268	24.57	1,166.30
TRA 03321	Totals:	149,618.96	1.0000000000	149,618.96	1.0000000000	3,219.81	152,838.77

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,819,597			15,115,978
Unsecured	164,200			189,800
State Assessed				
	14,983,797		321,981	15,305,778

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03322	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03322

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	12,748.63	.2012570116	12,748.63	.2012570116	601.28	13,349.91
2007	HI SCH GEN OXNARD	9,007.09	.1421909847	9,007.09	.1421909847	424.81	9,431.90
2015	VTA COM COLLEGE GEN	3,660.20	.0577819828	3,660.20	.0577819828	172.63	3,832.83
2019	VTA COLLEGE CHILD CTR	17.12	.0002703251	17.12	.0002703251	.81	17.93
4001	COUNTY GENERAL FUND	11,374.47	.1795634250	11,374.47	.1795634250	536.45	11,910.92
4002	E.R.A.F.	3,540.35	.0558897074	3,540.35	.0558897074	166.98	3,707.33
4004	E.R.A.F. 93-94 SHIFT	7,050.71	.1113063459	7,050.71	.1113063459	332.54	7,383.25
4005	VTA. CO. OFFICE EDUCATION	1,643.88	.0259512063	1,643.88	.0259512063	77.53	1,721.41
6100	* COUNTY FLOOD ZN ADM	162.68	.0025680881	162.68	.0025680881	7.67	170.35
6120	* COUNTY FLOOD ZN #2	1,588.21	.0250726499	1,588.21	.0250726499	74.91	1,663.12
7770	UNITED WTR CONS DIST	402.42	.0063526390	402.42	.0063526390	18.98	421.40
8031	CITY OXNARD DIST #1	11,665.55	.1841589511	11,665.55	.1841589511	550.19	12,215.74
8600	CALLEGUAS MUN WTR	483.75	.0076366831	483.75	.0076366831	22.82	506.57
TRA 03323	Totals:	63,345.06	1.0000000000	63,345.06	1.0000000000	2,987.60	66,332.66

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,073,584			7,372,344
Unsecured				
State Assessed				
	7,073,584		298,760	7,372,344

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD		.2035297467		.2035297467		
2007	HI SCH GEN OXNARD	.02	.1433722365		.1433722365		
	Negotiated Revenue:	.02-					
2015	VTA COM COLLEGE GEN	.01	.0582597969		.0582597969		
	Negotiated Revenue:	.01-					
2019	VTA COLLEGE CHILD CTR	.01-	.0002846570		.0002846570		
	Negotiated Revenue:	.01					
4001	COUNTY GENERAL FUND		.1741151913		.1741151913		
4002	E.R.A.F.		.0529461998		.0529461998		
4004	E.R.A.F. 93-94 SHIFT		.1147167663		.1147167663		
4005	VTA. CO. OFFICE EDUCATION		.0169845336		.0169845336		
6100	* COUNTY FLOOD ZN ADM		.0024670272		.0024670272		
6120	* COUNTY FLOOD ZN #2	.01-	.0243856153		.0243856153		
	Negotiated Revenue:	.01					
7770	UNITED WTR CONS DIST		.0059777968		.0059777968		
8031	CITY OXNARD DIST #1		.1785748173		.1785748173		
8600	CALLEGUAS MUN WTR	.01-	.0243856153		.0243856153		
	Negotiated Revenue:	.01					
TRA 03324	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	.01	.2034055559		.2034055559		
	Negotiated Revenue:	.01-					
2007	HI SCH GEN OXNARD		.1434262948		.1434262948		
2015	VTA COM COLLEGE GEN		.0582328221		.0582328221		
2019	VTA COLLEGE CHILD CTR		.0003274573		.0003274573		
4001	COUNTY GENERAL FUND	.02	.1796649021		.1796649021		
	Negotiated Revenue:	.02-					
4002	E.R.A.F.		.0529935054		.0529935054		
4004	E.R.A.F. 93-94 SHIFT	.01-	.1147192054		.1147192054		
	Negotiated Revenue:	.01					
4005	VTA. CO. OFFICE EDUCATION	.01	.0170277793		.0170277793		
	Negotiated Revenue:	.01-					
6100	* COUNTY FLOOD ZN ADM		.0025650821		.0025650821		
6120	* COUNTY FLOOD ZN #2	.02-	.0251050592		.0251050592		
	Negotiated Revenue:	.02					
7770	UNITED WTR CONS DIST		.0062216886		.0062216886		
8031	CITY OXNARD DIST #1	.01-	.1886154014		.1886154014		
	Negotiated Revenue:	.01					
8600	CALLEGUAS MUN WTR		.0076952464		.0076952464		
=====							
TRA 03325	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	12,074.47	.1931244615	12,074.47	.1931244615	671.50	12,745.97
2007	HI SCH GEN OXNARD	8,511.63	.1361387714	8,511.63	.1361387714	473.36	8,984.99
2015	VTA COM COLLEGE GEN	3,411.87	.0545709229	3,411.87	.0545709229	189.74	3,601.61
2019	VTA COLLEGE CHILD CTR	17.86	.0002857821	17.86	.0002857821	.99	18.85
4001	COUNTY GENERAL FUND	12,786.68	.2045159696	12,786.68	.2045159696	711.12	13,497.80
4002	E.R.A.F.	3,625.46	.0579874574	3,625.46	.0579874574	201.62	3,827.08
4004	E.R.A.F. 93-94 SHIFT	7,481.78	.1196668282	7,481.78	.1196668282	416.08	7,897.86
4005	VTA. CO. OFFICE EDUCATION	1,010.98	.0161702503	1,010.98	.0161702503	56.22	1,067.20
6100	* COUNTY FLOOD ZN ADM	155.80	.0024918733	155.80	.0024918733	8.66	164.46
6120	* COUNTY FLOOD ZN #2	1,535.42	.0245582922	1,535.42	.0245582922	85.39	1,620.81
7770	UNITED WTR CONS DIST	396.66	.0063441184	396.66	.0063441184	22.06	418.72
8031	CITY OXNARD DIST #1	10,974.10	.1755246886	10,974.10	.1755246886	610.30	11,584.40
8600	CALLEGUAS MUN WTR	538.98	.0086205841	538.98	.0086205841	29.97	568.95
TRA 03326	Totals:	62,521.69	1.0000000000	62,521.69	1.0000000000	3,477.01	65,998.70

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,710,276			6,844,477
Unsecured	429,000			642,500
State Assessed				
	7,139,276		347,701	7,486,977

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	2,985.59	.2022183722	2,985.59	.2022183722	61.58	3,047.17
2007	HI SCH GEN OXNARD	2,104.72	.1425560642	2,104.72	.1425560642	43.41	2,148.13
2015	VTA COM COLLEGE GEN	855.09	.0579165013	855.09	.0579165013	17.64	872.73
2019	VTA COLLEGE CHILD CTR	4.42	.0003000416	4.42	.0003000416	.09	4.51
4001	COUNTY GENERAL FUND	2,727.32	.1847203807	2,727.32	.1847203807	56.25	2,783.57
4002	E.R.A.F.	788.43	.0534025687	788.43	.0534025687	16.26	804.69
4004	E.R.A.F. 93-94 SHIFT	1,688.67	.1143775588	1,688.67	.1143775588	34.83	1,723.50
4005	VTA. CO. OFFICE EDUCATION	250.08	.0169390432	250.08	.0169390432	5.16	255.24
6100	* COUNTY FLOOD ZN ADM	38.53	.0026108460	38.53	.0026108460	.80	39.33
6120	* COUNTY FLOOD ZN #2	379.77	.0257225196	379.77	.0257225196	7.83	387.60
7770	UNITED WTR CONS DIST	94.16	.0063770942	94.16	.0063770942	1.94	96.10
8031	CITY OXNARD DIST #1	2,847.41	.1928590095	2,847.41	.1928590095	58.73	2,906.14
TRA 03327	Totals:	14,764.19	1.0000000000	14,764.19	1.0000000000	304.52	15,068.71

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,432,705			1,463,157
Unsecured	11,700			11,700
State Assessed				
	1,444,405		30,452	1,474,857

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03328	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03328

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 03329	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=03329

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	74,276.45	.1935665798	74,276.45	.1935665798	4,698.06	78,974.51
2007	HI SCH GEN OXNARD	52,359.69	.1364508794	52,359.69	.1364508794	3,311.81	55,671.50
2015	VTA COM COLLEGE GEN	21,272.11	.0554357083	21,272.11	.0554357083	1,345.48	22,617.59
2019	VTA COLLEGE CHILD CTR	109.97	.0002865802	109.97	.0002865802	6.96	116.93
4001	COUNTY GENERAL FUND	78,371.51	.2042383896	78,371.51	.2042383896	4,957.08	83,328.59
4002	E.R.A.F.	22,202.56	.0578605189	22,202.56	.0578605189	1,404.34	23,606.90
4004	E.R.A.F. 93-94 SHIFT	46,153.71	.1202779538	46,153.71	.1202779538	2,919.27	49,072.98
4005	VTA. CO. OFFICE EDUCATION	6,219.45	.0162080631	6,219.45	.0162080631	393.39	6,612.84
6100	* COUNTY FLOOD ZN ADM	958.81	.0024986316	958.81	.0024986316	60.64	1,019.45
6120	* COUNTY FLOOD ZN #2	9,448.41	.0246228520	9,448.41	.0246228520	597.62	10,046.03
7770	UNITED WTR CONS DIST	2,425.46	.0063208835	2,425.46	.0063208835	153.41	2,578.87
8031	CITY OXNARD DIST #1	66,627.60	.1736334571	66,627.60	.1736334571	4,214.27	70,841.87
8600	CALLEGUAS MUN WTR	3,299.84	.0085995027	3,299.84	.0085995027	208.72	3,508.56
TRA 03330	Totals:	383,725.57	1.0000000000	383,725.57	1.0000000000	24,271.05	407,996.62

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,967,313			16,269,038
Unsecured	22,338,980			24,464,360
State Assessed				
	38,306,293		2,427,105	40,733,398

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	2,427.26	.1935708253	2,427.26	.1935708253		2,427.26
2007	HI SCH GEN OXNARD	1,711.14	.1364584886	1,711.14	.1364584886		1,711.14
2015	VTA COM COLLEGE GEN	695.16	.0554396250	695.16	.0554396250		695.16
2019	VTA COLLEGE CHILD CTR	3.65	.0002898263	3.65	.0002898263		3.65
4001	COUNTY GENERAL FUND	2,560.43	.2041867474	2,560.43	.2041867474		2,560.43
4002	E.R.A.F.	723.42	.0576919892	723.42	.0576919892		723.42
4004	E.R.A.F. 93-94 SHIFT	1,507.92	.1202530597	1,507.92	.1202530597		1,507.92
4005	VTA. CO. OFFICE EDUCATION	204.05	.0162716749	204.05	.0162716749		204.05
6100	* COUNTY FLOOD ZN ADM	31.36	.0025007867	31.36	.0025007867		31.36
6120	* COUNTY FLOOD ZN #2	311.81	.0248670940	311.81	.0248670940		311.81
7770	UNITED WTR CONS DIST	81.48	.0065003892	81.48	.0065003892		81.48
8031	CITY OXNARD DIST #1	2,177.25	.1736307779	2,177.25	.1736307779		2,177.25
8600	CALLEGUAS MUN WTR	104.57	.0083387158	104.57	.0083387158		104.57
TRA 03331	Totals:	12,539.50	1.0000000000	12,539.50	1.0000000000		12,539.50

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,254,000			1,254,000
Unsecured				
State Assessed				
	1,254,000			1,254,000

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	2,208.00	.1915393655	2,208.00	.1915393655	43.97	2,251.97
2007	HI SCH GEN OXNARD	1,581.25	.1371712013	1,581.25	.1371712013	31.49	1,612.74
2015	VTA COM COLLEGE GEN	642.37	.0557240351	642.37	.0557240351	12.79	655.16
2019	VTA COLLEGE CHILD CTR	3.32	.0002869927	3.32	.0002869927	.07	3.39
4001	COUNTY GENERAL FUND	2,366.59	.2053082345	2,366.59	.2053082345	47.14	2,413.73
4002	E.R.A.F.	615.43	.0533874175	615.43	.0533874175	12.26	627.69
4004	E.R.A.F. 93-94 SHIFT	1,398.43	.1213120311	1,398.43	.1213120311	27.85	1,426.28
4005	VTA. CO. OFFICE EDUCATION	288.38	.0250158185	288.38	.0250158185	5.74	294.12
6100	* COUNTY FLOOD ZN ADM	28.95	.0025106210	28.95	.0025106210	.58	29.53
6120	* COUNTY FLOOD ZN #2	285.28	.0247491639	285.28	.0247491639	5.68	290.96
7770	UNITED WTR CONS DIST	71.51	.0062031095	71.51	.0062031095	1.42	72.93
8031	CITY OXNARD DIST #1	2,037.97	.1767920094	2,037.97	.1767920094	40.59	2,078.56
TRA 03332	Totals:	11,527.48	1.0000000000	11,527.48	1.0000000000	229.58	11,757.06

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,148,144			1,171,102
Unsecured				
State Assessed				
	1,148,144		22,958	1,171,102

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	187.85	.1914462922	187.85	.1914462922	24.63-	163.22
2007	HI SCH GEN OXNARD	132.71	.1352493262	132.71	.1352493262	17.40-	115.31
2015	VTA COM COLLEGE GEN	53.91	.0549494522	53.91	.0549494522	7.07-	46.84
2019	VTA COLLEGE CHILD CTR	.29	.0002824560	.29	.0002824560	.04-	.25
4001	COUNTY GENERAL FUND	199.09	.2028151442	199.09	.2028151442	26.08-	173.01
4002	E.R.A.F.	56.33	.0573974038	56.33	.0573974038	7.38-	48.95
4004	E.R.A.F. 93-94 SHIFT	117.16	.1193847168	117.16	.1193847168	15.36-	101.80
4005	VTA. CO. OFFICE EDUCATION	24.24	.0247031270	24.24	.0247031270	3.18-	21.06
6100	* COUNTY FLOOD ZN ADM	2.43	.0024714896	2.43	.0024714896	.32-	2.11
6120	* COUNTY FLOOD ZN #2	23.94	.0244089021	23.94	.0244089021	3.14-	20.80
7770	UNITED WTR CONS DIST	6.15	.0062611070	6.15	.0062611070	.81-	5.34
8031	CITY OXNARD DIST #1	168.88	.1721098283	168.88	.1721098283	22.14-	146.74
8600	CALLEGUAS MUN WTR	8.35	.0085207546	8.35	.0085207546	1.10-	7.25
TRA 03334	Totals:	981.33	1.0000000000	981.33	1.0000000000	128.65-	852.68

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	98,137			85,272
State Assessed				
	98,137		12,865-	85,272

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,450,750.85	.2012257860	1,450,750.85	.2012257860	55,776.71	1,506,527.56
2007	HI SCH GEN OXNARD	1,024,950.24	.1421652911	1,024,950.24	.1421652911	39,406.05	1,064,356.29
2015	VTA COM COLLEGE GEN	416,405.27	.0577573144	416,405.27	.0577573144	16,009.45	432,414.72
2019	VTA COLLEGE CHILD CTR	2,152.38	.0002985453	2,152.38	.0002985453	82.75	2,235.13
4001	COUNTY GENERAL FUND	1,267,398.83	.1757940245	1,267,398.83	.1757940245	48,727.42	1,316,126.25
4002	E.R.A.F.	426,233.29	.0591205108	426,233.29	.0591205108	16,387.30	442,620.59
4004	E.R.A.F. 93-94 SHIFT	785,441.94	.1089443927	785,441.94	.1089443927	30,197.72	815,639.66
4005	VTA. CO. OFFICE EDUCATION	187,153.19	.0259590062	187,153.19	.0259590062	7,195.44	194,348.63
6100	* COUNTY FLOOD ZN ADM	17,975.88	.0024933384	17,975.88	.0024933384	691.12	18,667.00
6120	* COUNTY FLOOD ZN #2	177,137.65	.0245698042	177,137.65	.0245698042	6,810.37	183,948.02
7770	UNITED WTR CONS DIST	45,787.02	.0063508687	45,787.02	.0063508687	1,760.36	47,547.38
8031	CITY OXNARD DIST #1	1,299,310.21	.1802202757	1,299,310.21	.1802202757	49,954.31	1,349,264.52
8600	CALLEGUAS MUN WTR	108,870.55	.0151008420	108,870.55	.0151008420	4,185.72	113,056.27
TRA 03335	Totals:	7,209,567.30	1.0000000000	7,209,567.30	1.0000000000	277,184.72	7,486,752.02

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	692,656,830			717,113,134
Unsecured	30,982,865			34,245,033
State Assessed				
	723,639,695		27,718,472	751,358,167

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	13,983.81	.1942408142	13,983.81	.1942408142	119.04	14,102.85
2007	HI SCH GEN OXNARD	9,857.68	.1369271966	9,857.68	.1369271966	83.92	9,941.60
2015	VTA COM COLLEGE GEN	4,004.84	.0556289867	4,004.84	.0556289867	34.09	4,038.93
2019	VTA COLLEGE CHILD CTR	20.69	.0002876434	20.69	.0002876434	.18	20.87
4001	COUNTY GENERAL FUND	14,590.21	.2026632455	14,590.21	.2026632455	124.21	14,714.42
4002	E.R.A.F.	4,158.09	.0577574999	4,158.09	.0577574999	35.40	4,193.49
4004	E.R.A.F. 93-94 SHIFT	8,619.85	.1197332077	8,619.85	.1197332077	73.38	8,693.23
4005	VTA. CO. OFFICE EDUCATION	1,170.79	.0162625835	1,170.79	.0162625835	9.97	1,180.76
6100	* COUNTY FLOOD ZN ADM	180.23	.0025034382	180.23	.0025034382	1.53	181.76
6120	* COUNTY FLOOD ZN #2	1,776.17	.0246717538	1,776.17	.0246717538	15.12	1,791.29
7770	UNITED WTR CONS DIST	455.42	.0063262267	455.42	.0063262267	3.88	459.30
8031	CITY OXNARD DIST #1	12,560.03	.1744640622	12,560.03	.1744640622	106.92	12,666.95
8600	CALLEGUAS MUN WTR	614.30	.0085333416	614.30	.0085333416	5.23	619.53
TRA 03336	Totals:	71,992.11	1.0000000000	71,992.11	1.0000000000	612.87	72,604.98

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,202,576			7,361,283
Unsecured	362,900			265,480
State Assessed				
	7,565,476		61,287	7,626,763

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	710.50	.1889259018	710.50	.1889259018	14.29	724.79
2007	HI SCH GEN OXNARD	501.92	.1334657402	501.92	.1334657402	10.10	512.02
2015	VTA COM COLLEGE GEN	203.92	.0542276711	203.92	.0542276711	4.10	208.02
2019	VTA COLLEGE CHILD CTR	1.07	.0002766426	1.07	.0002766426	.02	1.09
4001	COUNTY GENERAL FUND	781.42	.2077929264	781.42	.2077929264	15.74	797.16
4002	E.R.A.F.	220.51	.0586367816	220.51	.0586367816	4.44	224.95
4004	E.R.A.F. 93-94 SHIFT	454.40	.1208336672	454.40	.1208336672	9.14	463.54
4005	VTA. CO. OFFICE EDUCATION	91.63	.0243674424	91.63	.0243674424	1.84	93.47
6100	* COUNTY FLOOD ZN ADM	9.19	.0024439942	9.19	.0024439942	.18	9.37
6120	* COUNTY FLOOD ZN #2	90.59	.0240888919	90.59	.0240888919	1.82	92.41
7770	UNITED WTR CONS DIST	23.51	.0062483068	23.51	.0062483068	.47	23.98
8031	CITY OXNARD DIST #1	631.67	.1679716565	631.67	.1679716565	12.71	644.38
8600	CALLEGUAS MUN WTR	40.32	.0107203773	40.32	.0107203773	.81	41.13
TRA 03337	Totals:	3,760.65	1.0000000000	3,760.65	1.0000000000	75.66	3,836.31

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	378,340			385,906
Unsecured				
State Assessed				
	378,340		7,566	385,906

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	620,846.30	.2031134146	620,846.30	.2031134146	16,788.16	637,634.46
2007	HI SCH GEN OXNARD	437,674.07	.1431875835	437,674.07	.1431875835	11,835.05	449,509.12
2015	VTA COM COLLEGE GEN	177,813.07	.0581725646	177,813.07	.0581725646	4,808.20	182,621.27
2019	VTA COLLEGE CHILD CTR	919.53	.0003008256	919.53	.0003008256	24.86	944.39
4001	COUNTY GENERAL FUND	562,669.26	.1840804690	562,669.26	.1840804690	15,215.02	577,884.28
4002	E.R.A.F.	129,316.75	.0423067112	129,316.75	.0423067112	3,496.82	132,813.57
4004	E.R.A.F. 93-94 SHIFT	324,898.46	.1062923861	324,898.46	.1062923861	8,785.50	333,683.96
4005	VTA. CO. OFFICE EDUCATION	51,984.03	.0170068710	51,984.03	.0170068710	1,405.69	53,389.72
6100	* COUNTY FLOOD ZN ADM	7,786.09	.0025472698	7,786.09	.0025472698	210.54	7,996.63
6120	* COUNTY FLOOD ZN #2	76,727.46	.0251018296	76,727.46	.0251018296	2,074.77	78,802.23
7770	UNITED WTR CONS DIST	19,293.30	.0063119136	19,293.30	.0063119136	521.71	19,815.01
8031	CITY OXNARD DIST #1	609,428.96	.1993781711	609,428.96	.1993781711	16,479.43	625,908.39
8600	CALLEGUAS MUN WTR	37,291.09	.0121999903	37,291.09	.0121999903	1,008.38	38,299.47
TRA 03338	Totals:	3,056,648.37	1.0000000000	3,056,648.37	1.0000000000	82,654.13	3,139,302.50

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	305,795,476			314,096,789
Unsecured	212,700			176,800
State Assessed				
	306,008,176		8,265,413	314,273,589

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	34,472.16	.0728183483	34,472.16	.0728183483	346.93	34,819.09
1037	EL SCH GEN RIO	54,787.88	.1157328753	54,787.88	.1157328753	551.39	55,339.27
2007	HI SCH GEN OXNARD	64,864.40	.1370182986	64,864.40	.1370182986	652.80	65,517.20
2015	VTA COM COLLEGE GEN	26,352.25	.0556660123	26,352.25	.0556660123	265.21	26,617.46
2019	VTA COLLEGE CHILD CTR	136.29	.0002878783	136.29	.0002878783	1.37	137.66
4001	COUNTY GENERAL FUND	94,926.15	.2005200736	94,926.15	.2005200736	955.35	95,881.50
4002	E.R.A.F.	27,246.23	.0575544163	27,246.23	.0575544163	274.21	27,520.44
4004	E.R.A.F. 93-94 SHIFT	56,240.78	.1188019373	56,240.78	.1188019373	566.01	56,806.79
4005	VTA. CO. OFFICE EDUCATION	11,872.74	.0250797505	11,872.74	.0250797505	119.49	11,992.23
6100	* COUNTY FLOOD ZN ADM	1,178.35	.0024891418	1,178.35	.0024891418	11.86	1,190.21
6120	* COUNTY FLOOD ZN #2	11,612.45	.0245299483	11,612.45	.0245299483	116.87	11,729.32
7770	UNITED WTR CONS DIST	2,977.31	.0062892007	2,977.31	.0062892007	29.96	3,007.27
8031	CITY OXNARD DIST #1	82,678.63	.1746487657	82,678.63	.1746487657	832.08	83,510.71
8600	CALLEGUAS MUN WTR	4,053.89	.0085633530	4,053.89	.0085633530	40.80	4,094.69
TRA 03342	Totals:	473,399.51	1.0000000000	473,399.51	1.0000000000	4,764.33	478,163.84

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	36,247,941			36,972,894
Unsecured	4,177,630			3,929,110
State Assessed				
	40,425,571		476,433	40,902,004

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	64,740.72	.1935665914	64,740.72	.1935665914	43,033.43	107,774.15
2007	HI SCH GEN OXNARD	45,637.55	.1364505740	45,637.55	.1364505740	30,335.48	75,973.03
2015	VTA COM COLLEGE GEN	18,541.09	.0554355232	18,541.09	.0554355232	12,324.34	30,865.43
2019	VTA COLLEGE CHILD CTR	95.79	.0002863977	95.79	.0002863977	63.67	159.46
4001	COUNTY GENERAL FUND	68,307.69	.2042313652	68,307.69	.2042313652	45,404.41	113,712.10
4002	E.R.A.F.	19,328.76	.0577905327	19,328.76	.0577905327	12,847.90	32,176.66
4004	E.R.A.F. 93-94 SHIFT	40,231.61	.1202874057	40,231.61	.1202874057	26,742.11	66,973.72
4005	VTA. CO. OFFICE EDUCATION	5,420.97	.0162080502	5,420.97	.0162080502	3,603.35	9,024.32
6100	* COUNTY FLOOD ZN ADM	835.72	.0024986683	835.72	.0024986683	555.50	1,391.22
6120	* COUNTY FLOOD ZN #2	8,235.41	.0246228453	8,235.41	.0246228453	5,474.11	13,709.52
7770	UNITED WTR CONS DIST	2,116.59	.0063283409	2,116.59	.0063283409	1,406.91	3,523.50
8031	CITY OXNARD DIST #1	58,090.66	.1736837478	58,090.66	.1736837478	38,613.10	96,703.76
8600	CALLEGUAS MUN WTR	2,879.70	.0086099576	2,879.70	.0086099576	1,914.15	4,793.85
TRA 03343	Totals:	334,462.26	1.0000000000	334,462.26	1.0000000000	222,318.46	556,780.72

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	33,559,172			55,791,018
Unsecured				
State Assessed				
	33,559,172		22,231,846	55,791,018

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	6,004.14	.1916892612	6,004.14	.1916892612	131.68	6,135.82
2007	HI SCH GEN OXNARD	4,241.69	.1354206854	4,241.69	.1354206854	93.03	4,334.72
2015	VTA COM COLLEGE GEN	1,723.24	.0550169493	1,723.24	.0550169493	37.79	1,761.03
2019	VTA COLLEGE CHILD CTR	8.92	.0002842508	8.92	.0002842508	.20	9.12
4001	COUNTY GENERAL FUND	6,338.89	.2023757826	6,338.89	.2023757826	139.03	6,477.92
4002	E.R.A.F.	1,796.11	.0573424976	1,796.11	.0573424976	39.39	1,835.50
4004	E.R.A.F. 93-94 SHIFT	3,728.15	.1190249160	3,728.15	.1190249160	81.76	3,809.91
4005	VTA. CO. OFFICE EDUCATION	773.95	.0247090468	773.95	.0247090468	16.97	790.92
6100	* COUNTY FLOOD ZN ADM	843.10	.0269168945	843.10	.0269168945	18.49	861.59
7770	UNITED WTR CONS DIST	195.91	.0062550556	195.91	.0062550556	4.30	200.21
8031	CITY OXNARD DIST #1	5,405.17	.1725659921	5,405.17	.1725659921	118.54	5,523.71
8600	CALLEGUAS MUN WTR	263.07	.0083986681	263.07	.0083986681	5.77	268.84
TRA 03344	Totals:	31,322.34	1.0000000000	31,322.34	1.0000000000	686.95	32,009.29

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	3,029,869			3,090,464
Unsecured	221,000			229,100
State Assessed				
	3,250,869		68,695	3,319,564

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	88,966.67	.1916893729	88,966.67	.1916893729	15,336.65	104,303.32
2007	HI SCH GEN OXNARD	62,851.26	.1354205662	62,851.26	.1354205662	10,834.71	73,685.97
2015	VTA COM COLLEGE GEN	25,534.49	.0550171234	25,534.49	.0550171234	4,401.80	29,936.29
2019	VTA COLLEGE CHILD CTR	132.01	.0002844153	132.01	.0002844153	22.76	154.77
4001	COUNTY GENERAL FUND	93,926.34	.2023755917	93,926.34	.2023755917	16,191.62	110,117.96
4002	E.R.A.F.	26,613.70	.0573424217	26,613.70	.0573424217	4,587.84	31,201.54
4004	E.R.A.F. 93-94 SHIFT	55,241.76	.1190250005	55,241.76	.1190250005	9,522.93	64,764.69
4005	VTA. CO. OFFICE EDUCATION	11,468.00	.0247091569	11,468.00	.0247091569	1,976.93	13,444.93
6100	* COUNTY FLOOD ZN ADM	12,492.54	.0269166840	12,492.54	.0269166840	2,153.55	14,646.09
7770	UNITED WTR CONS DIST	2,903.07	.0062550204	2,903.07	.0062550204	500.45	3,403.52
8031	CITY OXNARD DIST #1	80,091.12	.1725659253	80,091.12	.1725659253	13,806.63	93,897.75
8600	CALLEGUAS MUN WTR	3,898.01	.0083987217	3,898.01	.0083987217	671.96	4,569.97
TRA 03345	Totals:	464,118.97	1.0000000000	464,118.97	1.0000000000	80,007.83	544,126.80

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	39,992,470			50,968,423
Unsecured	7,022,120			4,046,950
State Assessed				
	47,014,590		8,000,783	55,015,373

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	6,819.65	.1886927310	6,819.65	.1886927310	400.51	7,220.16
2007	HI SCH GEN OXNARD	4,883.03	.1351082839	4,883.03	.1351082839	286.77	5,169.80
2015	VTA COM COLLEGE GEN	1,981.58	.0548281038	1,981.58	.0548281038	116.37	2,097.95
2019	VTA COLLEGE CHILD CTR	4.65	.0001286541	4.65	.0001286541	.27	4.92
4001	COUNTY GENERAL FUND	7,364.74	.2037738548	7,364.74	.2037738548	432.52	7,797.26
4002	E.R.A.F.	2,084.64	.0576799371	2,084.64	.0576799371	122.43	2,207.07
4004	E.R.A.F. 93-94 SHIFT	4,343.92	.1201915517	4,343.92	.1201915517	255.11	4,599.03
4005	VTA. CO. OFFICE EDUCATION	856.06	.0236866557	856.06	.0236866557	50.28	906.34
6100	* COUNTY FLOOD ZN ADM	85.77	.0023729540	85.77	.0023729540	5.04	90.81
6120	* COUNTY FLOOD ZN #2	883.71	.0244514331	883.71	.0244514331	51.90	935.61
7770	UNITED WTR CONS DIST	226.54	.0062683153	226.54	.0062683153	13.30	239.84
8031	CITY OXNARD DIST #1	6,299.41	.1742977628	6,299.41	.1742977628	369.95	6,669.36
8600	CALLEGUAS MUN WTR	307.91	.0085197627	307.91	.0085197627	18.08	325.99
TRA 03346	Totals:	36,141.61	1.0000000000	36,141.61	1.0000000000	2,122.53	38,264.14

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,889,299			9,067,082
Unsecured	1,704,530			1,739,000
State Assessed				
	10,593,829		212,253	10,806,082

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	5,743.31	.1942385289	5,743.31	.1942385289	91.79	5,835.10
2007	HI SCH GEN OXNARD	4,057.55	.1372267360	4,057.55	.1372267360	64.85	4,122.40
2015	VTA COM COLLEGE GEN	1,648.44	.0557507846	1,648.44	.0557507846	26.35	1,674.79
2019	VTA COLLEGE CHILD CTR	8.52	.0002882873	8.52	.0002882873	.14	8.66
4001	COUNTY GENERAL FUND	5,843.27	.1976184485	5,843.27	.1976184485	93.37	5,936.64
4002	E.R.A.F.	1,687.05	.0570565272	1,687.05	.0570565272	26.96	1,714.01
4004	E.R.A.F. 93-94 SHIFT	3,470.67	.1173781564	3,470.67	.1173781564	55.47	3,526.14
4005	VTA. CO. OFFICE EDUCATION	743.84	.0251565450	743.84	.0251565450	11.89	755.73
6100	* COUNTY FLOOD ZN ADM	73.29	.0024792707	73.29	.0024792707	1.17	74.46
6120	* COUNTY FLOOD ZN #2	722.50	.0244348327	722.50	.0244348327	11.55	734.05
7770	UNITED WTR CONS DIST	184.88	.0062523548	184.88	.0062523548	2.95	187.83
8031	CITY OXNARD DIST #1	5,132.82	.1735921888	5,132.82	.1735921888	82.03	5,214.85
8600	CALLEGUAS MUN WTR	252.13	.0085273391	252.13	.0085273391	4.03	256.16
TRA 03347	Totals:	29,568.27	1.0000000000	29,568.27	1.0000000000	472.55	30,040.82

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,358,767			2,391,422
Unsecured	603,700			618,300
State Assessed				
	2,962,467		47,255	3,009,722

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	4,764.51	.1942384444	4,764.51	.1942384444	94.60	4,859.11
2007	HI SCH GEN OXNARD	3,366.06	.1372266660	3,366.06	.1372266660	66.84	3,432.90
2015	VTA COM COLLEGE GEN	1,367.51	.0557505022	1,367.51	.0557505022	27.15	1,394.66
2019	VTA COLLEGE CHILD CTR	7.07	.0002881015	7.07	.0002881015	.14	7.21
4001	COUNTY GENERAL FUND	4,847.43	.1976195969	4,847.43	.1976195969	96.25	4,943.68
4002	E.R.A.F.	1,399.53	.0570564674	1,399.53	.0570564674	27.79	1,427.32
4004	E.R.A.F. 93-94 SHIFT	2,879.18	.1173780857	2,879.18	.1173780857	57.17	2,936.35
4005	VTA. CO. OFFICE EDUCATION	617.06	.0251565898	617.06	.0251565898	12.25	629.31
6100	* COUNTY FLOOD ZN ADM	60.81	.0024792897	60.81	.0024792897	1.21	62.02
6120	* COUNTY FLOOD ZN #2	599.37	.0244349097	599.37	.0244349097	11.90	611.27
7770	UNITED WTR CONS DIST	153.35	.0062521839	153.35	.0062521839	3.05	156.40
8031	CITY OXNARD DIST #1	4,258.07	.1735921176	4,258.07	.1735921176	84.55	4,342.62
8600	CALLEGUAS MUN WTR	209.17	.0085270452	209.17	.0085270452	4.15	213.32
TRA 03348	Totals:	24,529.12	1.0000000000	24,529.12	1.0000000000	487.05	25,016.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,435,307			2,484,012
Unsecured	23,500			23,500
State Assessed				
	2,458,807		48,705	2,507,512

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	39,726.69	.1942386159	39,726.69	.1942386159	79.39	39,806.08
2007	HI SCH GEN OXNARD	28,066.30	.1372266004	28,066.30	.1372266004	56.09	28,122.39
2015	VTA COM COLLEGE GEN	11,402.40	.0557506585	11,402.40	.0557506585	22.79	11,425.19
2019	VTA COLLEGE CHILD CTR	58.96	.0002882116	58.96	.0002882116	.12	59.08
4001	COUNTY GENERAL FUND	40,418.13	.1976191905	40,418.13	.1976191905	80.77	40,498.90
4002	E.R.A.F.	11,669.49	.0570564232	11,669.49	.0570564232	23.32	11,692.81
4004	E.R.A.F. 93-94 SHIFT	24,006.73	.1173780109	24,006.73	.1173780109	47.98	24,054.71
4005	VTA. CO. OFFICE EDUCATION	5,145.11	.0251563869	5,145.11	.0251563869	10.28	5,155.39
6100	* COUNTY FLOOD ZN ADM	507.07	.0024793096	507.07	.0024793096	1.01	508.08
6120	* COUNTY FLOOD ZN #2	4,997.57	.0244350112	4,997.57	.0244350112	9.99	5,007.56
7770	UNITED WTR CONS DIST	1,278.75	.0062523411	1,278.75	.0062523411	2.56	1,281.31
8031	CITY OXNARD DIST #1	35,503.96	.1735921287	35,503.96	.1735921287	70.95	35,574.91
8600	CALLEGUAS MUN WTR	1,744.01	.0085271115	1,744.01	.0085271115	3.49	1,747.50
TRA 03349	Totals:	204,525.17	1.0000000000	204,525.17	1.0000000000	408.74	204,933.91

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,458,783			18,827,957
Unsecured	2,023,000			1,694,700
State Assessed				
	20,481,783		40,874	20,522,657

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	12,808.65	.2034198291	12,808.65	.2034198291	249.45	13,058.10
2007	HI SCH GEN OXNARD	9,029.69	.1434041334	9,029.69	.1434041334	175.85	9,205.54
2015	VTA COM COLLEGE GEN	3,668.44	.0582603135	3,668.44	.0582603135	71.44	3,739.88
2019	VTA COLLEGE CHILD CTR	18.97	.0003013008	18.97	.0003013008	.37	19.34
4001	COUNTY GENERAL FUND	10,515.93	.1670081928	10,515.93	.1670081928	204.81	10,720.74
4002	E.R.A.F.	3,349.78	.0531991866	3,349.78	.0531991866	65.24	3,415.02
4004	E.R.A.F. 93-94 SHIFT	7,222.36	.1147014034	7,222.36	.1147014034	140.66	7,363.02
4005	VTA. CO. OFFICE EDUCATION	1,072.34	.0170301135	1,072.34	.0170301135	20.88	1,093.22
6100	* COUNTY FLOOD ZN ADM	149.12	.0023682484	149.12	.0023682484	2.90	152.02
6120	* COUNTY FLOOD ZN #2	1,469.60	.0233393181	1,469.60	.0233393181	28.62	1,498.22
7770	UNITED WTR CONS DIST	363.05	.0057658186	363.05	.0057658186	7.07	370.12
8031	CITY OXNARD DIST #1	10,771.39	.1710650933	10,771.39	.1710650933	209.77	10,981.16
8600	CALLEGUAS MUN WTR	2,527.29	.0401370485	2,527.29	.0401370485	49.22	2,576.51
TRA 03351	Totals:	62,966.61	1.0000000000	62,966.61	1.0000000000	1,226.28	64,192.89

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,131,456			6,254,084
Unsecured				
State Assessed				
	6,131,456		122,628	6,254,084

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	2,134.65	.2011631772	2,134.65	.2011631772	42.96	2,177.61
2007	HI SCH GEN OXNARD	1,508.13	.1421211204	1,508.13	.1421211204	30.35	1,538.48
2015	VTA COM COLLEGE GEN	612.71	.0577391023	612.71	.0577391023	12.33	625.04
2019	VTA COLLEGE CHILD CTR	3.17	.0002983052	3.17	.0002983052	.06	3.23
4001	COUNTY GENERAL FUND	1,993.13	.1878268039	1,993.13	.1878268039	40.11	2,033.24
4002	E.R.A.F.	443.42	.0417872317	443.42	.0417872317	8.92	452.34
4004	E.R.A.F. 93-94 SHIFT	1,063.10	.1001836708	1,063.10	.1001836708	21.39	1,084.49
4005	VTA. CO. OFFICE EDUCATION	275.40	.0259525524	275.40	.0259525524	5.54	280.94
6100	* COUNTY FLOOD ZN ADM	27.62	.0026027129	27.62	.0026027129	.56	28.18
6120	* COUNTY FLOOD ZN #2	272.11	.0256425281	272.11	.0256425281	5.48	277.59
7770	UNITED WTR CONS DIST	68.31	.0064370001	68.31	.0064370001	1.37	69.68
8031	CITY OXNARD DIST #1	2,209.81	.2082457950	2,209.81	.2082457950	44.47	2,254.28
TRA 03352	Totals:	10,611.56	1.0000000000	10,611.56	1.0000000000	213.54	10,825.10

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,067,805			1,089,159
Unsecured				
State Assessed				
	1,067,805		21,354	1,089,159

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	322.85	.2012350625	322.85	.2012350625	6.56	329.41
2007	HI SCH GEN OXNARD	228.10	.1421784672	228.10	.1421784672	4.63	232.73
2015	VTA COM COLLEGE GEN	92.65	.0577528476	92.65	.0577528476	1.88	94.53
2019	VTA COLLEGE CHILD CTR	.48	.0002989080	.48	.0002989080	.01	.49
4001	COUNTY GENERAL FUND	283.37	.1766292077	283.37	.1766292077	5.75	289.12
4002	E.R.A.F.	67.08	.0418089660	67.08	.0418089660	1.36	68.44
4004	E.R.A.F. 93-94 SHIFT	160.51	.1000451542	160.51	.1000451542	3.26	163.77
4005	VTA. CO. OFFICE EDUCATION	41.65	.0259604805	41.65	.0259604805	.85	42.50
6100	* COUNTY FLOOD ZN ADM	3.94	.0024548617	3.94	.0024548617	.08	4.02
6120	* COUNTY FLOOD ZN #2	38.82	.0241988311	38.82	.0241988311	.79	39.61
7770	UNITED WTR CONS DIST	9.75	.0060799166	9.75	.0060799166	.20	9.95
8031	CITY OXNARD DIST #1	315.99	.1969613137	315.99	.1969613137	6.42	322.41
8600	CALLEGUAS MUN WTR	39.14	.0243959832	39.14	.0243959832	.79	39.93
TRA 03354	Totals:	1,604.33	1.0000000000	1,604.33	1.0000000000	32.58	1,636.91

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	162,924			166,182
Unsecured				
State Assessed				
	162,924		3,258	166,182

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	725.24	.1886916502	725.24	.1886916502	68.77-	656.47
2007	HI SCH GEN OXNARD	519.29	.1351084813	519.29	.1351084813	49.24-	470.05
2015	VTA COM COLLEGE GEN	210.74	.0548323471	210.74	.0548323471	19.99-	190.75
2019	VTA COLLEGE CHILD CTR	.49	.0001314924	.49	.0001314924	.05-	.44
4001	COUNTY GENERAL FUND	783.20	.2037719416	783.20	.2037719416	74.28-	708.92
4002	E.R.A.F.	221.71	.0576777654	221.71	.0576777654	21.02-	200.69
4004	E.R.A.F. 93-94 SHIFT	462.00	.1201956674	462.00	.1201956674	43.81-	418.19
4005	VTA. CO. OFFICE EDUCATION	91.04	.0236852670	91.04	.0236852670	8.63-	82.41
6100	* COUNTY FLOOD ZN ADM	9.13	.0023734764	9.13	.0023734764	.87-	8.26
6120	* COUNTY FLOOD ZN #2	93.99	.0244517517	93.99	.0244517517	8.91-	85.08
7770	UNITED WTR CONS DIST	24.11	.0062670057	24.11	.0062670057	2.28-	21.83
8031	CITY OXNARD DIST #1	669.91	.1742958348	669.91	.1742958348	63.53-	606.38
8600	CALLEGUAS MUN WTR	32.75	.0085173190	32.75	.0085173190	3.10-	29.65
TRA 03982	Totals:	3,843.60	1.0000000000	3,843.60	1.0000000000	364.48-	3,479.12

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	384,574			348,126
Unsecured				
State Assessed				
	384,574		36,448-	348,126

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	4,049.00	.1935678857	4,049.00	.1935678857	395.01	4,444.01
2007	HI SCH GEN OXNARD	2,854.22	.1364504258	2,854.22	.1364504258	278.45	3,132.67
2015	VTA COM COLLEGE GEN	1,159.56	.0554356522	1,159.56	.0554356522	113.13	1,272.69
2019	VTA COLLEGE CHILD CTR	5.89	.0002808939	5.89	.0002808939	.57	6.46
4001	COUNTY GENERAL FUND	5,836.11	.3177573274	5,836.11	.3177573274	648.44	6,484.55
4002	E.R.A.F.	414.57		414.57			414.57
4004	E.R.A.F. 93-94 SHIFT	859.16		859.16			859.16
4005	VTA. CO. OFFICE EDUCATION	338.02	.0161612645	338.02	.0161612645	32.98	371.00
6100	* COUNTY FLOOD ZN ADM	57.84	.0029055309	57.84	.0029055309	5.93	63.77
6120	* COUNTY FLOOD ZN #2	584.38	.0296558118	584.38	.0296558118	60.52	644.90
7770	UNITED WTR CONS DIST	184.53	.0101191313	184.53	.0101191313	20.65	205.18
8031	CITY OXNARD DIST #1	4,323.77	.2239282267	4,323.77	.2239282267	456.97	4,780.74
8600	CALLEGUAS MUN WTR	250.62	.0137378498	250.62	.0137378498	28.03	278.65
TRA 03983	Totals:	20,917.67	1.0000000000	20,917.67	1.0000000000	2,040.68	22,958.35

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,062,749			2,266,817
Unsecured				
State Assessed				
	2,062,749		204,068	2,266,817

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	8,107.76	.1915446687	8,107.76	.1915446687	44.17	8,151.93
2007	HI SCH GEN OXNARD	5,728.21	.1353280886	5,728.21	.1353280886	31.21	5,759.42
2015	VTA COM COLLEGE GEN	2,326.77	.0549689589	2,326.77	.0549689589	12.68	2,339.45
2019	VTA COLLEGE CHILD CTR	11.66	.0002754590	11.66	.0002754590	.06	11.72
4001	COUNTY GENERAL FUND	8,579.13	.2026809564	8,579.13	.2026809564	46.74	8,625.87
4002	E.R.A.F.	2,428.65	.0573810069	2,428.65	.0573810069	13.23	2,441.88
4004	E.R.A.F. 93-94 SHIFT	5,051.55	.1193417139	5,051.55	.1193417139	27.52	5,079.07
4005	VTA. CO. OFFICE EDUCATION	1,041.87	.0246135727	1,041.87	.0246135727	5.68	1,047.55
6100	* COUNTY FLOOD ZN ADM	104.53	.0024701475	104.53	.0024701475	.57	105.10
6120	* COUNTY FLOOD ZN #2	1,033.57	.0244174228	1,033.57	.0244174228	5.63	1,039.20
7770	UNITED WTR CONS DIST	265.10	.0062621066	265.10	.0062621066	1.44	266.54
8031	CITY OXNARD DIST #1	7,288.97	.1721968821	7,288.97	.1721968821	39.71	7,328.68
8600	CALLEGUAS MUN WTR	360.59	.0085190159	360.59	.0085190159	1.96	362.55
TRA 03984	Totals:	42,328.36	1.0000000000	42,328.36	1.0000000000	230.60	42,558.96

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,235,291			4,258,351
Unsecured				
State Assessed				
	4,235,291		23,060	4,258,351

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	2,777.79	.1884155509	2,777.79	.1884155509	86.08-	2,691.71
2007	HI SCH GEN OXNARD	1,989.46	.1349418868	1,989.46	.1349418868	61.65-	1,927.81
2015	VTA COM COLLEGE GEN	808.17	.0548177848	808.17	.0548177848	25.04-	783.13
2019	VTA COLLEGE CHILD CTR	4.15	.0002825708	4.15	.0002825708	.13-	4.02
4001	COUNTY GENERAL FUND	3,030.10	.2055136692	3,030.10	.2055136692	93.91-	2,936.19
4002	E.R.A.F.	850.46	.0576129187	850.46	.0576129187	26.32-	824.14
4004	E.R.A.F. 93-94 SHIFT	1,776.40	.1205026918	1,776.40	.1205026918	55.05-	1,721.35
4005	VTA. CO. OFFICE EDUCATION	362.96	.0246185776	362.96	.0246185776	11.25-	351.71
6100	* COUNTY FLOOD ZN ADM	36.43	.0024707037	36.43	.0024707037	1.13-	35.30
6120	* COUNTY FLOOD ZN #2	358.94	.0243478331	358.94	.0243478331	11.12-	347.82
7770	UNITED WTR CONS DIST	92.21	.0062624373	92.21	.0062624373	2.86-	89.35
8031	CITY OXNARD DIST #1	2,530.77	.1717101993	2,530.77	.1717101993	78.45-	2,452.32
8600	CALLEGUAS MUN WTR	125.19	.0085031760	125.19	.0085031760	3.88-	121.31
TRA 03985	Totals:	14,743.03	1.0000000000	14,743.03	1.0000000000	456.87-	14,286.16

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,475,843			1,430,156
Unsecured				
State Assessed				
	1,475,843		45,687-	1,430,156

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	1,058.70	.1806930018	1,058.70	.1806930018	9.40-	1,049.30
2007	HI SCH GEN OXNARD	803.37	.1371130679	803.37	.1371130679	7.13-	796.24
2015	VTA COM COLLEGE GEN	326.35	.0557024678	326.35	.0557024678	2.90-	323.45
2019	VTA COLLEGE CHILD CTR	1.68	.0002857469	1.68	.0002857469	.01-	1.67
4001	COUNTY GENERAL FUND	1,203.69	.2054145601	1,203.69	.2054145601	10.68-	1,193.01
4002	E.R.A.F.	343.73	.0582235953	343.73	.0582235953	3.03-	340.70
4004	E.R.A.F. 93-94 SHIFT	707.80	.1208621942	707.80	.1208621942	6.28-	701.52
4005	VTA. CO. OFFICE EDUCATION	146.49	.0249997745	146.49	.0249997745	1.30-	145.19
6100	* COUNTY FLOOD ZN ADM	14.67	.0025052577	14.67	.0025052577	.13-	14.54
6120	* COUNTY FLOOD ZN #2	144.97	.0247403336	144.97	.0247403336	1.29-	143.68
7770	UNITED WTR CONS DIST	36.92	.0063500301	36.92	.0063500301	.33-	36.59
8031	CITY OXNARD DIST #1	1,020.41	.1744709992	1,020.41	.1744709992	9.07-	1,011.34
8600	CALLEGUAS MUN WTR	50.22	.0086389709	50.22	.0086389709	.45-	49.77
TRA 03986	Totals:	5,859.00	1.0000000000	5,859.00	1.0000000000	52.00-	5,807.00

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	574,000			568,800
Unsecured				
State Assessed				
	574,000		5,200-	568,800

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1029	EL SCH GEN OCN VIEW	3,990.99	.1801614043	3,990.99	.1801614043	110.26-	3,880.73
2007	HI SCH GEN OXNARD	3,028.45	.1367110289	3,028.45	.1367110289	83.67-	2,944.78
2015	VTA COM COLLEGE GEN	1,230.30	.0555388164	1,230.30	.0555388164	33.99-	1,196.31
2019	VTA COLLEGE CHILD CTR	6.36	.0002875521	6.36	.0002875521	.18-	6.18
4001	COUNTY GENERAL FUND	4,537.63	.2048303930	4,537.63	.2048303930	125.35-	4,412.28
4002	E.R.A.F.	1,293.64	.0582936685	1,293.64	.0582936685	35.68-	1,257.96
4004	E.R.A.F. 93-94 SHIFT	2,678.24	.1209151629	2,678.24	.1209151629	74.00-	2,604.24
4005	VTA. CO. OFFICE EDUCATION	552.56	.0249435930	552.56	.0249435930	15.27-	537.29
6100	* COUNTY FLOOD ZN ADM	55.39	.0024999769	55.39	.0024999769	1.53-	53.86
6120	* COUNTY FLOOD ZN #2	546.44	.0246673964	546.44	.0246673964	15.10-	531.34
7770	UNITED WTR CONS DIST	140.23	.0063413241	140.23	.0063413241	3.88-	136.35
8031	CITY OXNARD DIST #1	3,901.55	.1761967142	3,901.55	.1761967142	107.84-	3,793.71
8600	CALLEGUAS MUN WTR	190.49	.0086129693	190.49	.0086129693	5.27-	185.22
TRA 03987	Totals:	22,152.27	1.0000000000	22,152.27	1.0000000000	612.02-	21,540.25

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,205,100			2,143,898
Unsecured				
State Assessed				
	2,205,100		61,202-	2,143,898

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	88.63	.1915012438	88.63	.1915012438	2.87-	85.76
2007	HI SCH GEN OXNARD	62.58	.1352617150	62.58	.1352617150	2.03-	60.55
2015	VTA COM COLLEGE GEN	25.42	.0549322232	25.42	.0549322232	.82-	24.60
2019	VTA COLLEGE CHILD CTR	.13	.0002284612	.13	.0002284612		.13
4001	COUNTY GENERAL FUND	93.96	.2030079879	93.96	.2030079879	3.05-	90.91
4002	E.R.A.F.	26.71	.0573723663	26.71	.0573723663	.86-	25.85
4004	E.R.A.F. 93-94 SHIFT	55.28	.1194886700	55.28	.1194886700	1.79-	53.49
4005	VTA. CO. OFFICE EDUCATION	11.30	.0244399290	11.30	.0244399290	.37-	10.93
6100	* COUNTY FLOOD ZN ADM	1.13	.0024462199	1.13	.0024462199	.04-	1.09
6120	* COUNTY FLOOD ZN #2	11.30	.0243834581	11.30	.0243834581	.37-	10.93
7770	UNITED WTR CONS DIST	2.90	.0062553049	2.90	.0062553049	.09-	2.81
8031	CITY OXNARD DIST #1	79.57	.1722046414	79.57	.1722046414	2.58-	76.99
8600	CALLEGUAS MUN WTR	3.90	.0084777793	3.90	.0084777793	.13-	3.77
TRA 03988	Totals:	462.81	1.0000000000	462.81	1.0000000000	15.00-	447.81

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	44,300			42,800
Unsecured				
State Assessed				
	44,300		1,500-	42,800

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	7,258.17	.1801614037	7,258.17	.1801614037	343.28	7,601.45
2007	HI SCH GEN OXNARD	5,507.59	.1367084313	5,507.59	.1367084313	260.48	5,768.07
2015	VTA COM COLLEGE GEN	2,237.52	.0555404286	2,237.52	.0555404286	105.83	2,343.35
2019	VTA COLLEGE CHILD CTR	11.35	.0002822640	11.35	.0002822640	.54	11.89
4001	COUNTY GENERAL FUND	8,252.17	.2048289826	8,252.17	.2048289826	390.28	8,642.45
4002	E.R.A.F.	2,349.87	.0582941949	2,349.87	.0582941949	111.07	2,460.94
4004	E.R.A.F. 93-94 SHIFT	4,871.07	.1209137359	4,871.07	.1209137359	230.39	5,101.46
4005	VTA. CO. OFFICE EDUCATION	1,004.88	.0249433778	1,004.88	.0249433778	47.53	1,052.41
6100	* COUNTY FLOOD ZN ADM	100.86	.0025032255	100.86	.0025032255	4.77	105.63
6120	* COUNTY FLOOD ZN #2	993.83	.0246688946	993.83	.0246688946	47.00	1,040.83
7770	UNITED WTR CONS DIST	255.29	.0063405214	255.29	.0063405214	12.08	267.37
8031	CITY OXNARD DIST #1	7,097.56	.1761990727	7,097.56	.1761990727	335.73	7,433.29
8600	CALLEGUAS MUN WTR	346.87	.0086154670	346.87	.0086154670	16.42	363.29
TRA 03989	Totals:	40,287.03	1.0000000000	40,287.03	1.0000000000	1,905.40	42,192.43

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,017,755			4,208,295
Unsecured				
State Assessed				
	4,017,755		190,540	4,208,295

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,492.04	.1930109130	3,492.04	.1930109130	243.61	3,735.65
2007	HI SCH GEN OXNARD	2,461.62	.1360597186	2,461.62	.1360597186	171.73	2,633.35
2015	VTA COM COLLEGE GEN	1,000.07	.0552765908	1,000.07	.0552765908	69.77	1,069.84
2019	VTA COLLEGE CHILD CTR	5.12	.0002835825	5.12	.0002835825	.36	5.48
4001	COUNTY GENERAL FUND	3,685.04	.2036753547	3,685.04	.2036753547	257.08	3,942.12
4002	E.R.A.F.	1,049.09	.0579287587	1,049.09	.0579287587	73.12	1,122.21
4004	E.R.A.F. 93-94 SHIFT	2,177.14	.1203431476	2,177.14	.1203431476	151.89	2,329.03
4005	VTA. CO. OFFICE EDUCATION	291.99	.0161394298	291.99	.0161394298	20.37	312.36
6100	* COUNTY FLOOD ZN ADM	45.04	.0024882412	45.04	.0024882412	3.14	48.18
6120	* COUNTY FLOOD ZN #2	444.16	.0245504356	444.16	.0245504356	30.99	475.15
7770	UNITED WTR CONS DIST	114.07	.0063095413	114.07	.0063095413	7.96	122.03
8031	CITY OXNARD DIST #1	3,171.93	.1753598134	3,171.93	.1753598134	221.33	3,393.26
8600	CALLEGUAS MUN WTR	155.00	.0085744728	155.00	.0085744728	10.82	165.82
TRA 03990	Totals:	18,092.31	1.0000000000	18,092.31	1.0000000000	1,262.17	19,354.48

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,803,547			1,929,764
Unsecured				
State Assessed				
	1,803,547		126,217	1,929,764

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	306.91	.1801703136	306.91	.1801703136	11.89-	295.02
2007	HI SCH GEN OXNARD	232.85	.1366978834	232.85	.1366978834	9.02-	223.83
2015	VTA COM COLLEGE GEN	94.62	.0555418967	94.62	.0555418967	3.67-	90.95
2019	VTA COLLEGE CHILD CTR	.36	.0002235086	.36	.0002235086	.01-	.35
4001	COUNTY GENERAL FUND	349.35	.2051385811	349.35	.2051385811	13.54-	335.81
4002	E.R.A.F.	99.20	.0582251435	99.20	.0582251435	3.84-	95.36
4004	E.R.A.F. 93-94 SHIFT	206.33	.1211246603	206.33	.1211246603	7.99-	198.34
4005	VTA. CO. OFFICE EDUCATION	41.99	.0246530534	41.99	.0246530534	1.63-	40.36
6100	* COUNTY FLOOD ZN ADM	4.27	.0024956158	4.27	.0024956158	.16-	4.11
6120	* COUNTY FLOOD ZN #2	41.97	.0246434397	41.97	.0246434397	1.63-	40.34
7770	UNITED WTR CONS DIST	10.78	.0063256127	10.78	.0063256127	.42-	10.36
8031	CITY OXNARD DIST #1	300.08	.1761574681	300.08	.1761574681	11.63-	288.45
8600	CALLEGUAS MUN WTR	14.65	.0086028231	14.65	.0086028231	.57-	14.08
TRA 03991	Totals:	1,703.36	1.0000000000	1,703.36	1.0000000000	66.00-	1,637.36

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	168,400			161,800
Unsecured				
State Assessed				
	168,400		6,600-	161,800

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	1,602.44	.1915547432	1,602.44	.1915547432	15.71-	1,586.73
2007	HI SCH GEN OXNARD	1,132.11	.1353280882	1,132.11	.1353280882	11.10-	1,121.01
2015	VTA COM COLLEGE GEN	459.84	.0549683435	459.84	.0549683435	4.51-	455.33
2019	VTA COLLEGE CHILD CTR	2.11	.0002516623	2.11	.0002516623	.02-	2.09
4001	COUNTY GENERAL FUND	1,695.64	.2026930358	1,695.64	.2026930358	16.61-	1,679.03
4002	E.R.A.F.	480.08	.0573828848	480.08	.0573828848	4.71-	475.37
4004	E.R.A.F. 93-94 SHIFT	998.44	.1193532579	998.44	.1193532579	9.79-	988.65
4005	VTA. CO. OFFICE EDUCATION	205.69	.0245877653	205.69	.0245877653	2.02-	203.67
6100	* COUNTY FLOOD ZN ADM	20.75	.0024815324	20.75	.0024815324	.20-	20.55
6120	* COUNTY FLOOD ZN #2	204.24	.0244125242	204.24	.0244125242	2.00-	202.24
7770	UNITED WTR CONS DIST	52.40	.0062650500	52.40	.0062650500	.51-	51.89
8031	CITY OXNARD DIST #1	1,440.45	.1721939918	1,440.45	.1721939918	14.12-	1,426.33
8600	CALLEGUAS MUN WTR	71.33	.0085271206	71.33	.0085271206	.70-	70.63
TRA 03992	Totals:	8,365.52	1.0000000000	8,365.52	1.0000000000	82.00-	8,283.52

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	835,900			827,700
Unsecured				
State Assessed				
	835,900		8,200-	827,700

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	290.28	.1799084298	290.28	.1799084298	18.88-	271.40
2007	HI SCH GEN OXNARD	220.32	.1365472664	220.32	.1365472664	14.33-	205.99
2015	VTA COM COLLEGE GEN	89.95	.0557500673	89.95	.0557500673	5.85-	84.10
2019	VTA COLLEGE CHILD CTR	.42	.0002693240	.42	.0002693240	.03-	.39
4001	COUNTY GENERAL FUND	332.90	.2062959747	332.90	.2062959747	21.66-	311.24
4002	E.R.A.F.	94.14	.0583536739	94.14	.0583536739	6.12-	88.02
4004	E.R.A.F. 93-94 SHIFT	196.26	.1216368008	196.26	.1216368008	12.77-	183.49
4005	VTA. CO. OFFICE EDUCATION	37.77	.0234173438	37.77	.0234173438	2.46-	35.31
6100	* COUNTY FLOOD ZN ADM	3.74	.0023108782	3.74	.0023108782	.24-	3.50
6120	* COUNTY FLOOD ZN #2	39.33	.0243786430	39.33	.0243786430	2.56-	36.77
7770	UNITED WTR CONS DIST	10.32	.0063841550	10.32	.0063841550	.67-	9.65
8031	CITY OXNARD DIST #1	284.24	.1761545660	284.24	.1761545660	18.49-	265.75
8600	CALLEGUAS MUN WTR	13.87	.0085928771	13.87	.0085928771	.90-	12.97
TRA 03993	Totals:	1,613.54	1.0000000000	1,613.54	1.0000000000	104.96-	1,508.58

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	161,200			150,704
Unsecured				
State Assessed				
	161,200		10,496-	150,704

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	4,114.81	.1608752903	4,114.81	.1608752903	19.35-	4,095.46
2007	HI SCH GEN OXNARD	3,122.37	.1220734267	3,122.37	.1220734267	14.68-	3,107.69
2015	VTA COM COLLEGE GEN	1,268.48	.0495939114	1,268.48	.0495939114	5.97-	1,262.51
2019	VTA COLLEGE CHILD CTR	6.51	.0002544771	6.51	.0002544771	.03-	6.48
4001	COUNTY GENERAL FUND	5,376.68	.2102038801	5,376.68	.2102038801	25.29-	5,351.39
4002	E.R.A.F.	1,582.83	.0618493822	1,582.83	.0618493822	7.44-	1,575.39
4004	E.R.A.F. 93-94 SHIFT	2,364.48	.0924432735	2,364.48	.0924432735	11.12-	2,353.36
4005	VTA. CO. OFFICE EDUCATION	569.92	.0222819009	569.92	.0222819009	2.68-	567.24
6100	* COUNTY FLOOD ZN ADM	57.17	.0022348313	57.17	.0022348313	.27-	56.90
6120	* COUNTY FLOOD ZN #2	563.44	.0220279972	563.44	.0220279972	2.65-	560.79
7770	UNITED WTR CONS DIST	153.52	.0060186158	153.52	.0060186158	.72-	152.80
8034	CITY OXNARD DIST #4	6,200.90	.2424505214	6,200.90	.2424505214	29.16-	6,171.74
8600	CALLEGUAS MUN WTR	196.52	.0076924921	196.52	.0076924921	.93-	195.59
TRA 03994	Totals:	25,577.63	1.0000000000	25,577.63	1.0000000000	120.29-	25,457.34

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,527,164			2,515,135
Unsecured				
State Assessed				
	2,527,164		12,029-	2,515,135

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	25.58	.1805880147	25.58	.1805880147	.07-	25.51
2007	HI SCH GEN OXNARD	19.41	.1371072449	19.41	.1371072449	.05-	19.36
2015	VTA COM COLLEGE GEN	7.91	.0556853920	7.91	.0556853920	.02-	7.89
2019	VTA COLLEGE CHILD CTR	.04	.0002308203	.04	.0002308203		.04
4001	COUNTY GENERAL FUND	29.11	.2054406278	29.11	.2054406278	.10-	29.01
4002	E.R.A.F.	8.24	.0582037775	8.24	.0582037775	.02-	8.22
4004	E.R.A.F. 93-94 SHIFT	17.13	.1209120591	17.13	.1209120591	.05-	17.08
4005	VTA. CO. OFFICE EDUCATION	3.54	.0249959857	3.54	.0249959857	.01-	3.53
6100	* COUNTY FLOOD ZN ADM	.34	.0025362022	.34	.0025362022		.34
6120	* COUNTY FLOOD ZN #2	3.51	.0247347896	3.51	.0247347896	.01-	3.50
7770	UNITED WTR CONS DIST	.90	.0063426645	.90	.0063426645		.90
8031	CITY OXNARD DIST #1	24.69	.1746047883	24.69	.1746047883	.07-	24.62
8600	CALLEGUAS MUN WTR	1.22	.0086176334	1.22	.0086176334		1.22
TRA 03995	Totals:	141.62	1.0000000000	141.62	1.0000000000	.40-	141.22

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V 12,040	Transfers	Current Year AVI 40-	A/V 12,000
Secured				
Unsecured				
State Assessed				
	12,040		40-	12,000

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1029	EL SCH GEN OCN VIEW	7,711.18	.1801647830	7,711.18	.1801647830	224.79	7,935.97
2007	HI SCH GEN OXNARD	5,851.36	.1367120626	5,851.36	.1367120626	170.57	6,021.93
2015	VTA COM COLLEGE GEN	2,377.14	.0555400169	2,377.14	.0555400169	69.30	2,446.44
2019	VTA COLLEGE CHILD CTR	12.28	.0002868855	12.28	.0002868855	.36	12.64
4001	COUNTY GENERAL FUND	8,766.12	.2048095106	8,766.12	.2048095106	255.54	9,021.66
4002	E.R.A.F.	2,495.91	.0582936242	2,495.91	.0582936242	72.73	2,568.64
4004	E.R.A.F. 93-94 SHIFT	5,174.70	.1209058786	5,174.70	.1209058786	150.85	5,325.55
4005	VTA. CO. OFFICE EDUCATION	1,068.21	.0249577334	1,068.21	.0249577334	31.14	1,099.35
6100	* COUNTY FLOOD ZN ADM	107.14	.0025029149	107.14	.0025029149	3.12	110.26
6120	* COUNTY FLOOD ZN #2	1,055.82	.0246689970	1,055.82	.0246689970	30.78	1,086.60
7770	UNITED WTR CONS DIST	271.36	.0063422573	271.36	.0063422573	7.91	279.27
8031	CITY OXNARD DIST #1	7,540.82	.1761999206	7,540.82	.1761999206	219.84	7,760.66
8600	CALLEGUAS MUN WTR	368.59	.0086154154	368.59	.0086154154	10.75	379.34
TRA 03996	Totals:	42,800.63	1.0000000000	42,800.63	1.0000000000	1,247.68	44,048.31

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,136,113			4,260,881
Unsecured				
State Assessed				
	4,136,113		124,768	4,260,881

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	4,807.15	.1889123471	4,807.15	.1889123471	345.30	5,152.45
2007	HI SCH GEN OXNARD	3,442.72	.1352934669	3,442.72	.1352934669	247.29	3,690.01
2015	VTA COM COLLEGE GEN	1,398.66	.0549628238	1,398.66	.0549628238	100.46	1,499.12
2019	VTA COLLEGE CHILD CTR	7.19	.0002824400	7.19	.0002824400	.52	7.71
4001	COUNTY GENERAL FUND	5,153.59	.2025224739	5,153.59	.2025224739	370.18	5,523.77
4002	E.R.A.F.	1,466.40	.0575996111	1,466.40	.0575996111	105.28	1,571.68
4004	E.R.A.F. 93-94 SHIFT	3,045.03	.1196677185	3,045.03	.1196677185	218.73	3,263.76
4005	VTA. CO. OFFICE EDUCATION	628.22	.0246892108	628.22	.0246892108	45.13	673.35
6100	* COUNTY FLOOD ZN ADM	62.95	.0024745165	62.95	.0024745165	4.52	67.47
6120	* COUNTY FLOOD ZN #2	621.25	.0244147844	621.25	.0244147844	44.63	665.88
7770	UNITED WTR CONS DIST	159.47	.0062696184	159.47	.0062696184	11.46	170.93
8031	CITY OXNARD DIST #1	4,436.98	.1743845023	4,436.98	.1743845023	318.74	4,755.72
8600	CALLEGUAS MUN WTR	216.86	.0085264863	216.86	.0085264863	15.58	232.44
TRA 03997	Totals:	25,446.47	1.0000000000	25,446.47	1.0000000000	1,827.82	27,274.29

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,541,193			2,723,975
Unsecured				
State Assessed				
	2,541,193		182,782	2,723,975

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	18.72	.1915388478	18.72	.1915388478		18.72
2007	HI SCH GEN OXNARD	13.22	.1353233670	13.22	.1353233670		13.22
2015	VTA COM COLLEGE GEN	5.37	.0549683355	5.37	.0549683355		5.37
2019	VTA COLLEGE CHILD CTR		.0002656258		.0002656258		
4001	COUNTY GENERAL FUND	19.99	.2026775971	19.99	.2026775971		19.99
4002	E.R.A.F.	6.40	.0573785104	6.40	.0573785104		6.40
4004	E.R.A.F. 93-94 SHIFT	11.57	.1193417456	11.57	.1193417456		11.57
4005	VTA. CO. OFFICE EDUCATION	2.40	.0246557475	2.40	.0246557475		2.40
6100	* COUNTY FLOOD ZN ADM	.25	.0024703130	.25	.0024703130		.25
6120	* COUNTY FLOOD ZN #2	2.39	.0244070566	2.39	.0244070566		2.39
7770	UNITED WTR CONS DIST	.52	.0062590139	.52	.0062590139		.52
8031	CITY OXNARD DIST #1	16.25	.1721930061	16.25	.1721930061		16.25
8600	CALLEGUAS MUN WTR	.71	.0085208337	.71	.0085208337		.71
TRA 03998	Totals:	97.79	1.0000000000	97.79	1.0000000000		97.79

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	9,536.15	.1935476433	9,536.15	.1935476433	1,427.84	10,963.99
2007	HI SCH GEN OXNARD	6,721.91	.1364294910	6,721.91	.1364294910	1,006.47	7,728.38
2015	VTA COM COLLEGE GEN	2,730.93	.0554272429	2,730.93	.0554272429	408.90	3,139.83
2019	VTA COLLEGE CHILD CTR	14.02	.0002843802	14.02	.0002843802	2.10	16.12
4001	COUNTY GENERAL FUND	10,072.47	.2044339121	10,072.47	.2044339121	1,508.14	11,580.61
4002	E.R.A.F.	2,850.70	.0578526661	2,850.70	.0578526661	426.79	3,277.49
4004	E.R.A.F. 93-94 SHIFT	5,930.40	.1203648665	5,930.40	.1203648665	887.96	6,818.36
4005	VTA. CO. OFFICE EDUCATION	791.07	.0160557877	791.07	.0160557877	118.45	909.52
6100	* COUNTY FLOOD ZN ADM	122.51	.0024861251	122.51	.0024861251	18.34	140.85
6120	* COUNTY FLOOD ZN #2	1,212.96	.0246184832	1,212.96	.0246184832	181.62	1,394.58
7770	UNITED WTR CONS DIST	310.72	.0063069284	310.72	.0063069284	46.53	357.25
8031	CITY OXNARD DIST #1	8,553.21	.1736011803	8,553.21	.1736011803	1,280.69	9,833.90
8600	CALLEGUAS MUN WTR	423.29	.0085912932	423.29	.0085912932	63.38	486.67
TRA 03999	Totals:	49,270.34	1.0000000000	49,270.34	1.0000000000	7,377.21	56,647.55

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,925,333			5,663,054
Unsecured				
State Assessed				
	4,925,333		737,721	5,663,054

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1015	EL SCH GEN PT HUE	3,568,233.91	.0184466503	3,568,233.91	.0185341145	149,635.40	3,717,869.31
1029	EL SCH GEN OCN VIEW	1,422,973.01	.0075607837	1,422,973.00	.0073912039	43,711.82	1,466,684.82
	Negotiated Revenue:	.01-					
1031	EL SCH GEN OXNARD	22,955,101.16	.1191536111	22,955,101.15	.1192333474	1,075,485.28	24,030,586.43
	Negotiated Revenue:	.01-					
1037	EL SCH GEN RIO	9,528,091.73	.0494733865	9,528,095.50	.0494908175	496,431.04	10,024,526.54
	Net Transfers:	3.77					
2007	HI SCH GEN OXNARD	26,446,581.40	.1373585790	26,446,584.05	.1373688020	1,245,323.90	27,691,907.95
	Net Transfers:	2.68					
	Negotiated Revenue:	.03-					
2015	VTA COM COLLEGE GEN	10,713,354.59	.0556434804	10,713,355.65	.0556472937	503,963.81	11,217,319.46
	Net Transfers:	1.08					
	Negotiated Revenue:	.02-					
2019	VTA COLLEGE CHILD CTR	55,517.16	.0002883816	55,517.18	.0002883672	2,613.35	58,130.53
	Negotiated Revenue:	.02					
4001	COUNTY GENERAL FUND	39,016,926.79	.2027509238	39,016,413.15	.2026589870	1,856,497.29	40,872,910.44
	Net Transfers:	4.08					
	Negotiated Revenue:	517.72-					
4002	E.R.A.F.	10,467,572.54	.0543355172	10,467,573.34	.0543706517	486,972.01	10,954,545.35
	Net Transfers:	.78					
	Negotiated Revenue:	.02					
4004	E.R.A.F. 93-94 SHIFT	21,783,557.03	.1131131759	21,783,558.89	.1131481246	1,013,109.42	22,796,668.31
	Net Transfers:	1.87					
	Negotiated Revenue:	.01-					
4005	VTA. CO. OFFICE EDUCATION	3,698,495.91	.0191940237	3,698,496.40	.0192107237	174,021.30	3,872,517.70
	Net Transfers:	.49					
6100	* COUNTY FLOOD ZN ADM	495,427.33	.0025755319	495,423.82	.0025733296	24,782.49	520,206.31
	Net Transfers:	.05					
	Negotiated Revenue:	3.56-					
6120	* COUNTY FLOOD ZN #2	4,759,078.85	.0247199676	4,759,043.95	.0247194180	223,505.66	4,982,549.61
	Net Transfers:	.49					
	Negotiated Revenue:	35.39-					
6140	* COUNTY FLOOD ZN #4	48.96	.0000002338	48.96	.0000002543	7.73-	41.23
7735	OXNARD DRAIN #1	232.20	.0000021162	455.74	.0000023672	16.69	472.43

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*** Prime = 03 OXNARD CITY Totals ***

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
=====							
	Negotiated Revenue:	223.54					
7770	UNITED WTR CONS DIST	1,241,245.75	.0064490348	1,241,236.55	.0064472288	58,961.77	1,300,198.32
	Net Transfers:	.12					
	Negotiated Revenue:	9.32-					
8031	CITY OXNARD DIST #1	34,542,623.53	.1794589260	34,542,626.90	.1794212540	1,618,139.06	36,160,765.96
	Negotiated Revenue:	3.37					
8034	CITY OXNARD DIST #4	86,504.98	.0004471459	86,111.34	.0004472794	12,114.47	98,225.81
	Negotiated Revenue:	393.64-					
8600	CALLEGUAS MUN WTR	1,740,906.19	.0090285306	1,741,642.30	.0090464355	84,725.58	1,826,367.88
	Negotiated Revenue:	736.11					
=====							
Prime = 03 Totals:		192,522,473.02	1.0000000000	192,522,491.78	1.0000000000	9,070,002.61	201,592,494.39

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,367,660,153	43,492		19,227,897,221
Unsecured	937,915,565			1,000,323,351
State Assessed	64,665,650			49,064,549
	-----	-----	-----	-----
	19,370,241,368	43,492	907,000,261	20,277,285,121

*** Transfer In ***

No Transfer Out	TRA To 03313	TRA From 77001	Adj Pcnt .0824786843	Transfer Rev 18.76

				18.76

*====> Net Impact On Prime: 18.76

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	2,232,871.82	.1899360065	2,232,871.82	.1899360065	120,713.02	2,353,584.84
2010	HI SCH GEN ST PAULA	1,591,925.41	.1354148310	1,591,925.41	.1354148310	86,062.32	1,677,987.73
2015	VTA COM COLLEGE GEN	572,273.08	.0486795800	572,273.08	.0486795800	30,938.10	603,211.18
2019	VTA COLLEGE CHILD CTR	2,958.69	.0002516751	2,958.69	.0002516751	159.95	3,118.64
4001	COUNTY GENERAL FUND	2,125,524.84	.1808055195	2,125,524.84	.1808055195	114,910.17	2,240,435.01
4002	E.R.A.F.	645,501.33	.0549188743	645,501.33	.0549188743	34,903.46	680,404.79
4004	E.R.A.F. 93-94 SHIFT	1,433,623.10	.1219469000	1,433,623.10	.1219469000	77,502.83	1,511,125.93
4005	VTA. CO. OFFICE EDUCATION	252,868.31	.0215098765	252,868.31	.0215098765	13,670.51	266,538.82
6100	* COUNTY FLOOD ZN ADM	25,794.56	.0021941782	25,794.56	.0021941782	1,394.50	27,189.06
6120	* COUNTY FLOOD ZN #2	254,187.23	.0216220705	254,187.23	.0216220705	13,741.81	267,929.04
7586	BLANCHARD/SANTA PAULA LIB	186,584.01	.0158714987	186,584.01	.0158714987	10,087.06	196,671.07
7770	UNITED WTR CONS DIST	66,557.47	.0056602792	66,557.47	.0056602792	3,597.37	70,154.84
8050	CITY SANTA PAULA	2,365,246.60	.2011887105	2,365,246.60	.2011887105	127,864.62	2,493,111.22
TRA 04001	Totals:	11,755,916.45	1.0000000000	11,755,916.45	1.0000000000	635,545.72	12,391,462.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,144,813,465			1,209,740,748
Unsecured	22,392,619			21,019,908
State Assessed				
	1,167,206,084		63,554,572	1,230,760,656

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	33,238.32	.1657416594	33,238.32	.1657416594	518.87	33,757.19
2010	HI SCH GEN ST PAULA	28,005.43	.1396480507	28,005.43	.1396480507	437.18	28,442.61
2015	VTA COM COLLEGE GEN	10,067.53	.0502012572	10,067.53	.0502012572	157.16	10,224.69
2019	VTA COLLEGE CHILD CTR	52.03	.0002593987	52.03	.0002593987	.81	52.84
4001	COUNTY GENERAL FUND	37,385.12	.1864198290	37,385.12	.1864198290	583.58	37,968.70
4002	E.R.A.F.	11,396.58	.0568286789	11,396.58	.0568286789	177.91	11,574.49
4004	E.R.A.F. 93-94 SHIFT	25,025.25	.1247875155	25,025.25	.1247875155	390.66	25,415.91
4005	VTA. CO. OFFICE EDUCATION	4,573.29	.0228045231	4,573.29	.0228045231	71.39	4,644.68
6100	* COUNTY FLOOD ZN ADM	453.95	.0022636071	453.95	.0022636071	7.09	461.04
6120	* COUNTY FLOOD ZN #2	4,473.77	.0223082906	4,473.77	.0223082906	69.84	4,543.61
7586	BLANCHARD/SANTA PAULA LIB	3,283.78	.0163744956	3,283.78	.0163744956	51.26	3,335.04
7770	UNITED WTR CONS DIST	1,155.64	.0057625467	1,155.64	.0057625467	18.04	1,173.68
8050	CITY SANTA PAULA	41,432.20	.2066001475	41,432.20	.2066001475	646.78	42,078.98
TRA 04002	Totals:	200,542.89	1.0000000000	200,542.89	1.0000000000	3,130.57	203,673.46

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,638,490			16,955,547
Unsecured	20,500			16,500
State Assessed				
	16,658,990		313,057	16,972,047

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	5,555.33	.2150526793	5,555.33	.2150526793	111.06	5,666.39
2010	HI SCH GEN ST PAULA	3,962.30	.1533846837	3,962.30	.1533846837	79.21	4,041.51
2015	VTA COM COLLEGE GEN	1,424.41	.0551399792	1,424.41	.0551399792	28.48	1,452.89
2019	VTA COLLEGE CHILD CTR	6.69	.0002592208	6.69	.0002592208	.13	6.82
4001	COUNTY GENERAL FUND	6,718.66	.2717274028	6,718.66	.2717274028	140.33	6,858.99
4002	E.R.A.F.	165.37		165.37			165.37
4004	E.R.A.F. 93-94 SHIFT	354.31		354.31			354.31
4005	VTA. CO. OFFICE EDUCATION	620.70	.0240277076	620.70	.0240277076	12.41	633.11
6100	* COUNTY FLOOD ZN ADM	73.05	.0028751470	73.05	.0028751470	1.48	74.53
6120	* COUNTY FLOOD ZN #2	882.57	.0355246641	882.57	.0355246641	18.35	900.92
7586	BLANCHARD/SANTA PAULA LIB	536.61	.0211645170	536.61	.0211645170	10.93	547.54
7770	UNITED WTR CONS DIST	243.25	.0098833554	243.25	.0098833554	5.10	248.35
8050	CITY SANTA PAULA	5,289.23	.2109606431	5,289.23	.2109606431	108.94	5,398.17
TRA 04003	Totals:	25,832.48	1.0000000000	25,832.48	1.0000000000	516.42	26,348.90

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,582,184			2,633,826
Unsecured				
State Assessed				
	2,582,184		51,642	2,633,826

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	28,539.82	.1586735732	28,539.82	.1586735732	1,167.60	29,707.42
2010	HI SCH GEN ST PAULA	25,277.56	.1405364042	25,277.56	.1405364042	1,034.13	26,311.69
2015	VTA COM COLLEGE GEN	9,086.85	.0505205192	9,086.85	.0505205192	371.75	9,458.60
2019	VTA COLLEGE CHILD CTR	46.95	.0002611744	46.95	.0002611744	1.92	48.87
4001	COUNTY GENERAL FUND	33,751.00	.1876439285	33,751.00	.1876439285	1,380.77	35,131.77
4002	E.R.A.F.	10,256.16	.0569959525	10,256.16	.0569959525	419.40	10,675.56
4004	E.R.A.F. 93-94 SHIFT	22,762.56	.1265590804	22,762.56	.1265590804	931.28	23,693.84
4005	VTA. CO. OFFICE EDUCATION	4,127.62	.0229485528	4,127.62	.0229485528	168.87	4,296.49
6100	* COUNTY FLOOD ZN ADM	409.59	.0022772377	409.59	.0022772377	16.76	426.35
6120	* COUNTY FLOOD ZN #2	4,036.12	.0224397583	4,036.12	.0224397583	165.12	4,201.24
7586	BLANCHARD/SANTA PAULA LIB	2,962.68	.0164717440	2,962.68	.0164717440	121.21	3,083.89
7770	UNITED WTR CONS DIST	1,055.99	.0058741975	1,055.99	.0058741975	43.23	1,099.22
8050	CITY SANTA PAULA	37,552.03	.2087978773	37,552.03	.2087978773	1,536.44	39,088.47
TRA 04004	Totals:	179,864.93	1.0000000000	179,864.93	1.0000000000	7,358.48	187,223.41

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	17,789,784			18,546,032
Unsecured	70,200			49,800
State Assessed				
	17,859,984		735,848	18,595,832

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	20,068.82	.1806024376	20,068.82	.1806024376	2,068.37	22,137.19
2010	HI SCH GEN ST PAULA	17,776.71	.1599754297	17,776.71	.1599754297	1,832.14	19,608.85
2015	VTA COM COLLEGE GEN	6,390.40	.0575082125	6,390.40	.0575082125	658.62	7,049.02
2019	VTA COLLEGE CHILD CTR	31.88	.0002869347	31.88	.0002869347	3.29	35.17
4001	COUNTY GENERAL FUND	20,554.75	.1849753567	20,554.75	.1849753567	2,118.45	22,673.20
4002	E.R.A.F.	5,764.32	.0518741630	5,764.32	.0518741630	594.09	6,358.41
4004	E.R.A.F. 93-94 SHIFT	12,624.44	.1136091816	12,624.44	.1136091816	1,301.12	13,925.56
4005	VTA. CO. OFFICE EDUCATION	2,896.72	.0260678598	2,896.72	.0260678598	298.55	3,195.27
6100	* COUNTY FLOOD ZN ADM	287.99	.0025916995	287.99	.0025916995	29.68	317.67
6120	* COUNTY FLOOD ZN #2	2,863.21	.0257664542	2,863.21	.0257664542	295.09	3,158.30
7586	BLANCHARD/SANTA PAULA LIB	2,085.54	.0187680340	2,085.54	.0187680340	214.94	2,300.48
7770	UNITED WTR CONS DIST	714.92	.0064335141	714.92	.0064335141	73.68	788.60
8050	CITY SANTA PAULA	19,061.88	.1715407226	19,061.88	.1715407226	1,964.59	21,026.47
TRA 04005	Totals:	111,121.58	1.0000000000	111,121.58	1.0000000000	11,452.61	122,574.19

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,325,532			12,470,793
Unsecured				
State Assessed				
	11,325,532		1,145,261	12,470,793

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	30,655.63	.1899489789	30,655.63	.1899489789	3,145.54-	27,510.09
2010	HI SCH GEN ST PAULA	21,857.21	.1354320755	21,857.21	.1354320755	2,242.75-	19,614.46
2015	VTA COM COLLEGE GEN	7,856.51	.0486807778	7,856.51	.0486807778	806.15-	7,050.36
2019	VTA COLLEGE CHILD CTR	39.08	.0002420591	39.08	.0002420591	4.01-	35.07
4001	COUNTY GENERAL FUND	35,332.02	.2812379481	35,332.02	.2812379481	4,657.29-	30,674.73
4002	E.R.A.F.	5,262.69		5,262.69			5,262.69
4004	E.R.A.F. 93-94 SHIFT	12,309.74		12,309.74			12,309.74
4005	VTA. CO. OFFICE EDUCATION	3,461.31	.0214472433	3,461.31	.0214472433	355.16-	3,106.15
6100	* COUNTY FLOOD ZN ADM	374.22	.0025415512	374.22	.0025415512	42.09-	332.13
6120	* COUNTY FLOOD ZN #2	3,758.18	.0260334037	3,758.18	.0260334037	431.11-	3,327.07
7586	BLANCHARD/SANTA PAULA LIB	2,749.52	.0188547091	2,749.52	.0188547091	312.23-	2,437.29
7770	UNITED WTR CONS DIST	1,110.91	.0088745667	1,110.91	.0088745667	146.96-	963.95
8050	CITY SANTA PAULA	36,621.76	.2667066866	36,621.76	.2667066866	4,416.64-	32,205.12
TRA 04006	Totals:	161,388.78	1.0000000000	161,388.78	1.0000000000	16,559.93-	144,828.85

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,306,424			12,705,891
Unsecured	3,874,010			1,818,550
State Assessed				
	16,180,434		1,655,993-	14,524,441

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	45,874.63	.1764671601	45,874.63	.1764671601	3,721.00	49,595.63
2010	HI SCH GEN ST PAULA	38,653.20	.1486882857	38,653.20	.1486882857	3,135.25	41,788.45
2015	VTA COM COLLEGE GEN	13,894.91	.0534499301	13,894.91	.0534499301	1,127.05	15,021.96
2019	VTA COLLEGE CHILD CTR	71.06	.0002733592	71.06	.0002733592	5.76	76.82
4001	COUNTY GENERAL FUND	47,976.80	.1845529146	47,976.80	.1845529146	3,891.49	51,868.29
4002	E.R.A.F.	14,334.38	.0551298663	14,334.38	.0551298663	1,162.47	15,496.85
4004	E.R.A.F. 93-94 SHIFT	31,324.63	.1204996797	31,324.63	.1204996797	2,540.87	33,865.50
4005	VTA. CO. OFFICE EDUCATION	6,280.14	.0241580155	6,280.14	.0241580155	509.40	6,789.54
6100	* COUNTY FLOOD ZN ADM	625.68	.0024067959	625.68	.0024067959	50.75	676.43
6120	* COUNTY FLOOD ZN #2	6,171.67	.0237407178	6,171.67	.0237407178	500.60	6,672.27
7586	BLANCHARD/SANTA PAULA LIB	4,530.34	.0174270439	4,530.34	.0174270439	367.47	4,897.81
7770	UNITED WTR CONS DIST	1,575.30	.0060607176	1,575.30	.0060607176	127.80	1,703.10
8050	CITY SANTA PAULA	48,648.42	.1871455136	48,648.42	.1871455136	3,946.17	52,594.59
TRA 04007	Totals:	259,961.16	1.0000000000	259,961.16	1.0000000000	21,086.08	281,047.24

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	25,799,048			27,907,656
Unsecured				
State Assessed				
	25,799,048		2,108,608	27,907,656

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	16,671.42	.1881613752	16,671.42	.1881613752	795.41	17,466.83
2010	HI SCH GEN ST PAULA	14,047.17	.1585426008	14,047.17	.1585426008	670.20	14,717.37
2015	VTA COM COLLEGE GEN	5,047.88	.0569730941	5,047.88	.0569730941	240.84	5,288.72
2019	VTA COLLEGE CHILD CTR	25.84	.0002914798	25.84	.0002914798	1.23	27.07
4001	COUNTY GENERAL FUND	19,640.95	.2845972821	19,640.95	.2845972821	1,203.06	20,844.01
4002	E.R.A.F.	2,935.74		2,935.74			2,935.74
4004	E.R.A.F. 93-94 SHIFT	6,315.59		6,315.59			6,315.59
4005	VTA. CO. OFFICE EDUCATION	2,265.44	.0255685560	2,265.44	.0255685560	108.08	2,373.52
6100	* COUNTY FLOOD ZN ADM	241.12	.0029820791	241.12	.0029820791	12.61	253.73
6120	* COUNTY FLOOD ZN #2	2,416.12	.0304708565	2,416.12	.0304708565	128.81	2,544.93
7586	BLANCHARD/SANTA PAULA LIB	1,760.96	.0219954532	1,760.96	.0219954532	92.98	1,853.94
7770	UNITED WTR CONS DIST	697.42	.0104035427	697.42	.0104035427	43.98	741.40
8050	CITY SANTA PAULA	16,535.97	.2200136805	16,535.97	.2200136805	930.05	17,466.02
TRA 04008	Totals:	88,601.62	1.0000000000	88,601.62	1.0000000000	4,227.25	92,828.87

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,997,659			8,157,584
Unsecured	859,300			1,122,100
State Assessed				
	8,856,959		422,725	9,279,684

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	19.32	.1881420021	19.32	.1881420021	.35	19.67
2010	HI SCH GEN ST PAULA	16.28	.1585372920	16.28	.1585372920	.29	16.57
2015	VTA COM COLLEGE GEN	5.85	.0569861108	5.85	.0569861108	.10	5.95
2019	VTA COLLEGE CHILD CTR	.03	.0002897598	.03	.0002897598		.03
4001	COUNTY GENERAL FUND	29.22	.2845961911	29.22	.2845961911	.52	29.74
4005	VTA. CO. OFFICE EDUCATION	2.63	.0255778794	2.63	.0255778794	.05	2.68
6100	* COUNTY FLOOD ZN ADM	.31	.0029744504	.31	.0029744504	.01	.32
6120	* COUNTY FLOOD ZN #2	3.12	.0304828445	3.12	.0304828445	.06	3.18
7586	BLANCHARD/SANTA PAULA LIB	2.26	.0220019085	2.26	.0220019085	.04	2.30
7770	UNITED WTR CONS DIST	1.06	.0103931715	1.06	.0103931715	.02	1.08
8050	CITY SANTA PAULA	22.60	.2200183899	22.60	.2200183899	.40	23.00
TRA 04009	Totals:	102.68	1.0000000000	102.68	1.0000000000	1.84	104.52

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	9,229			9,413
State Assessed				
	9,229		184	9,413

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA		.2125639622		.2125639622		
2015	VTA COM COLLEGE GEN		.0522648083		.0522648083		
4001	COUNTY GENERAL FUND		.4599906843		.4599906843		
4005	VTA. CO. OFFICE EDUCATION		.0069513726		.0069513726		
6120	* COUNTY FLOOD ZN #2		.0278750420		.0278750420		
7586	BLANCHARD/SANTA PAULA LIB		.0209062521		.0209062521		
7770	UNITED WTR CONS DIST		.0069688716		.0069688716		
8050	CITY SANTA PAULA		.2124790069		.2124790069		
TRA 04010 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=04010

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	18,246.10	.2151599541	18,246.10	.2151599541	386.80	18,632.90
2010	HI SCH GEN ST PAULA	13,008.75	.1534004559	13,008.75	.1534004559	275.77	13,284.52
2015	VTA COM COLLEGE GEN	4,676.30	.0551434270	4,676.30	.0551434270	99.13	4,775.43
2019	VTA COLLEGE CHILD CTR	24.17	.0002849544	24.17	.0002849544	.51	24.68
4001	COUNTY GENERAL FUND	18,133.21	.2752323032	18,133.21	.2752323032	494.79	18,628.00
4002	E.R.A.F.	2,961.93		2,961.93			2,961.93
4004	E.R.A.F. 93-94 SHIFT	5,703.97		5,703.97			5,703.97
4005	VTA. CO. OFFICE EDUCATION	2,047.14	.0241397837	2,047.14	.0241397837	43.40	2,090.54
6100	* COUNTY FLOOD ZN ADM	223.67	.0028921383	223.67	.0028921383	5.20	228.87
6120	* COUNTY FLOOD ZN #2	2,236.36	.0294971051	2,236.36	.0294971051	53.03	2,289.39
7586	BLANCHARD/SANTA PAULA LIB	1,630.26	.0212952920	1,630.26	.0212952920	38.28	1,668.54
7770	UNITED WTR CONS DIST	643.71	.0100632579	643.71	.0100632579	18.09	661.80
8050	CITY SANTA PAULA	15,266.92	.2128913284	15,266.92	.2128913284	382.72	15,649.64
TRA 04011	Totals:	84,802.49	1.0000000000	84,802.49	1.0000000000	1,797.72	86,600.21

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,046,475			6,287,497
Unsecured	2,451,900			2,390,650
State Assessed				
	8,498,375		179,772	8,678,147

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	431.66	.2151657662	431.66	.2151657662	8.49	440.15
2010	HI SCH GEN ST PAULA	307.76	.1534028657	307.76	.1534028657	6.05	313.81
2015	VTA COM COLLEGE GEN	110.62	.0551373810	110.62	.0551373810	2.18	112.80
2019	VTA COLLEGE CHILD CTR	.57	.0002845800	.57	.0002845800	.01	.58
4001	COUNTY GENERAL FUND	354.92	.1769243986	354.92	.1769243986	6.97	361.89
4002	E.R.A.F.	104.08	.0518735769	104.08	.0518735769	2.05	106.13
4004	E.R.A.F. 93-94 SHIFT	223.50	.1113987360	223.50	.1113987360	4.39	227.89
4005	VTA. CO. OFFICE EDUCATION	48.92	.0243819050	48.92	.0243819050	.96	49.88
6100	* COUNTY FLOOD ZN ADM	4.94	.0024717429	4.94	.0024717429	.10	5.04
6120	* COUNTY FLOOD ZN #2	49.17	.0245014518	49.17	.0245014518	.97	50.14
7586	BLANCHARD/SANTA PAULA LIB	36.06	.0179741307	36.06	.0179741307	.71	36.77
7770	UNITED WTR CONS DIST	12.23	.0060954763	12.23	.0060954763	.24	12.47
8050	CITY SANTA PAULA	321.78	.1603879889	321.78	.1603879889	6.33	328.11
TRA 04012	Totals:	2,006.21	1.0000000000	2,006.21	1.0000000000	39.45	2,045.66

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	197,319			201,264
Unsecured				
State Assessed				
	197,319		3,945	201,264

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	41,545.63	.2151585423	41,545.63	.2151585423	2,267.94	43,813.57
2010	HI SCH GEN ST PAULA	29,621.24	.1534038436	29,621.24	.1534038436	1,616.99	31,238.23
2015	VTA COM COLLEGE GEN	10,648.27	.0551457071	10,648.27	.0551457071	581.28	11,229.55
2019	VTA COLLEGE CHILD CTR	54.83	.0002840112	54.83	.0002840112	2.99	57.82
4001	COUNTY GENERAL FUND	34,147.47	.1768448258	34,147.47	.1768448258	1,864.08	36,011.55
4002	E.R.A.F.	9,983.50	.0517030424	9,983.50	.0517030424	544.99	10,528.49
4004	E.R.A.F. 93-94 SHIFT	21,426.63	.1109652740	21,426.63	.1109652740	1,169.66	22,596.29
4005	VTA. CO. OFFICE EDUCATION	4,702.80	.0243550583	4,702.80	.0243550583	256.72	4,959.52
6100	* COUNTY FLOOD ZN ADM	479.71	.0024843258	479.71	.0024843258	26.19	505.90
6120	* COUNTY FLOOD ZN #2	4,729.72	.0244944905	4,729.72	.0244944905	258.19	4,987.91
7586	BLANCHARD/SANTA PAULA LIB	3,471.77	.0179797326	3,471.77	.0179797326	189.52	3,661.29
7770	UNITED WTR CONS DIST	1,177.87	.0061000174	1,177.87	.0061000174	64.30	1,242.17
8050	CITY SANTA PAULA	31,103.65	.1610811290	31,103.65	.1610811290	1,697.92	32,801.57
TRA 04013	Totals:	193,093.09	1.0000000000	193,093.09	1.0000000000	10,540.77	203,633.86

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,301,204			20,355,281
Unsecured	15,700			15,700
State Assessed				
	19,316,904		1,054,077	20,370,981

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	2,598.21	.1805177157	2,598.21	.1805177157	52.58	2,650.79
2010	HI SCH GEN ST PAULA	2,301.27	.1598871471	2,301.27	.1598871471	46.57	2,347.84
2015	VTA COM COLLEGE GEN	827.58	.0574986119	827.58	.0574986119	16.75	844.33
2019	VTA COLLEGE CHILD CTR	4.29	.0002982432	4.29	.0002982432	.09	4.38
4001	COUNTY GENERAL FUND	2,928.85	.2034901173	2,928.85	.2034901173	59.26	2,988.11
4002	E.R.A.F.	683.81	.0475098607	683.81	.0475098607	13.84	697.65
4004	E.R.A.F. 93-94 SHIFT	1,566.03	.1088041213	1,566.03	.1088041213	31.69	1,597.72
4005	VTA. CO. OFFICE EDUCATION	376.07	.0261284095	376.07	.0261284095	7.61	383.68
6100	* COUNTY FLOOD ZN ADM	37.30	.0025911680	37.30	.0025911680	.75	38.05
6120	* COUNTY FLOOD ZN #2	376.80	.0261792356	376.80	.0261792356	7.62	384.42
7586	BLANCHARD/SANTA PAULA LIB	270.52	.0187950781	270.52	.0187950781	5.47	275.99
7770	UNITED WTR CONS DIST	94.49	.0065651872	94.49	.0065651872	1.91	96.40
8050	CITY SANTA PAULA	2,327.87	.1617351044	2,327.87	.1617351044	47.11	2,374.98
TRA 04014	Totals:	14,393.09	1.0000000000	14,393.09	1.0000000000	291.25	14,684.34

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,456,456			1,485,581
Unsecured				
State Assessed				
	1,456,456		29,125	1,485,581

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	2,236.73	.1806555424	2,236.73	.1806555424	739.68	2,976.41
2010	HI SCH GEN ST PAULA	1,981.09	.1600074393	1,981.09	.1600074393	655.14	2,636.23
2015	VTA COM COLLEGE GEN	712.15	.0575191407	712.15	.0575191407	235.51	947.66
2019	VTA COLLEGE CHILD CTR	3.64	.0002944732	3.64	.0002944732	1.21	4.85
4001	COUNTY GENERAL FUND	2,282.22	.1843279641	2,282.22	.1843279641	754.71	3,036.93
4002	E.R.A.F.	670.07	.0541168619	670.07	.0541168619	221.58	891.65
4004	E.R.A.F. 93-94 SHIFT	1,437.82	.1161290738	1,437.82	.1161290738	475.48	1,913.30
4005	VTA. CO. OFFICE EDUCATION	323.29	.0261131101	323.29	.0261131101	106.92	430.21
6100	* COUNTY FLOOD ZN ADM	32.08	.0025904271	32.08	.0025904271	10.61	42.69
6120	* COUNTY FLOOD ZN #2	316.26	.0255449904	316.26	.0255449904	104.59	420.85
7586	BLANCHARD/SANTA PAULA LIB	232.14	.0187498359	232.14	.0187498359	76.77	308.91
7770	UNITED WTR CONS DIST	78.82	.0063661468	78.82	.0063661468	26.07	104.89
8050	CITY SANTA PAULA	2,074.87	.1675849943	2,074.87	.1675849943	686.17	2,761.04
TRA 04015	Totals:	12,381.18	1.0000000000	12,381.18	1.0000000000	4,094.44	16,475.62

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,184,261			1,593,705
Unsecured				
State Assessed				
	1,184,261		409,444	1,593,705

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	18,753.91	.1881762990	18,753.91	.1881762990	363.26	19,117.17
2010	HI SCH GEN ST PAULA	15,802.34	.1585603797	15,802.34	.1585603797	306.09	16,108.43
2015	VTA COM COLLEGE GEN	5,680.46	.0569976193	5,680.46	.0569976193	110.03	5,790.49
2019	VTA COLLEGE CHILD CTR	29.15	.0002924853	29.15	.0002924853	.56	29.71
4001	COUNTY GENERAL FUND	27,170.58	.2840667574	27,170.58	.2840667574	548.39	27,718.97
4002	E.R.A.F.	614.71		614.71			614.71
4004	E.R.A.F. 93-94 SHIFT	1,279.08		1,279.08			1,279.08
4005	VTA. CO. OFFICE EDUCATION	2,578.60	.0258733368	2,578.60	.0258733368	49.95	2,628.55
6100	* COUNTY FLOOD ZN ADM	293.05	.0029881932	293.05	.0029881932	5.77	298.82
6120	* COUNTY FLOOD ZN #2	2,980.42	.0304889086	2,980.42	.0304889086	58.86	3,039.28
7586	BLANCHARD/SANTA PAULA LIB	2,154.69	.0220065755	2,154.69	.0220065755	42.48	2,197.17
7770	UNITED WTR CONS DIST	990.81	.0104035987	990.81	.0104035987	20.08	1,010.89
8050	CITY SANTA PAULA	21,333.53	.2201458465	21,333.53	.2201458465	424.98	21,758.51
TRA 04016	Totals:	99,661.33	1.0000000000	99,661.33	1.0000000000	1,930.45	101,591.78

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,709,899			9,884,834
Unsecured	246,390			264,500
State Assessed				
	9,956,289		193,045	10,149,334

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	15,186.06	.1881778331	15,186.06	.1881778331	1,103.08	16,289.14
2010	HI SCH GEN ST PAULA	12,795.91	.1585605472	12,795.91	.1585605472	929.46	13,725.37
2015	VTA COM COLLEGE GEN	4,599.96	.0570001824	4,599.96	.0570001824	334.13	4,934.09
2019	VTA COLLEGE CHILD CTR	23.72	.0002942765	23.72	.0002942765	1.73	25.45
4001	COUNTY GENERAL FUND	20,713.83	.2840455537	20,713.83	.2840455537	1,665.03	22,378.86
4002	E.R.A.F.	1,177.18		1,177.18			1,177.18
4004	E.R.A.F. 93-94 SHIFT	2,503.88		2,503.88			2,503.88
4005	VTA. CO. OFFICE EDUCATION	2,089.06	.0258866159	2,089.06	.0258866159	151.74	2,240.80
6100	* COUNTY FLOOD ZN ADM	232.11	.0029900683	232.11	.0029900683	17.53	249.64
6120	* COUNTY FLOOD ZN #2	2,347.80	.0304883668	2,347.80	.0304883668	178.72	2,526.52
7586	BLANCHARD/SANTA PAULA LIB	1,701.58	.0220091896	1,701.58	.0220091896	129.02	1,830.60
7770	UNITED WTR CONS DIST	750.52	.0104040363	750.52	.0104040363	60.99	811.51
8050	CITY SANTA PAULA	16,578.98	.2201433302	16,578.98	.2201433302	1,290.46	17,869.44
TRA 04017	Totals:	80,700.59	1.0000000000	80,700.59	1.0000000000	5,861.89	86,562.48

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,027,569			8,613,758
Unsecured				
State Assessed				
	8,027,569		586,189	8,613,758

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	2,998.58	.2151575136	2,998.58	.2151575136	76.57	3,075.15
2010	HI SCH GEN ST PAULA	2,138.13	.1534161270	2,138.13	.1534161270	54.60	2,192.73
2015	VTA COM COLLEGE GEN	768.54	.0551427661	768.54	.0551427661	19.62	788.16
2019	VTA COLLEGE CHILD CTR	3.92	.0002830555	3.92	.0002830555	.10	4.02
4001	COUNTY GENERAL FUND	2,463.78	.1767838907	2,463.78	.1767838907	62.93	2,526.71
4002	E.R.A.F.	722.97	.0518719010	722.97	.0518719010	18.46	741.43
4004	E.R.A.F. 93-94 SHIFT	1,551.91	.1113561931	1,551.91	.1113561931	39.63	1,591.54
4005	VTA. CO. OFFICE EDUCATION	338.75	.0243062715	338.75	.0243062715	8.65	347.40
6100	* COUNTY FLOOD ZN ADM	34.58	.0024796177	34.58	.0024796177	.88	35.46
6120	* COUNTY FLOOD ZN #2	341.27	.0244880592	341.27	.0244880592	8.71	349.98
7586	BLANCHARD/SANTA PAULA LIB	250.37	.0179637790	250.37	.0179637790	6.39	256.76
7770	UNITED WTR CONS DIST	85.09	.0061041396	85.09	.0061041396	2.17	87.26
8050	CITY SANTA PAULA	2,238.85	.1606466860	2,238.85	.1606466860	57.17	2,296.02
TRA 04018	Totals:	13,936.74	1.0000000000	13,936.74	1.0000000000	355.88	14,292.62

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,391,854			1,427,442
Unsecured				
State Assessed				
	1,391,854		35,588	1,427,442

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1005	EL SCH GEN BRIGGS	50.46	.1881223972	50.46	.1881223972	.97	51.43
2010	HI SCH GEN ST PAULA	42.54	.1585610810	42.54	.1585610810	.81	43.35
2015	VTA COM COLLEGE GEN	15.30	.0569724268	15.30	.0569724268	.29	15.59
2019	VTA COLLEGE CHILD CTR	.04	.0002434719	.04	.0002434719		.04
4001	COUNTY GENERAL FUND	57.56	.2819265892	57.56	.2819265892	1.44	59.00
4002	E.R.A.F.	9.71		9.71			9.71
4004	E.R.A.F. 93-94 SHIFT	20.75		20.75			20.75
4005	VTA. CO. OFFICE EDUCATION	6.73	.0250714757	6.73	.0250714757	.13	6.86
6100	* COUNTY FLOOD ZN ADM	.70	.0029766173	.70	.0029766173	.02	.72
6120	* COUNTY FLOOD ZN #2	7.23	.0304953972	7.23	.0304953972	.16	7.39
7586	BLANCHARD/SANTA PAULA LIB	5.26	.0219233875	5.26	.0219233875	.11	5.37
7770	UNITED WTR CONS DIST	2.04	.0103423324	2.04	.0103423324	.05	2.09
8050	CITY SANTA PAULA	49.99	.2233648238	49.99	.2233648238	1.15	51.14
TRA 04019	Totals:	268.31	1.0000000000	268.31	1.0000000000	5.13	273.44

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	25,696			26,209
Unsecured				
State Assessed				
	25,696		513	26,209

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	5,620.89	.2151795871	5,620.89	.2151795871	696.03	6,316.92
2010	HI SCH GEN ST PAULA	4,007.57	.1534190642	4,007.57	.1534190642	496.26	4,503.83
2015	VTA COM COLLEGE GEN	1,440.56	.0551489848	1,440.56	.0551489848	178.39	1,618.95
2019	VTA COLLEGE CHILD CTR	7.35	.0002808488	7.35	.0002808488	.91	8.26
4001	COUNTY GENERAL FUND	4,616.10	.1767133585	4,616.10	.1767133585	571.60	5,187.70
4002	E.R.A.F.	1,355.60	.0518782057	1,355.60	.0518782057	167.81	1,523.41
4004	E.R.A.F. 93-94 SHIFT	2,908.06	.1113301521	2,908.06	.1113301521	360.11	3,268.17
4005	VTA. CO. OFFICE EDUCATION	635.98	.0243459438	635.98	.0243459438	78.75	714.73
6100	* COUNTY FLOOD ZN ADM	64.86	.0024831577	64.86	.0024831577	8.03	72.89
6120	* COUNTY FLOOD ZN #2	639.82	.0244930097	639.82	.0244930097	79.23	719.05
7586	BLANCHARD/SANTA PAULA LIB	469.66	.0179795186	469.66	.0179795186	58.16	527.82
7770	UNITED WTR CONS DIST	159.41	.0061032844	159.41	.0061032844	19.74	179.15
8050	CITY SANTA PAULA	4,195.95	.1606448846	4,195.95	.1606448846	519.63	4,715.58
TRA 04020	Totals:	26,121.81	1.0000000000	26,121.81	1.0000000000	3,234.65	29,356.46

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,573,776			2,897,241
Unsecured	19,900			19,900
State Assessed				
	2,593,676		323,465	2,917,141

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	765.62	.2151804950	765.62	.2151804950	14.43	780.05
2010	HI SCH GEN ST PAULA	545.85	.1534188563	545.85	.1534188563	10.29	556.14
2015	VTA COM COLLEGE GEN	196.22	.0551499401	196.22	.0551499401	3.70	199.92
2019	VTA COLLEGE CHILD CTR	1.00	.0002841599	1.00	.0002841599	.02	1.02
4001	COUNTY GENERAL FUND	628.71	.1767035312	628.71	.1767035312	11.84	640.55
4002	E.R.A.F.	184.66	.0518909202	184.66	.0518909202	3.48	188.14
4004	E.R.A.F. 93-94 SHIFT	396.08	.1113255072	396.08	.1113255072	7.46	403.54
4005	VTA. CO. OFFICE EDUCATION	86.67	.0243540108	86.67	.0243540108	1.63	88.30
6100	* COUNTY FLOOD ZN ADM	8.83	.0024849760	8.83	.0024849760	.17	9.00
6120	* COUNTY FLOOD ZN #2	87.15	.0244905377	87.15	.0244905377	1.64	88.79
7586	BLANCHARD/SANTA PAULA LIB	63.95	.0179738148	63.95	.0179738148	1.20	65.15
7770	UNITED WTR CONS DIST	21.71	.0060999141	21.71	.0060999141	.41	22.12
8050	CITY SANTA PAULA	571.55	.1606433367	571.55	.1606433367	10.77	582.32
TRA 04021	Totals:	3,558.00	1.0000000000	3,558.00	1.0000000000	67.04	3,625.04

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	335,240			341,944
Unsecured				
State Assessed				
	335,240		6,704	341,944

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	22,975.33	.1881733740	22,975.33	.1881733740	452.20	23,427.53
2010	HI SCH GEN ST PAULA	19,359.74	.1585609624	19,359.74	.1585609624	381.03	19,740.77
2015	VTA COM COLLEGE GEN	6,959.11	.0569966715	6,959.11	.0569966715	136.97	7,096.08
2019	VTA COLLEGE CHILD CTR	35.84	.0002934191	35.84	.0002934191	.71	36.55
4001	COUNTY GENERAL FUND	26,867.92	.2840727727	26,867.92	.2840727727	682.64	27,550.56
4002	E.R.A.F.	4,173.59		4,173.59			4,173.59
4004	E.R.A.F. 93-94 SHIFT	8,856.36		8,856.36			8,856.36
4005	VTA. CO. OFFICE EDUCATION	3,158.85	.0258715986	3,158.85	.0258715986	62.17	3,221.02
6100	* COUNTY FLOOD ZN ADM	332.54	.0029892525	332.54	.0029892525	7.18	339.72
6120	* COUNTY FLOOD ZN #2	3,324.15	.0304880561	3,324.15	.0304880561	73.27	3,397.42
7586	BLANCHARD/SANTA PAULA LIB	2,423.10	.0220064288	2,423.10	.0220064288	52.88	2,475.98
7770	UNITED WTR CONS DIST	954.96	.0104026112	954.96	.0104026112	25.00	979.96
8050	CITY SANTA PAULA	22,675.06	.2201448531	22,675.06	.2201448531	529.03	23,204.09
TRA 04022	Totals:	122,096.55	1.0000000000	122,096.55	1.0000000000	2,403.08	124,499.63

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,005,400			12,245,508
Unsecured	191,000			191,200
State Assessed				
	12,196,400		240,308	12,436,708

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	62,624.01	.1881787509	62,624.01	.1881787509	2,260.74	64,884.75
2010	HI SCH GEN ST PAULA	52,767.50	.1585610220	52,767.50	.1585610220	1,904.92	54,672.42
2015	VTA COM COLLEGE GEN	18,969.14	.0570004426	18,969.14	.0570004426	684.79	19,653.93
2019	VTA COLLEGE CHILD CTR	98.10	.0002947111	98.10	.0002947111	3.54	101.64
4001	COUNTY GENERAL FUND	60,770.43	.1826088559	60,770.43	.1826088559	2,193.82	62,964.25
4002	E.R.A.F.	17,843.52	.0536179674	17,843.52	.0536179674	644.15	18,487.67
4004	E.R.A.F. 93-94 SHIFT	38,286.73	.1150477540	38,286.73	.1150477540	1,382.16	39,668.89
4005	VTA. CO. OFFICE EDUCATION	8,616.32	.0258911483	8,616.32	.0258911483	311.05	8,927.37
6100	* COUNTY FLOOD ZN ADM	854.87	.0025689018	854.87	.0025689018	30.86	885.73
6120	* COUNTY FLOOD ZN #2	8,424.53	.0253149099	8,424.53	.0253149099	304.13	8,728.66
7586	BLANCHARD/SANTA PAULA LIB	6,183.95	.0185821241	6,183.95	.0185821241	223.24	6,407.19
7770	UNITED WTR CONS DIST	2,099.62	.0063091583	2,099.62	.0063091583	75.80	2,175.42
8050	CITY SANTA PAULA	55,251.19	.1660242537	55,251.19	.1660242537	1,994.58	57,245.77
TRA 04023	Totals:	332,789.91	1.0000000000	332,789.91	1.0000000000	12,013.78	344,803.69

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	33,243,750			34,445,128
Unsecured				
State Assessed				
	33,243,750		1,201,378	34,445,128

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	1,090,401.31	.1899360089	1,090,401.31	.1899360089	60,845.35	1,151,246.66
2010	HI SCH GEN ST PAULA	777,401.37	.1354148352	777,401.37	.1354148352	43,379.68	820,781.05
2015	VTA COM COLLEGE GEN	279,463.99	.0486795782	279,463.99	.0486795782	15,594.34	295,058.33
2019	VTA COLLEGE CHILD CTR	1,444.88	.0002516817	1,444.88	.0002516817	80.63	1,525.51
4001	COUNTY GENERAL FUND	1,337,986.48	.2330626374	1,337,986.48	.2330626374	74,660.80	1,412,647.28
4002	E.R.A.F.	151,182.88	.0263344077	151,182.88	.0263344077	8,436.14	159,619.02
4004	E.R.A.F. 93-94 SHIFT	336,296.27	.0585791378	336,296.27	.0585791378	18,765.63	355,061.90
4005	VTA. CO. OFFICE EDUCATION	123,485.83	.0215098837	123,485.83	.0215098837	6,890.62	130,376.45
6100	* COUNTY FLOOD ZN ADM	13,672.97	.0023816819	13,672.97	.0023816819	762.96	14,435.93
6120	* COUNTY FLOOD ZN #2	137,336.78	.0239225691	137,336.78	.0239225691	7,663.51	145,000.29
7586	BLANCHARD/SANTA PAULA LIB	99,948.79	.0174099893	99,948.79	.0174099893	5,577.23	105,526.02
7770	UNITED WTR CONS DIST	42,135.76	.0073395906	42,135.76	.0073395906	2,351.21	44,486.97
8050	CITY SANTA PAULA	1,350,130.51	.2351779985	1,350,130.51	.2351779985	75,338.47	1,425,468.98
TRA 04024	Totals:	5,740,887.82	1.0000000000	5,740,887.82	1.0000000000	320,346.57	6,061,234.39

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	520,144,442			548,364,341
Unsecured	48,360,635			52,175,393
State Assessed				
	568,505,077		32,034,657	600,539,734

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	71,945.06	.1713400931	71,945.06	.1713400931	4,142.17	76,087.23
2010	HI SCH GEN ST PAULA	60,619.19	.1443670472	60,619.19	.1443670472	3,490.09	64,109.28
2015	VTA COM COLLEGE GEN	21,791.63	.0518976600	21,791.63	.0518976600	1,254.63	23,046.26
2019	VTA COLLEGE CHILD CTR	112.62	.0002681856	112.62	.0002681856	6.48	119.10
4001	COUNTY GENERAL FUND	80,240.41	.1910957972	80,240.41	.1910957972	4,619.76	84,860.17
4002	E.R.A.F.	21,122.58	.0503042807	21,122.58	.0503042807	1,216.11	22,338.69
4004	E.R.A.F. 93-94 SHIFT	47,479.52	.1130744035	47,479.52	.1130744035	2,733.59	50,213.11
4005	VTA. CO. OFFICE EDUCATION	9,898.91	.0235746746	9,898.91	.0235746746	569.92	10,468.83
6100	* COUNTY FLOOD ZN ADM	989.25	.0023559412	989.25	.0023559412	56.96	1,046.21
6120	* COUNTY FLOOD ZN #2	9,764.87	.0232554376	9,764.87	.0232554376	562.20	10,327.07
7586	BLANCHARD/SANTA PAULA LIB	7,161.60	.0170556231	7,161.60	.0170556231	412.32	7,573.92
7770	UNITED WTR CONS DIST	2,565.84	.0061106625	2,565.84	.0061106625	147.73	2,713.57
8050	CITY SANTA PAULA	86,204.78	.2053001937	86,204.78	.2053001937	4,963.16	91,167.94
TRA 04025	Totals:	419,896.26	1.0000000000	419,896.26	1.0000000000	24,175.12	444,071.38

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	43,781,763			46,266,105
Unsecured	1,158,730			1,091,900
State Assessed				
	44,940,493		2,417,512	47,358,005

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS		.1881762990		.1881762990		
2015	VTA COM COLLEGE GEN		.0569976193		.0569976193		
2019	VTA COLLEGE CHILD CTR		.0002924853		.0002924853		
4001	COUNTY GENERAL FUND		.4639131206		.4639131206		
4005	VTA. CO. OFFICE EDUCATION		.0045872069		.0045872069		
6100	* COUNTY FLOOD ZN ADM		.0029877933		.0029877933		
6120	* COUNTY FLOOD ZN #2		.0304888207		.0304888207		
7586	BLANCHARD/SANTA PAULA LIB		.0220067456		.0220067456		
7770	UNITED WTR CONS DIST		.0104035927		.0104035927		
8050	CITY SANTA PAULA		.2201463166		.2201463166		
TRA 04026 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=04026

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1025	EL SCH GEN MUPU	1,504.89	.1804678768	1,504.89	.1804678768	50.15	1,555.04
2010	HI SCH GEN ST PAULA	1,332.92	.1598447757	1,332.92	.1598447757	44.42	1,377.34
2015	VTA COM COLLEGE GEN	479.39	.0574849262	479.39	.0574849262	15.98	495.37
2019	VTA COLLEGE CHILD CTR	2.50	.0002991137	2.50	.0002991137	.08	2.58
4001	COUNTY GENERAL FUND	1,533.59	.1839159853	1,533.59	.1839159853	51.12	1,584.71
4002	E.R.A.F.	453.39	.0543723226	453.39	.0543723226	15.11	468.50
4004	E.R.A.F. 93-94 SHIFT	966.49	.1159017911	966.49	.1159017911	32.21	998.70
4005	VTA. CO. OFFICE EDUCATION	217.93	.0261332499	217.93	.0261332499	7.26	225.19
6100	* COUNTY FLOOD ZN ADM	21.64	.0025909385	21.64	.0025909385	.72	22.36
6120	* COUNTY FLOOD ZN #2	219.08	.0262730258	219.08	.0262730258	7.30	226.38
7586	BLANCHARD/SANTA PAULA LIB	156.82	.0188032440	156.82	.0188032440	5.23	162.05
7770	UNITED WTR CONS DIST	54.34	.0065168672	54.34	.0065168672	1.81	56.15
8050	CITY SANTA PAULA	1,395.89	.1673958832	1,395.89	.1673958832	46.52	1,442.41
TRA 04027	Totals:	8,338.87	1.0000000000	8,338.87	1.0000000000	277.91	8,616.78

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	804,629			820,720
Unsecured				11,700
State Assessed				
	804,629		27,791	832,420

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1045	EL SCH GEN ST PAULA	156,994.65	.2150423958	156,994.65	.2150423958	2,365.16	159,359.81
2010	HI SCH GEN ST PAULA	112,024.67	.1534450503	112,024.67	.1534450503	1,687.68	113,712.35
2015	VTA COM COLLEGE GEN	40,271.22	.0551612292	40,271.22	.0551612292	606.70	40,877.92
2019	VTA COLLEGE CHILD CTR	208.22	.0002852000	208.22	.0002852000	3.14	211.36
4001	COUNTY GENERAL FUND	131,707.79	.1804058980	131,707.79	.1804058980	1,984.21	133,692.00
4002	E.R.A.F.	29,327.05	.0401705258	29,327.05	.0401705258	441.82	29,768.87
4004	E.R.A.F. 93-94 SHIFT	70,916.57	.0971375096	70,916.57	.0971375096	1,068.38	71,984.95
4005	VTA. CO. OFFICE EDUCATION	17,795.31	.0243750134	17,795.31	.0243750134	268.09	18,063.40
6100	* COUNTY FLOOD ZN ADM	1,815.04	.0024861370	1,815.04	.0024861370	27.34	1,842.38
6120	* COUNTY FLOOD ZN #2	17,887.76	.0245016324	17,887.76	.0245016324	269.48	18,157.24
7586	BLANCHARD/SANTA PAULA LIB	13,128.84	.0179831523	13,128.84	.0179831523	197.79	13,326.63
7770	UNITED WTR CONS DIST	4,498.76	.0061621440	4,498.76	.0061621440	67.77	4,566.53
8050	CITY SANTA PAULA	133,487.85	.1828441122	133,487.85	.1828441122	2,011.03	135,498.88
TRA 04028	Totals:	730,063.73	1.0000000000	730,063.73	1.0000000000	10,998.59	741,062.32

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	71,187,314			73,059,745
Unsecured	2,136,102			1,363,530
State Assessed				
	73,323,416		1,099,859	74,423,275

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1005	EL SCH GEN BRIGGS	287,338.52	.0139135613	287,338.52	.0139023588	13,358.05	300,696.57
1025	EL SCH GEN MUPU	54,948.47	.0025893128	54,948.47	.0026585831	4,078.38	59,026.85
1045	EL SCH GEN ST PAULA	3,586,087.22	.1735869454	3,586,087.22	.1735063971	184,339.31	3,770,426.53
2010	HI SCH GEN ST PAULA	2,847,579.11	.1377805561	2,847,579.11	.1377750070	146,293.82	2,993,872.93
2015	VTA COM COLLEGE GEN	1,023,657.86	.0495298347	1,023,657.86	.0495278492	52,590.37	1,076,248.23
2019	VTA COLLEGE CHILD CTR	5,287.09	.0002558084	5,287.09	.0002558064	271.79	5,558.88
4001	COUNTY GENERAL FUND	4,079,517.21	.1973213116	4,079,517.21	.1973801220	209,804.47	4,289,321.68
4002	E.R.A.F.	938,187.80	.0454176433	938,187.80	.0453925337	48,982.87	987,170.67
4004	E.R.A.F. 93-94 SHIFT	2,086,159.27	.1009903930	2,086,159.27	.1009350739	108,737.15	2,194,896.42
4005	VTA. CO. OFFICE EDUCATION	453,503.32	.0219424696	453,503.32	.0219419446	23,299.67	476,802.99
6100	* COUNTY FLOOD ZN ADM	47,358.61	.0022912536	47,358.61	.0022913614	2,432.06	49,790.67
6120	* COUNTY FLOOD ZN #2	469,861.16	.0227319958	469,861.16	.0227333893	24,120.18	493,981.34
7586	BLANCHARD/SANTA PAULA LIB	343,785.06	.0166325781	343,785.06	.0166334234	17,650.46	361,435.52
7770	UNITED WTR CONS DIST	129,437.94	.0062610779	129,437.94	.0062626225	6,645.63	136,083.57
8050	CITY SANTA PAULA	4,315,619.91	.2087552584	4,315,619.91	.2088035276	222,588.55	4,538,208.46
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Prime = 04 Totals:		20,668,328.55	1.0000000000	20,668,328.55	1.0000000000	1,065,192.76	21,733,521.31

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,970,669,633			2,077,434,380
Unsecured	81,806,215			81,560,744
State Assessed				

	2,052,475,848		106,519,276	2,158,995,124

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2014	UNIFIED SCH GEN VTA	7,140,427.64	.3331669179	7,140,427.64	.3331669179	235,401.91	7,375,829.55
2015	VTA COM COLLEGE GEN	1,136,209.33	.0530146624	1,136,209.33	.0530146624	37,457.96	1,173,667.29
2019	VTA COLLEGE CHILD CTR	5,874.37	.0002740936	5,874.37	.0002740936	193.66	6,068.03
4001	COUNTY GENERAL FUND	4,186,519.86	.1953398303	4,186,519.86	.1953398303	138,019.01	4,324,538.87
4002	E.R.A.F.	1,376,039.25	.0642049437	1,376,039.25	.0642049437	45,364.55	1,421,403.80
4004	E.R.A.F. 93-94 SHIFT	2,281,523.76	.1064541620	2,281,523.76	.1064541620	75,216.09	2,356,739.85
4005	VTA. CO. OFFICE EDUCATION	285,750.00	.0133328772	285,750.00	.0133328772	9,420.46	295,170.46
4401	* COUNTY LIBRARY	326,039.47	.0152127528	326,039.47	.0152127528	10,748.70	336,788.17
6100	* COUNTY FLOOD ZN ADM	51,213.41	.0023895791	51,213.41	.0023895791	1,688.38	52,901.79
6110	* COUNTY FLOOD ZN #1	511,068.08	.0238460469	511,068.08	.0238460469	16,848.63	527,916.71
7580	VENTURA PORT	212,031.54	.0098932303	212,031.54	.0098932303	6,990.15	219,021.69
8080	CITY SAN BUENAVENTURA	3,407,079.99	.1589717585	3,407,079.99	.1589717585	112,322.84	3,519,402.83
8604	CASITAS MUN WTR	512,206.08	.0238991453	512,206.08	.0238991453	16,886.14	529,092.22
TRA 05001	Totals:	21,431,982.78	1.0000000000	21,431,982.78	1.0000000000	706,558.48	22,138,541.26

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,066,643,649			2,127,141,379
Unsecured	78,082,930			88,241,362
State Assessed	5,870			5,556
	2,144,732,449		70,655,848	2,215,388,297

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	57,999.70	.3330479845	57,999.70	.3330479845	1,439.31	59,439.01
2015	VTA COM COLLEGE GEN	9,228.99	.0529950043	9,228.99	.0529950043	229.03	9,458.02
2019	VTA COLLEGE CHILD CTR	47.66	.0002736644	47.66	.0002736644	1.18	48.84
4001	COUNTY GENERAL FUND	43,251.92	.3037040926	43,251.92	.3037040926	1,312.50	44,564.42
4002	E.R.A.F.	5,674.96		5,674.96			5,674.96
4004	E.R.A.F. 93-94 SHIFT	9,465.84		9,465.84			9,465.84
4005	VTA. CO. OFFICE EDUCATION	2,319.42	.0133186695	2,319.42	.0133186695	57.56	2,376.98
4401	* COUNTY LIBRARY	2,913.47	.0183190734	2,913.47	.0183190734	79.17	2,992.64
6100	* COUNTY FLOOD ZN ADM	449.30	.0027802844	449.30	.0027802844	12.02	461.32
6110	* COUNTY FLOOD ZN #1	4,535.50	.0283046446	4,535.50	.0283046446	122.32	4,657.82
7580	VENTURA PORT	1,722.84	.0098929817	1,722.84	.0098929817	42.75	1,765.59
8080	CITY SAN BUENAVENTURA	31,066.88	.1981706494	31,066.88	.1981706494	856.42	31,923.30
8604	CASITAS MUN WTR	5,472.49	.0391929512	5,472.49	.0391929512	169.38	5,641.87
TRA 05002	Totals:	174,148.97	1.0000000000	174,148.97	1.0000000000	4,321.64	178,470.61

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,253,435			16,705,616
Unsecured	1,207,423			1,187,406
State Assessed				
	17,460,858		432,164	17,893,022

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,048,183.41	.3433811286	4,048,183.41	.3433811286	277,648.01-	3,770,535.40
2015	VTA COM COLLEGE GEN	644,185.87	.0546421072	644,185.87	.0546421072	44,182.02-	600,003.85
2019	VTA COLLEGE CHILD CTR	3,330.45	.0002825001	3,330.45	.0002825001	228.42-	3,102.03
4001	COUNTY GENERAL FUND	2,371,377.61	.2011485738	2,371,377.61	.2011485738	162,642.89-	2,208,734.72
4002	E.R.A.F.	643,894.32	.0546173768	643,894.32	.0546173768	44,162.02-	599,732.30
4004	E.R.A.F. 93-94 SHIFT	1,292,245.45	.1096127961	1,292,245.45	.1096127961	88,629.72-	1,203,615.73
4005	VTA. CO. OFFICE EDUCATION	162,014.49	.0137426380	162,014.49	.0137426380	11,111.90-	150,902.59
4401	* COUNTY LIBRARY	184,779.16	.0156736172	184,779.16	.0156736172	12,673.23-	172,105.93
6100	* COUNTY FLOOD ZN ADM	29,035.92	.0024629289	29,035.92	.0024629289	1,991.45-	27,044.47
6120	* COUNTY FLOOD ZN #2	286,059.98	.0242646115	286,059.98	.0242646115	19,619.66-	266,440.32
7580	VENTURA PORT	119,067.56	.0100997283	119,067.56	.0100997283	8,166.35-	110,901.21
7770	UNITED WTR CONS DIST	72,655.77	.0061629175	72,655.77	.0061629175	4,983.16-	67,672.61
8080	CITY SAN BUENAVENTURA	1,932,354.30	.1639090760	1,932,354.30	.1639090760	132,532.12-	1,799,822.18
TRA 05003	Totals:	11,789,184.29	1.0000000000	11,789,184.29	1.0000000000	808,570.95-	10,980,613.34

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,171,755,090			1,090,536,188
Unsecured	9,120,757			9,482,564
State Assessed	227,120			227,120
	1,181,102,967		80,857,095-	1,100,245,872

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,288,109.61	.3331110721	2,288,109.61	.3331110721	147,113.19	2,435,222.80
2015	VTA COM COLLEGE GEN	364,090.66	.0530056063	364,090.66	.0530056063	23,409.08	387,499.74
2019	VTA COLLEGE CHILD CTR	1,882.36	.0002740428	1,882.36	.0002740428	121.03	2,003.39
4001	COUNTY GENERAL FUND	1,341,261.54	.1952640580	1,341,261.54	.1952640580	86,235.24	1,427,496.78
4002	E.R.A.F.	443,961.77	.0646259301	443,961.77	.0646259301	28,541.01	472,502.78
4004	E.R.A.F. 93-94 SHIFT	731,133.02	.1064413845	731,133.02	.1064413845	47,008.14	778,141.16
4005	VTA. CO. OFFICE EDUCATION	91,537.83	.0133264019	91,537.83	.0133264019	5,885.39	97,423.22
4401	* COUNTY LIBRARY	104,478.58	.0152103755	104,478.58	.0152103755	6,717.42	111,196.00
6100	* COUNTY FLOOD ZN ADM	16,410.99	.0023891725	16,410.99	.0023891725	1,055.14	17,466.13
6120	* COUNTY FLOOD ZN #2	161,718.54	.0235435573	161,718.54	.0235435573	10,397.64	172,116.18
7580	VENTURA PORT	67,970.06	.0098953185	67,970.06	.0098953185	4,370.11	72,340.17
8080	CITY SAN BUENAVENTURA	1,091,750.64	.1589465856	1,091,750.64	.1589465856	70,196.22	1,161,946.86
8604	CASITAS MUN WTR	164,603.38	.0239664949	164,603.38	.0239664949	10,584.42	175,187.80
TRA 05004	Totals:	6,868,908.98	1.0000000000	6,868,908.98	1.0000000000	441,634.03	7,310,543.01

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	666,575,589			705,946,769
Unsecured	20,270,101			25,062,324
State Assessed				
	686,845,690		44,163,403	731,009,093

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,851.23	.3201338964	6,851.23	.3201338964	25.54-	6,825.69
2015	VTA COM COLLEGE GEN	1,090.19	.0509406356	1,090.19	.0509406356	4.06-	1,086.13
2019	VTA COLLEGE CHILD CTR	5.64	.0002634453	5.64	.0002634453	.02-	5.62
4001	COUNTY GENERAL FUND	3,562.79	.1664761710	3,562.79	.1664761710	13.28-	3,549.51
4002	E.R.A.F.	1,399.07	.0653740126	1,399.07	.0653740126	5.22-	1,393.85
4004	E.R.A.F. 93-94 SHIFT	1,911.54	.0893197736	1,911.54	.0893197736	7.13-	1,904.41
4005	VTA. CO. OFFICE EDUCATION	274.07	.0128060410	274.07	.0128060410	1.02-	273.05
4401	* COUNTY LIBRARY	313.10	.0146306656	313.10	.0146306656	1.17-	311.93
6100	* COUNTY FLOOD ZN ADM	49.14	.0022959908	49.14	.0022959908	.18-	48.96
6120	* COUNTY FLOOD ZN #2	484.18	.0226243996	484.18	.0226243996	1.81-	482.37
7081	SATICOY SAN	1,164.10	.0543943682	1,164.10	.0543943682	4.34-	1,159.76
7770	UNITED WTR CONS DIST	147.87	.0069098279	147.87	.0069098279	.55-	147.32
8080	CITY SAN BUENAVENTURA	4,148.18	.1938307724	4,148.18	.1938307724	15.47-	4,132.71
TRA 05005	Totals:	21,401.10	1.0000000000	21,401.10	1.0000000000	79.79-	21,321.31

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,400,000			1,428,000
Unsecured	726,759			690,780
State Assessed				
	2,126,759		7,979-	2,118,780

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,543.37	.3331483760	2,543.37	.3331483760	205.73	2,749.10
2015	VTA COM COLLEGE GEN	404.70	.0530103817	404.70	.0530103817	32.74	437.44
2019	VTA COLLEGE CHILD CTR	2.09	.0002734152	2.09	.0002734152	.17	2.26
4001	COUNTY GENERAL FUND	1,490.86	.1952886636	1,490.86	.1952886636	120.59	1,611.45
4002	E.R.A.F.	490.26	.0642380527	490.26	.0642380527	39.67	529.93
4004	E.R.A.F. 93-94 SHIFT	812.72	.1064521033	812.72	.1064521033	65.74	878.46
4005	VTA. CO. OFFICE EDUCATION	101.51	.0132938441	101.51	.0132938441	8.21	109.72
4401	* COUNTY LIBRARY	116.09	.0152054324	116.09	.0152054324	9.39	125.48
6100	* COUNTY FLOOD ZN ADM	18.18	.0023839646	18.18	.0023839646	1.47	19.65
6110	* COUNTY FLOOD ZN #1	182.35	.0238826780	182.35	.0238826780	14.75	197.10
7580	VENTURA PORT	75.54	.0098911968	75.54	.0098911968	6.11	81.65
8080	CITY SAN BUENAVENTURA	1,213.71	.1589631499	1,213.71	.1589631499	98.16	1,311.87
8604	CASITAS MUN WTR	183.02	.0239687417	183.02	.0239687417	14.80	197.82
TRA 05006	Totals:	7,634.40	1.0000000000	7,634.40	1.0000000000	617.53	8,251.93

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	736,858			798,611
Unsecured	23,000			23,000
State Assessed				
	759,858		61,753	821,611

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	941.25	.3340504757	941.25	.3340504757	18.00	959.25
2015	VTA COM COLLEGE GEN	149.69	.0531237070	149.69	.0531237070	2.86	152.55
2019	VTA COLLEGE CHILD CTR	.42	.0001654944	.42	.0001654944	.01	.43
4001	COUNTY GENERAL FUND	508.97	.1806480414	508.97	.1806480414	9.73	518.70
4002	E.R.A.F.	181.93	.0645622916	181.93	.0645622916	3.48	185.41
4004	E.R.A.F. 93-94 SHIFT	288.64	.1024392637	288.64	.1024392637	5.52	294.16
4005	VTA. CO. OFFICE EDUCATION	35.34	.0125458358	35.34	.0125458358	.68	36.02
4401	* COUNTY LIBRARY	42.78	.0151825462	42.78	.0151825462	.82	43.60
6100	* COUNTY FLOOD ZN ADM	6.41	.0022697512	6.41	.0022697512	.12	6.53
6110	* COUNTY FLOOD ZN #1	67.23	.0238573299	67.23	.0238573299	1.29	68.52
7580	VENTURA PORT	27.77	.0098469176	27.77	.0098469176	.53	28.30
8080	CITY SAN BUENAVENTURA	499.69	.1773387751	499.69	.1773387751	9.56	509.25
8604	CASITAS MUN WTR	67.54	.0239695704	67.54	.0239695704	1.29	68.83
TRA 05007	Totals:	2,817.66	1.0000000000	2,817.66	1.0000000000	53.89	2,871.55

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	269,476			274,865
Unsecured				
State Assessed				
	269,476		5,389	274,865

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	44,480.54	.3520205516	44,480.54	.3520205516	5,669.10-	38,811.44
2015	VTA COM COLLEGE GEN	7,074.61	.0559887767	7,074.61	.0559887767	901.67-	6,172.94
2019	VTA COLLEGE CHILD CTR	34.51	.0002732937	34.51	.0002732937	4.40-	30.11
4001	COUNTY GENERAL FUND	24,098.26	.1907103279	24,098.26	.1907103279	3,071.28-	21,026.98
4002	E.R.A.F.	6,910.35	.0546715358	6,910.35	.0546715358	880.46-	6,029.89
4004	E.R.A.F. 93-94 SHIFT	13,396.07	.1060186858	13,396.07	.1060186858	1,707.37-	11,688.70
4005	VTA. CO. OFFICE EDUCATION	1,744.72	.0138077370	1,744.72	.0138077370	222.37-	1,522.35
4401	* COUNTY LIBRARY	2,026.77	.0160399646	2,026.77	.0160399646	258.31-	1,768.46
6100	* COUNTY FLOOD ZN ADM	316.40	.0025040423	316.40	.0025040423	40.33-	276.07
6120	* COUNTY FLOOD ZN #2	3,140.55	.0248542563	3,140.55	.0248542563	400.26-	2,740.29
7580	VENTURA PORT	722.91	.0057209488	722.91	.0057209488	92.13-	630.78
7770	UNITED WTR CONS DIST	791.65	.0062678350	791.65	.0062678350	100.94-	690.71
8080	CITY SAN BUENAVENTURA	21,620.43	.1711220445	21,620.43	.1711220445	2,755.83-	18,864.60
TRA 05008	Totals:	126,357.77	1.0000000000	126,357.77	1.0000000000	16,104.45-	110,253.32

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,598,074			10,969,629
Unsecured				18,000
State Assessed				
	12,598,074		1,610,445-	10,987,629

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	86,294.01	.3364569954	86,294.01	.3364569954	2,227.79	88,521.80
2015	VTA COM COLLEGE GEN	13,731.31	.0535378187	13,731.31	.0535378187	354.49	14,085.80
2019	VTA COLLEGE CHILD CTR	70.96	.0002765794	70.96	.0002765794	1.83	72.79
4001	COUNTY GENERAL FUND	50,583.74	.1972260871	50,583.74	.1972260871	1,305.91	51,889.65
4002	E.R.A.F.	16,639.71	.0648863135	16,639.71	.0648863135	429.63	17,069.34
4004	E.R.A.F. 93-94 SHIFT	27,574.38	.1075108998	27,574.38	.1075108998	711.86	28,286.24
4005	VTA. CO. OFFICE EDUCATION	3,451.76	.0134581644	3,451.76	.0134581644	89.11	3,540.87
4401	* COUNTY LIBRARY	3,940.19	.0153626205	3,940.19	.0153626205	101.72	4,041.91
6100	* COUNTY FLOOD ZN ADM	618.93	.0024131453	618.93	.0024131453	15.98	634.91
6110	* COUNTY FLOOD ZN #1	6,186.57	.0241212527	6,186.57	.0241212527	159.71	6,346.28
8080	CITY SAN BUENAVENTURA	41,177.51	.1605430002	41,177.51	.1605430002	1,063.00	42,240.51
8604	CASITAS MUN WTR	6,209.49	.0242071230	6,209.49	.0242071230	160.28	6,369.77
TRA 05009	Totals:	256,478.56	1.0000000000	256,478.56	1.0000000000	6,621.31	263,099.87

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	25,712,873			26,351,004
Unsecured				24,000
State Assessed				
	25,712,873		662,131	26,375,004

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1031	EL SCH GEN OXNARD	3,502.11	.1935091913	3,502.11	.1935091913	73.63	3,575.74
2007	HI SCH GEN OXNARD	2,468.76	.1364112785	2,468.76	.1364112785	51.91	2,520.67
2015	VTA COM COLLEGE GEN	1,002.93	.0554170102	1,002.93	.0554170102	21.09	1,024.02
2019	VTA COLLEGE CHILD CTR	5.17	.0002856961	5.17	.0002856961	.11	5.28
4001	COUNTY GENERAL FUND	3,710.57	.2050276775	3,710.57	.2050276775	78.01	3,788.58
4002	E.R.A.F.	1,003.13	.0554279102	1,003.13	.0554279102	21.09	1,024.22
4004	E.R.A.F. 93-94 SHIFT	2,021.63	.1117048771	2,021.63	.1117048771	42.50	2,064.13
4005	VTA. CO. OFFICE EDUCATION	293.25	.0162037874	293.25	.0162037874	6.17	299.42
4401	* COUNTY LIBRARY	287.65	.0158939964	287.65	.0158939964	6.05	293.70
6100	* COUNTY FLOOD ZN ADM	45.21	.0024984066	45.21	.0024984066	.95	46.16
6120	* COUNTY FLOOD ZN #2	445.46	.0246140378	445.46	.0246140378	9.37	454.83
7580	VENTURA PORT	187.14	.0103401332	187.14	.0103401332	3.93	191.07
7770	UNITED WTR CONS DIST	113.98	.0062979351	113.98	.0062979351	2.40	116.38
8080	CITY SAN BUENAVENTURA	3,010.92	.1663680626	3,010.92	.1663680626	63.30	3,074.22
TRA 05010	Totals:	18,097.91	1.0000000000	18,097.91	1.0000000000	380.51	18,478.42

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,942,282			1,980,333
Unsecured				
State Assessed				
	1,942,282		38,051	1,980,333

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2014	UNIFIED SCH GEN VTA	17,172,420.73	.3432522429	17,172,420.73	.3432522429	761,862.04	17,934,282.77
2015	VTA COM COLLEGE GEN	2,732,525.96	.0546193042	2,732,525.96	.0546193042	121,229.72	2,853,755.68
2019	VTA COLLEGE CHILD CTR	14,127.41	.0002823867	14,127.41	.0002823867	626.77	14,754.18
4001	COUNTY GENERAL FUND	10,060,874.00	.2011025470	10,060,874.00	.2011025470	446,355.12	10,507,229.12
4002	E.R.A.F.	2,739,527.62	.0547592570	2,739,527.62	.0547592570	121,540.35	2,861,067.97
4004	E.R.A.F. 93-94 SHIFT	5,485,008.06	.1096375022	5,485,008.06	.1096375022	243,344.81	5,728,352.87
4005	VTA. CO. OFFICE EDUCATION	686,963.30	.0137314186	686,963.30	.0137314186	30,477.43	717,440.73
4401	* COUNTY LIBRARY	783,796.42	.0156669742	783,796.42	.0156669742	34,773.47	818,569.89
6100	* COUNTY FLOOD ZN ADM	123,165.50	.0024619033	123,165.50	.0024619033	5,464.29	128,629.79
6120	* COUNTY FLOOD ZN #2	1,213,796.44	.0242620629	1,213,796.44	.0242620629	53,850.62	1,267,647.06
7580	VENTURA PORT	508,156.78	.0101573307	508,156.78	.0101573307	22,544.60	530,701.38
7770	UNITED WTR CONS DIST	313,219.02	.0062608021	313,219.02	.0062608021	13,896.10	327,115.12
8080	CITY SAN BUENAVENTURA	8,194,994.23	.1638062682	8,194,994.23	.1638062682	363,574.54	8,558,568.77
TRA 05011	Totals:	50,028,575.47	1.0000000000	50,028,575.47	1.0000000000	2,219,539.86	52,248,115.33

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,701,987,446			4,909,614,896
Unsecured	314,577,770			328,904,306
State Assessed				
	5,016,565,216		221,953,986	5,238,519,202

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	795,377.84	.3271013936	795,377.84	.3271013936	55,626.93	851,004.77
2015	VTA COM COLLEGE GEN	126,562.79	.0520493067	126,562.79	.0520493067	8,851.52	135,414.31
2019	VTA COLLEGE CHILD CTR	654.31	.0002690825	654.31	.0002690825	45.76	700.07
4001	COUNTY GENERAL FUND	466,079.58	.1916800276	466,079.58	.1916800276	32,597.13	498,676.71
4002	E.R.A.F.	157,240.05	.0646830235	157,240.05	.0646830235	11,000.01	168,240.06
4004	E.R.A.F. 93-94 SHIFT	258,804.76	.1064329379	258,804.76	.1064329379	18,100.01	276,904.77
4005	VTA. CO. OFFICE EDUCATION	31,819.28	.0130857649	31,819.28	.0130857649	2,225.37	34,044.65
4401	* COUNTY LIBRARY	36,319.74	.0149365421	36,319.74	.0149365421	2,540.11	38,859.85
6100	* COUNTY FLOOD ZN ADM	5,704.62	.0023460346	5,704.62	.0023460346	398.97	6,103.59
6110	* COUNTY FLOOD ZN #1	57,023.04	.0234508824	57,023.04	.0234508824	3,988.06	61,011.10
7580	VENTURA PORT	23,627.26	.0097167645	23,627.26	.0097167645	1,652.44	25,279.70
8080	CITY SAN BUENAVENTURA	415,139.26	.1707141322	415,139.26	.1707141322	29,031.68	444,170.94
8604	CASITAS MUN WTR	57,241.65	.0235341075	57,241.65	.0235341075	4,002.22	61,243.87
TRA 05012	Totals:	2,431,594.18	1.0000000000	2,431,594.18	1.0000000000	170,060.21	2,601,654.39

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	230,177,401			249,162,364
Unsecured	12,126,482			10,147,540
State Assessed				
	242,303,883		17,006,021	259,309,904

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3344594595		.3344594595		
2015	VTA COM COLLEGE GEN		.0530888031		.0530888031		
4001	COUNTY GENERAL FUND		.2181226598		.2181226598		
4002	E.R.A.F.		.0641819801		.0641819801		
4004	E.R.A.F. 93-94 SHIFT		.1069581617		.1069581617		
4005	VTA. CO. OFFICE EDUCATION		.0113753973		.0113753973		
4401	* COUNTY LIBRARY		.0152251588		.0152251588		
6100	* COUNTY FLOOD ZN ADM		.0020715980		.0020715980		
6110	* COUNTY FLOOD ZN #1		.0236143785		.0236143785		
7580	VENTURA PORT		.0096525097		.0096525097		
8080	CITY SAN BUENAVENTURA		.1591782955		.1591782955		
8604	CASITAS MUN WTR		.0020715980		.0020715980		
TRA 05013 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	71.54	.1918440244	71.54	.1918440244	1.42	72.96
2007	HI SCH GEN OXNARD	50.54	.1355571327	50.54	.1355571327	1.01	51.55
2015	VTA COM COLLEGE GEN	20.56	.0550745209	20.56	.0550745209	.41	20.97
2019	VTA COLLEGE CHILD CTR	.12	.0002838893	.12	.0002838893		.12
4001	COUNTY GENERAL FUND	75.78	.2029573358	75.78	.2029573358	1.49	77.27
4002	E.R.A.F.	20.81	.0551305331	20.81	.0551305331	.41	21.22
4004	E.R.A.F. 93-94 SHIFT	41.23	.1106293181	41.23	.1106293181	.82	42.05
4005	VTA. CO. OFFICE EDUCATION	9.09	.0242823693	9.09	.0242823693	.18	9.27
4401	* COUNTY LIBRARY	5.87	.0157979938	5.87	.0157979938	.12	5.99
6100	* COUNTY FLOOD ZN ADM	.91	.0024282369	.91	.0024282369	.02	.93
6120	* COUNTY FLOOD ZN #2	9.12	.0244702686	9.12	.0244702686	.18	9.30
7580	VENTURA PORT	3.79	.0102200142	3.79	.0102200142	.08	3.87
7770	UNITED WTR CONS DIST	2.23	.0062006764	2.23	.0062006764	.05	2.28
8080	CITY SAN BUENAVENTURA	61.32	.1651236865	61.32	.1651236865	1.23	62.55
TRA 05014	Totals:	372.91	1.0000000000	372.91	1.0000000000	7.42	380.33

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	37,134			37,876
Unsecured				
State Assessed				
	37,134		742	37,876

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6.97-	.3563968668		.3563968668		
	Net Transfers:	6.97					
2015	VTA COM COLLEGE GEN	1.09-	.0566912949		.0566912949		
	Net Transfers:	1.09					
2019	VTA COLLEGE CHILD CTR	.06-	.0002777623		.0002777623		
	Net Transfers:	.06					
4001	COUNTY GENERAL FUND	4.05-	.2090758555		.2090758555		
	Net Transfers:	4.05					
4002	E.R.A.F.	.96-	.0486146963		.0486146963		
	Net Transfers:	.96					
4004	E.R.A.F. 93-94 SHIFT	2.23-	.1139524954		.1139524954		
	Net Transfers:	2.23					
4005	VTA. CO. OFFICE EDUCATION	.28-	.0140670996		.0140670996		
	Net Transfers:	.28					
4401	* COUNTY LIBRARY	.32-	.0162243545		.0162243545		
	Net Transfers:	.32					
6100	* COUNTY FLOOD ZN ADM	.06-	.0025454629		.0025454629		
	Net Transfers:	.06					
6140	* COUNTY FLOOD ZN #4		.0015823148		.0015823148		
7580	VENTURA PORT	.20-	.0105827454		.0105827454		
	Net Transfers:	.20					
8080	CITY SAN BUENAVENTURA	3.32-	.1699890516		.1699890516		
	Net Transfers:	3.32					
=====							
TRA 05015	Totals:	19.54-	1.0000000000		1.0000000000		

Transfer Out:	TRA To	Adj Pcmt	Transfer Rev	No Transfer In
	05016	1.0000000000	19.54	-

			19.54	

*=====> Net Impact On TRA: 19.54

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,739,851.11	.3434598279	5,739,844.14	.3434598122	413,654.14	6,153,498.28
	Net Transfers:	6.97-					
2015	VTA COM COLLEGE GEN	913,341.97	.0546523362	913,340.88	.0546523354	65,821.86	979,162.74
	Net Transfers:	1.09-					
2019	VTA COLLEGE CHILD CTR	4,722.06	.0002825572	4,722.00	.0002825542	340.30	5,062.30
	Net Transfers:	.06-					
4001	COUNTY GENERAL FUND	3,359,273.71	.2010114106	3,359,269.66	.2010114037	242,092.97	3,601,362.63
	Net Transfers:	4.05-					
4002	E.R.A.F.	911,380.35	.0545349574	911,379.39	.0545349641	65,680.50	977,059.89
	Net Transfers:	.96-					
4004	E.R.A.F. 93-94 SHIFT	1,831,738.93	.1096071530	1,831,736.70	.1096071474	132,008.02	1,963,744.72
	Net Transfers:	2.23-					
4005	VTA. CO. OFFICE EDUCATION	229,628.78	.0137404718	229,628.50	.0137404709	16,548.67	246,177.17
	Net Transfers:	.28-					
4401	* COUNTY LIBRARY	261,980.92	.0156763510	261,980.60	.0156763503	18,880.19	280,860.79
	Net Transfers:	.32-					
6100	* COUNTY FLOOD ZN ADM	41,167.85	.0024633924	41,167.79	.0024633912	2,966.84	44,134.63
	Net Transfers:	.06-					
6120	* COUNTY FLOOD ZN #2	405,679.73	.0242749661	405,679.73	.0242749943	29,236.18	434,915.91
7580	VENTURA PORT	168,173.67	.0100631353	168,173.47	.0100631353	12,119.78	180,293.25
	Net Transfers:	.20-					
7770	UNITED WTR CONS DIST	103,123.89	.0061707023	103,123.89	.0061707097	7,431.84	110,555.73
8080	CITY SAN BUENAVENTURA	2,741,792.82	.1640627388	2,741,789.50	.1640627313	197,592.92	2,939,382.42
	Net Transfers:	3.32-					
TRA 05016	Totals:	16,711,855.79	1.0000000000	16,711,836.25	1.0000000000	1,204,374.21	17,916,210.46

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,671,246,863			1,789,496,635
Unsecured	4,580,310			6,767,959
State Assessed	208,515			208,515
	1,676,035,688		120,437,421	1,796,473,109

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		05015	1.0000000000	19.54-

				19.54-

*=====> Net Impact On TRA: 19.54-

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 05017	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	680,515.54	.3588385117	680,515.54	.3588385117	24,032.76	704,548.30
2015	VTA COM COLLEGE GEN	108,285.80	.0570995296	108,285.80	.0570995296	3,824.17	112,109.97
2019	VTA COLLEGE CHILD CTR	559.76	.0002951595	559.76	.0002951595	19.77	579.53
4001	COUNTY GENERAL FUND	345,212.51	.1820319426	345,212.51	.1820319426	12,191.37	357,403.88
4002	E.R.A.F.	104,073.54	.0548783827	104,073.54	.0548783827	3,675.41	107,748.95
4004	E.R.A.F. 93-94 SHIFT	195,297.69	.1029812359	195,297.69	.1029812359	6,897.04	202,194.73
4005	VTA. CO. OFFICE EDUCATION	27,165.32	.0143243754	27,165.32	.0143243754	959.36	28,124.68
4401	* COUNTY LIBRARY	31,056.99	.0163764717	31,056.99	.0163764717	1,096.79	32,153.78
6100	* COUNTY FLOOD ZN ADM	4,880.06	.0025732683	4,880.06	.0025732683	172.34	5,052.40
6120	* COUNTY FLOOD ZN #2	48,095.94	.0253611832	48,095.94	.0253611832	1,698.53	49,794.47
7580	VENTURA PORT	396.73	.0002092028	396.73	.0002092028	14.01	410.74
7770	UNITED WTR CONS DIST	11,934.37	.0062930416	11,934.37	.0062930416	421.47	12,355.84
8080	CITY SAN BUENAVENTURA	338,965.24	.1787376950	338,965.24	.1787376950	11,970.73	350,935.97
TRA 05018	Totals:	1,896,439.49	1.0000000000	1,896,439.49	1.0000000000	66,973.75	1,963,413.24

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	182,644,560			189,453,155
Unsecured	6,910,900			6,799,680
State Assessed				
	189,555,460		6,697,375	196,252,835

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 05019	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	253,233.09	.3331267934	253,233.09	.3331267934	18,668.98	271,902.07
2015	VTA COM COLLEGE GEN	40,295.19	.0530080815	40,295.19	.0530080815	2,970.66	43,265.85
2019	VTA COLLEGE CHILD CTR	208.30	.0002740555	208.30	.0002740555	15.36	223.66
4001	COUNTY GENERAL FUND	206,059.29	.3037465911	206,059.29	.3037465911	17,022.47	223,081.76
4002	E.R.A.F.	14,720.84		14,720.84			14,720.84
4004	E.R.A.F. 93-94 SHIFT	24,371.33		24,371.33			24,371.33
4005	VTA. CO. OFFICE EDUCATION	10,130.57	.0133267229	10,130.57	.0133267229	746.85	10,877.42
4401	* COUNTY LIBRARY	13,216.28	.0183233835	13,216.28	.0183233835	1,026.87	14,243.15
6100	* COUNTY FLOOD ZN ADM	2,024.60	.0027814920	2,024.60	.0027814920	155.88	2,180.48
6110	* COUNTY FLOOD ZN #1	20,507.10	.0283105007	20,507.10	.0283105007	1,586.57	22,093.67
7580	VENTURA PORT	7,522.45	.0098957622	7,522.45	.0098957622	554.58	8,077.03
8080	CITY SAN BUENAVENTURA	141,569.88	.1980082276	141,569.88	.1980082276	11,096.71	152,666.59
8604	CASITAS MUN WTR	26,311.40	.0391983896	26,311.40	.0391983896	2,196.74	28,508.14
TRA 05020	Totals:	760,170.32	1.0000000000	760,170.32	1.0000000000	56,041.67	816,211.99

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	76,133,245			81,782,112
Unsecured	44,700			
State Assessed				
	76,177,945		5,604,167	81,782,112

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	603,306.49	.3528366686	603,306.49	.3528366686	24,802.89	628,109.38
2015	VTA COM COLLEGE GEN	95,999.42	.0561441269	95,999.42	.0561441269	3,946.69	99,946.11
2019	VTA COLLEGE CHILD CTR	495.78	.0002899600	495.78	.0002899600	20.38	516.16
4001	COUNTY GENERAL FUND	325,375.15	.1902918047	325,375.15	.1902918047	13,376.68	338,751.83
4002	E.R.A.F.	93,357.26	.0545988900	93,357.26	.0545988900	3,838.07	97,195.33
4004	E.R.A.F. 93-94 SHIFT	181,085.09	.1059054758	181,085.09	.1059054758	7,444.70	188,529.79
4005	VTA. CO. OFFICE EDUCATION	23,928.53	.0139943050	23,928.53	.0139943050	983.74	24,912.27
4401	* COUNTY LIBRARY	27,534.86	.0161034400	27,534.86	.0161034400	1,132.00	28,666.86
6100	* COUNTY FLOOD ZN ADM	4,326.39	.0025302435	4,326.39	.0025302435	177.87	4,504.26
6120	* COUNTY FLOOD ZN #2	42,639.79	.0249373748	42,639.79	.0249373748	1,752.99	44,392.78
7580	VENTURA PORT	7,456.59	.0043609002	7,456.59	.0043609002	306.55	7,763.14
7770	UNITED WTR CONS DIST	10,751.14	.0062876694	10,751.14	.0062876694	442.00	11,193.14
8080	CITY SAN BUENAVENTURA	293,618.23	.1717191411	293,618.23	.1717191411	12,071.11	305,689.34
TRA 05021	Totals:	1,709,874.72	1.0000000000	1,709,874.72	1.0000000000	70,295.67	1,780,170.39

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	157,327,781			164,430,900
Unsecured	13,890,214			13,816,662
State Assessed				
	171,217,995		7,029,567	178,247,562

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	132.51	.3599239061	132.51	.3599239061	2.64	135.15
2015	VTA COM COLLEGE GEN	21.02	.0571972098	21.02	.0571972098	.42	21.44
2019	VTA COLLEGE CHILD CTR	.03	.0001268230	.03	.0001268230		.03
4001	COUNTY GENERAL FUND	67.42	.1829138682	67.42	.1829138682	1.34	68.76
4002	E.R.A.F.	20.19	.0548029557	20.19	.0548029557	.40	20.59
4004	E.R.A.F. 93-94 SHIFT	38.10	.1034759573	38.10	.1034759573	.76	38.86
4005	VTA. CO. OFFICE EDUCATION	5.10	.0138074978	5.10	.0138074978	.10	5.20
4401	* COUNTY LIBRARY	6.05	.0164164727	6.05	.0164164727	.12	6.17
6100	* COUNTY FLOOD ZN ADM	.90	.0024557957	.90	.0024557957	.02	.92
6120	* COUNTY FLOOD ZN #2	9.32	.0253356254	9.32	.0253356254	.19	9.51
7770	UNITED WTR CONS DIST	2.33	.0063418158	2.33	.0063418158	.05	2.38
8080	CITY SAN BUENAVENTURA	65.24	.1772020725	65.24	.1772020725	1.30	66.54
TRA 05022 Totals:		368.21	1.0000000000	368.21	1.0000000000	7.34	375.55

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	36,728	37,462
Unsecured		
State Assessed		
	36,728	734 37,462

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,635.70	.3052496268	3,635.70	.3052496268	46.74	3,682.44
2015	VTA COM COLLEGE GEN	578.41	.0485636785	578.41	.0485636785	7.44	585.85
2019	VTA COLLEGE CHILD CTR	2.87	.0002396592	2.87	.0002396592	.04	2.91
4001	COUNTY GENERAL FUND	1,973.61	.1657204371	1,973.61	.1657204371	25.37	1,998.98
4002	E.R.A.F.	881.97	.0741730258	881.97	.0741730258	11.36	893.33
4004	E.R.A.F. 93-94 SHIFT	1,106.02	.0928531482	1,106.02	.0928531482	14.22	1,120.24
4005	VTA. CO. OFFICE EDUCATION	143.29	.0120321116	143.29	.0120321116	1.84	145.13
4401	* COUNTY LIBRARY	165.98	.0139346615	165.98	.0139346615	2.13	168.11
6100	* COUNTY FLOOD ZN ADM	25.98	.0021803799	25.98	.0021803799	.33	26.31
6120	* COUNTY FLOOD ZN #2	256.96	.0215709507	256.96	.0215709507	3.30	260.26
7560	MONTALVO COMM SERV DIST	1,177.54	.0988594812	1,177.54	.0988594812	15.14	1,192.68
7580	VENTURA PORT	49.55	.0041613560	49.55	.0041613560	.64	50.19
7770	UNITED WTR CONS DIST	75.82	.0062964602	75.82	.0062964602	.96	76.78
8080	CITY SAN BUENAVENTURA	1,836.86	.1541650233	1,836.86	.1541650233	23.61	1,860.47
TRA 05023	Totals:	11,910.56	1.0000000000	11,910.56	1.0000000000	153.12	12,063.68

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,073,614			1,095,086
Unsecured	53,400			47,240
State Assessed				
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	1,127,014		15,312	1,142,326

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	9,479.49	.3388132802	9,479.49	.3388132802	8.26	9,487.75
2015	VTA COM COLLEGE GEN	1,508.37	.0539116731	1,508.37	.0539116731	1.31	1,509.68
2019	VTA COLLEGE CHILD CTR	7.78	.0002773885	7.78	.0002773885	.01	7.79
4001	COUNTY GENERAL FUND	4,793.31	.1713269522	4,793.31	.1713269522	4.18	4,797.49
4002	E.R.A.F.	1,802.50	.0644622025	1,802.50	.0644622025	1.57	1,804.07
4004	E.R.A.F. 93-94 SHIFT	2,769.47	.0989840666	2,769.47	.0989840666	2.41	2,771.88
4005	VTA. CO. OFFICE EDUCATION	373.24	.0133395192	373.24	.0133395192	.33	373.57
4401	* COUNTY LIBRARY	432.83	.0154689014	432.83	.0154689014	.38	433.21
6100	* COUNTY FLOOD ZN ADM	67.97	.0024290487	67.97	.0024290487	.06	68.03
6110	* COUNTY FLOOD ZN #1	679.59	.0242898900	679.59	.0242898900	.59	680.18
7580	VENTURA PORT	281.53	.0100629535	281.53	.0100629535	.25	281.78
8080	CITY SAN BUENAVENTURA	5,100.06	.1822582290	5,100.06	.1822582290	4.44	5,104.50
8604	CASITAS MUN WTR	682.38	.0243758951	682.38	.0243758951	.59	682.97
TRA 05024	Totals:	27,978.52	1.0000000000	27,978.52	1.0000000000	24.38	28,002.90

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,739,171			2,786,309
Unsecured	44,700			
State Assessed				
	2,783,871		2,438	2,786,309

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
4001	COUNTY GENERAL FUND		1.0000000000		1.0000000000		
TRA 05025	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05025

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	68,384.61	.3593198449	68,384.61	.3593198449	2,851.36	71,235.97
2015	VTA COM COLLEGE GEN	10,881.07	.0571734747	10,881.07	.0571734747	453.70	11,334.77
2019	VTA COLLEGE CHILD CTR	56.31	.0002959125	56.31	.0002959125	2.35	58.66
4001	COUNTY GENERAL FUND	34,713.56	.1823990676	34,713.56	.1823990676	1,447.41	36,160.97
4002	E.R.A.F.	10,489.65	.0551163202	10,489.65	.0551163202	437.37	10,927.02
4004	E.R.A.F. 93-94 SHIFT	19,628.29	.1031349480	19,628.29	.1031349480	818.42	20,446.71
4005	VTA. CO. OFFICE EDUCATION	2,694.89	.0141601503	2,694.89	.0141601503	112.37	2,807.26
4401	* COUNTY LIBRARY	3,120.55	.0163964990	3,120.55	.0163964990	130.11	3,250.66
6100	* COUNTY FLOOD ZN ADM	490.04	.0025748834	490.04	.0025748834	20.43	510.47
6120	* COUNTY FLOOD ZN #2	4,833.02	.0253945931	4,833.02	.0253945931	201.52	5,034.54
7580	VENTURA PORT	47.37	.0002487882	47.37	.0002487882	1.97	49.34
7770	UNITED WTR CONS DIST	1,278.58	.0067180907	1,278.58	.0067180907	53.31	1,331.89
8080	CITY SAN BUENAVENTURA	33,698.80	.1770674274	33,698.80	.1770674274	1,405.11	35,103.91
TRA 05026	Totals:	190,316.74	1.0000000000	190,316.74	1.0000000000	7,935.43	198,252.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,992,191			19,785,734
Unsecured				
State Assessed				
	18,992,191		793,543	19,785,734

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	22,099.13	.3270953445	22,099.13	.3270953445	808.47	22,907.60
2015	VTA COM COLLEGE GEN	3,516.44	.0520479258	3,516.44	.0520479258	128.65	3,645.09
2019	VTA COLLEGE CHILD CTR	17.72	.0002629157	17.72	.0002629157	.65	18.37
4001	COUNTY GENERAL FUND	17,298.26	.2982490527	17,298.26	.2982490527	737.17	18,035.43
4002	E.R.A.F.	1,727.31		1,727.31			1,727.31
4004	E.R.A.F. 93-94 SHIFT	2,851.53		2,851.53			2,851.53
4005	VTA. CO. OFFICE EDUCATION	882.34	.0130597122	882.34	.0130597122	32.28	914.62
4401	* COUNTY LIBRARY	1,133.67	.0179912105	1,133.67	.0179912105	44.47	1,178.14
6100	* COUNTY FLOOD ZN ADM	173.71	.0027233369	173.71	.0027233369	6.73	180.44
6110	* COUNTY FLOOD ZN #1	1,761.35	.0277938604	1,761.35	.0277938604	68.70	1,830.05
7580	VENTURA PORT	655.93	.0097091025	655.93	.0097091025	24.00	679.93
8080	CITY SAN BUENAVENTURA	13,244.17	.2125788864	13,244.17	.2125788864	525.42	13,769.59
8604	CASITAS MUN WTR	2,200.10	.0384886524	2,200.10	.0384886524	95.13	2,295.23
TRA 05027	Totals:	67,561.66	1.0000000000	67,561.66	1.0000000000	2,471.67	70,033.33

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,758,927			7,006,094
Unsecured				
State Assessed				
	6,758,927		247,167	7,006,094

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	179,747.42	.3007018839	179,747.42	.3007018839	6,351.96	186,099.38
2015	VTA COM COLLEGE GEN	28,601.87	.0478484149	28,601.87	.0478484149	1,010.74	29,612.61
2019	VTA COLLEGE CHILD CTR	147.75	.0002471958	147.75	.0002471958	5.22	152.97
4001	COUNTY GENERAL FUND	105,362.62	.1762664374	105,362.62	.1762664374	3,723.41	109,086.03
4002	E.R.A.F.	43,990.24	.0736235620	43,990.24	.0736235620	1,555.21	45,545.45
4004	E.R.A.F. 93-94 SHIFT	57,436.70	.0960854053	57,436.70	.0960854053	2,029.69	59,466.39
4005	VTA. CO. OFFICE EDUCATION	7,190.60	.0120292361	7,190.60	.0120292361	254.10	7,444.70
4401	* COUNTY LIBRARY	8,212.94	.0137393097	8,212.94	.0137393097	290.23	8,503.17
6100	* COUNTY FLOOD ZN ADM	1,289.09	.0021565759	1,289.09	.0021565759	45.56	1,334.65
6120	* COUNTY FLOOD ZN #2	12,704.11	.0212528752	12,704.11	.0212528752	448.94	13,153.05
7560	MONTALVO COMM SERV DIST	58,227.08	.0974074299	58,227.08	.0974074299	2,057.61	60,284.69
7580	VENTURA PORT	5,339.50	.0089325027	5,339.50	.0089325027	188.69	5,528.19
7770	UNITED WTR CONS DIST	3,733.20	.0062270380	3,733.20	.0062270380	131.54	3,864.74
8080	CITY SAN BUENAVENTURA	85,776.45	.1434821332	85,776.45	.1434821332	3,030.89	88,807.34
TRA 05028	Totals:	597,759.57	1.0000000000	597,759.57	1.0000000000	21,123.79	618,883.36

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	55,673,822			57,768,294
Unsecured	3,372,083			3,389,990
State Assessed				
	59,045,905		2,112,379	61,158,284

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3090002931		.3090002931		
2015	VTA COM COLLEGE GEN		.0489592494		.0489592494		
2019	VTA COLLEGE CHILD CTR		.0002931691		.0002931691		
4001	COUNTY GENERAL FUND		.1585915463		.1585915463		
4002	E.R.A.F.		.0744806802		.0744806802		
4004	E.R.A.F. 93-94 SHIFT		.0908405984		.0908405984		
4005	VTA. CO. OFFICE EDUCATION		.0108707351		.0108707351		
4401	* COUNTY LIBRARY		.0138844043		.0138844043		
6100	* COUNTY FLOOD ZN ADM		.0020449898		.0020449898		
6120	* COUNTY FLOOD ZN #2		.0217414702		.0217414702		
7560	MONTALVO COMM SERV DIST		.0999892369		.0999892369		
7770	UNITED WTR CONS DIST		.0062426004		.0062426004		
8080	CITY SAN BUENAVENTURA		.1630610268		.1630610268		
TRA 05029 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05029

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	724,722.26	.3271364120	724,722.26	.3271364120	85,759.42	810,481.68
2015	VTA COM COLLEGE GEN	115,319.84	.0520548592	115,319.84	.0520548592	13,646.28	128,966.12
2019	VTA COLLEGE CHILD CTR	596.14	.0002691027	596.14	.0002691027	70.55	666.69
4001	COUNTY GENERAL FUND	424,823.79	.1917624452	424,823.79	.1917624452	50,270.88	475,094.67
4002	E.R.A.F.	143,300.16	.0646790918	143,300.16	.0646790918	16,955.74	160,255.90
4004	E.R.A.F. 93-94 SHIFT	235,822.98	.1064498693	235,822.98	.1064498693	27,906.03	263,729.01
4005	VTA. CO. OFFICE EDUCATION	28,992.98	.0130872902	28,992.98	.0130872902	3,430.86	32,423.84
4401	* COUNTY LIBRARY	33,093.18	.0149381339	33,093.18	.0149381339	3,916.06	37,009.24
6100	* COUNTY FLOOD ZN ADM	5,197.99	.0023463425	5,197.99	.0023463425	615.10	5,813.09
6110	* COUNTY FLOOD ZN #1	51,957.50	.0234533934	51,957.50	.0234533934	6,148.35	58,105.85
7580	VENTURA PORT	21,528.39	.0097178063	21,528.39	.0097178063	2,547.54	24,075.93
8080	CITY SAN BUENAVENTURA	377,859.76	.1705686334	377,859.76	.1705686334	44,714.88	422,574.64
8604	CASITAS MUN WTR	52,136.89	.0235366201	52,136.89	.0235366201	6,170.17	58,307.06
TRA 05030	Totals:	2,215,351.86	1.0000000000	2,215,351.86	1.0000000000	262,151.86	2,477,503.72

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	219,528,822			245,367,559
Unsecured	2,608,582			2,985,031
State Assessed				
	222,137,404		26,215,186	248,352,590

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,167.08	.3588397779	1,167.08	.3588397779	23.33	1,190.41
2015	VTA COM COLLEGE GEN	185.71	.0570996846	185.71	.0570996846	3.71	189.42
2019	VTA COLLEGE CHILD CTR	.96	.0002958119	.96	.0002958119	.02	.98
4001	COUNTY GENERAL FUND	592.07	.1820322275	592.07	.1820322275	11.84	603.91
4002	E.R.A.F.	178.49	.0548770982	178.49	.0548770982	3.57	182.06
4004	E.R.A.F. 93-94 SHIFT	334.94	.1029825031	334.94	.1029825031	6.69	341.63
4005	VTA. CO. OFFICE EDUCATION	46.58	.0143228906	46.58	.0143228906	.93	47.51
4401	* COUNTY LIBRARY	53.26	.0163775839	53.26	.0163775839	1.06	54.32
6100	* COUNTY FLOOD ZN ADM	8.37	.0025743627	8.37	.0025743627	.17	8.54
6120	* COUNTY FLOOD ZN #2	82.49	.0253598711	82.49	.0253598711	1.65	84.14
7580	VENTURA PORT	.67	.0002078678	.67	.0002078678	.01	.68
7770	UNITED WTR CONS DIST	20.46	.0062919983	20.46	.0062919983	.41	20.87
8080	CITY SAN BUENAVENTURA	581.32	.1787383224	581.32	.1787383224	11.62	592.94
TRA 05031	Totals:	3,252.40	1.0000000000	3,252.40	1.0000000000	65.01	3,317.41

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	325,081			331,582
Unsecured				
State Assessed				
	325,081		6,501	331,582

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	161,213.53	.3270744938	161,213.53	.3270744938	17,531.22	178,744.75
2015	VTA COM COLLEGE GEN	25,652.67	.0520448967	25,652.67	.0520448967	2,789.61	28,442.28
2019	VTA COLLEGE CHILD CTR	132.64	.0002690366	132.64	.0002690366	14.42	147.06
4001	COUNTY GENERAL FUND	135,541.84	.2982369254	135,541.84	.2982369254	15,985.52	151,527.36
4002	E.R.A.F.	6,967.65		6,967.65			6,967.65
4004	E.R.A.F. 93-94 SHIFT	11,447.78		11,447.78			11,447.78
4005	VTA. CO. OFFICE EDUCATION	6,448.95	.0130837946	6,448.95	.0130837946	701.29	7,150.24
4401	* COUNTY LIBRARY	8,538.70	.0179901099	8,538.70	.0179901099	964.27	9,502.97
6100	* COUNTY FLOOD ZN ADM	1,304.61	.0027309149	1,304.61	.0027309149	146.38	1,450.99
6110	* COUNTY FLOOD ZN #1	13,232.90	.0277958377	13,232.90	.0277958377	1,489.86	14,722.76
7580	VENTURA PORT	4,788.87	.0097158362	4,788.87	.0097158362	520.77	5,309.64
8080	CITY SAN BUENAVENTURA	100,264.45	.2125764047	100,264.45	.2125764047	11,394.11	111,658.56
8604	CASITAS MUN WTR	17,360.82	.0384817495	17,360.82	.0384817495	2,062.62	19,423.44
TRA 05032	Totals:	492,895.41	1.0000000000	492,895.41	1.0000000000	53,600.07	546,495.48

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	47,727,212			52,301,789
Unsecured	864,880			1,650,310
State Assessed				
	48,592,092		5,360,007	53,952,099

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	389,681.01	.3331265937	389,681.01	.3331265937	14,741.50	404,422.51
2015	VTA COM COLLEGE GEN	62,007.06	.0530079912	62,007.06	.0530079912	2,345.71	64,352.77
2019	VTA COLLEGE CHILD CTR	320.51	.0002740029	320.51	.0002740029	12.13	332.64
4001	COUNTY GENERAL FUND	317,260.95	.3037476219	317,260.95	.3037476219	13,441.43	330,702.38
4002	E.R.A.F.	22,557.65		22,557.65			22,557.65
4004	E.R.A.F. 93-94 SHIFT	37,337.24		37,337.24			37,337.24
4005	VTA. CO. OFFICE EDUCATION	15,588.99	.0133265839	15,588.99	.0133265839	589.73	16,178.72
4401	* COUNTY LIBRARY	20,342.25	.0183233227	20,342.25	.0183233227	810.84	21,153.09
6100	* COUNTY FLOOD ZN ADM	3,116.08	.0027814823	3,116.08	.0027814823	123.09	3,239.17
6110	* COUNTY FLOOD ZN #1	31,563.63	.0283104616	31,563.63	.0283104616	1,252.79	32,816.42
7580	VENTURA PORT	11,575.58	.0098956085	11,575.58	.0098956085	437.90	12,013.48
8080	CITY SAN BUENAVENTURA	217,907.69	.1980080438	217,907.69	.1980080438	8,762.24	226,669.93
8604	CASITAS MUN WTR	40,509.93	.0391982875	40,509.93	.0391982875	1,734.60	42,244.53
TRA 05033	Totals:	1,169,768.57	1.0000000000	1,169,768.57	1.0000000000	44,251.96	1,214,020.53

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	109,419,616			113,137,202
Unsecured	5,973,080			6,680,690
State Assessed				
	115,392,696		4,425,196	119,817,892

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	41,180.36	.3388131293	41,180.36	.3388131293	1,969.13	43,149.49
2015	VTA COM COLLEGE GEN	6,552.73	.0539128802	6,552.73	.0539128802	313.33	6,866.06
2019	VTA COLLEGE CHILD CTR	33.86	.0002785805	33.86	.0002785805	1.62	35.48
4001	COUNTY GENERAL FUND	20,822.16	.1713120778	20,822.16	.1713120778	995.66	21,817.82
4002	E.R.A.F.	7,836.82	.0644608838	7,836.82	.0644608838	374.64	8,211.46
4004	E.R.A.F. 93-94 SHIFT	12,029.89	.0989777017	12,029.89	.0989777017	575.24	12,605.13
4005	VTA. CO. OFFICE EDUCATION	1,622.99	.0133531723	1,622.99	.0133531723	77.61	1,700.60
4401	* COUNTY LIBRARY	1,880.21	.0154697478	1,880.21	.0154697478	89.91	1,970.12
6100	* COUNTY FLOOD ZN ADM	295.37	.0024300441	295.37	.0024300441	14.12	309.49
6110	* COUNTY FLOOD ZN #1	2,952.35	.0242904909	2,952.35	.0242904909	141.17	3,093.52
7580	VENTURA PORT	1,223.27	.0100645793	1,223.27	.0100645793	58.49	1,281.76
8080	CITY SAN BUENAVENTURA	22,151.02	.1822600496	22,151.02	.1822600496	1,059.27	23,210.29
8604	CASITAS MUN WTR	2,962.05	.0243766627	2,962.05	.0243766627	141.67	3,103.72
TRA 05034	Totals:	121,543.08	1.0000000000	121,543.08	1.0000000000	5,811.86	127,354.94

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,993,479			12,574,665
Unsecured	68,200			68,200
State Assessed				
	12,061,679		581,186	12,642,865

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,699.98	.3599992139	1,699.98	.3599992139	26.07	1,726.05
2015	VTA COM COLLEGE GEN	270.48	.0572815343	270.48	.0572815343	4.15	274.63
2019	VTA COLLEGE CHILD CTR	1.40	.0002947591	1.40	.0002947591	.02	1.42
4001	COUNTY GENERAL FUND	859.74	.1820746458	859.74	.1820746458	13.17	872.91
4002	E.R.A.F.	258.55	.0547599875	258.55	.0547599875	3.97	262.52
4004	E.R.A.F. 93-94 SHIFT	486.65	.1030560142	486.65	.1030560142	7.46	494.11
4005	VTA. CO. OFFICE EDUCATION	66.92	.0141676919	66.92	.0141676919	1.03	67.95
4401	* COUNTY LIBRARY	77.59	.0164306978	77.59	.0164306978	1.19	78.78
6100	* COUNTY FLOOD ZN ADM	12.21	.0025824330	12.21	.0025824330	.19	12.40
6120	* COUNTY FLOOD ZN #2	120.11	.0254372898	120.11	.0254372898	1.84	121.95
7770	UNITED WTR CONS DIST	30.17	.0063842265	30.17	.0063842265	.46	30.63
8080	CITY SAN BUENAVENTURA	838.38	.1775315062	838.38	.1775315062	12.86	851.24
TRA 05035 Totals:		4,722.18	1.0000000000	4,722.18	1.0000000000	72.41	4,794.59

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Transfers	Current Year	
	A/V		AVI	A/V
Secured	457,218			466,359
Unsecured	14,900			13,000
State Assessed				
	472,118		7,241	479,359

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3331557855		.3331557855		
2015	VTA COM COLLEGE GEN		.0530107036		.0530107036		
2019	VTA COLLEGE CHILD CTR		.0002663217		.0002663217		
4001	COUNTY GENERAL FUND		.0239639025		.0239639025		
4002	E.R.A.F.		.0642399424		.0642399424		
4004	E.R.A.F. 93-94 SHIFT		.1064421947		.1064421947		
4005	VTA. CO. OFFICE EDUCATION		.0132863155		.0132863155		
4401	* COUNTY LIBRARY		.0152125280		.0152125280		
6100	* COUNTY FLOOD ZN ADM		.0023812232		.0023812232		
6110	* COUNTY FLOOD ZN #1		.0238729003		.0238729003		
7580	VENTURA PORT		.0098919495		.0098919495		
8080	CITY SAN BUENAVENTURA		.1589656088		.1589656088		
8604	CASITAS MUN WTR		.1953106243		.1953106243		
TRA 05036 Totals:			1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,613.08	.3134849640	4,613.08	.3134849640	90.65	4,703.73
2015	VTA COM COLLEGE GEN	734.03	.0498798976	734.03	.0498798976	14.42	748.45
2019	VTA COLLEGE CHILD CTR	3.75	.0002565985	3.75	.0002565985	.07	3.82
4001	COUNTY GENERAL FUND	2,333.02	.1585389827	2,333.02	.1585389827	45.84	2,378.86
4002	E.R.A.F.	1,096.88	.0745337334	1,096.88	.0745337334	21.55	1,118.43
4004	E.R.A.F. 93-94 SHIFT	1,320.46	.0897333718	1,320.46	.0897333718	25.95	1,346.41
4005	VTA. CO. OFFICE EDUCATION	181.63	.0123427006	181.63	.0123427006	3.57	185.20
4401	* COUNTY LIBRARY	210.76	.0143211945	210.76	.0143211945	4.14	214.90
6100	* COUNTY FLOOD ZN ADM	33.05	.0022468555	33.05	.0022468555	.65	33.70
6120	* COUNTY FLOOD ZN #2	326.02	.0221548846	326.02	.0221548846	6.41	332.43
7560	MONTALVO COMM SERV DIST	1,493.43	.1014880170	1,493.43	.1014880170	29.35	1,522.78
7770	UNITED WTR CONS DIST	94.39	.0064190659	94.39	.0064190659	1.86	96.25
8080	CITY SAN BUENAVENTURA	2,274.98	.1545997339	2,274.98	.1545997339	44.70	2,319.68
TRA 05037	Totals:	14,715.48	1.0000000000	14,715.48	1.0000000000	289.16	15,004.64

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,445,877			1,474,793
Unsecured				
State Assessed				
	1,445,877		28,916	1,474,793

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,330.45	.3387716656	1,330.45	.3387716656		1,330.45
2015	VTA COM COLLEGE GEN	211.61	.0538812969	211.61	.0538812969		211.61
2019	VTA COLLEGE CHILD CTR	.91	.0002266671	.91	.0002266671		.91
4001	COUNTY GENERAL FUND	674.29	.1717242941	674.29	.1717242941		674.29
4002	E.R.A.F.	253.06	.0644685874	253.06	.0644685874		253.06
4004	E.R.A.F. 93-94 SHIFT	389.42	.0991585584	389.42	.0991585584		389.42
4005	VTA. CO. OFFICE EDUCATION	51.33	.0130638906	51.33	.0130638906		51.33
4401	* COUNTY LIBRARY	60.56	.0154226486	60.56	.0154226486		60.56
6100	* COUNTY FLOOD ZN ADM	9.49	.0024146749	9.49	.0024146749		9.49
6110	* COUNTY FLOOD ZN #1	95.32	.0242711231	95.32	.0242711231		95.32
7580	VENTURA PORT	39.43	.0100388356	39.43	.0100388356		39.43
8080	CITY SAN BUENAVENTURA	715.73	.1822183806	715.73	.1822183806		715.73
8604	CASITAS MUN WTR	95.65	.0243393771	95.65	.0243393771		95.65
TRA 05038	Totals:	3,927.25	1.0000000000	3,927.25	1.0000000000		3,927.25

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	390,000			390,000
Unsecured				
State Assessed				
	390,000			390,000

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	808,273.93	.3600469227	808,273.93	.3600469227	26,737.60	835,011.53
2015	VTA COM COLLEGE GEN	128,616.07	.0572922355	128,616.07	.0572922355	4,254.60	132,870.67
2019	VTA COLLEGE CHILD CTR	665.16	.0002963007	665.16	.0002963007	22.00	687.16
4001	COUNTY GENERAL FUND	408,701.17	.1820474717	408,701.17	.1820474717	13,519.12	422,220.29
4002	E.R.A.F.	122,971.09	.0547381333	122,971.09	.0547381333	4,064.93	127,036.02
4004	E.R.A.F. 93-94 SHIFT	231,247.08	.1030133276	231,247.08	.1030133276	7,649.92	238,897.00
4005	VTA. CO. OFFICE EDUCATION	32,330.00	.0144014626	32,330.00	.0144014626	1,069.47	33,399.47
4401	* COUNTY LIBRARY	36,884.32	.0164299458	36,884.32	.0164299458	1,220.11	38,104.43
6100	* COUNTY FLOOD ZN ADM	5,795.53	.0025816158	5,795.53	.0025816158	191.71	5,987.24
6120	* COUNTY FLOOD ZN #2	57,118.87	.0254436869	57,118.87	.0254436869	1,889.48	59,008.35
7770	UNITED WTR CONS DIST	14,318.42	.0063828438	14,318.42	.0063828438	474.00	14,792.42
8080	CITY SAN BUENAVENTURA	397,991.10	.1773260536	397,991.10	.1773260536	13,168.49	411,159.59
TRA 05040	Totals:	2,244,912.74	1.0000000000	2,244,912.74	1.0000000000	74,261.43	2,319,174.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	224,246,337			231,651,580
Unsecured	24,900			45,800
State Assessed				
	224,271,237		7,426,143	231,697,380

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	466.48	.3078234595	466.48	.3078234595	8.46	474.94
2015	VTA COM COLLEGE GEN	74.26	.0489802525	74.26	.0489802525	1.35	75.61
2019	VTA COLLEGE CHILD CTR	.41	.0002589834	.41	.0002589834	.01	.42
4001	COUNTY GENERAL FUND	239.55	.1581240344	239.55	.1581240344	4.32	243.87
4002	E.R.A.F.	110.49	.0729205267	110.49	.0729205267	2.00	112.49
4004	E.R.A.F. 93-94 SHIFT	139.33	.0919295547	139.33	.0919295547	2.53	141.86
4005	VTA. CO. OFFICE EDUCATION	18.46	.0122003826	18.46	.0122003826	.34	18.80
4401	* COUNTY LIBRARY	21.33	.0140571664	21.33	.0140571664	.39	21.72
6100	* COUNTY FLOOD ZN ADM	3.32	.0022035046	3.32	.0022035046	.06	3.38
6120	* COUNTY FLOOD ZN #2	32.96	.0217393378	32.96	.0217393378	.60	33.56
7560	MONTALVO COMM SERV DIST	136.66	.0901759256	136.66	.0901759256	2.48	139.14
7580	VENTURA PORT	1.38	.0008848602	1.38	.0008848602	.02	1.40
7770	UNITED WTR CONS DIST	9.56	.0062924341	9.56	.0062924341	.17	9.73
8080	CITY SAN BUENAVENTURA	261.29	.1724095775	261.29	.1724095775	4.74	266.03
TRA 05041	Totals:	1,515.48	1.0000000000	1,515.48	1.0000000000	27.47	1,542.95

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	137,405			140,152
Unsecured				
State Assessed				
	137,405		2,747	140,152

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	144.04	.2685602142	144.04	.2685602142	2.11	146.15
2015	VTA COM COLLEGE GEN	22.92	.0427341325	22.92	.0427341325	.34	23.26
2019	VTA COLLEGE CHILD CTR	.07	.0002129861	.07	.0002129861		.07
4001	COUNTY GENERAL FUND	84.65	.1574658589	84.65	.1574658589	1.24	85.89
4002	E.R.A.F.	45.28	.0844074538	45.28	.0844074538	.66	45.94
4004	E.R.A.F. 93-94 SHIFT	54.12	.1009231420	54.12	.1009231420	.79	54.91
4005	VTA. CO. OFFICE EDUCATION	5.73	.0106877760	5.73	.0106877760	.08	5.81
4401	* COUNTY LIBRARY	6.57	.0122850700	6.57	.0122850700	.10	6.67
6100	* COUNTY FLOOD ZN ADM	1.00	.0019227324	1.00	.0019227324	.02	1.02
6120	* COUNTY FLOOD ZN #2	10.17	.0189765331	10.17	.0189765331	.15	10.32
7081	SATICOY SAN	24.49	.0456320535	24.49	.0456320535	.36	24.85
7580	VENTURA PORT	4.26	.0079717641	4.26	.0079717641	.06	4.32
7770	UNITED WTR CONS DIST	3.27	.0061190454	3.27	.0061190454	.05	3.32
8080	CITY SAN BUENAVENTURA	129.86	.2421012380	129.86	.2421012380	1.91	131.77
TRA 05042	Totals:	536.43	1.0000000000	536.43	1.0000000000	7.87	544.30

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	39,392			40,179
Unsecured				
State Assessed				
	39,392		787	40,179

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C O U N T Y O F V E N T U R A
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3090211132		.3090211132		
2015	VTA COM COLLEGE GEN		.0489443378		.0489443378		
2019	VTA COLLEGE CHILD CTR		.0009596928		.0009596928		
4001	COUNTY GENERAL FUND		.2269428956		.2269428956		
4002	E.R.A.F.		.0079550772		.0079550772		
4004	E.R.A.F. 93-94 SHIFT		.0921853065		.0921853065		
4005	VTA. CO. OFFICE EDUCATION		.0079550772		.0079550772		
4401	* COUNTY LIBRARY		.0135704258		.0135704258		
6100	* COUNTY FLOOD ZN ADM		.0014038372		.0014038372		
6120	* COUNTY FLOOD ZN #2		.0215255030		.0215255030		
7560	MONTALVO COMM SERV DIST		.0996724380		.0996724380		
7770	UNITED WTR CONS DIST		.0060832943		.0060832943		
8080	CITY SAN BUENAVENTURA		.1637810014		.1637810014		
TRA 05043 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05043

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	239,839.94	.3592072342	239,839.94	.3592072342	12,347.76	252,187.70
2015	VTA COM COLLEGE GEN	38,163.48	.0571573076	38,163.48	.0571573076	1,964.78	40,128.26
2019	VTA COLLEGE CHILD CTR	196.32	.0002940016	196.32	.0002940016	10.11	206.43
4001	COUNTY GENERAL FUND	121,404.96	.1818251644	121,404.96	.1818251644	6,250.25	127,655.21
4002	E.R.A.F.	36,877.63	.0552218575	36,877.63	.0552218575	1,898.25	38,775.88
4004	E.R.A.F. 93-94 SHIFT	68,769.93	.1029975639	68,769.93	.1029975639	3,540.54	72,310.47
4005	VTA. CO. OFFICE EDUCATION	9,450.55	.0141540605	9,450.55	.0141540605	486.55	9,937.10
4401	* COUNTY LIBRARY	10,946.29	.0163941595	10,946.29	.0163941595	563.55	11,509.84
6100	* COUNTY FLOOD ZN ADM	1,719.54	.0025753351	1,719.54	.0025753351	88.53	1,808.07
6120	* COUNTY FLOOD ZN #2	16,950.56	.0253867803	16,950.56	.0253867803	872.67	17,823.23
7580	VENTURA PORT	43.02	.0000644172	43.02	.0000644172	2.21	45.23
7770	UNITED WTR CONS DIST	4,532.06	.0067875408	4,532.06	.0067875408	233.32	4,765.38
8080	CITY SAN BUENAVENTURA	118,798.07	.1779345774	118,798.07	.1779345774	6,116.50	124,914.57
TRA 05044	Totals:	667,692.35	1.0000000000	667,692.35	1.0000000000	34,375.02	702,067.37

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	66,602,436			70,040,338
Unsecured	28,700			28,300
State Assessed				
	66,631,136		3,437,502	70,068,638

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	39,686.98	.3270742494	39,686.98	.3270742494	2,070.51	41,757.49
2015	VTA COM COLLEGE GEN	6,315.10	.0520449939	6,315.10	.0520449939	329.47	6,644.57
2019	VTA COLLEGE CHILD CTR	32.59	.0002684581	32.59	.0002684581	1.70	34.29
4001	COUNTY GENERAL FUND	29,768.62	.2982350255	29,768.62	.2982350255	1,887.94	31,656.56
4002	E.R.A.F.	3,902.12		3,902.12			3,902.12
4004	E.R.A.F. 93-94 SHIFT	6,416.10		6,416.10			6,416.10
4005	VTA. CO. OFFICE EDUCATION	1,587.26	.0130810037	1,587.26	.0130810037	82.81	1,670.07
4401	* COUNTY LIBRARY	1,998.74	.0179900862	1,998.74	.0179900862	113.88	2,112.62
6100	* COUNTY FLOOD ZN ADM	308.11	.0027305915	308.11	.0027305915	17.29	325.40
6110	* COUNTY FLOOD ZN #1	3,110.76	.0277965517	3,110.76	.0277965517	175.96	3,286.72
7580	VENTURA PORT	1,178.90	.0097157200	1,178.90	.0097157200	61.50	1,240.40
8080	CITY SAN BUENAVENTURA	23,266.89	.2125767663	23,266.89	.2125767663	1,345.70	24,612.59
8604	CASITAS MUN WTR	3,767.15	.0384865537	3,767.15	.0384865537	243.64	4,010.79
TRA 05045	Totals:	121,339.32	1.0000000000	121,339.32	1.0000000000	6,330.40	127,669.72

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,848,472			11,522,212
Unsecured	1,150,000			1,109,300
State Assessed				
	11,998,472		633,040	12,631,512

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	60,198.51	.3523815332	60,198.51	.3523815332	2,958.25	63,156.76
2015	VTA COM COLLEGE GEN	9,574.68	.0560468378	9,574.68	.0560468378	470.51	10,045.19
2019	VTA COLLEGE CHILD CTR	46.86	.0002744404	46.86	.0002744404	2.30	49.16
4001	COUNTY GENERAL FUND	32,581.20	.1907247292	32,581.20	.1907247292	1,601.15	34,182.35
4002	E.R.A.F.	9,347.07	.0547359057	9,347.07	.0547359057	459.51	9,806.58
4004	E.R.A.F. 93-94 SHIFT	18,124.40	.1060920801	18,124.40	.1060920801	890.64	19,015.04
4005	VTA. CO. OFFICE EDUCATION	2,364.61	.0138416613	2,364.61	.0138416613	116.20	2,480.81
4401	* COUNTY LIBRARY	2,740.43	.0160416477	2,740.43	.0160416477	134.67	2,875.10
6100	* COUNTY FLOOD ZN ADM	429.55	.0025143752	429.55	.0025143752	21.11	450.66
6120	* COUNTY FLOOD ZN #2	4,251.70	.0248879043	4,251.70	.0248879043	208.93	4,460.63
7580	VENTURA PORT	781.40	.0045740074	781.40	.0045740074	38.40	819.80
7770	UNITED WTR CONS DIST	1,072.64	.0062754309	1,072.64	.0062754309	52.68	1,125.32
8080	CITY SAN BUENAVENTURA	29,320.26	.1716094468	29,320.26	.1716094468	1,440.66	30,760.92
TRA 05046	Totals:	170,833.31	1.0000000000	170,833.31	1.0000000000	8,395.01	179,228.32

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,935,006			17,782,207
Unsecured	73,400			65,700
State Assessed				
	17,008,406		839,501	17,847,907

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	595,236.37	.3600355128	595,236.37	.3600355128	22,397.81	617,634.18
2015	VTA COM COLLEGE GEN	94,715.90	.0572899881	94,715.90	.0572899881	3,564.01	98,279.91
2019	VTA COLLEGE CHILD CTR	489.42	.0002960300	489.42	.0002960300	18.42	507.84
4001	COUNTY GENERAL FUND	300,982.07	.1820467805	300,982.07	.1820467805	11,325.13	312,307.20
4002	E.R.A.F.	90,539.59	.0547391808	90,539.59	.0547391808	3,405.32	93,944.91
4004	E.R.A.F. 93-94 SHIFT	170,306.89	.1030145251	170,306.89	.1030145251	6,408.53	176,715.42
4005	VTA. CO. OFFICE EDUCATION	23,810.52	.0144020592	23,810.52	.0144020592	895.95	24,706.47
4401	* COUNTY LIBRARY	27,163.38	.0164299199	27,163.38	.0164299199	1,022.11	28,185.49
6100	* COUNTY FLOOD ZN ADM	4,268.65	.0025819407	4,268.65	.0025819407	160.62	4,429.27
6120	* COUNTY FLOOD ZN #2	42,066.03	.0254441147	42,066.03	.0254441147	1,582.88	43,648.91
7770	UNITED WTR CONS DIST	10,547.60	.0063827733	10,547.60	.0063827733	397.07	10,944.67
8080	CITY SAN BUENAVENTURA	293,144.84	.1773371749	293,144.84	.1773371749	11,032.15	304,176.99
TRA 05047	Totals:	1,653,271.26	1.0000000000	1,653,271.26	1.0000000000	62,210.00	1,715,481.26

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	163,860,667			170,037,967
Unsecured	38,600			82,300
State Assessed				
	163,899,267		6,221,000	170,120,267

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	175,040.77	.3600028730	175,040.77	.3600028730	11,343.46	186,384.23
2015	VTA COM COLLEGE GEN	27,853.01	.0572847746	27,853.01	.0572847746	1,805.01	29,658.02
2019	VTA COLLEGE CHILD CTR	143.99	.0002961481	143.99	.0002961481	9.33	153.32
4001	COUNTY GENERAL FUND	88,515.67	.1820484979	88,515.67	.1820484979	5,736.24	94,251.91
4002	E.R.A.F.	26,625.56	.0547606869	26,625.56	.0547606869	1,725.47	28,351.03
4004	E.R.A.F. 93-94 SHIFT	50,101.21	.1030420726	50,101.21	.1030420726	3,246.79	53,348.00
4005	VTA. CO. OFFICE EDUCATION	6,897.95	.0141868272	6,897.95	.0141868272	447.02	7,344.97
4401	* COUNTY LIBRARY	7,988.53	.0164298991	7,988.53	.0164298991	517.70	8,506.23
6100	* COUNTY FLOOD ZN ADM	1,255.34	.0025818221	1,255.34	.0025818221	81.35	1,336.69
6120	* COUNTY FLOOD ZN #2	12,371.35	.0254439431	12,371.35	.0254439431	801.72	13,173.07
7770	UNITED WTR CONS DIST	3,103.75	.0063833067	3,103.75	.0063833067	201.13	3,304.88
8080	CITY SAN BUENAVENTURA	86,323.42	.1775391487	86,323.42	.1775391487	5,594.15	91,917.57
TRA 05048	Totals:	486,220.55	1.0000000000	486,220.55	1.0000000000	31,509.37	517,729.92

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	48,288,352			51,439,289
Unsecured				
State Assessed				
	48,288,352		3,150,937	51,439,289

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	430,408.95	.3600031980	430,408.95	.3600031980	7,938.29	438,347.24
2015	VTA COM COLLEGE GEN	68,487.64	.0572844993	68,487.64	.0572844993	1,263.16	69,750.80
2019	VTA COLLEGE CHILD CTR	353.51	.0002957071	353.51	.0002957071	6.52	360.03
4001	COUNTY GENERAL FUND	217,654.37	.1820483061	217,654.37	.1820483061	4,014.28	221,668.65
4002	E.R.A.F.	65,483.02	.0547607178	65,483.02	.0547607178	1,207.51	66,690.53
4004	E.R.A.F. 93-94 SHIFT	123,192.63	.1030419958	123,192.63	.1030419958	2,272.14	125,464.77
4005	VTA. CO. OFFICE EDUCATION	16,961.76	.0141871955	16,961.76	.0141871955	312.84	17,274.60
4401	* COUNTY LIBRARY	19,643.08	.0164298095	19,643.08	.0164298095	362.29	20,005.37
6100	* COUNTY FLOOD ZN ADM	3,086.87	.0025819210	3,086.87	.0025819210	56.93	3,143.80
6120	* COUNTY FLOOD ZN #2	30,419.95	.0254438783	30,419.95	.0254438783	561.05	30,981.00
7770	UNITED WTR CONS DIST	7,630.19	.0063833383	7,630.19	.0063833383	140.76	7,770.95
8080	CITY SAN BUENAVENTURA	212,247.80	.1775394333	212,247.80	.1775394333	3,914.85	216,162.65
TRA 05049	Totals:	1,195,569.77	1.0000000000	1,195,569.77	1.0000000000	22,050.62	1,217,620.39

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	108,964,418			111,400,720
Unsecured	10,012,810			9,781,570
State Assessed	4,792			4,792
	118,982,020		2,205,062	121,187,082

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	230,897.27	.3052496268	230,897.27	.3052496268	4,047.78-	226,849.49
2015	VTA COM COLLEGE GEN	36,749.31	.0485636785	36,749.31	.0485636785	643.98-	36,105.33
2019	VTA COLLEGE CHILD CTR	191.15	.0002396592	191.15	.0002396592	3.18-	187.97
4001	COUNTY GENERAL FUND	74,782.43	.1657204371	74,782.43	.1657204371	2,197.56-	72,584.87
4002	E.R.A.F.	43,731.80	.0741730258	43,731.80	.0741730258	983.58-	42,748.22
4004	E.R.A.F. 93-94 SHIFT	48,926.71	.0928531482	48,926.71	.0928531482	1,231.28-	47,695.43
4005	VTA. CO. OFFICE EDUCATION	9,125.45	.0120321116	9,125.45	.0120321116	159.55-	8,965.90
4401	* COUNTY LIBRARY	553.37	.0139346615	553.37	.0139346615	184.78-	368.59
6100	* COUNTY FLOOD ZN ADM	1,052.90	.0021803799	1,052.90	.0021803799	28.91-	1,023.99
6120	* COUNTY FLOOD ZN #2	10,383.88	.0215709507	10,383.88	.0215709507	286.04-	10,097.84
7560	MONTALVO COMM SERV DIST	64,411.23	.0988594812	64,411.23	.0988594812	1,310.93-	63,100.30
7580	VENTURA PORT	158.13	.0041613560	158.13	.0041613560	55.18-	102.95
7770	UNITED WTR CONS DIST	3,266.97	.0062964602	3,266.97	.0062964602	83.49-	3,183.48
8080	CITY SAN BUENAVENTURA	122,746.55	.1541650233	122,746.55	.1541650233	2,044.31-	120,702.24
TRA 05050	Totals:	646,977.15	1.0000000000	646,977.15	1.0000000000	13,260.55-	633,716.60

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	61,753,087			60,813,532
Unsecured	2,896,710			2,510,210
State Assessed				
	64,649,797		1,326,055-	63,323,742

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,373.82	.3599997335	2,373.82	.3599997335	47.10	2,420.92
2015	VTA COM COLLEGE GEN	377.74	.0572831314	377.74	.0572831314	7.49	385.23
2019	VTA COLLEGE CHILD CTR	1.93	.0002931105	1.93	.0002931105	.04	1.97
4001	COUNTY GENERAL FUND	1,200.43	.1820582612	1,200.43	.1820582612	23.82	1,224.25
4002	E.R.A.F.	361.10	.0547588620	361.10	.0547588620	7.16	368.26
4004	E.R.A.F. 93-94 SHIFT	679.50	.1030512263	679.50	.1030512263	13.48	692.98
4005	VTA. CO. OFFICE EDUCATION	93.41	.0141685458	93.41	.0141685458	1.85	95.26
4401	* COUNTY LIBRARY	108.32	.0164257570	108.32	.0164257570	2.15	110.47
6100	* COUNTY FLOOD ZN ADM	17.02	.0025804819	17.02	.0025804819	.34	17.36
6120	* COUNTY FLOOD ZN #2	167.78	.0254432802	167.78	.0254432802	3.33	171.11
7770	UNITED WTR CONS DIST	42.07	.0063813889	42.07	.0063813889	.83	42.90
8080	CITY SAN BUENAVENTURA	1,170.78	.1775562213	1,170.78	.1775562213	23.23	1,194.01
TRA 05051	Totals:	6,593.90	1.0000000000	6,593.90	1.0000000000	130.82	6,724.72

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	654,192	667,274
Unsecured		
State Assessed		
	654,192	13,082 667,274

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	152,749.34	.3600031806	152,749.34	.3600031806	5,301.67-	147,447.67
2015	VTA COM COLLEGE GEN	24,305.75	.0572843751	24,305.75	.0572843751	843.61-	23,462.14
2019	VTA COLLEGE CHILD CTR	125.65	.0002961484	125.65	.0002961484	4.36-	121.29
4001	COUNTY GENERAL FUND	77,233.95	.1820267802	77,233.95	.1820267802	2,680.67-	74,553.28
4002	E.R.A.F.	23,234.99	.0547612400	23,234.99	.0547612400	806.45-	22,428.54
4004	E.R.A.F. 93-94 SHIFT	43,718.20	.1030360644	43,718.20	.1030360644	1,517.38-	42,200.82
4005	VTA. CO. OFFICE EDUCATION	6,019.71	.0141874090	6,019.71	.0141874090	208.93-	5,810.78
4401	* COUNTY LIBRARY	6,971.10	.0164296264	6,971.10	.0164296264	241.95-	6,729.15
6100	* COUNTY FLOOD ZN ADM	1,095.59	.0025820761	1,095.59	.0025820761	38.03-	1,057.56
6120	* COUNTY FLOOD ZN #2	10,795.93	.0254440417	10,795.93	.0254440417	374.71-	10,421.22
7770	UNITED WTR CONS DIST	2,708.50	.0063834067	2,708.50	.0063834067	94.01-	2,614.49
8080	CITY SAN BUENAVENTURA	75,341.33	.1775656514	75,341.33	.1775656514	2,614.96-	72,726.37
TRA 05052	Totals:	424,300.04	1.0000000000	424,300.04	1.0000000000	14,726.73-	409,573.31

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	38,079,969	38,222,166
Unsecured	4,119,610	2,504,740
State Assessed		
	42,199,579	1,472,673-
		40,726,906

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3093525179		.3093525179		
2015	VTA COM COLLEGE GEN		.0431654676		.0431654676		
4001	COUNTY GENERAL FUND		.1518237942		.1518237942		
4002	E.R.A.F.		.0665901263		.0665901263		
4004	E.R.A.F. 93-94 SHIFT		.0845070423		.0845070423		
4005	VTA. CO. OFFICE EDUCATION		.0522388060		.0522388060		
4401	* COUNTY LIBRARY		.0140845070		.0140845070		
6100	* COUNTY FLOOD ZN ADM		.0070422535		.0070422535		
6120	* COUNTY FLOOD ZN #2		.0140845070		.0140845070		
7560	MONTALVO COMM SERV DIST		.0970149254		.0970149254		
7770	UNITED WTR CONS DIST		.0051664753		.0051664753		
8080	CITY SAN BUENAVENTURA		.1549295775		.1549295775		
TRA 05053 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,011.13	.3091805413	1,011.13	.3091805413	20.13	1,031.26
2015	VTA COM COLLEGE GEN	160.61	.0491117105	160.61	.0491117105	3.20	163.81
2019	VTA COLLEGE CHILD CTR	.60	.0001860292	.60	.0001860292	.01	.61
4001	COUNTY GENERAL FUND	512.97	.1568537250	512.97	.1568537250	10.20	523.17
4002	E.R.A.F.	244.12	.0746407384	244.12	.0746407384	4.86	248.98
4004	E.R.A.F. 93-94 SHIFT	294.94	.0901768573	294.94	.0901768573	5.87	300.81
4005	VTA. CO. OFFICE EDUCATION	39.01	.0119301831	39.01	.0119301831	.78	39.79
4401	* COUNTY LIBRARY	45.97	.0140575794	45.97	.0140575794	.92	46.89
6100	* COUNTY FLOOD ZN ADM	7.05	.0021535581	7.05	.0021535581	.14	7.19
6120	* COUNTY FLOOD ZN #2	71.21	.0217798404	71.21	.0217798404	1.42	72.63
7560	MONTALVO COMM SERV DIST	327.42	.1001153504	327.42	.1001153504	6.52	333.94
7770	UNITED WTR CONS DIST	20.74	.0063462667	20.74	.0063462667	.41	21.15
8080	CITY SAN BUENAVENTURA	534.62	.1634676202	534.62	.1634676202	10.64	545.26
TRA 05054	Totals:	3,270.39	1.0000000000	3,270.39	1.0000000000	65.10	3,335.49

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	325,553			332,063
Unsecured				
State Assessed				
	325,553		6,510	332,063

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,622.16	.3091711803	3,622.16	.3091711803	69.95	3,692.11
2015	VTA COM COLLEGE GEN	576.22	.0491847212	576.22	.0491847212	11.13	587.35
2019	VTA COLLEGE CHILD CTR	2.97	.0002538930	2.97	.0002538930	.06	3.03
4001	COUNTY GENERAL FUND	1,832.60	.1564228191	1,832.60	.1564228191	35.40	1,868.00
4002	E.R.A.F.	874.56	.0746589138	874.56	.0746589138	16.89	891.45
4004	E.R.A.F. 93-94 SHIFT	1,054.37	.0899968184	1,054.37	.0899968184	20.36	1,074.73
4005	VTA. CO. OFFICE EDUCATION	141.90	.0121112852	141.90	.0121112852	2.74	144.64
4401	* COUNTY LIBRARY	165.42	.0141192275	165.42	.0141192275	3.19	168.61
6100	* COUNTY FLOOD ZN ADM	25.97	.0022165045	25.97	.0022165045	.50	26.47
6120	* COUNTY FLOOD ZN #2	255.86	.0218400867	255.86	.0218400867	4.94	260.80
7560	MONTALVO COMM SERV DIST	1,172.92	.1001143019	1,172.92	.1001143019	22.65	1,195.57
7770	UNITED WTR CONS DIST	74.59	.0063608404	74.59	.0063608404	1.44	76.03
8080	CITY SAN BUENAVENTURA	1,916.13	.1635494080	1,916.13	.1635494080	37.00	1,953.13
TRA 05055	Totals:	11,715.67	1.0000000000	11,715.67	1.0000000000	226.25	11,941.92

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,131,314			1,153,939
Unsecured	33,200			33,200
State Assessed				
	1,164,514		22,625	1,187,139

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	106,445.64	.3590366244	106,445.64	.3590366244	7,404.57	113,850.21
2015	VTA COM COLLEGE GEN	16,937.55	.0571295540	16,937.55	.0571295540	1,178.21	18,115.76
2019	VTA COLLEGE CHILD CTR	87.41	.0002948042	87.41	.0002948042	6.08	93.49
4001	COUNTY GENERAL FUND	53,825.27	.1815503389	53,825.27	.1815503389	3,744.18	57,569.45
4002	E.R.A.F.	16,260.57	.0548461795	16,260.57	.0548461795	1,131.12	17,391.69
4004	E.R.A.F. 93-94 SHIFT	30,551.94	.1030505102	30,551.94	.1030505102	2,125.26	32,677.20
4005	VTA. CO. OFFICE EDUCATION	4,192.13	.0141398693	4,192.13	.0141398693	291.61	4,483.74
4401	* COUNTY LIBRARY	4,857.78	.0163850984	4,857.78	.0163850984	337.92	5,195.70
6100	* COUNTY FLOOD ZN ADM	763.31	.0025745762	763.31	.0025745762	53.10	816.41
6120	* COUNTY FLOOD ZN #2	7,523.33	.0253757973	7,523.33	.0253757973	523.34	8,046.67
7770	UNITED WTR CONS DIST	1,889.31	.0063726185	1,889.31	.0063726185	131.43	2,020.74
8080	CITY SAN BUENAVENTURA	53,141.51	.1792440291	53,141.51	.1792440291	3,696.63	56,838.14
TRA 05056	Totals:	296,475.75	1.0000000000	296,475.75	1.0000000000	20,623.45	317,099.20

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	29,547,239			31,609,584
Unsecured	20,000			20,000
State Assessed				
	29,567,239		2,062,345	31,629,584

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	994.49	.3388136368	994.49	.3388136368	19.73	1,014.22
2015	VTA COM COLLEGE GEN	158.23	.0539037129	158.23	.0539037129	3.14	161.37
2019	VTA COLLEGE CHILD CTR	.76	.0002654747	.76	.0002654747	.02	.78
4001	COUNTY GENERAL FUND	503.15	.1714160713	503.15	.1714160713	9.98	513.13
4002	E.R.A.F.	189.25	.0644737916	189.25	.0644737916	3.75	193.00
4004	E.R.A.F. 93-94 SHIFT	290.62	.0990197005	290.62	.0990197005	5.77	296.39
4005	VTA. CO. OFFICE EDUCATION	38.88	.0132448858	38.88	.0132448858	.77	39.65
4401	* COUNTY LIBRARY	45.41	.0154746084	45.41	.0154746084	.90	46.31
6100	* COUNTY FLOOD ZN ADM	7.11	.0024213075	7.11	.0024213075	.14	7.25
6110	* COUNTY FLOOD ZN #1	71.28	.0242841506	71.28	.0242841506	1.41	72.69
7580	VENTURA PORT	29.54	.0100571697	29.54	.0100571697	.59	30.13
8080	CITY SAN BUENAVENTURA	534.96	.1822560489	534.96	.1822560489	10.61	545.57
8604	CASITAS MUN WTR	71.53	.0243694413	71.53	.0243694413	1.42	72.95
TRA 05057	Totals:	2,935.21	1.0000000000	2,935.21	1.0000000000	58.23	2,993.44

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	291,189			297,012
Unsecured				
State Assessed				
	291,189		5,823	297,012

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,468.87	.3388231193	4,468.87	.3388231193	88.40	4,557.27
2015	VTA COM COLLEGE GEN	710.96	.0539019806	710.96	.0539019806	14.06	725.02
2019	VTA COLLEGE CHILD CTR	3.44	.0002614184	3.44	.0002614184	.07	3.51
4001	COUNTY GENERAL FUND	2,260.75	.1713692335	2,260.75	.1713692335	44.71	2,305.46
4002	E.R.A.F.	853.00	.0644658027	853.00	.0644658027	16.82	869.82
4004	E.R.A.F. 93-94 SHIFT	1,305.57	.0990026648	1,305.57	.0990026648	25.83	1,331.40
4005	VTA. CO. OFFICE EDUCATION	175.20	.0132846099	175.20	.0132846099	3.47	178.67
4401	* COUNTY LIBRARY	204.03	.0154692488	204.03	.0154692488	4.04	208.07
6100	* COUNTY FLOOD ZN ADM	32.01	.0024275728	32.01	.0024275728	.63	32.64
6110	* COUNTY FLOOD ZN #1	320.33	.0242880351	320.33	.0242880351	6.34	326.67
7580	VENTURA PORT	132.65	.0100583834	132.65	.0100583834	2.62	135.27
8080	CITY SAN BUENAVENTURA	2,402.06	.1822675925	2,402.06	.1822675925	47.55	2,449.61
8604	CASITAS MUN WTR	320.57	.0243803382	320.57	.0243803382	6.36	326.93
TRA 05058	Totals:	13,189.44	1.0000000000	13,189.44	1.0000000000	260.90	13,450.34

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,304,715			1,330,805
Unsecured				
State Assessed				
	1,304,715		26,090	1,330,805

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,940.64	.3388136764	4,940.64	.3388136764	212.98	5,153.62
2015	VTA COM COLLEGE GEN	786.18	.0539133816	786.18	.0539133816	33.89	820.07
2019	VTA COLLEGE CHILD CTR	4.01	.0002743065	4.01	.0002743065	.17	4.18
4001	COUNTY GENERAL FUND	2,498.70	.1713542844	2,498.70	.1713542844	107.70	2,606.40
4002	E.R.A.F.	939.99	.0644599759	939.99	.0644599759	40.52	980.51
4004	E.R.A.F. 93-94 SHIFT	1,443.62	.0989992033	1,443.62	.0989992033	62.23	1,505.85
4005	VTA. CO. OFFICE EDUCATION	194.21	.0133165704	194.21	.0133165704	8.37	202.58
4401	* COUNTY LIBRARY	225.64	.0154750050	225.64	.0154750050	9.73	235.37
6100	* COUNTY FLOOD ZN ADM	35.40	.0024260375	35.40	.0024260375	1.53	36.93
6110	* COUNTY FLOOD ZN #1	354.16	.0242871688	354.16	.0242871688	15.27	369.43
7580	VENTURA PORT	146.76	.0100625349	146.76	.0100625349	6.33	153.09
8080	CITY SAN BUENAVENTURA	2,657.52	.1822454342	2,657.52	.1822454342	114.56	2,772.08
8604	CASITAS MUN WTR	355.40	.0243724211	355.40	.0243724211	15.32	370.72
TRA 05059	Totals:	14,582.23	1.0000000000	14,582.23	1.0000000000	628.60	15,210.83

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,455,180			1,518,040
Unsecured				
State Assessed				
	1,455,180		62,860	1,518,040

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,902.26	.3388124458	3,902.26	.3388124458	77.49	3,979.75
2015	VTA COM COLLEGE GEN	620.94	.0539127663	620.94	.0539127663	12.33	633.27
2019	VTA COLLEGE CHILD CTR	3.19	.0002762578	3.19	.0002762578	.06	3.25
4001	COUNTY GENERAL FUND	1,973.23	.1713276770	1,973.23	.1713276770	39.18	2,012.41
4002	E.R.A.F.	742.19	.0644628037	742.19	.0644628037	14.74	756.93
4004	E.R.A.F. 93-94 SHIFT	1,140.13	.0989880639	1,140.13	.0989880639	22.64	1,162.77
4005	VTA. CO. OFFICE EDUCATION	153.54	.0133287149	153.54	.0133287149	3.05	156.59
4401	* COUNTY LIBRARY	178.18	.0154706404	178.18	.0154706404	3.54	181.72
6100	* COUNTY FLOOD ZN ADM	27.98	.0024297517	27.98	.0024297517	.56	28.54
6110	* COUNTY FLOOD ZN #1	279.73	.0242886884	279.73	.0242886884	5.56	285.29
7580	VENTURA PORT	115.88	.0100639289	115.88	.0100639289	2.30	118.18
8080	CITY SAN BUENAVENTURA	2,099.39	.1822630482	2,099.39	.1822630482	41.69	2,141.08
8604	CASITAS MUN WTR	280.83	.0243752130	280.83	.0243752130	5.58	286.41
TRA 05060	Totals:	11,517.47	1.0000000000	11,517.47	1.0000000000	228.72	11,746.19

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,143,833			1,166,705
Unsecured				
State Assessed				
	1,143,833		22,872	1,166,705

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,902.71	.3599827139	1,902.71	.3599827139	536.35-	1,366.36
2015	VTA COM COLLEGE GEN	301.97	.0571305099	301.97	.0571305099	85.12-	216.85
2019	VTA COLLEGE CHILD CTR	.91	.0001728608	.91	.0001728608	.26-	.65
4001	COUNTY GENERAL FUND	1,817.50	.3438640538	1,817.50	.3438640538	512.32-	1,305.18
4002	E.R.A.F.	289.41	.0547555663	289.41	.0547555663	81.58-	207.83
4004	E.R.A.F. 93-94 SHIFT	546.50	.1033950617	546.50	.1033950617	154.05-	392.45
4005	VTA. CO. OFFICE EDUCATION	71.72	.0135696041	71.72	.0135696041	20.22-	51.50
4401	* COUNTY LIBRARY	86.78	.0164165602	86.78	.0164165602	24.46-	62.32
6100	* COUNTY FLOOD ZN ADM	13.36	.0025276713	13.36	.0025276713	3.77-	9.59
6120	* COUNTY FLOOD ZN #2	134.30	.0254097488	134.30	.0254097488	37.86-	96.44
7770	UNITED WTR CONS DIST	33.61	.0063590890	33.61	.0063590890	9.47-	24.14
8080	CITY SAN BUENAVENTURA	86.78	.0164165602	86.78	.0164165602	24.46-	62.32
TRA 05061	Totals:	5,285.55	1.0000000000	5,285.55	1.0000000000	1,489.92-	3,795.63

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	528,555	379,563
Unsecured		
State Assessed		
	528,555	148,992- 379,563

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,921.76	.3506454287	5,921.76	.3506454287	85.69	6,007.45
2015	VTA COM COLLEGE GEN	942.28	.0557949583	942.28	.0557949583	13.64	955.92
2019	VTA COLLEGE CHILD CTR	4.85	.0002876028	4.85	.0002876028	.07	4.92
4001	COUNTY GENERAL FUND	2,994.48	.1773157848	2,994.48	.1773157848	43.33	3,037.81
4002	E.R.A.F.	923.38	.0546756835	923.38	.0546756835	13.36	936.74
4004	E.R.A.F. 93-94 SHIFT	1,723.04	.1020264154	1,723.04	.1020264154	24.93	1,747.97
4005	VTA. CO. OFFICE EDUCATION	233.12	.0138031825	233.12	.0138031825	3.37	236.49
4401	* COUNTY LIBRARY	270.27	.0160030102	270.27	.0160030102	3.91	274.18
6100	* COUNTY FLOOD ZN ADM	42.42	.0025121132	42.42	.0025121132	.61	43.03
6120	* COUNTY FLOOD ZN #2	418.56	.0247824836	418.56	.0247824836	6.06	424.62
7580	VENTURA PORT	175.92	.0104160175	175.92	.0104160175	2.55	178.47
7770	UNITED WTR CONS DIST	105.62	.0062559304	105.62	.0062559304	1.53	107.15
8080	CITY SAN BUENAVENTURA	3,132.45	.1854813891	3,132.45	.1854813891	45.33	3,177.78
TRA 05062	Totals:	16,888.15	1.0000000000	16,888.15	1.0000000000	244.38	17,132.53

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,526,920			1,557,458
Unsecured	146,100			140,000
State Assessed				
	1,673,020		24,438	1,697,458

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,236.55	.3506467143	5,236.55	.3506467143	64.15	5,300.70
2015	VTA COM COLLEGE GEN	833.20	.0557932352	833.20	.0557932352	10.21	843.41
2019	VTA COLLEGE CHILD CTR	4.31	.0002872583	4.31	.0002872583	.05	4.36
4001	COUNTY GENERAL FUND	2,648.13	.1773163170	2,648.13	.1773163170	32.45	2,680.58
4002	E.R.A.F.	816.77	.0546753873	816.77	.0546753873	10.00	826.77
4004	E.R.A.F. 93-94 SHIFT	1,523.62	.1020273704	1,523.62	.1020273704	18.66	1,542.28
4005	VTA. CO. OFFICE EDUCATION	206.08	.0137996526	206.08	.0137996526	2.52	208.60
4401	* COUNTY LIBRARY	238.94	.0160006024	238.94	.0160006024	2.93	241.87
6100	* COUNTY FLOOD ZN ADM	37.53	.0025133368	37.53	.0025133368	.46	37.99
6120	* COUNTY FLOOD ZN #2	370.08	.0247823402	370.08	.0247823402	4.53	374.61
7580	VENTURA PORT	155.51	.0104140733	155.51	.0104140733	1.91	157.42
7770	UNITED WTR CONS DIST	93.40	.0062570777	93.40	.0062570777	1.14	94.54
8080	CITY SAN BUENAVENTURA	2,769.79	.1854866345	2,769.79	.1854866345	33.93	2,803.72
TRA 05063	Totals:	14,933.91	1.0000000000	14,933.91	1.0000000000	182.94	15,116.85

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,449,777			1,478,771
Unsecured	26,400			15,700
State Assessed				
	1,476,177		18,294	1,494,471

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	91,564.40	.3600031985	91,564.40	.3600031985	3,092.40	94,656.80
2015	VTA COM COLLEGE GEN	14,569.73	.0572837465	14,569.73	.0572837465	492.06	15,061.79
2019	VTA COLLEGE CHILD CTR	75.27	.0002958678	75.27	.0002958678	2.54	77.81
4001	COUNTY GENERAL FUND	46,297.79	.1820284389	46,297.79	.1820284389	1,563.62	47,861.41
4002	E.R.A.F.	13,928.06	.0547610298	13,928.06	.0547610298	470.39	14,398.45
4004	E.R.A.F. 93-94 SHIFT	26,206.77	.1030369021	26,206.77	.1030369021	885.08	27,091.85
4005	VTA. CO. OFFICE EDUCATION	3,608.04	.0141858552	3,608.04	.0141858552	121.86	3,729.90
4401	* COUNTY LIBRARY	4,178.94	.0164302946	4,178.94	.0164302946	141.14	4,320.08
6100	* COUNTY FLOOD ZN ADM	656.58	.0025815032	656.58	.0025815032	22.17	678.75
6120	* COUNTY FLOOD ZN #2	6,471.57	.0254442731	6,471.57	.0254442731	218.56	6,690.13
7770	UNITED WTR CONS DIST	1,623.51	.0063831504	1,623.51	.0063831504	54.83	1,678.34
8080	CITY SAN BUENAVENTURA	45,162.71	.1775657399	45,162.71	.1775657399	1,525.28	46,687.99
TRA 05064	Totals:	254,343.37	1.0000000000	254,343.37	1.0000000000	8,589.93	262,933.30

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	25,281,838			26,165,487
Unsecured	36,856			12,200
State Assessed				
	25,318,694		858,993	26,177,687

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3131449080		.3131449080		
2015	VTA COM COLLEGE GEN		.0497981157		.0497981157		
2019	VTA COLLEGE CHILD CTR		.0004486316		.0004486316		
4001	COUNTY GENERAL FUND		.3048753561		.3048753561		
4002	E.R.A.F.		.0743237005		.0743237005		
4004	E.R.A.F. 93-94 SHIFT		.0907580094		.0907580094		
4005	VTA. CO. OFFICE EDUCATION		.0105253439		.0105253439		
4401	* COUNTY LIBRARY		.0142184471		.0142184471		
6100	* COUNTY FLOOD ZN ADM		.0019388791		.0019388791		
6120	* COUNTY FLOOD ZN #2		.0219739636		.0219739636		
7560	MONTALVO COMM SERV DIST		.1010986982		.1010986982		
7770	UNITED WTR CONS DIST		.0063706029		.0063706029		
8080	CITY SAN BUENAVENTURA		.0105253439		.0105253439		
TRA 05065 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05065

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3086614173		.3086614173		
2015	VTA COM COLLEGE GEN		.0488188976		.0488188976		
2019	VTA COLLEGE CHILD CTR		.0007874015		.0007874015		
4001	COUNTY GENERAL FUND		.1607809050		.1607809050		
4002	E.R.A.F.		.0743001473		.0743001473		
4004	E.R.A.F. 93-94 SHIFT		.0921911177		.0921911177		
4005	VTA. CO. OFFICE EDUCATION		.0079983161		.0079983161		
4401	* COUNTY LIBRARY		.0138918123		.0138918123		
6100	* COUNTY FLOOD ZN ADM		.0018943380		.0018943380		
6120	* COUNTY FLOOD ZN #2		.0216796464		.0216796464		
7560	MONTALVO COMM SERV DIST		.0995579878		.0995579878		
7770	UNITED WTR CONS DIST		.0063144601		.0063144601		
8080	CITY SAN BUENAVENTURA		.1631235529		.1631235529		
TRA 05066 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05066

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,312.55	.3388095002	1,312.55	.3388095002	26.15	1,338.70
2015	VTA COM COLLEGE GEN	208.75	.0538741520	208.75	.0538741520	4.16	212.91
2019	VTA COLLEGE CHILD CTR	.89	.0002407625	.89	.0002407625	.02	.91
4001	COUNTY GENERAL FUND	664.47	.1715267941	664.47	.1715267941	13.24	677.71
4002	E.R.A.F.	249.81	.0644957563	249.81	.0644957563	4.98	254.79
4004	E.R.A.F. 93-94 SHIFT	383.79	.0990654711	383.79	.0990654711	7.65	391.44
4005	VTA. CO. OFFICE EDUCATION	50.89	.0131320918	50.89	.0131320918	1.01	51.90
4401	* COUNTY LIBRARY	59.94	.0154717951	59.94	.0154717951	1.19	61.13
6100	* COUNTY FLOOD ZN ADM	9.38	.0024173168	9.38	.0024173168	.19	9.57
6110	* COUNTY FLOOD ZN #1	94.07	.0242830458	94.07	.0242830458	1.87	95.94
7580	VENTURA PORT	38.99	.0100695379	38.99	.0100695379	.78	39.77
8080	CITY SAN BUENAVENTURA	706.07	.1822483221	706.07	.1822483221	14.07	720.14
8604	CASITAS MUN WTR	94.39	.0243654543	94.39	.0243654543	1.88	96.27
TRA 05067	Totals:	3,873.99	1.0000000000	3,873.99	1.0000000000	77.19	3,951.18

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	386,033			393,752
Unsecured				
State Assessed				
	386,033		7,719	393,752

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	44,401.60	.3600010079	44,401.60	.3600010079	880.57	45,282.17
2015	VTA COM COLLEGE GEN	7,065.13	.0572830049	7,065.13	.0572830049	140.12	7,205.25
2019	VTA COLLEGE CHILD CTR	36.27	.0002939743	36.27	.0002939743	.72	36.99
4001	COUNTY GENERAL FUND	22,449.33	.1820369429	22,449.33	.1820369429	445.27	22,894.60
4002	E.R.A.F.	6,742.32	.0547619048	6,742.32	.0547619048	133.95	6,876.27
4004	E.R.A.F. 93-94 SHIFT	12,709.93	.1030404458	12,709.93	.1030404458	252.04	12,961.97
4005	VTA. CO. OFFICE EDUCATION	1,749.40	.0141838051	1,749.40	.0141838051	34.69	1,784.09
4401	* COUNTY LIBRARY	2,026.30	.0164296800	2,026.30	.0164296800	40.19	2,066.49
6100	* COUNTY FLOOD ZN ADM	318.17	.0025795426	318.17	.0025795426	6.31	324.48
6120	* COUNTY FLOOD ZN #2	3,138.11	.0254434572	3,138.11	.0254434572	62.24	3,200.35
7770	UNITED WTR CONS DIST	788.67	.0063830128	788.67	.0063830128	15.61	804.28
8080	CITY SAN BUENAVENTURA	21,912.26	.1775632217	21,912.26	.1775632217	434.32	22,346.58
TRA 05068	Totals:	123,337.49	1.0000000000	123,337.49	1.0000000000	2,446.03	125,783.52

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Transfers	Current Year	AVI	A/V
Secured	12,230,276				12,474,879
Unsecured	79,300				79,300
State Assessed					
	12,309,576		244,603		12,554,179

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,765.53	.3600035239	3,765.53	.3600035239	73.55	3,839.08
2015	VTA COM COLLEGE GEN	599.15	.0572812968	599.15	.0572812968	11.70	610.85
2019	VTA COLLEGE CHILD CTR	3.06	.0002936598	3.06	.0002936598	.06	3.12
4001	COUNTY GENERAL FUND	1,904.32	.1820603862	1,904.32	.1820603862	37.20	1,941.52
4002	E.R.A.F.	572.68	.0547595434	572.68	.0547595434	11.19	583.87
4004	E.R.A.F. 93-94 SHIFT	1,077.87	.1030492376	1,077.87	.1030492376	21.05	1,098.92
4005	VTA. CO. OFFICE EDUCATION	148.20	.0141679079	148.20	.0141679079	2.89	151.09
4401	* COUNTY LIBRARY	171.94	.0164367547	171.94	.0164367547	3.36	175.30
6100	* COUNTY FLOOD ZN ADM	26.86	.0025685766	26.86	.0025685766	.52	27.38
6120	* COUNTY FLOOD ZN #2	266.12	.0254403394	266.12	.0254403394	5.20	271.32
7770	UNITED WTR CONS DIST	66.75	.0063805124	66.75	.0063805124	1.30	68.05
8080	CITY SAN BUENAVENTURA	1,857.23	.1775582613	1,857.23	.1775582613	36.27	1,893.50
TRA 05069	Totals:	10,459.71	1.0000000000	10,459.71	1.0000000000	204.29	10,664.00

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,021,676			1,042,105
Unsecured				
State Assessed				
	1,021,676		20,429	1,042,105

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	57,645.10	.3529463929	57,645.10	.3529463929	1,415.53	59,060.63
2015	VTA COM COLLEGE GEN	9,172.61	.0561615541	9,172.61	.0561615541	225.24	9,397.85
2019	VTA COLLEGE CHILD CTR	47.40	.0002902607	47.40	.0002902607	1.16	48.56
4001	COUNTY GENERAL FUND	31,204.98	.1910600228	31,204.98	.1910600228	766.27	31,971.25
4002	E.R.A.F.	8,998.11	.0550940708	8,998.11	.0550940708	220.96	9,219.07
4004	E.R.A.F. 93-94 SHIFT	17,404.51	.1065633698	17,404.51	.1065633698	427.38	17,831.89
4005	VTA. CO. OFFICE EDUCATION	2,271.62	.0139086967	2,271.62	.0139086967	55.78	2,327.40
4401	* COUNTY LIBRARY	2,630.96	.0161086688	2,630.96	.0161086688	64.61	2,695.57
6100	* COUNTY FLOOD ZN ADM	413.44	.0025313280	413.44	.0025313280	10.15	423.59
6120	* COUNTY FLOOD ZN #2	4,074.18	.0249452340	4,074.18	.0249452340	100.05	4,174.23
7770	UNITED WTR CONS DIST	1,029.36	.0063024483	1,029.36	.0063024483	25.28	1,054.64
8080	CITY SAN BUENAVENTURA	28,433.12	.1740879531	28,433.12	.1740879531	698.20	29,131.32
TRA 05071	Totals:	163,325.39	1.0000000000	163,325.39	1.0000000000	4,010.61	167,336.00

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,768,629			16,169,690
Unsecured				
State Assessed				
	15,768,629		401,061	16,169,690

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	17,976.19	.3529463251	17,976.19	.3529463251	612.20	18,588.39
2015	VTA COM COLLEGE GEN	2,860.38	.0561606306	2,860.38	.0561606306	97.41	2,957.79
2019	VTA COLLEGE CHILD CTR	14.79	.0002902998	14.79	.0002902998	.50	15.29
4001	COUNTY GENERAL FUND	9,731.26	.1910650504	9,731.26	.1910650504	331.43	10,062.69
4002	E.R.A.F.	2,805.77	.0550946353	2,805.77	.0550946353	95.56	2,901.33
4004	E.R.A.F. 93-94 SHIFT	5,427.66	.1065659961	5,427.66	.1065659961	184.84	5,612.50
4005	VTA. CO. OFFICE EDUCATION	708.22	.0139052896	708.22	.0139052896	24.12	732.34
4401	* COUNTY LIBRARY	820.42	.0161081637	820.42	.0161081637	27.94	848.36
6100	* COUNTY FLOOD ZN ADM	128.91	.0025306218	128.91	.0025306218	4.39	133.30
6120	* COUNTY FLOOD ZN #2	1,270.46	.0249447010	1,270.46	.0249447010	43.27	1,313.73
7770	UNITED WTR CONS DIST	321.04	.0063022665	321.04	.0063022665	10.93	331.97
8080	CITY SAN BUENAVENTURA	8,866.83	.1740860201	8,866.83	.1740860201	301.96	9,168.79
TRA 05072	Totals:	50,931.93	1.0000000000	50,931.93	1.0000000000	1,734.55	52,666.48

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,936,219			5,109,674
Unsecured				
State Assessed				
	4,936,219		173,455	5,109,674

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	20,146.54	.3529467565	20,146.54	.3529467565	317.11	20,463.65
2015	VTA COM COLLEGE GEN	3,205.73	.0561613454	3,205.73	.0561613454	50.46	3,256.19
2019	VTA COLLEGE CHILD CTR	16.52	.0002893862	16.52	.0002893862	.26	16.78
4001	COUNTY GENERAL FUND	10,906.30	.1910647244	10,906.30	.1910647244	171.68	11,077.98
4002	E.R.A.F.	3,145.66	.0550944618	3,145.66	.0550944618	49.50	3,195.16
4004	E.R.A.F. 93-94 SHIFT	6,082.77	.1065651254	6,082.77	.1065651254	95.75	6,178.52
4005	VTA. CO. OFFICE EDUCATION	793.76	.0139055398	793.76	.0139055398	12.49	806.25
4401	* COUNTY LIBRARY	919.46	.0161075472	919.46	.0161075472	14.47	933.93
6100	* COUNTY FLOOD ZN ADM	144.38	.0025294832	144.38	.0025294832	2.27	146.65
6120	* COUNTY FLOOD ZN #2	1,423.90	.0249459184	1,423.90	.0249459184	22.41	1,446.31
7770	UNITED WTR CONS DIST	359.66	.0063028009	359.66	.0063028009	5.66	365.32
8080	CITY SAN BUENAVENTURA	9,936.26	.1740869108	9,936.26	.1740869108	156.41	10,092.67
TRA 05073	Totals:	57,080.94	1.0000000000	57,080.94	1.0000000000	898.47	57,979.41

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,511,239			5,601,086
Unsecured				
State Assessed				
	5,511,239		89,847	5,601,086

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	44,235.24	.3388123979	44,235.24	.3388123979	1,326.13	45,561.37
2015	VTA COM COLLEGE GEN	7,038.81	.0539126194	7,038.81	.0539126194	211.02	7,249.83
2019	VTA COLLEGE CHILD CTR	36.37	.0002785851	36.37	.0002785851	1.09	37.46
4001	COUNTY GENERAL FUND	22,366.60	.1713122905	22,366.60	.1713122905	670.53	23,037.13
4002	E.R.A.F.	8,417.10	.0644608803	8,417.10	.0644608803	252.30	8,669.40
4004	E.R.A.F. 93-94 SHIFT	12,922.44	.0989777071	12,922.44	.0989777071	387.40	13,309.84
4005	VTA. CO. OFFICE EDUCATION	1,743.42	.0133535333	1,743.42	.0133535333	52.27	1,795.69
4401	* COUNTY LIBRARY	2,019.73	.0154697220	2,019.73	.0154697220	60.55	2,080.28
6100	* COUNTY FLOOD ZN ADM	317.30	.0024301274	317.30	.0024301274	9.51	326.81
6110	* COUNTY FLOOD ZN #1	3,171.31	.0242902871	3,171.31	.0242902871	95.07	3,266.38
7580	VENTURA PORT	1,314.09	.0100648132	1,314.09	.0100648132	39.39	1,353.48
8080	CITY SAN BUENAVENTURA	23,795.10	.1822604825	23,795.10	.1822604825	713.37	24,508.47
8604	CASITAS MUN WTR	3,182.21	.0243765542	3,182.21	.0243765542	95.41	3,277.62
TRA 05074	Totals:	130,559.72	1.0000000000	130,559.72	1.0000000000	3,914.04	134,473.76

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,198,745			11,679,834
Unsecured	1,742,823			1,653,138
State Assessed				
	12,941,568		391,404	13,332,972

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	114,448.11	.3388126786	114,448.11	.3388126786	5,938.56	120,386.67
2015	VTA COM COLLEGE GEN	18,211.21	.0539126122	18,211.21	.0539126122	944.96	19,156.17
2019	VTA COLLEGE CHILD CTR	94.18	.0002787956	94.18	.0002787956	4.89	99.07
4001	COUNTY GENERAL FUND	57,868.13	.1713113266	57,868.13	.1713113266	3,002.68	60,870.81
4002	E.R.A.F.	21,777.68	.0644610745	21,777.68	.0644610745	1,129.85	22,907.53
4004	E.R.A.F. 93-94 SHIFT	33,433.43	.0989772690	33,433.43	.0989772690	1,734.83	35,168.26
4005	VTA. CO. OFFICE EDUCATION	4,510.91	.0133540669	4,510.91	.0133540669	234.06	4,744.97
4401	* COUNTY LIBRARY	5,225.57	.0154699067	5,225.57	.0154699067	271.15	5,496.72
6100	* COUNTY FLOOD ZN ADM	820.87	.0024301127	820.87	.0024301127	42.59	863.46
6110	* COUNTY FLOOD ZN #1	8,205.11	.0242904485	8,205.11	.0242904485	425.75	8,630.86
7580	VENTURA PORT	3,399.71	.0100645301	3,399.71	.0100645301	176.41	3,576.12
8080	CITY SAN BUENAVENTURA	61,563.72	.1822604516	61,563.72	.1822604516	3,194.58	64,758.30
8604	CASITAS MUN WTR	8,233.07	.0243767270	8,233.07	.0243767270	427.26	8,660.33
TRA 05075	Totals:	337,791.70	1.0000000000	337,791.70	1.0000000000	17,527.57	355,319.27

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	33,382,768			35,168,845
Unsecured	196,830			163,510
State Assessed				
	33,579,598		1,752,757	35,332,355

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	184,641.81	.3388127461	184,641.81	.3388127461	5,110.89	189,752.70
2015	VTA COM COLLEGE GEN	29,380.74	.0539128115	29,380.74	.0539128115	813.26	30,194.00
2019	VTA COLLEGE CHILD CTR	151.89	.0002787312	151.89	.0002787312	4.20	156.09
4001	COUNTY GENERAL FUND	93,360.93	.1713122696	93,360.93	.1713122696	2,584.20	95,945.13
4002	E.R.A.F.	35,136.77	.0644601570	35,136.77	.0644601570	972.36	36,109.13
4004	E.R.A.F. 93-94 SHIFT	53,938.33	.0989765226	53,938.33	.0989765226	1,493.03	55,431.36
4005	VTA. CO. OFFICE EDUCATION	7,282.17	.0133626094	7,282.17	.0133626094	201.57	7,483.74
4401	* COUNTY LIBRARY	8,430.60	.0154699330	8,430.60	.0154699330	233.36	8,663.96
6100	* COUNTY FLOOD ZN ADM	1,324.28	.0024300343	1,324.28	.0024300343	36.66	1,360.94
6110	* COUNTY FLOOD ZN #1	13,237.58	.0242906657	13,237.58	.0242906657	366.42	13,604.00
7580	VENTURA PORT	5,484.95	.0100647637	5,484.95	.0100647637	151.82	5,636.77
8080	CITY SAN BUENAVENTURA	99,315.62	.1822520284	99,315.62	.1822520284	2,749.22	102,064.84
8604	CASITAS MUN WTR	13,281.55	.0243767275	13,281.55	.0243767275	367.72	13,649.27
TRA 05076	Totals:	544,967.22	1.0000000000	544,967.22	1.0000000000	15,084.71	560,051.93

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	53,012,094			54,891,368
Unsecured	1,359,955			989,152
State Assessed				
	54,372,049		1,508,471	55,880,520

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	14,683.83	.3388126722	14,683.83	.3388126722	73.97-	14,609.86
2015	VTA COM COLLEGE GEN	2,336.53	.0539123882	2,336.53	.0539123882	11.77-	2,324.76
2019	VTA COLLEGE CHILD CTR	12.07	.0002785883	12.07	.0002785883	.06-	12.01
4001	COUNTY GENERAL FUND	7,424.59	.1713146506	7,424.59	.1713146506	37.40-	7,387.19
4002	E.R.A.F.	2,793.88	.0644613150	2,793.88	.0644613150	14.07-	2,779.81
4004	E.R.A.F. 93-94 SHIFT	4,289.62	.0989779582	4,289.62	.0989779582	21.61-	4,268.01
4005	VTA. CO. OFFICE EDUCATION	578.64	.0133505685	578.64	.0133505685	2.91-	575.73
4401	* COUNTY LIBRARY	670.46	.0154700532	670.46	.0154700532	3.38-	667.08
6100	* COUNTY FLOOD ZN ADM	105.31	.0024299039	105.31	.0024299039	.53-	104.78
6110	* COUNTY FLOOD ZN #1	1,052.73	.0242903030	1,052.73	.0242903030	5.30-	1,047.43
7580	VENTURA PORT	436.21	.0100647375	436.21	.0100647375	2.20-	434.01
8080	CITY SAN BUENAVENTURA	7,898.85	.1822604447	7,898.85	.1822604447	39.79-	7,859.06
8604	CASITAS MUN WTR	1,056.36	.0243764167	1,056.36	.0243764167	5.32-	1,051.04
TRA 05077	Totals:	43,339.08	1.0000000000	43,339.08	1.0000000000	218.31-	43,120.77

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,231,877			3,296,506
Unsecured	1,043,590			957,130
State Assessed				
	4,275,467		21,831-	4,253,636

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	87,803.09	.3388126307	87,803.09	.3388126307	5,514.79	93,317.88
2015	VTA COM COLLEGE GEN	13,971.46	.0539127722	13,971.46	.0539127722	877.53	14,848.99
2019	VTA COLLEGE CHILD CTR	72.29	.0002788806	72.29	.0002788806	4.54	76.83
4001	COUNTY GENERAL FUND	44,396.20	.1713130400	44,396.20	.1713130400	2,788.42	47,184.62
4002	E.R.A.F.	16,708.25	.0644609778	16,708.25	.0644609778	1,049.22	17,757.47
4004	E.R.A.F. 93-94 SHIFT	25,649.77	.0989778735	25,649.77	.0989778735	1,611.04	27,260.81
4005	VTA. CO. OFFICE EDUCATION	3,460.29	.0133524854	3,460.29	.0133524854	217.34	3,677.63
4401	* COUNTY LIBRARY	4,008.97	.0154696383	4,008.97	.0154696383	251.80	4,260.77
6100	* COUNTY FLOOD ZN ADM	629.72	.0024300146	629.72	.0024300146	39.55	669.27
6110	* COUNTY FLOOD ZN #1	6,294.91	.0242906386	6,294.91	.0242906386	395.37	6,690.28
7580	VENTURA PORT	2,608.24	.0100646438	2,608.24	.0100646438	163.82	2,772.06
8080	CITY SAN BUENAVENTURA	47,230.24	.1822598641	47,230.24	.1822598641	2,966.61	50,196.85
8604	CASITAS MUN WTR	6,315.98	.0243765404	6,315.98	.0243765404	396.77	6,712.75
TRA 05078	Totals:	259,149.41	1.0000000000	259,149.41	1.0000000000	16,276.80	275,426.21

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	25,667,285			27,371,465
Unsecured	76,500			
State Assessed				
	25,743,785		1,627,680	27,371,465

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	22,656.27	.3388126981	22,656.27	.3388126981	1,493.61	24,149.88
2015	VTA COM COLLEGE GEN	3,605.10	.0539126480	3,605.10	.0539126480	237.67	3,842.77
2019	VTA COLLEGE CHILD CTR	18.64	.0002785140	18.64	.0002785140	1.23	19.87
4001	COUNTY GENERAL FUND	11,456.02	.1713152824	11,456.02	.1713152824	755.20	12,211.22
4002	E.R.A.F.	4,311.78	.0644611876	4,311.78	.0644611876	284.17	4,595.95
4004	E.R.A.F. 93-94 SHIFT	6,618.61	.0989793738	6,618.61	.0989793738	436.34	7,054.95
4005	VTA. CO. OFFICE EDUCATION	892.83	.0133517344	892.83	.0133517344	58.86	951.69
4401	* COUNTY LIBRARY	1,034.46	.0154699715	1,034.46	.0154699715	68.20	1,102.66
6100	* COUNTY FLOOD ZN ADM	162.47	.0024297532	162.47	.0024297532	10.71	173.18
6110	* COUNTY FLOOD ZN #1	1,624.23	.0242896840	1,624.23	.0242896840	107.08	1,731.31
7580	VENTURA PORT	672.96	.0100639964	672.96	.0100639964	44.37	717.33
8080	CITY SAN BUENAVENTURA	12,186.63	.1822584021	12,186.63	.1822584021	803.46	12,990.09
8604	CASITAS MUN WTR	1,629.61	.0243767545	1,629.61	.0243767545	107.46	1,737.07
TRA 05079	Totals:	66,869.61	1.0000000000	66,869.61	1.0000000000	4,408.36	71,277.97

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,642,287			7,083,123
Unsecured				
State Assessed				
	6,642,287		440,836	7,083,123

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C O U N T Y O F V E N T U R A
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,909.61	.3388105533	1,909.61	.3388105533	415.88	2,325.49
2015	VTA COM COLLEGE GEN	303.88	.0539099808	303.88	.0539099808	66.17	370.05
2019	VTA COLLEGE CHILD CTR	1.60	.0002791571	1.60	.0002791571	.34	1.94
4001	COUNTY GENERAL FUND	965.75	.1713378162	965.75	.1713378162	210.30	1,176.05
4002	E.R.A.F.	363.64	.0644636121	363.64	.0644636121	79.13	442.77
4004	E.R.A.F. 93-94 SHIFT	557.91	.0989883316	557.91	.0989883316	121.51	679.42
4005	VTA. CO. OFFICE EDUCATION	75.12	.0133327248	75.12	.0133327248	16.37	91.49
4401	* COUNTY LIBRARY	87.17	.0154655957	87.17	.0154655957	18.98	106.15
6100	* COUNTY FLOOD ZN ADM	13.65	.0024244393	13.65	.0024244393	2.98	16.63
6110	* COUNTY FLOOD ZN #1	136.90	.0242916414	136.90	.0242916414	29.82	166.72
7580	VENTURA PORT	56.70	.0100615333	56.70	.0100615333	12.35	69.05
8080	CITY SAN BUENAVENTURA	1,027.05	.1822632411	1,027.05	.1822632411	223.72	1,250.77
8604	CASITAS MUN WTR	137.25	.0243713733	137.25	.0243713733	29.92	167.17
TRA 05080	Totals:	5,636.23	1.0000000000	5,636.23	1.0000000000	1,227.47	6,863.70

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	555,298			678,045
Unsecured				
State Assessed				
	555,298		122,747	678,045

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,594.46	.3387760235	4,594.46	.3387760235	91.80	4,686.26
2015	VTA COM COLLEGE GEN	730.61	.0538722036	730.61	.0538722036	14.60	745.21
2019	VTA COLLEGE CHILD CTR	3.02	.0002239243	3.02	.0002239243	.06	3.08
4001	COUNTY GENERAL FUND	2,327.31	.1716057469	2,327.31	.1716057469	46.48	2,373.79
4002	E.R.A.F.	874.44	.0644734546	874.44	.0644734546	17.47	891.91
4004	E.R.A.F. 93-94 SHIFT	1,344.12	.0991110121	1,344.12	.0991110121	26.86	1,370.98
4005	VTA. CO. OFFICE EDUCATION	178.09	.0131328739	178.09	.0131328739	3.56	181.65
4401	* COUNTY LIBRARY	209.75	.0154670959	209.75	.0154670959	4.19	213.94
6100	* COUNTY FLOOD ZN ADM	32.82	.0024193762	32.82	.0024193762	.66	33.48
6110	* COUNTY FLOOD ZN #1	329.15	.0242674789	329.15	.0242674789	6.58	335.73
7580	VENTURA PORT	135.94	.0100229139	135.94	.0100229139	2.72	138.66
8080	CITY SAN BUENAVENTURA	2,471.75	.1822586885	2,471.75	.1822586885	49.39	2,521.14
8604	CASITAS MUN WTR	330.46	.0243692077	330.46	.0243692077	6.60	337.06
TRA 05081	Totals:	13,561.92	1.0000000000	13,561.92	1.0000000000	270.97	13,832.89

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,354,909			1,382,006
Unsecured				
State Assessed				
	1,354,909		27,097	1,382,006

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,613.95	.3388140580	1,613.95	.3388140580	29.96	1,643.91
2015	VTA COM COLLEGE GEN	256.78	.0539059513	256.78	.0539059513	4.77	261.55
2019	VTA COLLEGE CHILD CTR	1.28	.0002714967	1.28	.0002714967	.02	1.30
4001	COUNTY GENERAL FUND	816.30	.1713627395	816.30	.1713627395	15.14	831.44
4002	E.R.A.F.	306.99	.0644613670	306.99	.0644613670	5.70	312.69
4004	E.R.A.F. 93-94 SHIFT	471.59	.0989992444	471.59	.0989992444	8.75	480.34
4005	VTA. CO. OFFICE EDUCATION	63.43	.0133176063	63.43	.0133176063	1.18	64.61
4401	* COUNTY LIBRARY	73.67	.0154665585	73.67	.0154665585	1.37	75.04
6100	* COUNTY FLOOD ZN ADM	11.55	.0024221427	11.55	.0024221427	.21	11.76
6110	* COUNTY FLOOD ZN #1	115.70	.0242858659	115.70	.0242858659	2.15	117.85
7580	VENTURA PORT	47.94	.0100620010	47.94	.0100620010	.89	48.83
8080	CITY SAN BUENAVENTURA	868.24	.1822579208	868.24	.1822579208	16.12	884.36
8604	CASITAS MUN WTR	116.13	.0243730479	116.13	.0243730479	2.16	118.29
TRA 05082	Totals:	4,763.55	1.0000000000	4,763.55	1.0000000000	88.42	4,851.97

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	442,325			451,167
Unsecured	28,800			28,800
State Assessed				
	471,125		8,842	479,967

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	171,453.55	.3388128117	171,453.55	.3388128117	13,240.15	184,693.70
2015	VTA COM COLLEGE GEN	27,282.19	.0539129357	27,282.19	.0539129357	2,106.81	29,389.00
2019	VTA COLLEGE CHILD CTR	141.03	.0002786587	141.03	.0002786587	10.89	151.92
4001	COUNTY GENERAL FUND	86,692.73	.1713120500	86,692.73	.1713120500	6,694.54	93,387.27
4002	E.R.A.F.	32,629.22	.0644601409	32,629.22	.0644601409	2,518.98	35,148.20
4004	E.R.A.F. 93-94 SHIFT	50,085.50	.0989765222	50,085.50	.0989765222	3,867.81	53,953.31
4005	VTA. CO. OFFICE EDUCATION	6,762.29	.0133631156	6,762.29	.0133631156	522.20	7,284.49
4401	* COUNTY LIBRARY	7,828.47	.0154700439	7,828.47	.0154700439	604.54	8,433.01
6100	* COUNTY FLOOD ZN ADM	1,229.63	.0024299152	1,229.63	.0024299152	94.96	1,324.59
6110	* COUNTY FLOOD ZN #1	12,292.01	.0242905808	12,292.01	.0242905808	949.23	13,241.24
7580	VENTURA PORT	5,093.17	.0100646914	5,093.17	.0100646914	393.31	5,486.48
8080	CITY SAN BUENAVENTURA	92,220.18	.1822517933	92,220.18	.1822517933	7,122.05	99,342.23
8604	CASITAS MUN WTR	12,332.11	.0243767406	12,332.11	.0243767406	952.60	13,284.71
TRA 05083	Totals:	506,042.08	1.0000000000	506,042.08	1.0000000000	39,078.07	545,120.15

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	49,578,321			53,423,178
Unsecured	843,800			906,750
State Assessed				
	50,422,121		3,907,807	54,329,928

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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2018 - 2019
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	26,545.34	.3388070854	26,545.34	.3388070854	1,124.94	27,670.28
2015	VTA COM COLLEGE GEN	4,223.82	.0539102088	4,223.82	.0539102088	179.00	4,402.82
2019	VTA COLLEGE CHILD CTR	21.62	.0002757956	21.62	.0002757956	.92	22.54
4001	COUNTY GENERAL FUND	13,966.68	.1782613504	13,966.68	.1782613504	591.88	14,558.56
4002	E.R.A.F.	5,010.17	.0639465279	5,010.17	.0639465279	212.32	5,222.49
4004	E.R.A.F. 93-94 SHIFT	7,754.09	.0989680946	7,754.09	.0989680946	328.60	8,082.69
4005	VTA. CO. OFFICE EDUCATION	1,044.41	.0133301963	1,044.41	.0133301963	44.26	1,088.67
4401	* COUNTY LIBRARY	1,211.87	.0154673885	1,211.87	.0154673885	51.36	1,263.23
6100	* COUNTY FLOOD ZN ADM	190.10	.0024264194	190.10	.0024264194	8.06	198.16
6110	* COUNTY FLOOD ZN #1	1,902.94	.0242879235	1,902.94	.0242879235	80.64	1,983.58
7580	VENTURA PORT	788.43	.0100629584	788.43	.0100629584	33.41	821.84
8080	CITY SAN BUENAVENTURA	13,781.04	.1758920153	13,781.04	.1758920153	584.02	14,365.06
8604	CASITAS MUN WTR	1,908.92	.0243640359	1,908.92	.0243640359	80.90	1,989.82
TRA 05084	Totals:	78,349.43	1.0000000000	78,349.43	1.0000000000	3,320.31	81,669.74

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,808,988			8,141,019
Unsecured				
State Assessed				
	7,808,988		332,031	8,141,019

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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2018 - 2019
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	12,257.16	.3388121859	12,257.16	.3388121859	2,183.37	14,440.53
2015	VTA COM COLLEGE GEN	1,950.39	.0539126417	1,950.39	.0539126417	347.42	2,297.81
2019	VTA COLLEGE CHILD CTR	10.04	.0002777144	10.04	.0002777144	1.79	11.83
4001	COUNTY GENERAL FUND	6,197.75	.1713170041	6,197.75	.1713170041	1,104.01	7,301.76
4002	E.R.A.F.	2,331.86	.0644597394	2,331.86	.0644597394	415.39	2,747.25
4004	E.R.A.F. 93-94 SHIFT	3,580.78	.0989797892	3,580.78	.0989797892	637.85	4,218.63
4005	VTA. CO. OFFICE EDUCATION	483.04	.0133520018	483.04	.0133520018	86.04	569.08
4401	* COUNTY LIBRARY	559.63	.0154691069	559.63	.0154691069	99.69	659.32
6100	* COUNTY FLOOD ZN ADM	87.89	.0024297476	87.89	.0024297476	15.66	103.55
6110	* COUNTY FLOOD ZN #1	878.69	.0242887260	878.69	.0242887260	156.52	1,035.21
7580	VENTURA PORT	364.05	.0100638980	364.05	.0100638980	64.85	428.90
8080	CITY SAN BUENAVENTURA	6,593.70	.1822606728	6,593.70	.1822606728	1,174.52	7,768.22
8604	CASITAS MUN WTR	881.91	.0243767722	881.91	.0243767722	157.09	1,039.00
TRA 05085	Totals:	36,176.89	1.0000000000	36,176.89	1.0000000000	6,444.20	42,621.09

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,584,812			4,229,232
Unsecured				
State Assessed				
	3,584,812		644,420	4,229,232

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,640.14	.3387974037	1,640.14	.3387974037	32.65	1,672.79
2015	VTA COM COLLEGE GEN	260.84	.0538794399	260.84	.0538794399	5.19	266.03
2019	VTA COLLEGE CHILD CTR	1.15	.0002403991	1.15	.0002403991	.02	1.17
4001	COUNTY GENERAL FUND	830.07	.1714551528	830.07	.1714551528	16.52	846.59
4002	E.R.A.F.	312.13	.0644761426	312.13	.0644761426	6.21	318.34
4004	E.R.A.F. 93-94 SHIFT	479.51	.0990413956	479.51	.0990413956	9.54	489.05
4005	VTA. CO. OFFICE EDUCATION	64.23	.0132707698	64.23	.0132707698	1.28	65.51
4401	* COUNTY LIBRARY	74.84	.0154585756	74.84	.0154585756	1.49	76.33
6100	* COUNTY FLOOD ZN ADM	11.77	.0024385258	11.77	.0024385258	.24	12.01
6110	* COUNTY FLOOD ZN #1	117.41	.0242538403	117.41	.0242538403	2.34	119.75
7580	VENTURA PORT	48.61	.0100366609	48.61	.0100366609	.97	49.58
8080	CITY SAN BUENAVENTURA	882.40	.1822664360	882.40	.1822664360	17.57	899.97
8604	CASITAS MUN WTR	118.04	.0243852579	118.04	.0243852579	2.35	120.39
TRA 05086	Totals:	4,841.14	1.0000000000	4,841.14	1.0000000000	96.37	4,937.51

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	481,909			491,546
Unsecured				
State Assessed				
	481,909		9,637	491,546

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,813.54	.3388104203	4,813.54	.3388104203	163.62	4,977.16
2015	VTA COM COLLEGE GEN	765.92	.0539102093	765.92	.0539102093	26.03	791.95
2019	VTA COLLEGE CHILD CTR	3.93	.0002776603	3.93	.0002776603	.13	4.06
4001	COUNTY GENERAL FUND	2,434.38	.1713493310	2,434.38	.1713493310	82.76	2,517.14
4002	E.R.A.F.	915.77	.0644581399	915.77	.0644581399	31.13	946.90
4004	E.R.A.F. 93-94 SHIFT	1,406.40	.0989926997	1,406.40	.0989926997	47.81	1,454.21
4005	VTA. CO. OFFICE EDUCATION	189.49	.0133370771	189.49	.0133370771	6.44	195.93
4401	* COUNTY LIBRARY	219.73	.0154654941	219.73	.0154654941	7.47	227.20
6100	* COUNTY FLOOD ZN ADM	34.51	.0024281718	34.51	.0024281718	1.17	35.68
6110	* COUNTY FLOOD ZN #1	345.02	.0242842452	345.02	.0242842452	11.73	356.75
7580	VENTURA PORT	142.93	.0100606441	142.93	.0100606441	4.86	147.79
8080	CITY SAN BUENAVENTURA	2,589.30	.1822507003	2,589.30	.1822507003	88.01	2,677.31
8604	CASITAS MUN WTR	346.33	.0243752069	346.33	.0243752069	11.77	358.10
TRA 05087	Totals:	14,207.25	1.0000000000	14,207.25	1.0000000000	482.93	14,690.18

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,413,990			1,462,283
Unsecured				
State Assessed				
	1,413,990		48,293	1,462,283

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,195.64	.3388148733	3,195.64	.3388148733	63.29	3,258.93
2015	VTA COM COLLEGE GEN	508.50	.0539121252	508.50	.0539121252	10.07	518.57
2019	VTA COLLEGE CHILD CTR	2.58	.0002727231	2.58	.0002727231	.05	2.63
4001	COUNTY GENERAL FUND	1,615.92	.1713223326	1,615.92	.1713223326	32.02	1,647.94
4002	E.R.A.F.	608.04	.0644665113	608.04	.0644665113	12.04	620.08
4004	E.R.A.F. 93-94 SHIFT	933.59	.0989820393	933.59	.0989820393	18.49	952.08
4005	VTA. CO. OFFICE EDUCATION	125.78	.0133362832	125.78	.0133362832	2.49	128.27
4401	* COUNTY LIBRARY	145.89	.0154677142	145.89	.0154677142	2.89	148.78
6100	* COUNTY FLOOD ZN ADM	22.87	.0024264940	22.87	.0024264940	.45	23.32
6110	* COUNTY FLOOD ZN #1	229.10	.0242900413	229.10	.0242900413	4.54	233.64
7580	VENTURA PORT	94.91	.0100646412	94.91	.0100646412	1.88	96.79
8080	CITY SAN BUENAVENTURA	1,719.13	.1822677187	1,719.13	.1822677187	34.05	1,753.18
8604	CASITAS MUN WTR	229.91	.0243765026	229.91	.0243765026	4.55	234.46
TRA 05088	Totals:	9,431.86	1.0000000000	9,431.86	1.0000000000	186.81	9,618.67

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	934,334			953,015
Unsecured				
State Assessed				
	934,334		18,681	953,015

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	838.18	.3388065330	838.18	.3388065330	16.68	854.86
2015	VTA COM COLLEGE GEN	133.26	.0538713701	133.26	.0538713701	2.65	135.91
2019	VTA COLLEGE CHILD CTR	.56	.0002320791	.56	.0002320791	.01	.57
4001	COUNTY GENERAL FUND	424.06	.1713958538	424.06	.1713958538	8.44	432.50
4002	E.R.A.F.	159.35	.0644151508	159.35	.0644151508	3.17	162.52
4004	E.R.A.F. 93-94 SHIFT	244.96	.0990167759	244.96	.0990167759	4.87	249.83
4005	VTA. CO. OFFICE EDUCATION	33.53	.0135540496	33.53	.0135540496	.67	34.20
4401	* COUNTY LIBRARY	38.21	.0154427286	38.21	.0154427286	.76	38.97
6100	* COUNTY FLOOD ZN ADM	5.83	.0023673308	5.83	.0023673308	.12	5.95
6110	* COUNTY FLOOD ZN #1	60.05	.0242651411	60.05	.0242651411	1.19	61.24
7580	VENTURA PORT	24.91	.0100664327	24.91	.0100664327	.50	25.41
8080	CITY SAN BUENAVENTURA	450.81	.1822168659	450.81	.1822168659	8.97	459.78
8604	CASITAS MUN WTR	60.24	.0243496886	60.24	.0243496886	1.20	61.44
TRA 05089	Totals:	2,473.95	1.0000000000	2,473.95	1.0000000000	49.23	2,523.18

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	246,163			251,086
Unsecured				
State Assessed				
	246,163		4,923	251,086

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	12,124.02	.3422581302	12,124.02	.3422581302	113.82	12,237.84
2015	VTA COM COLLEGE GEN	1,929.19	.0544607713	1,929.19	.0544607713	18.11	1,947.30
2019	VTA COLLEGE CHILD CTR	9.99	.0002820926	9.99	.0002820926	.09	10.08
4001	COUNTY GENERAL FUND	6,131.35	.1730556934	6,131.35	.1730556934	57.55	6,188.90
4002	E.R.A.F.	2,313.67	.0651168006	2,313.67	.0651168006	21.66	2,335.33
4004	E.R.A.F. 93-94 SHIFT	3,541.26	.0999847088	3,541.26	.0999847088	33.25	3,574.51
4005	VTA. CO. OFFICE EDUCATION	477.73	.0134870244	477.73	.0134870244	4.49	482.22
4401	* COUNTY LIBRARY	553.54	.0156262232	553.54	.0156262232	5.20	558.74
6100	* COUNTY FLOOD ZN ADM	86.92	.0024540449	86.92	.0024540449	.82	87.74
6110	* COUNTY FLOOD ZN #1	869.20	.0245366359	869.20	.0245366359	8.16	877.36
8080	CITY SAN BUENAVENTURA	6,516.96	.1841135338	6,516.96	.1841135338	61.23	6,578.19
8604	CASITAS MUN WTR	869.71	.0246243409	869.71	.0246243409	8.19	877.90
=====							
TRA 05090	Totals:	35,423.54	1.0000000000	35,423.54	1.0000000000	332.57	35,756.11

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,801,796			2,835,053
Unsecured				
State Assessed				
	2,801,796		33,257	2,835,053

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	10,666.31	.3600009437	10,666.31	.3600009437	15.52-	10,650.79
2015	VTA COM COLLEGE GEN	1,697.22	.0572830651	1,697.22	.0572830651	2.47-	1,694.75
2019	VTA COLLEGE CHILD CTR	8.35	.0002831123	8.35	.0002831123	.01-	8.34
4001	COUNTY GENERAL FUND	5,395.93	.1821218973	5,395.93	.1821218973	7.84-	5,388.09
4002	E.R.A.F.	1,621.71	.0547586750	1,621.71	.0547586750	2.36-	1,619.35
4004	E.R.A.F. 93-94 SHIFT	3,054.19	.1030799693	3,054.19	.1030799693	4.44-	3,049.75
4005	VTA. CO. OFFICE EDUCATION	417.86	.0141035166	417.86	.0141035166	.61-	417.25
4401	* COUNTY LIBRARY	486.64	.0164242737	486.64	.0164242737	.71-	485.93
6100	* COUNTY FLOOD ZN ADM	76.24	.0025734466	76.24	.0025734466	.11-	76.13
6120	* COUNTY FLOOD ZN #2	753.37	.0254264049	753.37	.0254264049	1.10-	752.27
7770	UNITED WTR CONS DIST	189.15	.0063806071	189.15	.0063806071	.28-	188.87
8080	CITY SAN BUENAVENTURA	5,261.68	.1775640884	5,261.68	.1775640884	7.65-	5,254.03
TRA 05091	Totals:	29,628.65	1.0000000000	29,628.65	1.0000000000	43.10-	29,585.55

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Transfers	Current Year	AVI	A/V
Secured	2,340,059				2,386,859
Unsecured	628,410				577,300
State Assessed					
	2,968,469		4,310-		2,964,159

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	74,514.49	.3600031503	74,514.49	.3600031503	4,382.55	78,897.04
2015	VTA COM COLLEGE GEN	11,856.90	.0572845136	11,856.90	.0572845136	697.36	12,554.26
2019	VTA COLLEGE CHILD CTR	61.20	.0002955284	61.20	.0002955284	3.60	64.80
4001	COUNTY GENERAL FUND	37,676.36	.1820270371	37,676.36	.1820270371	2,215.92	39,892.28
4002	E.R.A.F.	11,334.47	.0547613925	11,334.47	.0547613925	666.64	12,001.11
4004	E.R.A.F. 93-94 SHIFT	21,326.72	.1030361463	21,326.72	.1030361463	1,254.32	22,581.04
4005	VTA. CO. OFFICE EDUCATION	2,936.71	.0141880638	2,936.71	.0141880638	172.72	3,109.43
4401	* COUNTY LIBRARY	3,400.64	.0164294888	3,400.64	.0164294888	200.01	3,600.65
6100	* COUNTY FLOOD ZN ADM	534.40	.0025817839	534.40	.0025817839	31.43	565.83
6120	* COUNTY FLOOD ZN #2	5,266.52	.0254442436	5,266.52	.0254442436	309.75	5,576.27
7770	UNITED WTR CONS DIST	1,321.26	.0063832737	1,321.26	.0063832737	77.71	1,398.97
8080	CITY SAN BUENAVENTURA	36,753.20	.1775653780	36,753.20	.1775653780	2,161.62	38,914.82
TRA 05092	Totals:	206,982.87	1.0000000000	206,982.87	1.0000000000	12,173.63	219,156.50

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	20,672,433			21,889,796
Unsecured	10,100			10,100
State Assessed				
	20,682,533		1,217,363	21,899,896

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	9,908.91	.3600023969	9,908.91	.3600023969	197.79	10,106.70
2015	VTA COM COLLEGE GEN	1,576.70	.0572838223	1,576.70	.0572838223	31.47	1,608.17
2019	VTA COLLEGE CHILD CTR	8.14	.0002956275	8.14	.0002956275	.16	8.30
4001	COUNTY GENERAL FUND	5,010.40	.1820337702	5,010.40	.1820337702	100.02	5,110.42
4002	E.R.A.F.	1,507.30	.0547618595	1,507.30	.0547618595	30.09	1,537.39
4004	E.R.A.F. 93-94 SHIFT	2,836.13	.1030397961	2,836.13	.1030397961	56.61	2,892.74
4005	VTA. CO. OFFICE EDUCATION	390.32	.0141799213	390.32	.0141799213	7.79	398.11
4401	* COUNTY LIBRARY	452.17	.0164270240	452.17	.0164270240	9.03	461.20
6100	* COUNTY FLOOD ZN ADM	71.07	.0025827253	71.07	.0025827253	1.42	72.49
6120	* COUNTY FLOOD ZN #2	700.40	.0254453302	700.40	.0254453302	13.98	714.38
7770	UNITED WTR CONS DIST	175.60	.0063792058	175.60	.0063792058	3.50	179.10
8080	CITY SAN BUENAVENTURA	4,887.51	.1775685209	4,887.51	.1775685209	97.56	4,985.07
TRA 05093	Totals:	27,524.65	1.0000000000	27,524.65	1.0000000000	549.42	28,074.07

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,747,334			2,802,276
Unsecured				
State Assessed				
	2,747,334		54,942	2,802,276

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,327.61	.3600036240	6,327.61	.3600036240	126.09	6,453.70
2015	VTA COM COLLEGE GEN	1,006.84	.0572841413	1,006.84	.0572841413	20.06	1,026.90
2019	VTA COLLEGE CHILD CTR	5.21	.0002956477	5.21	.0002956477	.10	5.31
4001	COUNTY GENERAL FUND	3,199.82	.1820500821	3,199.82	.1820500821	63.78	3,263.60
4002	E.R.A.F.	962.45	.0547576409	962.45	.0547576409	19.18	981.63
4004	E.R.A.F. 93-94 SHIFT	1,811.13	.1030433646	1,811.13	.1030433646	36.09	1,847.22
4005	VTA. CO. OFFICE EDUCATION	249.01	.0141681019	249.01	.0141681019	4.96	253.97
4401	* COUNTY LIBRARY	288.78	.0164296600	288.78	.0164296600	5.75	294.53
6100	* COUNTY FLOOD ZN ADM	45.30	.0025779451	45.30	.0025779451	.90	46.20
6120	* COUNTY FLOOD ZN #2	447.19	.0254429579	447.19	.0254429579	8.91	456.10
7770	UNITED WTR CONS DIST	112.19	.0063824991	112.19	.0063824991	2.24	114.43
8080	CITY SAN BUENAVENTURA	3,120.94	.1775643354	3,120.94	.1775643354	62.19	3,183.13
TRA 05094	Totals:	17,576.47	1.0000000000	17,576.47	1.0000000000	350.25	17,926.72

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,751,499			1,786,524
Unsecured				
State Assessed				
	1,751,499		35,025	1,786,524

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,312.03	.3600024235	4,312.03	.3600024235	86.07	4,398.10
2015	VTA COM COLLEGE GEN	686.08	.0572789651	686.08	.0572789651	13.69	699.77
2019	VTA COLLEGE CHILD CTR	3.53	.0002953695	3.53	.0002953695	.07	3.60
4001	COUNTY GENERAL FUND	2,180.39	.1820378959	2,180.39	.1820378959	43.53	2,223.92
4002	E.R.A.F.	655.78	.0547514694	655.78	.0547514694	13.09	668.87
4004	E.R.A.F. 93-94 SHIFT	1,234.14	.1030356342	1,234.14	.1030356342	24.63	1,258.77
4005	VTA. CO. OFFICE EDUCATION	170.07	.0141981722	170.07	.0141981722	3.39	173.46
4401	* COUNTY LIBRARY	196.79	.0164297353	196.79	.0164297353	3.93	200.72
6100	* COUNTY FLOOD ZN ADM	30.93	.0025821907	30.93	.0025821907	.62	31.55
6120	* COUNTY FLOOD ZN #2	304.83	.0254487234	304.83	.0254487234	6.08	310.91
7770	UNITED WTR CONS DIST	76.37	.0063758944	76.37	.0063758944	1.52	77.89
8080	CITY SAN BUENAVENTURA	2,126.84	.1775635264	2,126.84	.1775635264	42.45	2,169.29
TRA 05095	Totals:	11,977.78	1.0000000000	11,977.78	1.0000000000	239.07	12,216.85

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,195,492			1,219,399
Unsecured				
State Assessed				
	1,195,492		23,907	1,219,399

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,418.65	.3599872570	3,418.65	.3599872570	93.60	3,512.25
2015	VTA COM COLLEGE GEN	543.82	.0572634597	543.82	.0572634597	14.89	558.71
2019	VTA COLLEGE CHILD CTR	2.76	.0002920250	2.76	.0002920250	.08	2.84
4001	COUNTY GENERAL FUND	1,728.14	.1819753403	1,728.14	.1819753403	47.31	1,775.45
4002	E.R.A.F.	519.91	.0547472759	519.91	.0547472759	14.23	534.14
4004	E.R.A.F. 93-94 SHIFT	978.80	.1030657135	978.80	.1030657135	26.80	1,005.60
4005	VTA. CO. OFFICE EDUCATION	135.52	.0142700027	135.52	.0142700027	3.71	139.23
4401	* COUNTY LIBRARY	155.89	.0164146274	155.89	.0164146274	4.27	160.16
6100	* COUNTY FLOOD ZN ADM	24.46	.0025781863	24.46	.0025781863	.67	25.13
6120	* COUNTY FLOOD ZN #2	241.79	.0254595897	241.79	.0254595897	6.62	248.41
7770	UNITED WTR CONS DIST	60.47	.0063651361	60.47	.0063651361	1.65	62.12
8080	CITY SAN BUENAVENTURA	1,686.45	.1775813864	1,686.45	.1775813864	46.17	1,732.62
TRA 05096	Totals:	9,496.66	1.0000000000	9,496.66	1.0000000000	260.00	9,756.66

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	949,000	975,000
Unsecured		
State Assessed		
	949,000	26,000 975,000

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,264.22	.3600009019	2,264.22	.3600009019	1,889.08	4,153.30
2015	VTA COM COLLEGE GEN	360.29	.0572849138	360.29	.0572849138	300.60	660.89
2019	VTA COLLEGE CHILD CTR	1.90	.0002931328	1.90	.0002931328	1.54	3.44
4001	COUNTY GENERAL FUND	1,145.20	.1821037444	1,145.20	.1821037444	955.57	2,100.77
4002	E.R.A.F.	344.28	.0547447065	344.28	.0547447065	287.27	631.55
4004	E.R.A.F. 93-94 SHIFT	648.14	.1030513319	648.14	.1030513319	540.75	1,188.89
4005	VTA. CO. OFFICE EDUCATION	89.05	.0141545985	89.05	.0141545985	74.28	163.33
4401	* COUNTY LIBRARY	103.25	.0164189899	103.25	.0164189899	86.16	189.41
6100	* COUNTY FLOOD ZN ADM	16.18	.0025710550	16.18	.0025710550	13.49	29.67
6120	* COUNTY FLOOD ZN #2	159.99	.0254385272	159.99	.0254385272	133.49	293.48
7770	UNITED WTR CONS DIST	40.13	.0063799012	40.13	.0063799012	33.48	73.61
8080	CITY SAN BUENAVENTURA	1,116.75	.1775581969	1,116.75	.1775581969	931.72	2,048.47
TRA 05097	Totals:	6,289.38	1.0000000000	6,289.38	1.0000000000	5,247.43	11,536.81

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	627,336	1,152,079
Unsecured		
State Assessed		
	627,336	524,743
		1,152,079

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,343.96	.3600018871	7,343.96	.3600018871	146.25	7,490.21
2015	VTA COM COLLEGE GEN	1,168.54	.0572824883	1,168.54	.0572824883	23.27	1,191.81
2019	VTA COLLEGE CHILD CTR	6.01	.0002941690	6.01	.0002941690	.12	6.13
4001	COUNTY GENERAL FUND	3,713.61	.1820376276	3,713.61	.1820376276	73.95	3,787.56
4002	E.R.A.F.	1,117.63	.0547624003	1,117.63	.0547624003	22.25	1,139.88
4004	E.R.A.F. 93-94 SHIFT	2,101.94	.1030402303	2,101.94	.1030402303	41.86	2,143.80
4005	VTA. CO. OFFICE EDUCATION	289.37	.0141838241	289.37	.0141838241	5.76	295.13
4401	* COUNTY LIBRARY	335.14	.0164290454	335.14	.0164290454	6.67	341.81
6100	* COUNTY FLOOD ZN ADM	52.64	.0025808522	52.64	.0025808522	1.05	53.69
6120	* COUNTY FLOOD ZN #2	519.03	.0254423766	519.03	.0254423766	10.34	529.37
7770	UNITED WTR CONS DIST	130.13	.0063818639	130.13	.0063818639	2.59	132.72
8080	CITY SAN BUENAVENTURA	3,621.79	.1775632352	3,621.79	.1775632352	72.13	3,693.92
TRA 05098	Totals:	20,399.79	1.0000000000	20,399.79	1.0000000000	406.24	20,806.03

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,031,436			2,072,060
Unsecured				
State Assessed				
	2,031,436		40,624	2,072,060

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	674.47	.3600022680	674.47	.3600022680	13.41	687.88
2015	VTA COM COLLEGE GEN	107.30	.0572692220	107.30	.0572692220	2.13	109.43
2019	VTA COLLEGE CHILD CTR	.58	.0002835110	.58	.0002835110	.01	.59
4001	COUNTY GENERAL FUND	341.07	.1820962514	341.07	.1820962514	6.78	347.85
4002	E.R.A.F.	102.59	.0547645377	102.59	.0547645377	2.04	104.63
4004	E.R.A.F. 93-94 SHIFT	193.08	.1030534958	193.08	.1030534958	3.84	196.92
4005	VTA. CO. OFFICE EDUCATION	26.49	.0141377335	26.49	.0141377335	.53	27.02
4401	* COUNTY LIBRARY	30.76	.0164210928	30.76	.0164210928	.61	31.37
6100	* COUNTY FLOOD ZN ADM	4.82	.0025802054	4.82	.0025802054	.10	4.92
6120	* COUNTY FLOOD ZN #2	47.65	.0254369310	47.65	.0254369310	.95	48.60
7770	UNITED WTR CONS DIST	11.99	.0063886325	11.99	.0063886325	.24	12.23
8080	CITY SAN BUENAVENTURA	332.67	.1775661189	332.67	.1775661189	6.62	339.29
TRA 05099	Totals:	1,873.47	1.0000000000	1,873.47	1.0000000000	37.26	1,910.73

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	186,340	190,066
Unsecured		
State Assessed		
	186,340	3,726
		190,066

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,850.15	.3600012940	1,850.15	.3600012940	36.96	1,887.11
2015	VTA COM COLLEGE GEN	294.28	.0572611691	294.28	.0572611691	5.88	300.16
2019	VTA COLLEGE CHILD CTR	1.49	.0002911584	1.49	.0002911584	.03	1.52
4001	COUNTY GENERAL FUND	936.15	.1821515913	936.15	.1821515913	18.72	954.87
4002	E.R.A.F.	281.45	.0547712732	281.45	.0547712732	5.62	287.07
4004	E.R.A.F. 93-94 SHIFT	529.87	.1031021076	529.87	.1031021076	10.59	540.46
4005	VTA. CO. OFFICE EDUCATION	72.21	.0140481663	72.21	.0140481663	1.44	73.65
4401	* COUNTY LIBRARY	84.39	.0164247652	84.39	.0164247652	1.69	86.08
6100	* COUNTY FLOOD ZN ADM	13.13	.0025530346	13.13	.0025530346	.26	13.39
6120	* COUNTY FLOOD ZN #2	130.75	.0254421720	130.75	.0254421720	2.61	133.36
7770	UNITED WTR CONS DIST	32.77	.0063780554	32.77	.0063780554	.65	33.42
8080	CITY SAN BUENAVENTURA	912.63	.1775752129	912.63	.1775752129	18.23	930.86
TRA 05100	Totals:	5,139.27	1.0000000000	5,139.27	1.0000000000	102.68	5,241.95

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	513,448			523,716
Unsecured				
State Assessed				
	513,448		10,268	523,716

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	6,525.33	.3600006270	6,525.33	.3600006270	2,479.68-	4,045.65
2015	VTA COM COLLEGE GEN	1,038.23	.0572774590	1,038.23	.0572774590	394.53-	643.70
2019	VTA COLLEGE CHILD CTR	5.25	.0002900322	5.25	.0002900322	2.00-	3.25
4001	COUNTY GENERAL FUND	3,299.78	.1820475370	3,299.78	.1820475370	1,253.92-	2,045.86
4002	E.R.A.F.	992.52	.0547579687	992.52	.0547579687	377.17-	615.35
4004	E.R.A.F. 93-94 SHIFT	1,867.62	.1030361402	1,867.62	.1030361402	709.71-	1,157.91
4005	VTA. CO. OFFICE EDUCATION	256.90	.0141721595	256.90	.0141721595	97.62-	159.28
4401	* COUNTY LIBRARY	297.91	.0164354032	297.91	.0164354032	113.21-	184.70
6100	* COUNTY FLOOD ZN ADM	46.81	.0025835278	46.81	.0025835278	17.80-	29.01
6120	* COUNTY FLOOD ZN #2	461.28	.0254483731	461.28	.0254483731	175.29-	285.99
7770	UNITED WTR CONS DIST	115.73	.0063858364	115.73	.0063858364	43.99-	71.74
8080	CITY SAN BUENAVENTURA	3,218.54	.1775649359	3,218.54	.1775649359	1,223.06-	1,995.48
TRA 05101	Totals:	18,125.90	1.0000000000	18,125.90	1.0000000000	6,887.98-	11,237.92

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,810,159			1,121,361
Unsecured				
State Assessed				
	1,810,159		688,798-	1,121,361

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	20,407.12	.3600034913	20,407.12	.3600034913	674.92	21,082.04
2015	VTA COM COLLEGE GEN	3,247.00	.0572802257	3,247.00	.0572802257	107.39	3,354.39
2019	VTA COLLEGE CHILD CTR	16.50	.0002909471	16.50	.0002909471	.55	17.05
4001	COUNTY GENERAL FUND	10,320.29	.1820594680	10,320.29	.1820594680	341.30	10,661.59
4002	E.R.A.F.	3,104.53	.0547620117	3,104.53	.0547620117	102.67	3,207.20
4004	E.R.A.F. 93-94 SHIFT	5,841.44	.1030498306	5,841.44	.1030498306	193.19	6,034.63
4005	VTA. CO. OFFICE EDUCATION	802.52	.0141575396	802.52	.0141575396	26.54	829.06
4401	* COUNTY LIBRARY	931.24	.0164281659	931.24	.0164281659	30.80	962.04
6100	* COUNTY FLOOD ZN ADM	146.26	.0025799378	146.26	.0025799378	4.84	151.10
6120	* COUNTY FLOOD ZN #2	1,442.30	.0254436687	1,442.30	.0254436687	47.70	1,490.00
7770	UNITED WTR CONS DIST	361.66	.0063807472	361.66	.0063807472	11.96	373.62
8080	CITY SAN BUENAVENTURA	10,065.10	.1775639664	10,065.10	.1775639664	332.89	10,397.99
TRA 05102	Totals:	56,685.96	1.0000000000	56,685.96	1.0000000000	1,874.75	58,560.71

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,664,944			5,852,419
Unsecured				
State Assessed				
	5,664,944		187,475	5,852,419

RT 1021-42 02.0A
Date: 09/11/18 20:00:54

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2018 - 2019
Prime: VENTURA CITY TRA: 05103

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VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,891.75	.3599796549	1,891.75	.3599796549	215.99	2,107.74
2015	VTA COM COLLEGE GEN	300.95	.0572627474	300.95	.0572627474	34.36	335.31
2019	VTA COLLEGE CHILD CTR	1.35	.0002543127	1.35	.0002543127	.15	1.50
4001	COUNTY GENERAL FUND	957.65	.1822228142	957.65	.1822228142	109.34	1,066.99
4002	E.R.A.F.	287.82	.0547641425	287.82	.0547641425	32.86	320.68
4004	E.R.A.F. 93-94 SHIFT	541.86	.1031156462	541.86	.1031156462	61.87	603.73
4005	VTA. CO. OFFICE EDUCATION	73.77	.0140367519	73.77	.0140367519	8.42	82.19
4401	* COUNTY LIBRARY	86.30	.0164210769	86.30	.0164210769	9.85	96.15
6100	* COUNTY FLOOD ZN ADM	13.42	.0025560066	13.42	.0025560066	1.53	14.95
6120	* COUNTY FLOOD ZN #2	133.75	.0254489354	133.75	.0254489354	15.27	149.02
7770	UNITED WTR CONS DIST	33.48	.0063710189	33.48	.0063710189	3.82	37.30
8080	CITY SAN BUENAVENTURA	933.13	.1775668924	933.13	.1775668924	106.54	1,039.67
TRA 05103	Totals:	5,255.23	1.0000000000	5,255.23	1.0000000000	600.00	5,855.23

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Transfers	Current Year	
	A/V		AVI	A/V
Secured	525,000			585,000
Unsecured				
State Assessed				
	525,000		60,000	585,000

RT 1021-42 02.0A
Date: 09/11/18 20:00:54

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2018 - 2019
Prime: VENTURA CITY TRA: 05104

PAGE NR.: 547
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,692.90	.3599525262	2,692.90	.3599525262	53.86	2,746.76
2015	VTA COM COLLEGE GEN	428.12	.0572227873	428.12	.0572227873	8.56	436.68
2019	VTA COLLEGE CHILD CTR	1.91	.0002543234	1.91	.0002543234	.04	1.95
4001	COUNTY GENERAL FUND	1,364.55	.1823995553	1,364.55	.1823995553	27.30	1,391.85
4002	E.R.A.F.	409.61	.0547492583	409.61	.0547492583	8.19	417.80
4004	E.R.A.F. 93-94 SHIFT	772.13	.1032066311	772.13	.1032066311	15.44	787.57
4005	VTA. CO. OFFICE EDUCATION	104.44	.0139583377	104.44	.0139583377	2.09	106.53
4401	* COUNTY LIBRARY	122.65	.0163936552	122.65	.0163936552	2.45	125.10
6100	* COUNTY FLOOD ZN ADM	19.04	.0025469644	19.04	.0025469644	.38	19.42
6120	* COUNTY FLOOD ZN #2	190.09	.0254088815	190.09	.0254088815	3.80	193.89
7770	UNITED WTR CONS DIST	47.63	.0063670975	47.63	.0063670975	.95	48.58
8080	CITY SAN BUENAVENTURA	1,328.23	.1775399821	1,328.23	.1775399821	26.57	1,354.80
TRA 05104	Totals:	7,481.30	1.0000000000	7,481.30	1.0000000000	149.63	7,630.93

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	748,206	763,169
Unsecured		
State Assessed		
	748,206	14,963 763,169

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	503.90	.3600065679	503.90	.3600065679	9.98	513.88
2015	VTA COM COLLEGE GEN	80.20	.0572781259	80.20	.0572781259	1.59	81.79
2019	VTA COLLEGE CHILD CTR	.44	.0002873484	.44	.0002873484	.01	.45
4001	COUNTY GENERAL FUND	254.81	.1820744461	254.81	.1820744461	5.03	259.84
4002	E.R.A.F.	76.63	.0547576484	76.63	.0547576484	1.52	78.15
4004	E.R.A.F. 93-94 SHIFT	144.29	.1030905808	144.29	.1030905808	2.86	147.15
4005	VTA. CO. OFFICE EDUCATION	19.72	.0140908265	19.72	.0140908265	.39	20.11
4401	* COUNTY LIBRARY	23.00	.0164410781	23.00	.0164410781	.46	23.46
6100	* COUNTY FLOOD ZN ADM	3.58	.0025597177	3.58	.0025597177	.07	3.65
6120	* COUNTY FLOOD ZN #2	35.59	.0254337905	35.59	.0254337905	.71	36.30
7770	UNITED WTR CONS DIST	8.93	.0063777282	8.93	.0063777282	.18	9.11
8080	CITY SAN BUENAVENTURA	248.59	.1776021415	248.59	.1776021415	4.92	253.51
TRA 05105	Totals:	1,399.68	1.0000000000	1,399.68	1.0000000000	27.72	1,427.40

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	138,615	141,387
Unsecured		
State Assessed		
	138,615	2,772
		141,387

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	131,989.55	.3600033027	131,989.55	.3600033027	12,693.27-	119,296.28
2015	VTA COM COLLEGE GEN	21,002.61	.0572848381	21,002.61	.0572848381	2,019.79-	18,982.82
2019	VTA COLLEGE CHILD CTR	108.53	.0002960620	108.53	.0002960620	10.44-	98.09
4001	COUNTY GENERAL FUND	66,736.73	.1820254131	66,736.73	.1820254131	6,417.99-	60,318.74
4002	E.R.A.F.	20,077.29	.0547613683	20,077.29	.0547613683	1,930.82-	18,146.47
4004	E.R.A.F. 93-94 SHIFT	37,776.21	.1030351127	37,776.21	.1030351127	3,632.89-	34,143.32
4005	VTA. CO. OFFICE EDUCATION	5,201.91	.0141882437	5,201.91	.0141882437	500.26-	4,701.65
4401	* COUNTY LIBRARY	6,023.82	.0164300927	6,023.82	.0164300927	579.30-	5,444.52
6100	* COUNTY FLOOD ZN ADM	946.75	.0025822306	946.75	.0025822306	91.05-	855.70
6120	* COUNTY FLOOD ZN #2	9,328.77	.0254443076	9,328.77	.0254443076	897.13-	8,431.64
7770	UNITED WTR CONS DIST	2,340.42	.0063834995	2,340.42	.0063834995	225.07-	2,115.35
8080	CITY SAN BUENAVENTURA	65,101.70	.1775655290	65,101.70	.1775655290	6,260.74-	58,840.96
TRA 05106	Totals:	366,634.29	1.0000000000	366,634.29	1.0000000000	35,258.75-	331,375.54

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	36,542,058	33,003,183
Unsecured	32,600	45,600
State Assessed		
	36,574,658	33,048,783

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	129,306.03	.3600037817	129,306.03	.3600037817	7,877.65	137,183.68
2015	VTA COM COLLEGE GEN	20,575.52	.0572847650	20,575.52	.0572847650	1,253.51	21,829.03
2019	VTA COLLEGE CHILD CTR	106.34	.0002960494	106.34	.0002960494	6.48	112.82
4001	COUNTY GENERAL FUND	66,032.28	.1838420839	66,032.28	.1838420839	4,022.86	70,055.14
4002	E.R.A.F.	19,627.16	.0546443773	19,627.16	.0546443773	1,195.73	20,822.89
4004	E.R.A.F. 93-94 SHIFT	36,999.87	.1030121287	36,999.87	.1030121287	2,254.12	39,253.99
4005	VTA. CO. OFFICE EDUCATION	5,096.97	.0141905774	5,096.97	.0141905774	310.52	5,407.49
4401	* COUNTY LIBRARY	5,901.39	.0164301614	5,901.39	.0164301614	359.53	6,260.92
6100	* COUNTY FLOOD ZN ADM	927.42	.0025820622	927.42	.0025820622	56.50	983.92
6120	* COUNTY FLOOD ZN #2	9,138.96	.0254440333	9,138.96	.0254440333	556.77	9,695.73
7770	UNITED WTR CONS DIST	2,292.60	.0063828541	2,292.60	.0063828541	139.67	2,432.27
8080	CITY SAN BUENAVENTURA	63,175.07	.1758871256	63,175.07	.1758871256	3,848.78	67,023.85
TRA 05107	Totals:	359,179.61	1.0000000000	359,179.61	1.0000000000	21,882.12	381,061.73

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	35,808,505			38,006,917
Unsecured	33,500			23,300
State Assessed				
	35,842,005		2,188,212	38,030,217

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	20,252.20	.3506478416	20,252.20	.3506478416	901.52	21,153.72
2015	VTA COM COLLEGE GEN	3,222.57	.0557956132	3,222.57	.0557956132	143.45	3,366.02
2019	VTA COLLEGE CHILD CTR	16.60	.0002878598	16.60	.0002878598	.74	17.34
4001	COUNTY GENERAL FUND	10,240.21	.1773020302	10,240.21	.1773020302	455.82	10,696.03
4002	E.R.A.F.	3,157.36	.0546755847	3,157.36	.0546755847	140.57	3,297.93
4004	E.R.A.F. 93-94 SHIFT	5,892.46	.1020209653	5,892.46	.1020209653	262.30	6,154.76
4005	VTA. CO. OFFICE EDUCATION	797.85	.0138144834	797.85	.0138144834	35.52	833.37
4401	* COUNTY LIBRARY	924.34	.0160041363	924.34	.0160041363	41.15	965.49
6100	* COUNTY FLOOD ZN ADM	145.19	.0025143029	145.19	.0025143029	6.46	151.65
6120	* COUNTY FLOOD ZN #2	1,431.33	.0247822648	1,431.33	.0247822648	63.72	1,495.05
7580	VENTURA PORT	601.57	.0104152927	601.57	.0104152927	26.78	628.35
7770	UNITED WTR CONS DIST	361.45	.0062568305	361.45	.0062568305	16.09	377.54
8080	CITY SAN BUENAVENTURA	10,713.32	.1854827946	10,713.32	.1854827946	476.88	11,190.20
TRA 05108	Totals:	57,756.45	1.0000000000	57,756.45	1.0000000000	2,571.00	60,327.45

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,737,429			5,994,529
Unsecured				
State Assessed				
	5,737,429		257,100	5,994,529

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	60,378.91	.3506479772	60,378.91	.3506479772	4,495.38	64,874.29
2015	VTA COM COLLEGE GEN	9,607.65	.0557959143	9,607.65	.0557959143	715.31	10,322.96
2019	VTA COLLEGE CHILD CTR	49.60	.0002879898	49.60	.0002879898	3.69	53.29
4001	COUNTY GENERAL FUND	30,528.18	.1772977338	30,528.18	.1772977338	2,272.99	32,801.17
4002	E.R.A.F.	9,409.39	.0546750453	9,409.39	.0546750453	700.95	10,110.34
4004	E.R.A.F. 93-94 SHIFT	17,567.44	.1020191610	17,567.44	.1020191610	1,307.91	18,875.35
4005	VTA. CO. OFFICE EDUCATION	2,379.42	.0138183662	2,379.42	.0138183662	177.15	2,556.57
4401	* COUNTY LIBRARY	2,755.62	.0160032672	2,755.62	.0160032672	205.17	2,960.79
6100	* COUNTY FLOOD ZN ADM	433.01	.0025146394	433.01	.0025146394	32.24	465.25
6120	* COUNTY FLOOD ZN #2	4,267.39	.0247827169	4,267.39	.0247827169	317.72	4,585.11
7580	VENTURA PORT	1,793.53	.0104157912	1,793.53	.0104157912	133.53	1,927.06
7770	UNITED WTR CONS DIST	1,078.28	.0062575219	1,078.28	.0062575219	80.22	1,158.50
8080	CITY SAN BUENAVENTURA	31,943.94	.1854838758	31,943.94	.1854838758	2,377.94	34,321.88
TRA 05109	Totals:	172,192.36	1.0000000000	172,192.36	1.0000000000	12,820.20	185,012.56

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	17,147,360			18,429,380
Unsecured				
State Assessed				
	17,147,360		1,282,020	18,429,380

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	144,581.53	.3506482875	144,581.53	.3506482875	6,156.20	150,737.73
2015	VTA COM COLLEGE GEN	23,006.17	.0557960054	23,006.17	.0557960054	979.59	23,985.76
2019	VTA COLLEGE CHILD CTR	118.91	.0002883820	118.91	.0002883820	5.06	123.97
4001	COUNTY GENERAL FUND	73,104.29	.1772962040	73,104.29	.1772962040	3,112.72	76,217.01
4002	E.R.A.F.	22,545.46	.0546748535	22,545.46	.0546748535	959.91	23,505.37
4004	E.R.A.F. 93-94 SHIFT	42,064.77	.1020186320	42,064.77	.1020186320	1,791.10	43,855.87
4005	VTA. CO. OFFICE EDUCATION	5,698.06	.0138193531	5,698.06	.0138193531	242.62	5,940.68
4401	* COUNTY LIBRARY	6,598.81	.0160037951	6,598.81	.0160037951	280.97	6,879.78
6100	* COUNTY FLOOD ZN ADM	1,036.91	.0025148056	1,036.91	.0025148056	44.15	1,081.06
6120	* COUNTY FLOOD ZN #2	10,218.57	.0247827619	10,218.57	.0247827619	435.10	10,653.67
7580	VENTURA PORT	4,294.84	.0104160749	4,294.84	.0104160749	182.87	4,477.71
7770	UNITED WTR CONS DIST	2,579.91	.0062575332	2,579.91	.0062575332	109.86	2,689.77
8080	CITY SAN BUENAVENTURA	76,478.10	.1854833118	76,478.10	.1854833118	3,256.46	79,734.56
TRA 05110	Totals:	412,326.33	1.0000000000	412,326.33	1.0000000000	17,556.61	429,882.94

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	40,930,520			42,606,781
Unsecured	89,100			168,500
State Assessed				
	41,019,620		1,755,661	42,775,281

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	57,855.73	.3561925320	57,855.73	.3561925320	1,308.87	59,164.60
2015	VTA COM COLLEGE GEN	9,205.89	.0566766641	9,205.89	.0566766641	208.26	9,414.15
2019	VTA COLLEGE CHILD CTR	48.05	.0002957720	48.05	.0002957720	1.09	49.14
4001	COUNTY GENERAL FUND	29,251.06	.1800847523	29,251.06	.1800847523	661.74	29,912.80
4002	E.R.A.F.	8,801.45	.0541805669	8,801.45	.0541805669	199.09	9,000.54
4004	E.R.A.F. 93-94 SHIFT	16,557.52	.1019381257	16,557.52	.1019381257	374.58	16,932.10
4005	VTA. CO. OFFICE EDUCATION	2,281.75	.0140478203	2,281.75	.0140478203	51.62	2,333.37
4401	* COUNTY LIBRARY	2,640.66	.0162573685	2,640.66	.0162573685	59.74	2,700.40
6100	* COUNTY FLOOD ZN ADM	414.84	.0025540322	414.84	.0025540322	9.39	424.23
6120	* COUNTY FLOOD ZN #2	4,089.24	.0251757329	4,089.24	.0251757329	92.51	4,181.75
7580	VENTURA PORT	1,721.08	.0105959027	1,721.08	.0105959027	38.94	1,760.02
7770	UNITED WTR CONS DIST	1,025.81	.0063160923	1,025.81	.0063160923	23.21	1,049.02
8080	CITY SAN BUENAVENTURA	28,535.15	.1756846381	28,535.15	.1756846381	645.57	29,180.72
TRA 05111	Totals:	162,428.23	1.0000000000	162,428.23	1.0000000000	3,674.61	166,102.84

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,480,914			13,757,075
Unsecured	2,880,290			2,971,590
State Assessed				
	16,361,204		367,461	16,728,665

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	29,590.71	.3600032892	29,590.71	.3600032892	2,125.70	31,716.41
2015	VTA COM COLLEGE GEN	4,708.49	.0572841111	4,708.49	.0572841111	338.24	5,046.73
2019	VTA COLLEGE CHILD CTR	24.28	.0002955628	24.28	.0002955628	1.75	26.03
4001	COUNTY GENERAL FUND	14,962.10	.1820277799	14,962.10	.1820277799	1,074.84	16,036.94
4002	E.R.A.F.	4,501.92	.0547606107	4,501.92	.0547606107	323.34	4,825.26
4004	E.R.A.F. 93-94 SHIFT	8,469.03	.1030359984	8,469.03	.1030359984	608.39	9,077.42
4005	VTA. CO. OFFICE EDUCATION	1,166.30	.0141894103	1,166.30	.0141894103	83.78	1,250.08
4401	* COUNTY LIBRARY	1,350.43	.0164294267	1,350.43	.0164294267	97.01	1,447.44
6100	* COUNTY FLOOD ZN ADM	212.22	.0025817632	212.22	.0025817632	15.24	227.46
6120	* COUNTY FLOOD ZN #2	2,091.39	.0254438810	2,091.39	.0254438810	150.24	2,241.63
7770	UNITED WTR CONS DIST	524.59	.0063835713	524.59	.0063835713	37.69	562.28
8080	CITY SAN BUENAVENTURA	14,594.18	.1775645954	14,594.18	.1775645954	1,048.46	15,642.64
TRA 05112	Totals:	82,195.64	1.0000000000	82,195.64	1.0000000000	5,904.68	88,100.32

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	8,158,107			8,748,875
Unsecured	33,000			32,700
State Assessed				
	8,191,107		590,468	8,781,575

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	45,112.14	.3600010307	45,112.14	.3600010307	913.76	46,025.90
2015	VTA COM COLLEGE GEN	7,178.34	.0572840033	7,178.34	.0572840033	145.40	7,323.74
2019	VTA COLLEGE CHILD CTR	36.94	.0002947804	36.94	.0002947804	.75	37.69
4001	COUNTY GENERAL FUND	22,846.17	.1823154432	22,846.17	.1823154432	462.75	23,308.92
4002	E.R.A.F.	6,869.80	.0548219505	6,869.80	.0548219505	139.15	7,008.95
4004	E.R.A.F. 93-94 SHIFT	12,911.54	.1030359416	12,911.54	.1030359416	261.53	13,173.07
4005	VTA. CO. OFFICE EDUCATION	1,776.93	.0141801053	1,776.93	.0141801053	35.99	1,812.92
4401	* COUNTY LIBRARY	2,058.96	.0164308282	2,058.96	.0164308282	41.70	2,100.66
6100	* COUNTY FLOOD ZN ADM	323.58	.0025822978	323.58	.0025822978	6.55	330.13
6120	* COUNTY FLOOD ZN #2	3,188.17	.0254419904	3,188.17	.0254419904	64.58	3,252.75
7770	UNITED WTR CONS DIST	798.73	.0063738316	798.73	.0063738316	16.18	814.91
8080	CITY SAN BUENAVENTURA	22,209.86	.1772377970	22,209.86	.1772377970	449.87	22,659.73
TRA 05113	Totals:	125,311.16	1.0000000000	125,311.16	1.0000000000	2,538.21	127,849.37

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,510,535			12,764,356
Unsecured				
State Assessed				
	12,510,535		253,821	12,764,356

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	18,852.78	.3600016065	18,852.78	.3600016065	375.31	19,228.09
2015	VTA COM COLLEGE GEN	2,999.81	.0572824431	2,999.81	.0572824431	59.72	3,059.53
2019	VTA COLLEGE CHILD CTR	15.53	.0002957596	15.53	.0002957596	.31	15.84
4001	COUNTY GENERAL FUND	9,535.96	.1820625033	9,535.96	.1820625033	189.80	9,725.76
4002	E.R.A.F.	2,874.53	.0547596281	2,874.53	.0547596281	57.09	2,931.62
4004	E.R.A.F. 93-94 SHIFT	5,395.81	.1030483109	5,395.81	.1030483109	107.43	5,503.24
4005	VTA. CO. OFFICE EDUCATION	742.48	.0141779445	742.48	.0141779445	14.78	757.26
4401	* COUNTY LIBRARY	860.41	.0164291349	860.41	.0164291349	17.13	877.54
6100	* COUNTY FLOOD ZN ADM	135.17	.0025810928	135.17	.0025810928	2.69	137.86
6120	* COUNTY FLOOD ZN #2	1,332.38	.0254422347	1,332.38	.0254422347	26.52	1,358.90
7770	UNITED WTR CONS DIST	333.37	.0063818947	333.37	.0063818947	6.65	340.02
8080	CITY SAN BUENAVENTURA	9,290.44	.1775374469	9,290.44	.1775374469	185.08	9,475.52
TRA 05115	Totals:	52,368.67	1.0000000000	52,368.67	1.0000000000	1,042.51	53,411.18

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,212,629			5,316,880
Unsecured				
State Assessed				
	5,212,629		104,251	5,316,880

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,104.62	.3091804332	5,104.62	.3091804332	75.72	5,180.34
2015	VTA COM COLLEGE GEN	812.29	.0491981188	812.29	.0491981188	12.05	824.34
2019	VTA COLLEGE CHILD CTR	4.18	.0002532256	4.18	.0002532256	.06	4.24
4001	COUNTY GENERAL FUND	2,727.26	.1651906004	2,727.26	.1651906004	40.44	2,767.70
4002	E.R.A.F.	1,229.68	.0744687818	1,229.68	.0744687818	18.24	1,247.92
4004	E.R.A.F. 93-94 SHIFT	1,525.37	.0923893610	1,525.37	.0923893610	22.63	1,548.00
4005	VTA. CO. OFFICE EDUCATION	200.95	.0121708069	200.95	.0121708069	2.98	203.93
4401	* COUNTY LIBRARY	233.22	.0141253251	233.22	.0141253251	3.46	236.68
6100	* COUNTY FLOOD ZN ADM	36.62	.0022171934	36.62	.0022171934	.54	37.16
6120	* COUNTY FLOOD ZN #2	360.72	.0218485134	360.72	.0218485134	5.35	366.07
7560	MONTALVO COMM SERV DIST	1,652.98	.1001203788	1,652.98	.1001203788	24.52	1,677.50
7770	UNITED WTR CONS DIST	104.93	.0063606086	104.93	.0063606086	1.56	106.49
8080	CITY SAN BUENAVENTURA	2,517.33	.1524766530	2,517.33	.1524766530	37.34	2,554.67
TRA 05116	Totals:	16,510.15	1.0000000000	16,510.15	1.0000000000	244.89	16,755.04

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,459,575			1,488,764
Unsecured	155,400			150,700
State Assessed				
	1,614,975		24,489	1,639,464

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	87,387.63	.3600023136	87,387.63	.3600023136	2,575.25	89,962.88
2015	VTA COM COLLEGE GEN	13,905.26	.0572843730	13,905.26	.0572843730	409.78	14,315.04
2019	VTA COLLEGE CHILD CTR	71.68	.0002952959	71.68	.0002952959	2.11	73.79
4001	COUNTY GENERAL FUND	44,192.63	.1820556030	44,192.63	.1820556030	1,302.33	45,494.96
4002	E.R.A.F.	13,292.56	.0547590064	13,292.56	.0547590064	391.71	13,684.27
4004	E.R.A.F. 93-94 SHIFT	25,013.47	.1030457809	25,013.47	.1030457809	737.13	25,750.60
4005	VTA. CO. OFFICE EDUCATION	3,442.88	.0141833163	3,442.88	.0141833163	101.46	3,544.34
4401	* COUNTY LIBRARY	3,987.95	.0164287191	3,987.95	.0164287191	117.52	4,105.47
6100	* COUNTY FLOOD ZN ADM	626.68	.0025816934	626.68	.0025816934	18.47	645.15
6120	* COUNTY FLOOD ZN #2	6,176.19	.0254434483	6,176.19	.0254434483	182.01	6,358.20
7770	UNITED WTR CONS DIST	1,549.52	.0063834962	1,549.52	.0063834962	45.66	1,595.18
8080	CITY SAN BUENAVENTURA	43,095.37	.1775369539	43,095.37	.1775369539	1,270.00	44,365.37
TRA 05117	Totals:	242,741.82	1.0000000000	242,741.82	1.0000000000	7,153.43	249,895.25

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,272,131			24,987,474
Unsecured				
State Assessed				
	24,272,131		715,343	24,987,474

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,734.06	.3134823347	5,734.06	.3134823347	114.01	5,848.07
2015	VTA COM COLLEGE GEN	912.40	.0498807764	912.40	.0498807764	18.14	930.54
2019	VTA COLLEGE CHILD CTR	4.64	.0002518807	4.64	.0002518807	.09	4.73
4001	COUNTY GENERAL FUND	2,900.31	.1585616775	2,900.31	.1585616775	57.65	2,957.96
4002	E.R.A.F.	1,363.20	.0745261568	1,363.20	.0745261568	27.10	1,390.30
4004	E.R.A.F. 93-94 SHIFT	1,641.55	.0897449781	1,641.55	.0897449781	32.64	1,674.19
4005	VTA. CO. OFFICE EDUCATION	225.67	.0123382425	225.67	.0123382425	4.49	230.16
4401	* COUNTY LIBRARY	261.84	.0143145270	261.84	.0143145270	5.21	267.05
6100	* COUNTY FLOOD ZN ADM	41.08	.0022469122	41.08	.0022469122	.82	41.90
6120	* COUNTY FLOOD ZN #2	405.31	.0221589656	405.31	.0221589656	8.06	413.37
7560	MONTALVO COMM SERV DIST	1,856.23	.1014808598	1,856.23	.1014808598	36.91	1,893.14
7770	UNITED WTR CONS DIST	117.49	.0064229249	117.49	.0064229249	2.34	119.83
8080	CITY SAN BUENAVENTURA	2,827.68	.1545897638	2,827.68	.1545897638	56.22	2,883.90
TRA 05118	Totals:	18,291.46	1.0000000000	18,291.46	1.0000000000	363.68	18,655.14

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,818,530			1,854,898
Unsecured				
State Assessed				
	1,818,530		36,368	1,854,898

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,336.63	.3091791593	2,336.63	.3091791593	2,042.54	4,379.17
2015	VTA COM COLLEGE GEN	371.75	.0491941661	371.75	.0491941661	324.99	696.74
2019	VTA COLLEGE CHILD CTR	1.87	.0002501133	1.87	.0002501133	1.65	3.52
4001	COUNTY GENERAL FUND	1,248.44	.1652047467	1,248.44	.1652047467	1,091.40	2,339.84
4002	E.R.A.F.	561.21	.0744669417	561.21	.0744669417	491.95	1,053.16
4004	E.R.A.F. 93-94 SHIFT	698.38	.0923974575	698.38	.0923974575	610.41	1,308.79
4005	VTA. CO. OFFICE EDUCATION	91.92	.0121654117	91.92	.0121654117	80.37	172.29
4401	* COUNTY LIBRARY	106.70	.0141195439	106.70	.0141195439	93.28	199.98
6100	* COUNTY FLOOD ZN ADM	16.73	.0022173345	16.73	.0022173345	14.65	31.38
6120	* COUNTY FLOOD ZN #2	165.14	.0218516903	165.14	.0218516903	144.36	309.50
7560	MONTALVO COMM SERV DIST	756.65	.1001171689	756.65	.1001171689	661.41	1,418.06
7770	UNITED WTR CONS DIST	48.96	.0063622910	48.96	.0063622910	42.03	90.99
8080	CITY SAN BUENAVENTURA	1,153.06	.1524739751	1,153.06	.1524739751	1,007.29	2,160.35
TRA 05119	Totals:	7,557.44	1.0000000000	7,557.44	1.0000000000	6,606.33	14,163.77

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	739,367			1,400,000
Unsecured				
State Assessed				
	739,367		660,633	1,400,000

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,989.70	.3091829533	1,989.70	.3091829533	34.69	2,024.39
2015	VTA COM COLLEGE GEN	316.61	.0491979276	316.61	.0491979276	5.52	322.13
2019	VTA COLLEGE CHILD CTR	1.64	.0002538748	1.64	.0002538748	.03	1.67
4001	COUNTY GENERAL FUND	1,063.00	.1651750649	1,063.00	.1651750649	18.54	1,081.54
4002	E.R.A.F.	478.92	.0744687540	478.92	.0744687540	8.36	487.28
4004	E.R.A.F. 93-94 SHIFT	594.55	.0923871153	594.55	.0923871153	10.37	604.92
4005	VTA. CO. OFFICE EDUCATION	78.35	.0121792612	78.35	.0121792612	1.37	79.72
4401	* COUNTY LIBRARY	90.89	.0141231629	90.89	.0141231629	1.58	92.47
6100	* COUNTY FLOOD ZN ADM	14.25	.0022179441	14.25	.0022179441	.25	14.50
6120	* COUNTY FLOOD ZN #2	140.61	.0218525649	140.61	.0218525649	2.45	143.06
7560	MONTALVO COMM SERV DIST	644.28	.1001169129	644.28	.1001169129	11.23	655.51
7770	UNITED WTR CONS DIST	41.12	.0063614980	41.12	.0063614980	.71	41.83
8080	CITY SAN BUENAVENTURA	981.41	.1524829661	981.41	.1524829661	17.11	998.52
TRA 05120	Totals:	6,435.33	1.0000000000	6,435.33	1.0000000000	112.21	6,547.54

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	561,102			572,323
Unsecured	15,000			15,000
State Assessed				
	576,102		11,221	587,323

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	84,116.07	.3388026516	84,116.07	.3388026516	81,882.48	165,998.55
2015	VTA COM COLLEGE GEN	13,384.07	.0539083027	13,384.07	.0539083027	13,028.66	26,412.73
2019	VTA COLLEGE CHILD CTR	68.36	.0002753566	68.36	.0002753566	66.55	134.91
4001	COUNTY GENERAL FUND	42,627.06	.1716930980	42,627.06	.1716930980	41,495.11	84,122.17
4002	E.R.A.F.	15,890.74	.0640046483	15,890.74	.0640046483	15,468.77	31,359.51
4004	E.R.A.F. 93-94 SHIFT	24,592.27	.0990527745	24,592.27	.0990527745	23,939.27	48,531.54
4005	VTA. CO. OFFICE EDUCATION	3,309.70	.0133308144	3,309.70	.0133308144	3,221.82	6,531.52
4401	* COUNTY LIBRARY	3,840.75	.0154697805	3,840.75	.0154697805	3,738.77	7,579.52
6100	* COUNTY FLOOD ZN ADM	602.39	.0024263612	602.39	.0024263612	586.41	1,188.80
6110	* COUNTY FLOOD ZN #1	6,030.11	.0242880713	6,030.11	.0242880713	5,869.99	11,900.10
7580	VENTURA PORT	2,497.76	.0100604211	2,497.76	.0100604211	2,431.42	4,929.18
8080	CITY SAN BUENAVENTURA	45,263.51	.1823123217	45,263.51	.1823123217	44,061.59	89,325.10
8604	CASITAS MUN WTR	6,051.80	.0243753981	6,051.80	.0243753981	5,891.09	11,942.89
TRA 05121	Totals:	248,274.59	1.0000000000	248,274.59	1.0000000000	241,681.93	489,956.52

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,812,238			48,996,631
Unsecured	32,200			16,000
State Assessed				
	24,844,438		24,168,193	49,012,631

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4,038.54	.3593947036	4,038.54	.3593947036	80.63	4,119.17
2015	VTA COM COLLEGE GEN	637.65	.0567465321	637.65	.0567465321	12.73	650.38
4001	COUNTY GENERAL FUND	2,082.58	.1853194280	2,082.58	.1853194280	41.56	2,124.14
4002	E.R.A.F.	615.11	.0546890103	615.11	.0546890103	12.27	627.38
4004	E.R.A.F. 93-94 SHIFT	1,174.58	.1045330634	1,174.58	.1045330634	23.45	1,198.03
4005	VTA. CO. OFFICE EDUCATION	134.59	.0119787411	134.59	.0119787411	2.69	137.28
4401	* COUNTY LIBRARY	182.25	.0162189522	182.25	.0162189522	3.64	185.89
6100	* COUNTY FLOOD ZN ADM	24.34	.0021647548	24.34	.0021647548	.49	24.83
6120	* COUNTY FLOOD ZN #2	282.40	.0251288879	282.40	.0251288879	5.64	288.04
7770	UNITED WTR CONS DIST	69.73	.0062156983	69.73	.0062156983	1.39	71.12
8080	CITY SAN BUENAVENTURA	1,995.27	.1776102283	1,995.27	.1776102283	39.85	2,035.12
TRA 05122	Totals:	11,237.04	1.0000000000	11,237.04	1.0000000000	224.34	11,461.38

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,121,779			1,144,213
Unsecured				
State Assessed				
	1,121,779		22,434	1,144,213

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3387536971		.3387536971		
2015	VTA COM COLLEGE GEN		.0538735925		.0538735925		
2019	VTA COLLEGE CHILD CTR		.0001396347		.0001396347		
4001	COUNTY GENERAL FUND		.0243337196		.0243337196		
4002	E.R.A.F.		.0624841250		.0624841250		
4004	E.R.A.F. 93-94 SHIFT		.1236134271		.1236134271		
4005	VTA. CO. OFFICE EDUCATION		.0131225984		.0131225984		
4401	* COUNTY LIBRARY		.0153991155		.0153991155		
6100	* COUNTY FLOOD ZN ADM		.0023464658		.0023464658		
6110	* COUNTY FLOOD ZN #1		.0241888760		.0241888760		
7580	VENTURA PORT		.0099648375		.0099648375		
8080	CITY SAN BUENAVENTURA		.0711518923		.0711518923		
8604	CASITAS MUN WTR		.2606280185		.2606280185		
TRA 05123	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	20,177.54	.3422574310	20,177.54	.3422574310	382.70-	19,794.84
2015	VTA COM COLLEGE GEN	3,210.72	.0544609875	3,210.72	.0544609875	60.90-	3,149.82
2019	VTA COLLEGE CHILD CTR	16.60	.0002815691	16.60	.0002815691	.31-	16.29
4001	COUNTY GENERAL FUND	10,203.40	.1730732371	10,203.40	.1730732371	193.54-	10,009.86
4002	E.R.A.F.	3,837.66	.0650981384	3,837.66	.0650981384	72.79-	3,764.87
4004	E.R.A.F. 93-94 SHIFT	5,893.58	.0999677659	5,893.58	.0999677659	111.78-	5,781.80
4005	VTA. CO. OFFICE EDUCATION	807.14	.0136909961	807.14	.0136909961	15.31-	791.83
4401	* COUNTY LIBRARY	921.31	.0156271917	921.31	.0156271917	17.47-	903.84
6100	* COUNTY FLOOD ZN ADM	144.70	.0024546372	144.70	.0024546372	2.74-	141.96
6110	* COUNTY FLOOD ZN #1	1,446.59	.0245372099	1,446.59	.0245372099	27.44-	1,419.15
8080	CITY SAN BUENAVENTURA	10,843.33	.1839261688	10,843.33	.1839261688	205.66-	10,637.67
8604	CASITAS MUN WTR	1,451.77	.0246246673	1,451.77	.0246246673	27.53-	1,424.24
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TRA 05124	Totals:	58,954.34	1.0000000000	58,954.34	1.0000000000	1,118.17-	57,836.17

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	1,814,196	1,850,479
Unsecured	977,600	829,500
State Assessed		
	2,791,796	111,817- 2,679,979

RT 1021-42 02.0A
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	782,298.49	.3600031198	782,298.49	.3600031198	29,369.02	811,667.51
2015	VTA COM COLLEGE GEN	124,481.48	.0572846843	124,481.48	.0572846843	4,673.28	129,154.76
2019	VTA COLLEGE CHILD CTR	642.71	.0002957675	642.71	.0002957675	24.13	666.84
4001	COUNTY GENERAL FUND	395,606.01	.1820478549	395,606.01	.1820478549	14,851.44	410,457.45
4002	E.R.A.F.	119,000.61	.0547422720	119,000.61	.0547422720	4,465.87	123,466.48
4004	E.R.A.F. 93-94 SHIFT	223,859.21	.1030189806	223,859.21	.1030189806	8,404.28	232,263.49
4005	VTA. CO. OFFICE EDUCATION	31,295.10	.0144015714	31,295.10	.0144015714	1,174.88	32,469.98
4401	* COUNTY LIBRARY	35,703.20	.0164300043	35,703.20	.0164300043	1,340.36	37,043.56
6100	* COUNTY FLOOD ZN ADM	5,610.08	.0025816737	5,610.08	.0025816737	210.61	5,820.69
6120	* COUNTY FLOOD ZN #2	55,290.69	.0254440145	55,290.69	.0254440145	2,075.72	57,366.41
7770	UNITED WTR CONS DIST	13,864.64	.0063827201	13,864.64	.0063827201	520.70	14,385.34
8080	CITY SAN BUENAVENTURA	385,380.33	.1773673369	385,380.33	.1773673369	14,469.61	399,849.94
TRA 05125	Totals:	2,173,032.55	1.0000000000	2,173,032.55	1.0000000000	81,579.90	2,254,612.45

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	216,612,433			224,775,623
Unsecured	93,700			88,500
State Assessed				
	216,706,133		8,157,990	224,864,123

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	278.76	.3599868665	278.76	.3599868665	5.01	283.77
2015	VTA COM COLLEGE GEN	44.34	.0572835722	44.34	.0572835722	.80	45.14
2019	VTA COLLEGE CHILD CTR	.13	.0002845572	.13	.0002845572		.13
4001	COUNTY GENERAL FUND	141.15	.1821895176	141.15	.1821895176	2.54	143.69
4002	E.R.A.F.	42.37	.0547246048	42.37	.0547246048	.76	43.13
4004	E.R.A.F. 93-94 SHIFT	79.84	.1030736424	79.84	.1030736424	1.44	81.28
4005	VTA. CO. OFFICE EDUCATION	11.07	.0142836134	11.07	.0142836134	.20	11.27
4401	* COUNTY LIBRARY	12.72	.0164344277	12.72	.0164344277	.23	12.95
6100	* COUNTY FLOOD ZN ADM	2.01	.0025989081	2.01	.0025989081	.04	2.05
6120	* COUNTY FLOOD ZN #2	19.72	.0254468626	19.72	.0254468626	.35	20.07
7770	UNITED WTR CONS DIST	4.94	.0063605280	4.94	.0063605280	.09	5.03
8080	CITY SAN BUENAVENTURA	137.30	.1773328995	137.30	.1773328995	2.47	139.77
TRA 05126	Totals:	774.35	1.0000000000	774.35	1.0000000000	13.93	788.28

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	69,682			71,075
Unsecured				
State Assessed				
	69,682		1,393	71,075

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	129,511.43	.3091830991	129,511.43	.3091830991	8,011.96	137,523.39
2015	VTA COM COLLEGE GEN	20,608.21	.0491981343	20,608.21	.0491981343	1,274.89	21,883.10
2019	VTA COLLEGE CHILD CTR	106.56	.0002543226	106.56	.0002543226	6.59	113.15
4001	COUNTY GENERAL FUND	69,188.33	.1651718035	69,188.33	.1651718035	4,280.15	73,468.48
4002	E.R.A.F.	31,194.24	.0744539119	31,194.24	.0744539119	1,929.35	33,123.59
4004	E.R.A.F. 93-94 SHIFT	38,687.72	.0923600932	38,687.72	.0923600932	2,393.36	41,081.08
4005	VTA. CO. OFFICE EDUCATION	5,181.33	.0123694239	5,181.33	.0123694239	320.53	5,501.86
4401	* COUNTY LIBRARY	5,917.09	.0141260308	5,917.09	.0141260308	366.05	6,283.14
6100	* COUNTY FLOOD ZN ADM	928.92	.0022176329	928.92	.0022176329	57.47	986.39
6120	* COUNTY FLOOD ZN #2	9,153.57	.0218523326	9,153.57	.0218523326	566.27	9,719.84
7560	MONTALVO COMM SERV DIST	41,938.56	.1001204376	41,938.56	.1001204376	2,594.45	44,533.01
7770	UNITED WTR CONS DIST	2,660.83	.0063614219	2,660.83	.0063614219	164.85	2,825.68
8080	CITY SAN BUENAVENTURA	63,805.78	.1523313557	63,805.78	.1523313557	3,947.41	67,753.19
TRA 05127	Totals:	418,882.57	1.0000000000	418,882.57	1.0000000000	25,913.33	444,795.90

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	40,856,644			43,423,777
Unsecured	86,300			110,500
State Assessed				
	40,942,944		2,591,333	43,534,277

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	60,728.29	.3134877432	60,728.29	.3134877432	1,239.26	61,967.55
2015	VTA COM COLLEGE GEN	9,663.31	.0498833636	9,663.31	.0498833636	197.20	9,860.51
2019	VTA COLLEGE CHILD CTR	49.90	.0002577213	49.90	.0002577213	1.02	50.92
4001	COUNTY GENERAL FUND	30,709.19	.1585224855	30,709.19	.1585224855	626.64	31,335.83
4002	E.R.A.F.	14,439.31	.0745174967	14,439.31	.0745174967	294.58	14,733.89
4004	E.R.A.F. 93-94 SHIFT	17,377.61	.0897064919	17,377.61	.0897064919	354.62	17,732.23
4005	VTA. CO. OFFICE EDUCATION	2,429.37	.0125408221	2,429.37	.0125408221	49.58	2,478.95
4401	* COUNTY LIBRARY	2,774.51	.0143225291	2,774.51	.0143225291	56.62	2,831.13
6100	* COUNTY FLOOD ZN ADM	435.57	.0022485481	435.57	.0022485481	8.89	444.46
6120	* COUNTY FLOOD ZN #2	4,292.13	.0221566137	4,292.13	.0221566137	87.59	4,379.72
7560	MONTALVO COMM SERV DIST	19,660.02	.1014879453	19,660.02	.1014879453	401.20	20,061.22
7770	UNITED WTR CONS DIST	1,241.12	.0064181909	1,241.12	.0064181909	25.37	1,266.49
8080	CITY SAN BUENAVENTURA	29,917.90	.1544500486	29,917.90	.1544500486	610.56	30,528.46
TRA 05128	Totals:	193,718.23	1.0000000000	193,718.23	1.0000000000	3,953.13	197,671.36

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,063,568			19,458,881
Unsecured	43,560			43,560
State Assessed				
	19,107,128		395,313	19,502,441

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	85,820.90	.3085833352	85,820.90	.3085833352	7,003.77	92,824.67
2015	VTA COM COLLEGE GEN	13,656.08	.0491026885	13,656.08	.0491026885	1,114.46	14,770.54
2019	VTA COLLEGE CHILD CTR	70.56	.0002537085	70.56	.0002537085	5.76	76.32
4001	COUNTY GENERAL FUND	46,157.08	.1659571767	46,157.08	.1659571767	3,766.64	49,923.72
4002	E.R.A.F.	20,709.42	.0743951037	20,709.42	.0743951037	1,688.51	22,397.93
4004	E.R.A.F. 93-94 SHIFT	25,759.01	.0926237889	25,759.01	.0926237889	2,102.24	27,861.25
4005	VTA. CO. OFFICE EDUCATION	3,433.27	.0123449525	3,433.27	.0123449525	280.19	3,713.46
4401	* COUNTY LIBRARY	3,920.87	.0140985748	3,920.87	.0140985748	319.99	4,240.86
6100	* COUNTY FLOOD ZN ADM	615.48	.0022131421	615.48	.0022131421	50.23	665.71
6120	* COUNTY FLOOD ZN #2	6,065.61	.0218099583	6,065.61	.0218099583	495.01	6,560.62
7560	MONTALVO COMM SERV DIST	27,790.91	.0999288112	27,790.91	.0999288112	2,268.04	30,058.95
7580	VENTURA PORT	175.61	.0006314251	175.61	.0006314251	14.33	189.94
7770	UNITED WTR CONS DIST	1,755.59	.0063518436	1,755.59	.0063518436	144.16	1,899.75
8080	CITY SAN BUENAVENTURA	42,182.23	.1517054909	42,182.23	.1517054909	3,443.19	45,625.42
TRA 05129	Totals:	278,112.62	1.0000000000	278,112.62	1.0000000000	22,696.52	300,809.14

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	23,437,483			25,287,025
Unsecured	3,539,130			3,959,240
State Assessed				
	26,976,613		2,269,652	29,246,265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	14,233.92	.3388127684	14,233.92	.3388127684	360.35	14,594.27
2015	VTA COM COLLEGE GEN	2,265.01	.0539140762	2,265.01	.0539140762	57.34	2,322.35
2019	VTA COLLEGE CHILD CTR	11.73	.0002799364	11.73	.0002799364	.30	12.03
4001	COUNTY GENERAL FUND	7,198.18	.1713293803	7,198.18	.1713293803	182.22	7,380.40
4002	E.R.A.F.	2,710.21	.0644435653	2,710.21	.0644435653	68.54	2,778.75
4004	E.R.A.F. 93-94 SHIFT	4,157.23	.0989601802	4,157.23	.0989601802	105.25	4,262.48
4005	VTA. CO. OFFICE EDUCATION	569.39	.0135534001	569.39	.0135534001	14.41	583.80
4401	* COUNTY LIBRARY	649.89	.0154694666	649.89	.0154694666	16.45	666.34
6100	* COUNTY FLOOD ZN ADM	102.09	.0024301731	102.09	.0024301731	2.58	104.67
6110	* COUNTY FLOOD ZN #1	1,020.45	.0242900407	1,020.45	.0242900407	25.83	1,046.28
7580	VENTURA PORT	422.87	.0100654495	422.87	.0100654495	10.71	433.58
8080	CITY SAN BUENAVENTURA	7,647.07	.1820734665	7,647.07	.1820734665	193.65	7,840.72
8604	CASITAS MUN WTR	1,023.11	.0243780967	1,023.11	.0243780967	25.93	1,049.04
TRA 05130	Totals:	42,011.15	1.0000000000	42,011.15	1.0000000000	1,063.56	43,074.71

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,944,845			4,023,741
Unsecured	372,148			399,608
State Assessed				
	4,316,993		106,356	4,423,349

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,817.16	.3388119448	2,817.16	.3388119448	63.65	2,880.81
2015	VTA COM COLLEGE GEN	448.27	.0539137113	448.27	.0539137113	10.13	458.40
2019	VTA COLLEGE CHILD CTR	2.32	.0002786265	2.32	.0002786265	.05	2.37
4001	COUNTY GENERAL FUND	1,424.51	.1713258821	1,424.51	.1713258821	32.18	1,456.69
4002	E.R.A.F.	535.36	.0644385717	535.36	.0644385717	12.10	547.46
4004	E.R.A.F. 93-94 SHIFT	822.88	.0989570982	822.88	.0989570982	18.59	841.47
4005	VTA. CO. OFFICE EDUCATION	112.77	.0135631951	112.77	.0135631951	2.55	115.32
4401	* COUNTY LIBRARY	128.66	.0154702344	128.66	.0154702344	2.91	131.57
6100	* COUNTY FLOOD ZN ADM	20.22	.0024304263	20.22	.0024304263	.46	20.68
6110	* COUNTY FLOOD ZN #1	201.97	.0242931721	201.97	.0242931721	4.56	206.53
7580	VENTURA PORT	83.69	.0100670791	83.69	.0100670791	1.89	85.58
8080	CITY SAN BUENAVENTURA	1,514.21	.1820744989	1,514.21	.1820744989	34.20	1,548.41
8604	CASITAS MUN WTR	202.84	.0243755595	202.84	.0243755595	4.58	207.42
TRA 05131	Totals:	8,314.86	1.0000000000	8,314.86	1.0000000000	187.85	8,502.71

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	939,469			958,254
Unsecured				
State Assessed				
	939,469		18,785	958,254

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	13,802.06	.3422578880	13,802.06	.3422578880	2,083.49	15,885.55
2015	VTA COM COLLEGE GEN	2,196.22	.0544608261	2,196.22	.0544608261	331.53	2,527.75
2019	VTA COLLEGE CHILD CTR	11.32	.0002814352	11.32	.0002814352	1.71	13.03
4001	COUNTY GENERAL FUND	6,979.57	.1730758666	6,979.57	.1730758666	1,053.62	8,033.19
4002	E.R.A.F.	2,625.24	.0650981461	2,625.24	.0650981461	396.28	3,021.52
4004	E.R.A.F. 93-94 SHIFT	4,031.37	.0999680150	4,031.37	.0999680150	608.55	4,639.92
4005	VTA. CO. OFFICE EDUCATION	552.05	.0136894279	552.05	.0136894279	83.33	635.38
4401	* COUNTY LIBRARY	630.16	.0156260854	630.16	.0156260854	95.12	725.28
6100	* COUNTY FLOOD ZN ADM	98.99	.0024548284	98.99	.0024548284	14.94	113.93
6110	* COUNTY FLOOD ZN #1	989.49	.0245375306	989.49	.0245375306	149.37	1,138.86
8080	CITY SAN BUENAVENTURA	7,417.06	.1839256255	7,417.06	.1839256255	1,119.65	8,536.71
8604	CASITAS MUN WTR	992.98	.0246243252	992.98	.0246243252	149.90	1,142.88
TRA 05132	Totals:	40,326.51	1.0000000000	40,326.51	1.0000000000	6,087.49	46,414.00

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,207,482			2,251,631
Unsecured	922,600			1,487,200
State Assessed				
	3,130,082		608,749	3,738,831

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	30,898.31	.3599985628	30,898.31	.3599985628	6,214.75-	24,683.56
2015	VTA COM COLLEGE GEN	4,916.26	.0572796435	4,916.26	.0572796435	988.83-	3,927.43
2019	VTA COLLEGE CHILD CTR	25.46	.0002964133	25.46	.0002964133	5.12-	20.34
4001	COUNTY GENERAL FUND	15,629.80	.1821042041	15,629.80	.1821042041	3,143.73-	12,486.07
4002	E.R.A.F.	4,697.56	.0547319086	4,697.56	.0547319086	944.85-	3,752.71
4004	E.R.A.F. 93-94 SHIFT	8,843.29	.1030339424	8,843.29	.1030339424	1,778.70-	7,064.59
4005	VTA. CO. OFFICE EDUCATION	1,233.03	.0143661891	1,233.03	.0143661891	248.01-	985.02
4401	* COUNTY LIBRARY	1,409.74	.0164250379	1,409.74	.0164250379	283.55-	1,126.19
6100	* COUNTY FLOOD ZN ADM	221.15	.0025767937	221.15	.0025767937	44.48-	176.67
6120	* COUNTY FLOOD ZN #2	2,184.11	.0254472952	2,184.11	.0254472952	439.30-	1,744.81
7770	UNITED WTR CONS DIST	547.80	.0063824312	547.80	.0063824312	110.18-	437.62
8080	CITY SAN BUENAVENTURA	15,222.41	.1773575782	15,222.41	.1773575782	3,061.77-	12,160.64
TRA 05133	Totals:	85,828.92	1.0000000000	85,828.92	1.0000000000	17,263.27-	68,565.65

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,580,649			6,854,322
Unsecured				
State Assessed				
	8,580,649		1,726,327-	6,854,322

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	130,066.76	.3600033412	130,066.76	.3600033412	3,435.63	133,502.39
2015	VTA COM COLLEGE GEN	20,696.65	.0572850581	20,696.65	.0572850581	546.69	21,243.34
2019	VTA COLLEGE CHILD CTR	106.96	.0002960632	106.96	.0002960632	2.83	109.79
4001	COUNTY GENERAL FUND	65,772.76	.1820478863	65,772.76	.1820478863	1,737.34	67,510.10
4002	E.R.A.F.	19,778.20	.0547424390	19,778.20	.0547424390	522.43	20,300.63
4004	E.R.A.F. 93-94 SHIFT	37,220.15	.1030193268	37,220.15	.1030193268	983.15	38,203.30
4005	VTA. CO. OFFICE EDUCATION	5,203.03	.0144011909	5,203.03	.0144011909	137.44	5,340.47
4401	* COUNTY LIBRARY	5,935.82	.0164293450	5,935.82	.0164293450	156.79	6,092.61
6100	* COUNTY FLOOD ZN ADM	932.72	.0025815653	932.72	.0025815653	24.64	957.36
6120	* COUNTY FLOOD ZN #2	9,192.72	.0254440001	9,192.72	.0254440001	242.82	9,435.54
7770	UNITED WTR CONS DIST	2,306.13	.0063829844	2,306.13	.0063829844	60.91	2,367.04
8080	CITY SAN BUENAVENTURA	64,081.25	.1773667997	64,081.25	.1773667997	1,692.67	65,773.92
TRA 05134	Totals:	361,293.15	1.0000000000	361,293.15	1.0000000000	9,543.34	370,836.49

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	34,826,836			35,714,270
Unsecured	1,290,400			1,357,300
State Assessed				
	36,117,236		954,334	37,071,570

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	99,856.68	.3600028137	99,856.68	.3600028137	9,813.76	109,670.44
2015	VTA COM COLLEGE GEN	15,889.25	.0572838331	15,889.25	.0572838331	1,561.57	17,450.82
2019	VTA COLLEGE CHILD CTR	81.77	.0002947767	81.77	.0002947767	8.04	89.81
4001	COUNTY GENERAL FUND	50,497.95	.1820525549	50,497.95	.1820525549	4,962.78	55,460.73
4002	E.R.A.F.	15,186.77	.0547417935	15,186.77	.0547417935	1,492.27	16,679.04
4004	E.R.A.F. 93-94 SHIFT	28,575.47	.1030211066	28,575.47	.1030211066	2,808.38	31,383.85
4005	VTA. CO. OFFICE EDUCATION	3,994.32	.0144002062	3,994.32	.0144002062	392.55	4,386.87
4401	* COUNTY LIBRARY	4,556.99	.0164288957	4,556.99	.0164288957	447.86	5,004.85
6100	* COUNTY FLOOD ZN ADM	715.90	.0025809682	715.90	.0025809682	70.36	786.26
6120	* COUNTY FLOOD ZN #2	7,057.69	.0254443609	7,057.69	.0254443609	693.62	7,751.31
7770	UNITED WTR CONS DIST	1,770.00	.0063824063	1,770.00	.0063824063	173.99	1,943.99
8080	CITY SAN BUENAVENTURA	49,194.72	.1773662842	49,194.72	.1773662842	4,835.05	54,029.77
TRA 05135	Totals:	277,377.51	1.0000000000	277,377.51	1.0000000000	27,260.23	304,637.74

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	27,531,207			30,257,230
Unsecured				
State Assessed				
	27,531,207		2,726,023	30,257,230

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	341,901.59	.3388134161	341,901.59	.3388134161	19,083.78	360,985.37
2015	VTA COM COLLEGE GEN	54,407.06	.0539155995	54,407.06	.0539155995	3,036.82	57,443.88
2019	VTA COLLEGE CHILD CTR	283.42	.0002808517	283.42	.0002808517	15.82	299.24
4001	COUNTY GENERAL FUND	173,104.31	.1715257637	173,104.31	.1715257637	9,661.23	182,765.54
4002	E.R.A.F.	65,121.11	.0644384083	65,121.11	.0644384083	3,629.52	68,750.63
4004	E.R.A.F. 93-94 SHIFT	99,906.56	.0990117105	99,906.56	.0990117105	5,576.87	105,483.43
4005	VTA. CO. OFFICE EDUCATION	13,687.89	.0135642640	13,687.89	.0135642640	764.01	14,451.90
4401	* COUNTY LIBRARY	15,612.73	.0154718348	15,612.73	.0154718348	871.46	16,484.19
6100	* COUNTY FLOOD ZN ADM	2,453.37	.0024312081	2,453.37	.0024312081	136.94	2,590.31
6110	* COUNTY FLOOD ZN #1	24,513.70	.0242922617	24,513.70	.0242922617	1,368.27	25,881.97
7580	VENTURA PORT	10,158.75	.0100669975	10,158.75	.0100669975	567.03	10,725.78
8080	CITY SAN BUENAVENTURA	183,398.57	.1818093961	183,398.57	.1818093961	10,240.48	193,639.05
8604	CASITAS MUN WTR	24,565.67	.0243782880	24,565.67	.0243782880	1,373.12	25,938.79
TRA 05136	Totals:	1,009,114.73	1.0000000000	1,009,114.73	1.0000000000	56,325.35	1,065,440.08

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	101,063,703			106,696,958
Unsecured	37,900			37,180
State Assessed				
	101,101,603		5,632,535	106,734,138

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C O U N T Y O F V E N T U R A
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,081.85	.3599343522	5,081.85	.3599343522	233.26	5,315.11
2015	VTA COM COLLEGE GEN	806.68	.0571340650	806.68	.0571340650	37.03	843.71
2019	VTA COLLEGE CHILD CTR	1.45	.0001025746	1.45	.0001025746	.07	1.52
4001	COUNTY GENERAL FUND	2,588.79	.1833583907	2,588.79	.1833583907	118.82	2,707.61
4002	E.R.A.F.	773.97	.0548201631	773.97	.0548201631	35.53	809.50
4004	E.R.A.F. 93-94 SHIFT	1,461.63	.1035236082	1,461.63	.1035236082	67.09	1,528.72
4005	VTA. CO. OFFICE EDUCATION	186.06	.0131782946	186.06	.0131782946	8.54	194.60
4401	* COUNTY LIBRARY	232.87	.0164945496	232.87	.0164945496	10.69	243.56
6100	* COUNTY FLOOD ZN ADM	36.46	.0025817556	36.46	.0025817556	1.67	38.13
6120	* COUNTY FLOOD ZN #2	358.42	.0253872633	358.42	.0253872633	16.45	374.87
7770	UNITED WTR CONS DIST	89.57	.0063424947	89.57	.0063424947	4.11	93.68
8080	CITY SAN BUENAVENTURA	2,501.02	.1771424884	2,501.02	.1771424884	114.80	2,615.82
TRA 05137	Totals:	14,118.77	1.0000000000	14,118.77	1.0000000000	648.06	14,766.83

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,413,194			1,478,000
Unsecured				
State Assessed				
	1,413,194		64,806	1,478,000

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,383.86	.3091788198	5,383.86	.3091788198	98.19	5,482.05
2015	VTA COM COLLEGE GEN	856.59	.0491943257	856.59	.0491943257	15.62	872.21
2019	VTA COLLEGE CHILD CTR	4.40	.0002514458	4.40	.0002514458	.08	4.48
4001	COUNTY GENERAL FUND	2,723.60	.1563697046	2,723.60	.1563697046	49.66	2,773.26
4002	E.R.A.F.	1,305.91	.0746427741	1,305.91	.0746427741	23.70	1,329.61
4004	E.R.A.F. 93-94 SHIFT	1,566.08	.0899540507	1,566.08	.0899540507	28.57	1,594.65
4005	VTA. CO. OFFICE EDUCATION	215.13	.0123560728	215.13	.0123560728	3.92	219.05
4401	* COUNTY LIBRARY	245.90	.0141242396	245.90	.0141242396	4.49	250.39
6100	* COUNTY FLOOD ZN ADM	38.57	.0022143485	38.57	.0022143485	.70	39.27
6120	* COUNTY FLOOD ZN #2	380.52	.0218514696	380.52	.0218514696	6.94	387.46
7560	MONTALVO COMM SERV DIST	1,743.30	.1001238867	1,743.30	.1001238867	31.80	1,775.10
7770	UNITED WTR CONS DIST	107.41	.0063630994	107.41	.0063630994	2.02	109.43
8080	CITY SAN BUENAVENTURA	2,842.09	.1633757627	2,842.09	.1633757627	51.88	2,893.97
TRA 05138	Totals:	17,413.36	1.0000000000	17,413.36	1.0000000000	317.57	17,730.93

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,702,898			1,736,955
Unsecured	17,300			15,000
State Assessed				
	1,720,198		31,757	1,751,955

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	5,393.91	.3091829502	5,393.91	.3091829502	22.21	5,416.12
2015	VTA COM COLLEGE GEN	858.29	.0491982325	858.29	.0491982325	3.53	861.82
2019	VTA COLLEGE CHILD CTR	4.39	.0002533208	4.39	.0002533208	.02	4.41
4001	COUNTY GENERAL FUND	2,727.74	.1563523256	2,727.74	.1563523256	11.23	2,738.97
4002	E.R.A.F.	1,302.22	.0746436932	1,302.22	.0746436932	5.36	1,307.58
4004	E.R.A.F. 93-94 SHIFT	1,569.10	.0899419130	1,569.10	.0899419130	6.46	1,575.56
4005	VTA. CO. OFFICE EDUCATION	215.77	.0123665714	215.77	.0123665714	.89	216.66
4401	* COUNTY LIBRARY	246.43	.0141259110	246.43	.0141259110	1.01	247.44
6100	* COUNTY FLOOD ZN ADM	38.68	.0022172981	38.68	.0022172981	.16	38.84
6120	* COUNTY FLOOD ZN #2	381.21	.0218520088	381.21	.0218520088	1.57	382.78
7560	MONTALVO COMM SERV DIST	1,746.73	.1001230096	1,746.73	.1001230096	7.19	1,753.92
7770	UNITED WTR CONS DIST	111.06	.0063660695	111.06	.0063660695	.46	111.52
8080	CITY SAN BUENAVENTURA	2,850.20	.1633766963	2,850.20	.1633766963	11.74	2,861.94
TRA 05139	Totals:	17,445.73	1.0000000000	17,445.73	1.0000000000	71.83	17,517.56

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,696,215			1,703,398
Unsecured	12,700			12,700
State Assessed				
	1,708,915		7,183	1,716,098

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	10,862.82	.3599990288	10,862.82	.3599990288	161,215.66	172,078.48
2015	VTA COM COLLEGE GEN	1,725.97	.0571997377	1,725.97	.0571997377	25,615.33	27,341.30
2019	VTA COLLEGE CHILD CTR	5.84	.0001942266	5.84	.0001942266	86.98	92.82
4001	COUNTY GENERAL FUND	5,507.02	.1825034220	5,507.02	.1825034220	81,729.13	87,236.15
4002	E.R.A.F.	1,651.24	.0547279963	1,651.24	.0547279963	24,508.43	26,159.67
4004	E.R.A.F. 93-94 SHIFT	3,114.73	.1032225060	3,114.73	.1032225060	46,225.36	49,340.09
4005	VTA. CO. OFFICE EDUCATION	424.90	.0140808344	424.90	.0140808344	6,305.71	6,730.61
4401	* COUNTY LIBRARY	495.63	.0164255086	495.63	.0164255086	7,355.71	7,851.34
6100	* COUNTY FLOOD ZN ADM	77.58	.0025714186	77.58	.0025714186	1,151.54	1,229.12
6120	* COUNTY FLOOD ZN #2	766.59	.0254055292	766.59	.0254055292	11,377.17	12,143.76
7770	UNITED WTR CONS DIST	191.83	.0063569092	191.83	.0063569092	2,846.77	3,038.60
8080	CITY SAN BUENAVENTURA	5,350.52	.1773128826	5,350.52	.1773128826	79,404.69	84,755.21
TRA 05140	Totals:	30,174.67	1.0000000000	30,174.67	1.0000000000	447,822.48	477,997.15

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,017,459			47,652,407
Unsecured				147,300
State Assessed				
	3,017,459		44,782,248	47,799,707

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	123.19	.2012201335	123.19	.2012201335		123.19
2007	HI SCH GEN OXNARD	87.02	.1421621071	87.02	.1421621071		87.02
2015	VTA COM COLLEGE GEN	35.36	.0577589281	35.36	.0577589281		35.36
2019	VTA COLLEGE CHILD CTR	.19	.0002929339	.19	.0002929339		.19
4001	COUNTY GENERAL FUND	114.38	.1868791076	114.38	.1868791076		114.38
4002	E.R.A.F.	24.61	.0402211014	24.61	.0402211014		24.61
4004	E.R.A.F. 93-94 SHIFT	58.14	.0949488002	58.14	.0949488002		58.14
4005	VTA. CO. OFFICE EDUCATION	15.91	.0259692292	15.91	.0259692292		15.91
4401	* COUNTY LIBRARY	10.14	.0165698711	10.14	.0165698711		10.14
6100	* COUNTY FLOOD ZN ADM	1.58	.0025981965	1.58	.0025981965		1.58
6120	* COUNTY FLOOD ZN #2	15.71	.0256635590	15.71	.0256635590		15.71
7770	UNITED WTR CONS DIST	3.87	.0063299200	3.87	.0063299200		3.87
8080	CITY SAN BUENAVENTURA	122.07	.1993861124	122.07	.1993861124		122.07
TRA 05141	Totals:	612.17	1.0000000000	612.17	1.0000000000		612.17

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,757.10	.3388254052	1,757.10	.3388254052	19.14-	1,737.96
2015	VTA COM COLLEGE GEN	279.49	.0538980020	279.49	.0538980020	3.04-	276.45
2019	VTA COLLEGE CHILD CTR	1.42	.0002657454	1.42	.0002657454	.02-	1.40
4001	COUNTY GENERAL FUND	888.79	.1713985746	888.79	.1713985746	9.68-	879.11
4002	E.R.A.F.	334.19	.0644482817	334.19	.0644482817	3.64-	330.55
4004	E.R.A.F. 93-94 SHIFT	513.33	.0989877113	513.33	.0989877113	5.59-	507.74
4005	VTA. CO. OFFICE EDUCATION	70.04	.0135069919	70.04	.0135069919	.76-	69.28
4401	* COUNTY LIBRARY	80.17	.0154621216	80.17	.0154621216	.87-	79.30
6100	* COUNTY FLOOD ZN ADM	12.59	.0024257160	12.59	.0024257160	.14-	12.45
6110	* COUNTY FLOOD ZN #1	125.98	.0242943397	125.98	.0242943397	1.37-	124.61
7580	VENTURA PORT	52.12	.0100500084	52.12	.0100500084	.57-	51.55
8080	CITY SAN BUENAVENTURA	944.17	.1820638957	944.17	.1820638957	10.28-	933.89
8604	CASITAS MUN WTR	126.43	.0243732065	126.43	.0243732065	1.38-	125.05
TRA 05142	Totals:	5,185.82	1.0000000000	5,185.82	1.0000000000	56.48-	5,129.34

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	342,640			349,492
Unsecured	236,500			224,000
State Assessed				
	579,140		5,648-	573,492

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,862.77	.3330983018	2,862.77	.3330983018	746.73-	2,116.04
2015	VTA COM COLLEGE GEN	455.50	.0529995886	455.50	.0529995886	118.81-	336.69
2019	VTA COLLEGE CHILD CTR	1.51	.0001762735	1.51	.0001762735	.40-	1.11
4001	COUNTY GENERAL FUND	2,622.38	.3051235115	2,622.38	.3051235115	684.00-	1,938.38
4005	VTA. CO. OFFICE EDUCATION	109.58	.0127504770	109.58	.0127504770	28.58-	81.00
4401	* COUNTY LIBRARY	157.05	.0182737034	157.05	.0182737034	40.97-	116.08
6100	* COUNTY FLOOD ZN ADM	22.72	.0026441705	22.72	.0026441705	5.93-	16.79
6110	* COUNTY FLOOD ZN #1	242.90	.0282625623	242.90	.0282625623	63.36-	179.54
7580	VENTURA PORT	83.82	.0097538045	83.82	.0097538045	21.87-	61.95
8080	CITY SAN BUENAVENTURA	1,700.34	.1978435629	1,700.34	.1978435629	443.52-	1,256.82
8604	CASITAS MUN WTR	335.81	.0390740440	335.81	.0390740440	87.60-	248.21
TRA 05143	Totals:	8,594.38	1.0000000000	8,594.38	1.0000000000	2,241.77-	6,352.61

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	879,969			655,792
State Assessed				
	879,969		224,177-	655,792

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	162.43	.1818181818	162.43	.1818181818	3.28	165.71
2007	HI SCH GEN OXNARD	108.29	.1212121212	108.29	.1212121212	2.19	110.48
2015	VTA COM COLLEGE GEN	27.07	.0303030303	27.07	.0303030303	.55	27.62
4001	COUNTY GENERAL FUND	243.75	.2727242748	243.75	.2727242748	4.91	248.66
4002	E.R.A.F.	48.64	.0536208259	48.64	.0536208259	.97	49.61
4004	E.R.A.F. 93-94 SHIFT	127.44	.1426755790	127.44	.1426755790	2.57	130.01
4401	* COUNTY LIBRARY		.0000235361		.0000235361		
6120	* COUNTY FLOOD ZN #2	22.49	.0251600452	22.49	.0251600452	.45	22.94
7770	UNITED WTR CONS DIST	.74	.0016710601	.74	.0016710601	.03	.77
8080	CITY SAN BUENAVENTURA	152.46	.1707913456	152.46	.1707913456	3.08	155.54
TRA 05144	Totals:	893.31	1.0000000000	893.31	1.0000000000	18.03	911.34

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	90,185			91,988
Unsecured				
State Assessed				
	90,185		1,803	91,988

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	12,080.93	.3092147701	12,080.93	.3092147701	215.26	12,296.19
2015	VTA COM COLLEGE GEN	1,922.26	.0492009715	1,922.26	.0492009715	34.25	1,956.51
2019	VTA COLLEGE CHILD CTR	9.83	.0002524133	9.83	.0002524133	.18	10.01
4001	COUNTY GENERAL FUND	6,109.53	.1563621685	6,109.53	.1563621685	108.87	6,218.40
4002	E.R.A.F.	2,920.41	.0746416008	2,920.41	.0746416008	51.96	2,972.37
4004	E.R.A.F. 93-94 SHIFT	3,513.79	.0899421789	3,513.79	.0899421789	62.61	3,576.40
4005	VTA. CO. OFFICE EDUCATION	482.79	.0123576211	482.79	.0123576211	8.60	491.39
4401	* COUNTY LIBRARY	551.78	.0141237718	551.78	.0141237718	9.83	561.61
6100	* COUNTY FLOOD ZN ADM	86.60	.0022165963	86.60	.0022165963	1.54	88.14
6120	* COUNTY FLOOD ZN #2	853.71	.0218508799	853.71	.0218508799	15.21	868.92
7560	MONTALVO COMM SERV DIST	3,911.69	.1001239023	3,911.69	.1001239023	69.70	3,981.39
7770	UNITED WTR CONS DIST	246.39	.0063657508	246.39	.0063657508	4.43	250.82
8080	CITY SAN BUENAVENTURA	6,380.02	.1633473747	6,380.02	.1633473747	113.72	6,493.74
TRA 05145	Totals:	39,069.73	1.0000000000	39,069.73	1.0000000000	696.16	39,765.89

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,832,335			3,902,351
Unsecured	46,600			46,200
State Assessed				
	3,878,935		69,616	3,948,551

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3598326360		.3598326360		
2015	VTA COM COLLEGE GEN		.0585774059		.0585774059		
4001	COUNTY GENERAL FUND		.1815275039		.1815275039		
4002	E.R.A.F.		.0543933054		.0543933054		
4004	E.R.A.F. 93-94 SHIFT		.1046025105		.1046025105		
4005	VTA. CO. OFFICE EDUCATION		.0125523013		.0125523013		
4401	* COUNTY LIBRARY		.0167364017		.0167364017		
6100	* COUNTY FLOOD ZN ADM		.0025729144		.0025729144		
6120	* COUNTY FLOOD ZN #2		.0251046025		.0251046025		
7770	UNITED WTR CONS DIST		.0083682008		.0083682008		
8080	CITY SAN BUENAVENTURA		.1757322176		.1757322176		
TRA 05146	Totals:		1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	27,908.09	.3092148771	27,908.09	.3092148771	1,619.88-	26,288.21
2015	VTA COM COLLEGE GEN	4,440.86	.0492034680	4,440.86	.0492034680	257.76-	4,183.10
2019	VTA COLLEGE CHILD CTR	22.94	.0002543764	22.94	.0002543764	1.33-	21.61
4001	COUNTY GENERAL FUND	14,111.78	.1563463695	14,111.78	.1563463695	819.05-	13,292.73
4002	E.R.A.F.	6,744.01	.0746413624	6,744.01	.0746413624	391.02-	6,352.99
4004	E.R.A.F. 93-94 SHIFT	8,116.65	.0899348872	8,116.65	.0899348872	471.14-	7,645.51
4005	VTA. CO. OFFICE EDUCATION	1,116.44	.0123701286	1,116.44	.0123701286	64.80-	1,051.64
4401	* COUNTY LIBRARY	1,274.91	.0141262003	1,274.91	.0141262003	74.00-	1,200.91
6100	* COUNTY FLOOD ZN ADM	200.16	.0022176598	200.16	.0022176598	11.62-	188.54
6120	* COUNTY FLOOD ZN #2	1,972.28	.0218523911	1,972.28	.0218523911	114.48-	1,857.80
7560	MONTALVO COMM SERV DIST	9,036.41	.1001237658	9,036.41	.1001237658	524.52-	8,511.89
7770	UNITED WTR CONS DIST	570.44	.0063653957	570.44	.0063653957	33.35-	537.09
8080	CITY SAN BUENAVENTURA	14,739.64	.1633491181	14,739.64	.1633491181	855.74-	13,883.90
TRA 05147	Totals:	90,254.61	1.0000000000	90,254.61	1.0000000000	5,238.69-	85,015.92

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,657,369			7,800,000
Unsecured	145,200			478,700
State Assessed				
	8,802,569		523,869-	8,278,700

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,918.99	.3600291957	7,918.99	.3600291957	157.94	8,076.93
2015	VTA COM COLLEGE GEN	1,260.07	.0572875325	1,260.07	.0572875325	25.13	1,285.20
2019	VTA COLLEGE CHILD CTR	6.45	.0002919574	6.45	.0002919574	.13	6.58
4001	COUNTY GENERAL FUND	4,005.58	.1820990335	4,005.58	.1820990335	79.88	4,085.46
4002	E.R.A.F.	1,204.67	.0547332985	1,204.67	.0547332985	24.01	1,228.68
4004	E.R.A.F. 93-94 SHIFT	2,266.25	.1030370683	2,266.25	.1030370683	45.20	2,311.45
4005	VTA. CO. OFFICE EDUCATION	315.77	.0143552995	315.77	.0143552995	6.30	322.07
4401	* COUNTY LIBRARY	361.34	.0164291030	361.34	.0164291030	7.21	368.55
6100	* COUNTY FLOOD ZN ADM	56.78	.0025812551	56.78	.0025812551	1.13	57.91
6120	* COUNTY FLOOD ZN #2	559.49	.0254381096	559.49	.0254381096	11.16	570.65
7770	UNITED WTR CONS DIST	140.27	.0063827351	140.27	.0063827351	2.80	143.07
8080	CITY SAN BUENAVENTURA	3,899.77	.1773354118	3,899.77	.1773354118	77.80	3,977.57
TRA 05148	Totals:	21,995.43	1.0000000000	21,995.43	1.0000000000	438.69	22,434.12

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,193,715			2,237,584
Unsecured				
State Assessed				
	2,193,715		43,869	2,237,584

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	121,092.95	.3600354540	121,092.95	.3600354540	5,436.73	126,529.68
2015	VTA COM COLLEGE GEN	19,268.57	.0572895704	19,268.57	.0572895704	865.10	20,133.67
2019	VTA COLLEGE CHILD CTR	99.63	.0002962045	99.63	.0002962045	4.47	104.10
4001	COUNTY GENERAL FUND	61,229.99	.1820501578	61,229.99	.1820501578	2,749.06	63,979.05
4002	E.R.A.F.	18,411.12	.0547402327	18,411.12	.0547402327	826.61	19,237.73
4004	E.R.A.F. 93-94 SHIFT	34,647.78	.1030153579	34,647.78	.1030153579	1,555.59	36,203.37
4005	VTA. CO. OFFICE EDUCATION	4,842.68	.0143983530	4,842.68	.0143983530	217.42	5,060.10
4401	* COUNTY LIBRARY	5,525.58	.0164287500	5,525.58	.0164287500	248.08	5,773.66
6100	* COUNTY FLOOD ZN ADM	868.38	.0025819498	868.38	.0025819498	38.99	907.37
6120	* COUNTY FLOOD ZN #2	8,557.92	.0254444848	8,557.92	.0254444848	384.23	8,942.15
7770	UNITED WTR CONS DIST	2,146.39	.0063815596	2,146.39	.0063815596	96.37	2,242.76
8080	CITY SAN BUENAVENTURA	59,645.16	.1773379255	59,645.16	.1773379255	2,677.90	62,323.06
TRA 05149	Totals:	336,336.15	1.0000000000	336,336.15	1.0000000000	15,100.55	351,436.70

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	33,372,584	34,882,639
Unsecured	14,400	14,400
State Assessed		
	33,386,984	1,510,055
		34,897,039

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3577981651		.3577981651		
2015	VTA COM COLLEGE GEN		.0550458715		.0550458715		
4001	COUNTY GENERAL FUND		.2110091743		.2110091743		
4002	E.R.A.F.		.0550458716		.0550458716		
4004	E.R.A.F. 93-94 SHIFT		.1100917431		.1100917431		
4401	* COUNTY LIBRARY		.0183486239		.0183486239		
6120	* COUNTY FLOOD ZN #2		.0183486239		.0183486239		
7770	UNITED WTR CONS DIST		.0091743119		.0091743119		
8080	CITY SAN BUENAVENTURA		.1651376147		.1651376147		
TRA 05150 Totals:			1.0000000000		1.0000000000		

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	259.59	.3600547695	259.59	.3600547695	5.09	264.68
2015	VTA COM COLLEGE GEN	41.27	.0572523962	41.27	.0572523962	.81	42.08
2019	VTA COLLEGE CHILD CTR	.12	.0002190780	.12	.0002190780		.12
4001	COUNTY GENERAL FUND	131.45	.1822729347	131.45	.1822729347	2.59	134.04
4002	E.R.A.F.	39.47	.0547329986	39.47	.0547329986	.77	40.24
4004	E.R.A.F. 93-94 SHIFT	74.28	.1030397079	74.28	.1030397079	1.46	75.74
4005	VTA. CO. OFFICE EDUCATION	10.30	.0142765860	10.30	.0142765860	.20	10.50
4401	* COUNTY LIBRARY	11.85	.0164308535	11.85	.0164308535	.23	12.08
6100	* COUNTY FLOOD ZN ADM	1.87	.0025924236	1.87	.0025924236	.04	1.91
6120	* COUNTY FLOOD ZN #2	18.34	.0254495664	18.34	.0254495664	.36	18.70
7770	UNITED WTR CONS DIST	4.61	.0063715199	4.61	.0063715199	.09	4.70
8080	CITY SAN BUENAVENTURA	127.83	.1773071657	127.83	.1773071657	2.51	130.34
TRA 05151	Totals:	720.98	1.0000000000	720.98	1.0000000000	14.15	735.13

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Transfers	Current Year	
	A/V		AVI	A/V
Secured	70,790			72,205
Unsecured				
State Assessed				
	70,790		1,415	72,205

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	393,402.20	.3600354748	393,402.20	.3600354748	12,898.95	406,301.15
2015	VTA COM COLLEGE GEN	62,599.51	.0572900948	62,599.51	.0572900948	2,052.53	64,652.04
2019	VTA COLLEGE CHILD CTR	323.69	.0002962305	323.69	.0002962305	10.61	334.30
4001	COUNTY GENERAL FUND	198,916.83	.1820455912	198,916.83	.1820455912	6,522.12	205,438.95
4002	E.R.A.F.	59,812.29	.0547392580	59,812.29	.0547392580	1,961.14	61,773.43
4004	E.R.A.F. 93-94 SHIFT	112,560.90	.1030139540	112,560.90	.1030139540	3,690.67	116,251.57
4005	VTA. CO. OFFICE EDUCATION	15,737.64	.0144028314	15,737.64	.0144028314	516.01	16,253.65
4401	* COUNTY LIBRARY	17,952.77	.0164300987	17,952.77	.0164300987	588.64	18,541.41
6100	* COUNTY FLOOD ZN ADM	2,821.31	.0025820087	2,821.31	.0025820087	92.51	2,913.82
6120	* COUNTY FLOOD ZN #2	27,802.43	.0254443281	27,802.43	.0254443281	911.59	28,714.02
7770	UNITED WTR CONS DIST	6,974.37	.0063828283	6,974.37	.0063828283	228.68	7,203.05
8080	CITY SAN BUENAVENTURA	193,772.26	.1773373015	193,772.26	.1773373015	6,353.45	200,125.71
TRA 05152	Totals:	1,092,676.20	1.0000000000	1,092,676.20	1.0000000000	35,826.90	1,128,503.10

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	106,855,526			110,437,716
Unsecured	109,000			109,500
State Assessed				
	106,964,526		3,582,690	110,547,216

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	21,837.88	.3391813468	21,837.88	.3391813468	321.21	22,159.09
2015	VTA COM COLLEGE GEN	3,475.37	.0539782288	3,475.37	.0539782288	51.12	3,526.49
2019	VTA COLLEGE CHILD CTR	18.11	.0002815837	18.11	.0002815837	.27	18.38
4001	COUNTY GENERAL FUND	11,029.06	.1712999862	11,029.06	.1712999862	162.24	11,191.30
4002	E.R.A.F.	4,146.66	.0644045735	4,146.66	.0644045735	60.99	4,207.65
4004	E.R.A.F. 93-94 SHIFT	6,367.63	.0989010667	6,367.63	.0989010667	93.66	6,461.29
4005	VTA. CO. OFFICE EDUCATION	874.57	.0135842982	874.57	.0135842982	12.86	887.43
4401	* COUNTY LIBRARY	996.19	.0154725511	996.19	.0154725511	14.65	1,010.84
6100	* COUNTY FLOOD ZN ADM	156.65	.0024333660	156.65	.0024333660	2.30	158.95
6110	* COUNTY FLOOD ZN #1	1,564.11	.0242934184	1,564.11	.0242934184	23.01	1,587.12
7580	VENTURA PORT	648.23	.0100683356	648.23	.0100683356	9.53	657.76
8080	CITY SAN BUENAVENTURA	11,700.01	.1817221618	11,700.01	.1817221618	172.09	11,872.10
8604	CASITAS MUN WTR	1,569.62	.0243790832	1,569.62	.0243790832	23.09	1,592.71
TRA 05153	Totals:	64,384.09	1.0000000000	64,384.09	1.0000000000	947.02	65,331.11

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,885,306			7,023,008
Unsecured	486,900			443,900
State Assessed				
	7,372,206		94,702	7,466,908

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	481,849.89	.3600358467	481,849.89	.3600358467	18,949.66	500,799.55
2015	VTA COM COLLEGE GEN	76,674.04	.0572904510	76,674.04	.0572904510	3,015.35	79,689.39
2019	VTA COLLEGE CHILD CTR	396.68	.0002963937	396.68	.0002963937	15.60	412.28
4001	COUNTY GENERAL FUND	243,635.82	.1820435255	243,635.82	.1820435255	9,581.44	253,217.26
4002	E.R.A.F.	73,259.50	.0547391347	73,259.50	.0547391347	2,881.07	76,140.57
4004	E.R.A.F. 93-94 SHIFT	137,866.29	.1030130023	137,866.29	.1030130023	5,421.85	143,288.14
4005	VTA. CO. OFFICE EDUCATION	19,278.20	.0144045758	19,278.20	.0144045758	758.15	20,036.35
4401	* COUNTY LIBRARY	21,989.24	.0164302505	21,989.24	.0164302505	864.77	22,854.01
6100	* COUNTY FLOOD ZN ADM	3,455.96	.0025822832	3,455.96	.0025822832	135.91	3,591.87
6120	* COUNTY FLOOD ZN #2	34,053.25	.0254444160	34,053.25	.0254444160	1,339.21	35,392.46
7770	UNITED WTR CONS DIST	8,542.47	.0063828885	8,542.47	.0063828885	335.95	8,878.42
8080	CITY SAN BUENAVENTURA	237,337.27	.1773372321	237,337.27	.1773372321	9,333.74	246,671.01
TRA 05154	Totals:	1,338,338.61	1.0000000000	1,338,338.61	1.0000000000	52,632.70	1,390,971.31

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	133,528,224			138,803,094
Unsecured	144,100			132,500
State Assessed				
	133,672,324		5,263,270	138,935,594

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	24,043.53	.3600354508	24,043.53	.3600354508	9,758.81-	14,284.72
2015	VTA COM COLLEGE GEN	3,825.87	.0572896973	3,825.87	.0572896973	1,552.84-	2,273.03
2019	VTA COLLEGE CHILD CTR	19.77	.0002962264	19.77	.0002962264	8.03-	11.74
4001	COUNTY GENERAL FUND	12,157.08	.1820437872	12,157.08	.1820437872	4,934.32-	7,222.76
4002	E.R.A.F.	3,655.55	.0547394543	3,655.55	.0547394543	1,483.72-	2,171.83
4004	E.R.A.F. 93-94 SHIFT	6,879.44	.1030147696	6,879.44	.1030147696	2,792.23-	4,087.21
4005	VTA. CO. OFFICE EDUCATION	962.11	.0144068007	962.11	.0144068007	390.50-	571.61
4401	* COUNTY LIBRARY	1,097.22	.0164298029	1,097.22	.0164298029	445.33-	651.89
6100	* COUNTY FLOOD ZN ADM	172.33	.0025807811	172.33	.0025807811	69.95-	102.38
6120	* COUNTY FLOOD ZN #2	1,699.20	.0254444914	1,699.20	.0254444914	689.68-	1,009.52
7770	UNITED WTR CONS DIST	426.20	.0063821465	426.20	.0063821465	172.99-	253.21
8080	CITY SAN BUENAVENTURA	11,842.71	.1773365918	11,842.71	.1773365918	4,806.73-	7,035.98
TRA 05155	Totals:	66,781.01	1.0000000000	66,781.01	1.0000000000	27,105.13-	39,675.88

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,675,334			3,964,821
Unsecured				
State Assessed				
	6,675,334		2,710,513-	3,964,821

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	292,146.05	.3600358970	292,146.05	.3600358970	10,148.80	302,294.85
2015	VTA COM COLLEGE GEN	46,487.44	.0572903390	46,487.44	.0572903390	1,614.92	48,102.36
2019	VTA COLLEGE CHILD CTR	240.47	.0002963510	240.47	.0002963510	8.35	248.82
4001	COUNTY GENERAL FUND	147,717.12	.1820440615	147,717.12	.1820440615	5,131.51	152,848.63
4002	E.R.A.F.	44,417.38	.0547392371	44,417.38	.0547392371	1,543.01	45,960.39
4004	E.R.A.F. 93-94 SHIFT	83,588.56	.1030131379	83,588.56	.1030131379	2,903.77	86,492.33
4005	VTA. CO. OFFICE EDUCATION	11,687.82	.0144038832	11,687.82	.0144038832	406.02	12,093.84
4401	* COUNTY LIBRARY	13,332.09	.0164302495	13,332.09	.0164302495	463.14	13,795.23
6100	* COUNTY FLOOD ZN ADM	2,095.35	.0025822635	2,095.35	.0025822635	72.79	2,168.14
6120	* COUNTY FLOOD ZN #2	20,646.39	.0254442825	20,646.39	.0254442825	717.23	21,363.62
7770	UNITED WTR CONS DIST	5,179.32	.0063828789	5,179.32	.0063828789	179.92	5,359.24
8080	CITY SAN BUENAVENTURA	143,897.94	.1773374189	143,897.94	.1773374189	4,998.84	148,896.78
TRA 05156	Totals:	811,435.93	1.0000000000	811,435.93	1.0000000000	28,188.30	839,624.23

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	81,102,873			83,869,665
Unsecured	13,800			65,838
State Assessed				
	81,116,673		2,818,830	83,935,503

RT 1021-42 02.0A
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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2018 - 2019
Prime: VENTURA CITY TRA: 05157

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3600355250		.3600355250		
2015	VTA COM COLLEGE GEN		.0572901362		.0572901362		
2019	VTA COLLEGE CHILD CTR		.0002961635		.0002961635		
4001	COUNTY GENERAL FUND		.2929585594		.2929585594		
4005	VTA. CO. OFFICE EDUCATION		.0046113668		.0046113668		
4401	* COUNTY LIBRARY		.0198017462		.0198017462		
6100	* COUNTY FLOOD ZN ADM		.0030059195		.0030059195		
6120	* COUNTY FLOOD ZN #2		.0306450330		.0306450330		
7770	UNITED WTR CONS DIST		.0104572749		.0104572749		
8080	CITY SAN BUENAVENTURA		.2208982755		.2208982755		
TRA 05157 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05157

RT 1021-42 02.0A
Date: 09/11/18 20:00:54

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2018 - 2019
Prime: VENTURA CITY TRA: 05158

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VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	2,803.95	.3271384675	2,803.95	.3271384675	54.70	2,858.65
2015	VTA COM COLLEGE GEN	446.19	.0520547662	446.19	.0520547662	8.70	454.89
2019	VTA COLLEGE CHILD CTR	2.30	.0002683945	2.30	.0002683945	.04	2.34
4001	COUNTY GENERAL FUND	2,246.95	.2982820187	2,246.95	.2982820187	49.89	2,296.84
4002	E.R.A.F.	189.18		189.18			189.18
4004	E.R.A.F. 93-94 SHIFT	309.13		309.13			309.13
4005	VTA. CO. OFFICE EDUCATION	112.17	.0130856506	112.17	.0130856506	2.19	114.36
4401	* COUNTY LIBRARY	145.35	.0179931780	145.35	.0179931780	3.01	148.36
6100	* COUNTY FLOOD ZN ADM	22.32	.0027316498	22.32	.0027316498	.46	22.78
6110	* COUNTY FLOOD ZN #1	225.68	.0278046491	225.68	.0278046491	4.65	230.33
7580	VENTURA PORT	83.29	.0097172567	83.29	.0097172567	1.62	84.91
8080	CITY SAN BUENAVENTURA	1,698.17	.2124302407	1,698.17	.2124302407	35.52	1,733.69
8604	CASITAS MUN WTR	286.50	.0384937282	286.50	.0384937282	6.44	292.94
TRA 05158	Totals:	8,571.18	1.0000000000	8,571.18	1.0000000000	167.22	8,738.40

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	836,364			853,086
Unsecured	28,100			28,100
State Assessed				
	864,464		16,722	881,186

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,882.58	.3331267216	7,882.58	.3331267216	154.94	8,037.52
2015	VTA COM COLLEGE GEN	1,254.29	.0530080969	1,254.29	.0530080969	24.65	1,278.94
2019	VTA COLLEGE CHILD CTR	6.47	.0002741579	6.47	.0002741579	.13	6.60
4001	COUNTY GENERAL FUND	5,484.63	.3037457056	5,484.63	.3037457056	141.28	5,625.91
4002	E.R.A.F.	1,009.63		1,009.63			1,009.63
4004	E.R.A.F. 93-94 SHIFT	1,670.52		1,670.52			1,670.52
4005	VTA. CO. OFFICE EDUCATION	315.38	.0133273484	315.38	.0133273484	6.20	321.58
4401	* COUNTY LIBRARY	384.72	.0183233280	384.72	.0183233280	8.52	393.24
6100	* COUNTY FLOOD ZN ADM	59.64	.0027810472	59.64	.0027810472	1.29	60.93
6110	* COUNTY FLOOD ZN #1	600.41	.0283106467	600.41	.0283106467	13.17	613.58
7580	VENTURA PORT	234.14	.0098956900	234.14	.0098956900	4.60	238.74
8080	CITY SAN BUENAVENTURA	4,071.46	.1980087828	4,071.46	.1980087828	92.09	4,163.55
8604	CASITAS MUN WTR	688.50	.0391984749	688.50	.0391984749	18.23	706.73
TRA 05159	Totals:	23,662.37	1.0000000000	23,662.37	1.0000000000	465.10	24,127.47

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,325,551			2,372,061
Unsecured				
State Assessed				
	2,325,551		46,510	2,372,061

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1.12	.3604651163	1.12	.3604651163		1.12
2015	VTA COM COLLEGE GEN	.18	.0571705426	.18	.0571705426		.18
4001	COUNTY GENERAL FUND	.59	.1832341659	.59	.1832341659		.59
4002	E.R.A.F.	.17	.0533453888	.17	.0533453888		.17
4004	E.R.A.F. 93-94 SHIFT	.34	.1040076336	.34	.1040076336		.34
4005	VTA. CO. OFFICE EDUCATION	.03	.0131578947	.03	.0131578947		.03
4401	* COUNTY LIBRARY	.03	.0162213740	.03	.0162213740		.03
6100	* COUNTY FLOOD ZN ADM	.01	.0028625954	.01	.0028625954		.01
6120	* COUNTY FLOOD ZN #2	.06	.0257633588	.06	.0257633588		.06
7770	UNITED WTR CONS DIST	.01	.0065789474	.01	.0065789474		.01
8080	CITY SAN BUENAVENTURA	.55	.1771929825	.55	.1771929825		.55
TRA 05160	Totals:	3.09	1.0000000000	3.09	1.0000000000		3.09

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	180,716.29	.3600355578	180,716.29	.3600355578	7,382.33	188,098.62
2015	VTA COM COLLEGE GEN	28,756.22	.0572901795	28,756.22	.0572901795	1,174.70	29,930.92
2019	VTA COLLEGE CHILD CTR	148.61	.0002960954	148.61	.0002960954	6.07	154.68
4001	COUNTY GENERAL FUND	91,376.36	.1820462419	91,376.36	.1820462419	3,732.75	95,109.11
4002	E.R.A.F.	27,476.34	.0547402998	27,476.34	.0547402998	1,122.42	28,598.76
4004	E.R.A.F. 93-94 SHIFT	51,706.65	.1030136182	51,706.65	.1030136182	2,112.24	53,818.89
4005	VTA. CO. OFFICE EDUCATION	7,228.95	.0144020440	7,228.95	.0144020440	295.31	7,524.26
4401	* COUNTY LIBRARY	8,246.87	.0164299958	8,246.87	.0164299958	336.89	8,583.76
6100	* COUNTY FLOOD ZN ADM	1,295.93	.0025818370	1,295.93	.0025818370	52.94	1,348.87
6120	* COUNTY FLOOD ZN #2	12,771.62	.0254445262	12,771.62	.0254445262	521.73	13,293.35
7770	UNITED WTR CONS DIST	3,203.78	.0063827951	3,203.78	.0063827951	130.88	3,334.66
8080	CITY SAN BUENAVENTURA	89,012.46	.1773368093	89,012.46	.1773368093	3,636.19	92,648.65
TRA 05161	Totals:	501,940.08	1.0000000000	501,940.08	1.0000000000	20,504.45	522,444.53

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	49,802,466			51,854,511
Unsecured	52,500			50,900
State Assessed				
	49,854,966		2,050,445	51,905,411

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	878.18	.2142320278	878.18	.2142320278	4.20-	873.98
2007	HI SCH GEN OXNARD	572.31	.1396144818	572.31	.1396144818	2.74-	569.57
2015	VTA COM COLLEGE GEN	232.49	.0567176605	232.49	.0567176605	1.11-	231.38
2019	VTA COLLEGE CHILD CTR	1.19	.0002890808	1.19	.0002890808	.01-	1.18
4001	COUNTY GENERAL FUND	740.30	.1805962736	740.30	.1805962736	3.55-	736.75
4002	E.R.A.F.	222.33	.0542400263	222.33	.0542400263	1.06-	221.27
4004	E.R.A.F. 93-94 SHIFT	418.87	.1021802684	418.87	.1021802684	2.00-	416.87
4005	VTA. CO. OFFICE EDUCATION	107.42	.0262054877	107.42	.0262054877	.51-	106.91
4401	* COUNTY LIBRARY	66.70	.0162727625	66.70	.0162727625	.32-	66.38
6100	* COUNTY FLOOD ZN ADM	10.44	.0025491996	10.44	.0025491996	.05-	10.39
6120	* COUNTY FLOOD ZN #2	103.29	.0251974213	103.29	.0251974213	.49-	102.80
7770	UNITED WTR CONS DIST	25.84	.0063048149	25.84	.0063048149	.12-	25.72
8080	CITY SAN BUENAVENTURA	719.81	.1756004948	719.81	.1756004948	3.44-	716.37
TRA 05162	Totals:	4,099.17	1.0000000000	4,099.17	1.0000000000	19.60-	4,079.57

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	388,407			399,447
Unsecured	24,200			11,200
State Assessed				
	412,607		1,960-	410,647

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	178,664.21	.3590692775	178,664.21	.3590692775	8,381.02	187,045.23
2015	VTA COM COLLEGE GEN	28,429.46	.0571359333	28,429.46	.0571359333	1,333.61	29,763.07
2019	VTA COLLEGE CHILD CTR	147.18	.0002957643	147.18	.0002957643	6.90	154.08
4001	COUNTY GENERAL FUND	91,075.70	.1830387172	91,075.70	.1830387172	4,272.31	95,348.01
4002	E.R.A.F.	27,344.70	.0549558589	27,344.70	.0549558589	1,282.72	28,627.42
4004	E.R.A.F. 93-94 SHIFT	49,459.85	.0994016480	49,459.85	.0994016480	2,320.13	51,779.98
4005	VTA. CO. OFFICE EDUCATION	7,148.04	.0143656870	7,148.04	.0143656870	335.31	7,483.35
4401	* COUNTY LIBRARY	8,153.46	.0163863880	8,153.46	.0163863880	382.47	8,535.93
6100	* COUNTY FLOOD ZN ADM	1,281.74	.0025760114	1,281.74	.0025760114	60.13	1,341.87
6120	* COUNTY FLOOD ZN #2	12,626.75	.0253765747	12,626.75	.0253765747	592.31	13,219.06
7770	UNITED WTR CONS DIST	3,172.76	.0063764341	3,172.76	.0063764341	148.83	3,321.59
8080	CITY SAN BUENAVENTURA	90,072.02	.1810217056	90,072.02	.1810217056	4,225.22	94,297.24
TRA 05163	Totals:	497,575.87	1.0000000000	497,575.87	1.0000000000	23,340.96	520,916.83

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	49,736,325	52,035,921
Unsecured	11,200	45,700
State Assessed		
	49,747,525	2,334,096
		52,081,621

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	240,186.22	.3600355934	240,186.22	.3600355934	8,515.77	248,701.99
2015	VTA COM COLLEGE GEN	38,219.22	.0572900459	38,219.22	.0572900459	1,355.06	39,574.28
2019	VTA COLLEGE CHILD CTR	197.65	.0002963011	197.65	.0002963011	7.01	204.66
4001	COUNTY GENERAL FUND	136,002.04	.2038650338	136,002.04	.2038650338	4,821.94	140,823.98
4002	E.R.A.F.	36,607.76	.0548744596	36,607.76	.0548744596	1,297.92	37,905.68
4004	E.R.A.F. 93-94 SHIFT	66,013.39	.0989530799	66,013.39	.0989530799	2,340.50	68,353.89
4005	VTA. CO. OFFICE EDUCATION	9,608.29	.0144027144	9,608.29	.0144027144	340.66	9,948.95
4401	* COUNTY LIBRARY	10,960.96	.0164302825	10,960.96	.0164302825	388.62	11,349.58
6100	* COUNTY FLOOD ZN ADM	1,722.51	.0025820079	1,722.51	.0025820079	61.07	1,783.58
6120	* COUNTY FLOOD ZN #2	16,974.36	.0254443508	16,974.36	.0254443508	601.82	17,576.18
7770	UNITED WTR CONS DIST	4,260.91	.0063870722	4,260.91	.0063870722	151.07	4,411.98
8080	CITY SAN BUENAVENTURA	106,364.66	.1594390585	106,364.66	.1594390585	3,771.15	110,135.81
TRA 05164	Totals:	667,117.97	1.0000000000	667,117.97	1.0000000000	23,652.59	690,770.56

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	65,957,648			68,322,907
Unsecured				
State Assessed				
	65,957,648		2,365,259	68,322,907

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA		.2142339927		.2142339927		
2007	HI SCH GEN OXNARD		.1396124669		.1396124669		
2015	VTA COM COLLEGE GEN		.0567201077		.0567201077		
2019	VTA COLLEGE CHILD CTR		.0002930719		.0002930719		
4001	COUNTY GENERAL FUND		.2024423661		.2024423661		
4002	E.R.A.F.		.0498941090		.0498941090		
4004	E.R.A.F. 93-94 SHIFT		.0978099408		.0978099408		
4005	VTA. CO. OFFICE EDUCATION		.0045652275		.0045652275		
4401	* COUNTY LIBRARY		.0163007068		.0163007068		
6100	* COUNTY FLOOD ZN ADM		.0025563498		.0025563498		
6120	* COUNTY FLOOD ZN #2		.0251904658		.0251904658		
7770	UNITED WTR CONS DIST		.0087150832		.0087150832		
8080	CITY SAN BUENAVENTURA		.1816661118		.1816661118		
TRA 05165	Totals:		1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	356.54	.3392080745	356.54	.3392080745	18.93	375.47
2015	VTA COM COLLEGE GEN	56.71	.0539596273	56.71	.0539596273	3.01	59.72
2019	VTA COLLEGE CHILD CTR	.33	.0003105590	.33	.0003105590	.02	.35
4001	COUNTY GENERAL FUND	221.55	.2107839992	221.55	.2107839992	11.78	233.33
4002	E.R.A.F.	67.31	.0640281610	67.31	.0640281610	3.57	70.88
4004	E.R.A.F. 93-94 SHIFT	103.48	.0984472050	103.48	.0984472050	5.50	108.98
4005	VTA. CO. OFFICE EDUCATION	14.28	.0135869565	14.28	.0135869565	.76	15.04
4401	* COUNTY LIBRARY	16.23	.0154503106	16.23	.0154503106	.86	17.09
6100	* COUNTY FLOOD ZN ADM	2.52	.0024068323	2.52	.0024068323	.13	2.65
6110	* COUNTY FLOOD ZN #1	25.54	.0243012422	25.54	.0243012422	1.36	26.90
7580	VENTURA PORT	10.61	.0100931677	10.61	.0100931677	.56	11.17
8080	CITY SAN BUENAVENTURA	150.37	.1430449827	150.37	.1430449827	7.98	158.35
8604	CASITAS MUN WTR	25.62	.0243788820	25.62	.0243788820	1.36	26.98
TRA 05166	Totals:	1,051.09	1.0000000000	1,051.09	1.0000000000	55.82	1,106.91

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	279,131			284,713
Unsecured				
State Assessed				
	279,131		5,582	284,713

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	91,900.09	.3590713702	91,900.09	.3590713702	2,855.90	94,755.99
2015	VTA COM COLLEGE GEN	14,623.78	.0571379090	14,623.78	.0571379090	454.45	15,078.23
2019	VTA COLLEGE CHILD CTR	76.14	.0002975239	76.14	.0002975239	2.37	78.51
4001	COUNTY GENERAL FUND	46,843.94	.1830282088	46,843.94	.1830282088	1,455.71	48,299.65
4002	E.R.A.F.	14,092.04	.0550602201	14,092.04	.0550602201	437.92	14,529.96
4004	E.R.A.F. 93-94 SHIFT	25,456.07	.0994617926	25,456.07	.0994617926	791.08	26,247.15
4005	VTA. CO. OFFICE EDUCATION	3,676.67	.0143655192	3,676.67	.0143655192	114.26	3,790.93
4401	* COUNTY LIBRARY	4,193.82	.0163860173	4,193.82	.0163860173	130.33	4,324.15
6100	* COUNTY FLOOD ZN ADM	659.21	.0025755799	659.21	.0025755799	20.49	679.70
6120	* COUNTY FLOOD ZN #2	6,494.15	.0253739032	6,494.15	.0253739032	201.81	6,695.96
7770	UNITED WTR CONS DIST	1,632.05	.0063767807	1,632.05	.0063767807	50.72	1,682.77
8080	CITY SAN BUENAVENTURA	46,290.31	.1808651751	46,290.31	.1808651751	1,438.52	47,728.83
TRA 05167	Totals:	255,938.27	1.0000000000	255,938.27	1.0000000000	7,953.56	263,891.83

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	25,590,543			26,385,899
Unsecured				
State Assessed				
	25,590,543		795,356	26,385,899

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	7,367.03	.3600354653	7,367.03	.3600354653	112.41	7,479.44
2015	VTA COM COLLEGE GEN	1,172.28	.0572901302	1,172.28	.0572901302	17.89	1,190.17
2019	VTA COLLEGE CHILD CTR	6.05	.0002962157	6.05	.0002962157	.09	6.14
4001	COUNTY GENERAL FUND	3,724.86	.1820396312	3,724.86	.1820396312	56.84	3,781.70
4002	E.R.A.F.	1,125.83	.0550204825	1,125.83	.0550204825	17.18	1,143.01
4004	E.R.A.F. 93-94 SHIFT	2,025.08	.0989682828	2,025.08	.0989682828	30.90	2,055.98
4005	VTA. CO. OFFICE EDUCATION	294.72	.0144029339	294.72	.0144029339	4.50	299.22
4401	* COUNTY LIBRARY	336.18	.0164300971	336.18	.0164300971	5.13	341.31
6100	* COUNTY FLOOD ZN ADM	52.85	.0025821142	52.85	.0025821142	.81	53.66
6120	* COUNTY FLOOD ZN #2	520.64	.0254443235	520.64	.0254443235	7.94	528.58
7770	UNITED WTR CONS DIST	130.71	.0063873776	130.71	.0063873776	1.99	132.70
8080	CITY SAN BUENAVENTURA	3,705.74	.1811029460	3,705.74	.1811029460	56.54	3,762.28
TRA 05168	Totals:	20,461.97	1.0000000000	20,461.97	1.0000000000	312.22	20,774.19

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	1,561,129			1,592,351
State Assessed				
	1,561,129		31,222	1,592,351

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	692,209.83	.3600355082	692,209.83	.3600355082	16,290.15	708,499.98
2015	VTA COM COLLEGE GEN	110,147.18	.0572902851	110,147.18	.0572902851	2,592.15	112,739.33
2019	VTA COLLEGE CHILD CTR	569.44	.0002961844	569.44	.0002961844	13.40	582.84
4001	COUNTY GENERAL FUND	352,141.17	.1831573423	352,141.17	.1831573423	8,287.12	360,428.29
4002	E.R.A.F.	98,708.05	.0513405058	98,708.05	.0513405058	2,322.95	101,031.00
4004	E.R.A.F. 93-94 SHIFT	195,110.48	.1014818079	195,110.48	.1014818079	4,591.64	199,702.12
4005	VTA. CO. OFFICE EDUCATION	27,691.45	.0144030109	27,691.45	.0144030109	651.68	28,343.13
4401	* COUNTY LIBRARY	31,587.73	.0164295641	31,587.73	.0164295641	743.37	32,331.10
6100	* COUNTY FLOOD ZN ADM	4,964.14	.0025819821	4,964.14	.0025819821	116.82	5,080.96
6120	* COUNTY FLOOD ZN #2	48,919.46	.0254442213	48,919.46	.0254442213	1,151.25	50,070.71
7770	UNITED WTR CONS DIST	12,307.35	.0064013628	12,307.35	.0064013628	289.64	12,596.99
8080	CITY SAN BUENAVENTURA	348,259.15	.1811382251	348,259.15	.1811382251	8,195.77	356,454.92
TRA 05169	Totals:	1,922,615.43	1.0000000000	1,922,615.43	1.0000000000	45,245.94	1,967,861.37

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	191,893,851			196,406,947
Unsecured	27,530			39,028
State Assessed				
	191,921,381		4,524,594	196,445,975

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1017	EL SCH GEN MESA	3,956.78	.2142337468	3,956.78	.2142337468	80.35	4,037.13
2007	HI SCH GEN OXNARD	2,578.55	.1396119832	2,578.55	.1396119832	52.37	2,630.92
2015	VTA COM COLLEGE GEN	1,047.58	.0567198873	1,047.58	.0567198873	21.27	1,068.85
2019	VTA COLLEGE CHILD CTR	5.41	.0002928545	5.41	.0002928545	.11	5.52
4001	COUNTY GENERAL FUND	3,335.29	.1805825252	3,335.29	.1805825252	67.73	3,403.02
4002	E.R.A.F.	1,006.86	.0545162615	1,006.86	.0545162615	20.45	1,027.31
4004	E.R.A.F. 93-94 SHIFT	1,812.98	.0981613434	1,812.98	.0981613434	36.82	1,849.80
4005	VTA. CO. OFFICE EDUCATION	483.85	.0261977186	483.85	.0261977186	9.83	493.68
4401	* COUNTY LIBRARY	300.41	.0162661771	300.41	.0162661771	6.10	306.51
6100	* COUNTY FLOOD ZN ADM	47.23	.0025560990	47.23	.0025560990	.96	48.19
6120	* COUNTY FLOOD ZN #2	465.25	.0251905850	465.25	.0251905850	9.45	474.70
7770	UNITED WTR CONS DIST	116.84	.0063254521	116.84	.0063254521	2.37	119.21
8080	CITY SAN BUENAVENTURA	3,312.41	.1793453663	3,312.41	.1793453663	67.27	3,379.68
TRA 05170	Totals:	18,469.44	1.0000000000	18,469.44	1.0000000000	375.08	18,844.52

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,875,511			1,913,019
Unsecured				
State Assessed				
	1,875,511		37,508	1,913,019

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	290,282.29	.3386394875	290,282.29	.3386394875	9,019.19	299,301.48
2015	VTA COM COLLEGE GEN	46,187.70	.0538819447	46,187.70	.0538819447	1,435.07	47,622.77
2019	VTA COLLEGE CHILD CTR	236.78	.0002762244	236.78	.0002762244	7.36	244.14
4001	COUNTY GENERAL FUND	153,909.58	.1795489712	153,909.58	.1795489712	4,782.03	158,691.61
4002	E.R.A.F.	55,274.40	.0644823824	55,274.40	.0644823824	1,717.40	56,991.80
4004	E.R.A.F. 93-94 SHIFT	85,071.35	.0992431122	85,071.35	.0992431122	2,643.20	87,714.55
4005	VTA. CO. OFFICE EDUCATION	11,356.22	.0132480180	11,356.22	.0132480180	352.84	11,709.06
4401	* COUNTY LIBRARY	13,259.69	.0154685642	13,259.69	.0154685642	411.98	13,671.67
6100	* COUNTY FLOOD ZN ADM	2,081.41	.0024281279	2,081.41	.0024281279	64.67	2,146.08
6110	* COUNTY FLOOD ZN #1	20,820.34	.0242887223	20,820.34	.0242887223	646.90	21,467.24
7580	VENTURA PORT	8,626.16	.0100631677	8,626.16	.0100631677	268.02	8,894.18
8080	CITY SAN BUENAVENTURA	149,200.81	.1740557182	149,200.81	.1740557182	4,635.73	153,836.54
8604	CASITAS MUN WTR	20,894.76	.0243755593	20,894.76	.0243755593	649.21	21,543.97
TRA 05171	Totals:	857,201.49	1.0000000000	857,201.49	1.0000000000	26,633.60	883,835.09

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	85,682,827			88,347,447
Unsecured	74,860			73,600
State Assessed				
	85,757,687		2,663,360	88,421,047

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	856,157.57	.3331345253	856,157.57	.3331345253	62,708.90	918,866.47
2015	VTA COM COLLEGE GEN	136,234.71	.0530095009	136,234.71	.0530095009	9,978.45	146,213.16
2019	VTA COLLEGE CHILD CTR	704.36	.0002740695	704.36	.0002740695	51.59	755.95
4001	COUNTY GENERAL FUND	501,865.66	.1952780358	501,865.66	.1952780358	36,758.94	538,624.60
4002	E.R.A.F.	165,101.18	.0642415672	165,101.18	.0642415672	12,092.77	177,193.95
4004	E.R.A.F. 93-94 SHIFT	273,560.62	.1064435842	273,560.62	.1064435842	20,036.83	293,597.45
4005	VTA. CO. OFFICE EDUCATION	34,262.23	.0133315800	34,262.23	.0133315800	2,509.52	36,771.75
4401	* COUNTY LIBRARY	39,093.07	.0152112885	39,093.07	.0152112885	2,863.36	41,956.43
6100	* COUNTY FLOOD ZN ADM	6,140.63	.0023893454	6,140.63	.0023893454	449.77	6,590.40
6110	* COUNTY FLOOD ZN #1	61,372.07	.0238801291	61,372.07	.0238801291	4,495.17	65,867.24
7580	VENTURA PORT	25,423.55	.0098924014	25,423.55	.0098924014	1,862.14	27,285.69
8080	CITY SAN BUENAVENTURA	408,506.33	.1589515338	408,506.33	.1589515338	29,920.87	438,427.20
8604	CASITAS MUN WTR	61,583.59	.0239624389	61,583.59	.0239624389	4,510.66	66,094.25
TRA 05172	Totals:	2,570,005.57	1.0000000000	2,570,005.57	1.0000000000	188,238.97	2,758,244.54

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	244,233,908			260,892,894
Unsecured	12,109,055			14,273,966
State Assessed				
	256,342,963		18,823,897	275,166,860

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,016,735.58	.3600473513	1,016,735.58	.3600473513	46,048.17	1,062,783.75
2015	VTA COM COLLEGE GEN	161,787.06	.0572921805	161,787.06	.0572921805	7,327.37	169,114.43
2019	VTA COLLEGE CHILD CTR	836.88	.0002963566	836.88	.0002963566	37.90	874.78
4001	COUNTY GENERAL FUND	514,056.02	.1820380027	514,056.02	.1820380027	23,281.70	537,337.72
4002	E.R.A.F.	117,107.43	.0414701917	117,107.43	.0414701917	5,303.82	122,411.25
4004	E.R.A.F. 93-94 SHIFT	292,553.85	.1035994377	292,553.85	.1035994377	13,249.83	305,803.68
4005	VTA. CO. OFFICE EDUCATION	40,675.12	.0144039163	40,675.12	.0144039163	1,842.19	42,517.31
4401	* COUNTY LIBRARY	46,397.50	.0164303213	46,397.50	.0164303213	2,101.35	48,498.85
6100	* COUNTY FLOOD ZN ADM	7,291.64	.0025821249	7,291.64	.0025821249	330.24	7,621.88
6120	* COUNTY FLOOD ZN #2	71,852.10	.0254443294	71,852.10	.0254443294	3,254.20	75,106.30
7770	UNITED WTR CONS DIST	18,037.61	.0063874914	18,037.61	.0063874914	816.93	18,854.54
8080	CITY SAN BUENAVENTURA	536,563.30	.1900082962	536,563.30	.1900082962	24,301.07	560,864.37
TRA 05173	Totals:	2,823,894.09	1.0000000000	2,823,894.09	1.0000000000	127,894.77	2,951,788.86

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	282,503,275	295,217,042
Unsecured	104,700	180,410
State Assessed		
	282,607,975	12,789,477
		295,397,452

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	150,662.28	.3600349784	150,662.28	.3600349784	8,943.20	159,605.48
2015	VTA COM COLLEGE GEN	23,973.91	.0572899827	23,973.91	.0572899827	1,423.07	25,396.98
2019	VTA COLLEGE CHILD CTR	123.78	.0002957732	123.78	.0002957732	7.35	131.13
4001	COUNTY GENERAL FUND	76,178.59	.1820427892	76,178.59	.1820427892	4,521.90	80,700.49
4002	E.R.A.F.	17,354.08	.0414707093	17,354.08	.0414707093	1,030.12	18,384.20
4004	E.R.A.F. 93-94 SHIFT	43,353.27	.1036005335	43,353.27	.1036005335	2,573.42	45,926.69
4005	VTA. CO. OFFICE EDUCATION	6,027.11	.0144028688	6,027.11	.0144028688	357.76	6,384.87
4401	* COUNTY LIBRARY	6,875.45	.0164301093	6,875.45	.0164301093	408.12	7,283.57
6100	* COUNTY FLOOD ZN ADM	1,080.51	.0025820449	1,080.51	.0025820449	64.14	1,144.65
6120	* COUNTY FLOOD ZN #2	10,647.38	.0254438435	10,647.38	.0254438435	632.02	11,279.40
7770	UNITED WTR CONS DIST	2,673.00	.0063875988	2,673.00	.0063875988	158.67	2,831.67
8080	CITY SAN BUENAVENTURA	79,516.35	.1900187684	79,516.35	.1900187684	4,720.03	84,236.38
TRA 05174	Totals:	418,465.71	1.0000000000	418,465.71	1.0000000000	24,839.80	443,305.51

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	41,566,191			44,053,071
Unsecured	84,700			81,800
State Assessed				
	41,650,891		2,483,980	44,134,871

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C O U N T Y O F V E N T U R A
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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA		.2142339927		.2142339927		
2007	HI SCH GEN OXNARD		.1396124669		.1396124669		
2015	VTA COM COLLEGE GEN		.0567201077		.0567201077		
2019	VTA COLLEGE CHILD CTR		.0002930719		.0002930719		
4001	COUNTY GENERAL FUND		.3645008001		.3645008001		
4002	E.R.A.F.		.0410920777		.0410920777		
4004	E.R.A.F. 93-94 SHIFT		.1027483992		.1027483992		
4005	VTA. CO. OFFICE EDUCATION		.0261975893		.0261975893		
4401	* COUNTY LIBRARY		.0162666265		.0162666265		
6100	* COUNTY FLOOD ZN ADM		.0025563498		.0025563498		
6120	* COUNTY FLOOD ZN #2		.0251904658		.0251904658		
7770	UNITED WTR CONS DIST		.0063254566		.0063254566		
8080	CITY SAN BUENAVENTURA		.0042625958		.0042625958		
TRA 05175 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=05175

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,691.66	.3600370463	1,691.66	.3600370463	33.52	1,725.18
2015	VTA COM COLLEGE GEN	269.16	.0572899661	269.16	.0572899661	5.33	274.49
2019	VTA COLLEGE CHILD CTR	1.40	.0002951149	1.40	.0002951149	.03	1.43
4001	COUNTY GENERAL FUND	855.32	.1820389971	855.32	.1820389971	16.95	872.27
4002	E.R.A.F.	194.85	.0414699234	194.85	.0414699234	3.86	198.71
4004	E.R.A.F. 93-94 SHIFT	486.78	.1036010298	486.78	.1036010298	9.64	496.42
4005	VTA. CO. OFFICE EDUCATION	67.69	.0144041191	67.69	.0144041191	1.34	69.03
4401	* COUNTY LIBRARY	77.19	.0164291096	77.19	.0164291096	1.53	78.72
6100	* COUNTY FLOOD ZN ADM	12.13	.0025838252	12.13	.0025838252	.24	12.37
6120	* COUNTY FLOOD ZN #2	119.57	.0254458119	119.57	.0254458119	2.37	121.94
7770	UNITED WTR CONS DIST	30.03	.0063889238	30.03	.0063889238	.59	30.62
8080	CITY SAN BUENAVENTURA	892.81	.1900161328	892.81	.1900161328	17.69	910.50
TRA 05176	Totals:	4,698.59	1.0000000000	4,698.59	1.0000000000	93.09	4,791.68

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	465,570	474,879
Unsecured		
State Assessed		
	465,570	9,309
		474,879

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	85,477.62	.3600355250	85,477.62	.3600355250	65,179.03	150,656.65
2015	VTA COM COLLEGE GEN	13,601.52	.0572901362	13,601.52	.0572901362	10,371.52	23,973.04
2019	VTA COLLEGE CHILD CTR	70.31	.0002961635	70.31	.0002961635	53.62	123.93
4001	COUNTY GENERAL FUND	87,310.02	.3677537114	87,310.02	.3677537114	66,576.28	153,886.30
4002	E.R.A.F.	9,845.84	.0414710754	9,845.84	.0414710754	7,507.72	17,353.56
4004	E.R.A.F. 93-94 SHIFT	24,596.35	.1036008945	24,596.35	.1036008945	18,755.39	43,351.74
4005	VTA. CO. OFFICE EDUCATION	3,419.48	.0144029727	3,419.48	.0144029727	2,607.44	6,026.92
4401	* COUNTY LIBRARY	3,900.75	.0164301737	3,900.75	.0164301737	2,974.44	6,875.19
6100	* COUNTY FLOOD ZN ADM	613.02	.0025820518	613.02	.0025820518	467.44	1,080.46
6120	* COUNTY FLOOD ZN #2	6,040.84	.0254442788	6,040.84	.0254442788	4,606.31	10,647.15
7770	UNITED WTR CONS DIST	1,516.47	.0063874161	1,516.47	.0063874161	1,156.35	2,672.82
8080	CITY SAN BUENAVENTURA	1,022.20	.0043056009	1,022.20	.0043056009	779.46	1,801.66
TRA 05177	Totals:	237,414.42	1.0000000000	237,414.42	1.0000000000	181,035.00	418,449.42

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	23,741,359			41,844,859
Unsecured				
State Assessed				
	23,741,359		18,103,500	41,844,859

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	.07	.2142339927	.07	.2142339927		.07
2007	HI SCH GEN OXNARD	.05	.1396124669	.05	.1396124669		.05
2015	VTA COM COLLEGE GEN	.02	.0567201077	.02	.0567201077		.02
2019	VTA COLLEGE CHILD CTR		.0002930719		.0002930719		
4001	COUNTY GENERAL FUND	.10	.3645008001	.10	.3645008001		.10
4002	E.R.A.F.	.03	.0410920777	.03	.0410920777		.03
4004	E.R.A.F. 93-94 SHIFT	.04	.1027483992	.04	.1027483992		.04
4005	VTA. CO. OFFICE EDUCATION	.01	.0261975893	.01	.0261975893		.01
4401	* COUNTY LIBRARY	.01	.0162666265	.01	.0162666265		.01
6100	* COUNTY FLOOD ZN ADM		.0025563498		.0025563498		
6120	* COUNTY FLOOD ZN #2		.0251904658		.0251904658		
7770	UNITED WTR CONS DIST	.01	.0063254566	.01	.0063254566		.01
8080	CITY SAN BUENAVENTURA		.0042625958		.0042625958		
TRA 05178	Totals:	.34	1.0000000000	.34	1.0000000000		.34

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	329,503.38	.3600364063	329,503.38	.3600364063	4,719.81	334,223.19
2015	VTA COM COLLEGE GEN	52,432.46	.0572910656	52,432.46	.0572910656	751.04	53,183.50
2019	VTA COLLEGE CHILD CTR	271.13	.0002962469	271.13	.0002962469	3.88	275.01
4001	COUNTY GENERAL FUND	169,140.93	.1848140722	169,140.93	.1848140722	2,422.80	171,563.73
4002	E.R.A.F.	37,954.06	.0414710029	37,954.06	.0414710029	543.65	38,497.71
4004	E.R.A.F. 93-94 SHIFT	94,813.78	.1035995788	94,813.78	.1035995788	1,358.11	96,171.89
4005	VTA. CO. OFFICE EDUCATION	13,182.68	.0144042641	13,182.68	.0144042641	188.83	13,371.51
4401	* COUNTY LIBRARY	15,036.98	.0164304028	15,036.98	.0164304028	215.39	15,252.37
6100	* COUNTY FLOOD ZN ADM	2,362.78	.0025817505	2,362.78	.0025817505	33.84	2,396.62
6120	* COUNTY FLOOD ZN #2	23,286.17	.0254439243	23,286.17	.0254439243	333.55	23,619.72
7770	UNITED WTR CONS DIST	5,846.02	.0063877504	5,846.02	.0063877504	83.74	5,929.76
8080	CITY SAN BUENAVENTURA	171,364.26	.1872435352	171,364.26	.1872435352	2,454.63	173,818.89
TRA 05179	Totals:	915,194.63	1.0000000000	915,194.63	1.0000000000	13,109.27	928,303.90

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	91,444,679	92,738,506
Unsecured	57,500	74,600
State Assessed		
	91,502,179	1,310,927
		92,813,106

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	3,497.20	.3134868266	3,497.20	.3134868266	81.66	3,578.86
2015	VTA COM COLLEGE GEN	556.48	.0498825715	556.48	.0498825715	12.99	569.47
2019	VTA COLLEGE CHILD CTR	2.84	.0002544890	2.84	.0002544890	.07	2.91
4001	COUNTY GENERAL FUND	1,805.24	.1618213777	1,805.24	.1618213777	42.15	1,847.39
4002	E.R.A.F.	632.90	.0567328702	632.90	.0567328702	14.78	647.68
4004	E.R.A.F. 93-94 SHIFT	957.51	.0858309611	957.51	.0858309611	22.36	979.87
4005	VTA. CO. OFFICE EDUCATION	140.14	.0125617590	140.14	.0125617590	3.27	143.41
4401	* COUNTY LIBRARY	159.74	.0143186420	159.74	.0143186420	3.73	163.47
6100	* COUNTY FLOOD ZN ADM	25.16	.0022549544	25.16	.0022549544	.59	25.75
6120	* COUNTY FLOOD ZN #2	247.26	.0221641745	247.26	.0221641745	5.77	253.03
7560	MONTALVO COMM SERV DIST	1,132.25	.1014938505	1,132.25	.1014938505	26.44	1,158.69
7770	UNITED WTR CONS DIST	71.20	.0063822207	71.20	.0063822207	1.66	72.86
8080	CITY SAN BUENAVENTURA	1,927.89	.1728153028	1,927.89	.1728153028	45.02	1,972.91
TRA 05188	Totals:	11,155.81	1.0000000000	11,155.81	1.0000000000	260.49	11,416.30

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,302,644			1,328,693
Unsecured				
State Assessed				
	1,302,644		26,049	1,328,693

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	215,648.78	.3092148155	215,354.72	.3092148145	9,667.69	225,022.41
	Net Transfers:	294.06-					
2015	VTA COM COLLEGE GEN	34,314.96	.0492035923	34,268.17	.0492035922	1,538.36	35,806.53
	Net Transfers:	46.79-					
2019	VTA COLLEGE CHILD CTR	177.41	.0002543832	177.17	.0002543877	7.95	185.12
	Net Transfers:	.24-					
4001	COUNTY GENERAL FUND	111,269.74	.1595476300	111,082.55	.1594967136	4,986.72	116,069.27
	Net Transfers:	175.98-					
	Negotiated Revenue:	11.21-					
4002	E.R.A.F.	39,888.36	.0571951769	39,834.05	.0571953026	1,788.23	41,622.28
	Net Transfers:	54.31-					
4004	E.R.A.F. 93-94 SHIFT	59,435.57	.0852235722	59,354.52	.0852235646	2,664.54	62,019.06
	Net Transfers:	81.05-					
4005	VTA. CO. OFFICE EDUCATION	8,627.59	.0123709488	8,615.83	.0123709491	386.78	9,002.61
	Net Transfers:	11.76-					
4401	* COUNTY LIBRARY	9,852.01	.0141266104	9,838.58	.0141266218	441.67	10,280.25
	Net Transfers:	13.43-					
6100	* COUNTY FLOOD ZN ADM	1,546.59	.0022176270	1,544.48	.0022176254	69.33	1,613.81
	Net Transfers:	2.11-					
6120	* COUNTY FLOOD ZN #2	15,240.16	.0218525825	15,219.38	.0218525870	683.23	15,902.61
	Net Transfers:	20.78-					
7560	MONTALVO COMM SERV DIST	69,843.27	.1001469746	69,748.03	.1001469768	3,131.12	72,879.15
	Net Transfers:	95.24-					
7770	UNITED WTR CONS DIST	4,450.25	.0063811341	4,444.17	.0063811149	199.51	4,643.68
	Net Transfers:	6.08-					
8080	CITY SAN BUENAVENTURA	127,112.98	.1822649525	126,975.02	.1823157498	5,700.15	132,675.17
	Negotiated Revenue:	137.96-					
=====							
TRA 05189	Totals:	697,407.67	1.0000000000	696,456.67	1.0000000000	31,265.28	727,721.95

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	70,003,047			73,146,495
Unsecured	488,050			471,130
State Assessed				

	70,491,097		3,126,528	73,617,625

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		91012	1.0000000000	951.00-

				951.00-

*=====> Net Impact On TRA: 951.00-

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C O U N T Y O F V E N T U R A
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Prime: VENTURA CITY TRA: 05190

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	1,256.10	.3600373704	1,256.10	.3600373704	27.33	1,283.43
2015	VTA COM COLLEGE GEN	199.87	.0572898928	199.87	.0572898928	4.35	204.22
2019	VTA COLLEGE CHILD CTR	1.03	.0002968388	1.03	.0002968388	.02	1.05
4001	COUNTY GENERAL FUND	648.43	.1858429754	648.43	.1858429754	14.10	662.53
4002	E.R.A.F.	145.39	.0416730461	145.39	.0416730461	3.16	148.55
4004	E.R.A.F. 93-94 SHIFT	351.05	.1006221117	351.05	.1006221117	7.64	358.69
4005	VTA. CO. OFFICE EDUCATION	50.24	.0144044945	50.24	.0144044945	1.09	51.33
4401	* COUNTY LIBRARY	57.32	.0164292477	57.32	.0164292477	1.25	58.57
6100	* COUNTY FLOOD ZN ADM	9.00	.0025809354	9.00	.0025809354	.20	9.20
6120	* COUNTY FLOOD ZN #2	88.76	.0254437740	88.76	.0254437740	1.93	90.69
7770	UNITED WTR CONS DIST	22.33	.0063992201	22.33	.0063992201	.49	22.82
8080	CITY SAN BUENAVENTURA	659.31	.1889800931	659.31	.1889800931	14.34	673.65
TRA 05190	Totals:	3,488.83	1.0000000000	3,488.83	1.0000000000	75.90	3,564.73

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year	Current Year
	A/V	AVI
Secured	379,556	387,146
Unsecured		
State Assessed		
	379,556	7,590
		387,146

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3388123979		.3388123979		
2015	VTA COM COLLEGE GEN		.0539126194		.0539126194		
2019	VTA COLLEGE CHILD CTR		.0002785851		.0002785851		
4001	COUNTY GENERAL FUND		.1807386669		.1807386669		
4002	E.R.A.F.		.0629510965		.0629510965		
4004	E.R.A.F. 93-94 SHIFT		.0990605162		.0990605162		
4005	VTA. CO. OFFICE EDUCATION		.0041389782		.0041389782		
4401	* COUNTY LIBRARY		.0155021673		.0155021673		
6100	* COUNTY FLOOD ZN ADM		.0024301274		.0024301274		
6110	* COUNTY FLOOD ZN #1		.0242902871		.0242902871		
7580	VENTURA PORT		.0100648132		.0100648132		
8080	CITY SAN BUENAVENTURA		.1834431906		.1834431906		
8604	CASITAS MUN WTR		.0243765542		.0243765542		
TRA 05997 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA		.3271364120		.3271364120		
2015	VTA COM COLLEGE GEN		.0520548592		.0520548592		
2019	VTA COLLEGE CHILD CTR		.0002691027		.0002691027		
4001	COUNTY GENERAL FUND		.2008985946		.2008985946		
4002	E.R.A.F.		.0632210399		.0632210399		
4004	E.R.A.F. 93-94 SHIFT		.1065390046		.1065390046		
4005	VTA. CO. OFFICE EDUCATION		.0041899346		.0041899346		
4401	* COUNTY LIBRARY		.0149694301		.0149694301		
6100	* COUNTY FLOOD ZN ADM		.0023463425		.0023463425		
6110	* COUNTY FLOOD ZN #1		.0234533934		.0234533934		
7580	VENTURA PORT		.0097178063		.0097178063		
8080	CITY SAN BUENAVENTURA		.1716674600		.1716674600		
8604	CASITAS MUN WTR		.0235366201		.0235366201		
TRA 05998 Totals:			1.0000000000		1.0000000000		

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2014	UNIFIED SCH GEN VTA	4.91	.3332461760	4.91	.3332461760		4.91
2015	VTA COM COLLEGE GEN	.79	.0529480978	.79	.0529480978		.79
2019	VTA COLLEGE CHILD CTR	.01	.0001307360	.01	.0001307360		.01
4001	COUNTY GENERAL FUND	2.93	.1971303697	2.93	.1971303697		2.93
4002	E.R.A.F.	.94	.0642375488	.94	.0642375488		.94
4004	E.R.A.F. 93-94 SHIFT	1.56	.1073608170	1.56	.1073608170		1.56
4005	VTA. CO. OFFICE EDUCATION	.16	.0112731283	.16	.0112731283		.16
4401	* COUNTY LIBRARY	.23	.0149458214	.23	.0149458214		.23
6100	* COUNTY FLOOD ZN ADM	.02	.0019927762	.02	.0019927762		.02
6110	* COUNTY FLOOD ZN #1	.36	.0237887657	.36	.0237887657		.36
7580	VENTURA PORT	.14	.0098052033	.14	.0098052033		.14
8080	CITY SAN BUENAVENTURA	2.34	.1591026971	2.34	.1591026971		2.34
8604	CASITAS MUN WTR	.35	.0240378627	.35	.0240378627		.35
TRA 05999	Totals:	14.74	1.0000000000	14.74	1.0000000000		14.74

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	4,835.03	.0000320762	4,835.03	.0000313848	76.15	4,911.18
1031	EL SCH GEN OXNARD	3,502.11	.0000233355	3,502.11	.0000227327	73.63	3,575.74
1037	EL SCH GEN RIO	357.16	.0000023996	357.16	.0000023184	4.70	361.86
2007	HI SCH GEN OXNARD	5,865.52	.0000390056	5,865.52	.0000380739	104.74	5,970.26
2014	UNIFIED SCH GEN VTA Net Transfers:	52,810,851.82 294.06-	.3427982391	52,810,557.76	.3428001823	2,284,457.16	55,095,014.92
2015	VTA COM COLLEGE GEN Net Transfers:	8,405,801.74 46.79-	.0545629151	8,405,754.95	.0545628460	363,512.00	8,769,266.95
2019	VTA COLLEGE CHILD CTR Net Transfers:	43,434.69 .24-	.0002819377	43,434.45	.0002819387	1,833.35	45,267.80
4001	COUNTY GENERAL FUND Net Transfers: Negotiated Revenue:	30,199,789.08 175.98- 11.21-	.1957707657	30,199,601.89	.1960295338	1,333,236.68	31,532,838.57
4002	E.R.A.F. Net Transfers:	8,700,545.53 54.31-	.0565241602	8,700,491.22	.0564760174	373,653.53	9,074,144.75
4004	E.R.A.F. 93-94 SHIFT Net Transfers:	16,249,343.85 81.05-	.1055359492	16,249,262.80	.1054760731	690,057.25	16,939,320.05
4005	VTA. CO. OFFICE EDUCATION Net Transfers:	2,111,068.62 11.76-	.0137031636	2,111,056.86	.0137031440	91,132.30	2,202,189.16
4401	* COUNTY LIBRARY Net Transfers:	2,407,371.79 13.43-	.0156213906	2,407,358.36	.0156264755	104,802.60	2,512,160.96
6100	* COUNTY FLOOD ZN ADM Net Transfers:	379,011.05 2.11-	.0024597620	379,008.94	.0024601962	16,445.62	395,454.56
6110	* COUNTY FLOOD ZN #1	876,084.58	.0056792134	876,084.58	.0056867787	47,176.60	923,261.18
6120	* COUNTY FLOOD ZN #2 Net Transfers:	2,871,581.73 20.78-	.0186425404	2,871,560.95	.0186396747	115,648.26	2,987,209.21
7081	SATICOY SAN	1,188.59	.0000108037	1,188.59	.0000077153	3.98-	1,184.61
7560	MONTALVO COMM SERV DIST Net Transfers:	308,659.56 95.24-	.0020375618	308,564.32	.0020029310	9,562.31	318,126.63
7580	VENTURA PORT	1,243,260.37	.0080719587	1,243,260.37	.0080701644	50,812.37	1,294,072.74

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
7770	UNITED WTR CONS DIST Net Transfers:	693,983.72 6.08-	.0045085051	693,977.64	.0045046989	26,923.31	720,900.95
8080	CITY SAN BUENAVENTURA Negotiated Revenue:	25,676,840.19 137.96-	.1668126121	25,676,702.23	.1666708056	1,094,395.53	26,771,097.76
8604	CASITAS MUN WTR	1,063,961.88	.0068817047	1,063,961.88	.0069063146	59,677.98	1,123,639.86
=====							
Prime = 05 Totals:		154,057,338.61	1.0000000000	154,056,387.61	1.0000000000	6,663,582.09	160,719,969.70

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	----- Transfers	Current Year AVI	----- A/V
Secured	14,881,199,110		15,515,381,782	
Unsecured	526,542,986		558,718,837	
State Assessed	446,297		445,983	
	-----		-----	
	15,408,188,393		666,358,209	16,074,546,602

*** Transfer In ***

No Transfer Out	TRA To 05189	TRA From 91012	Adj Pcnt 1.0000000000	Transfer Rev 951.00-
				----- 951.00-

*=====> Net Impact On Prime: 951.00-

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1002	SB CO SCHOOLS SP ED	5,540.38	.0000042990	5,540.38	2,391.73	7,932.11	.0000058944
1005	EL SCH GEN BRIGGS	910,634.66	.0007065928	910,634.66	36,937.84	947,572.50	.0007041503
1015	EL SCH GEN PT HUE	8,049,420.46	.0062458222	8,049,420.46	357,864.10	8,407,284.56	.0062475342
1017	EL SCH GEN MESA Negotiated Revenue:	2,376,466.76 283.50-	.0018439823	2,376,183.26	80,377.88	2,456,561.14	.0018254943
1025	EL SCH GEN MUPU	135,427.16	.0001050826	135,427.16	2,378.18-	133,048.98	.0000988700
1029	EL SCH GEN OCN VIEW Negotiated Revenue:	3,621,828.43 .01-	.0028103012	3,621,828.42	163,405.69	3,785,234.11	.0028128439
1031	EL SCH GEN OXNARD Negotiated Revenue:	24,615,067.85 .01-	.0190996777	24,615,067.84	1,153,084.11	25,768,151.95	.0191485620
1035	EL SCH GEN PL VLY Negotiated Revenue:	24,312,642.85 83,760.67	.0188650158	24,396,403.52	1,146,925.24	25,543,328.76	.0189814937
1037	EL SCH GEN RIO	10,951,221.87	.0084974297	10,951,221.87	541,969.51	11,493,191.38	.0085407013
1043	EL SCH GEN ST CLARA	168,259.66	.0001305585	168,259.66	15,092.82	183,352.48	.0001362510
1045	EL SCH GEN ST PAULA	3,819,752.65	.0029638775	3,819,752.65	170,788.24	3,990,540.89	.0029654094
1051	EL SCH GEN SOMIS Negotiated Revenue:	1,709,011.07 .01	.0013260805	1,709,011.08	54,845.39	1,763,856.47	.0013107387
1105	UNI SCH CUYAMA JT	147,307.38	.0001143009	147,307.38	63,592.98	210,900.36	.0001567221
1108	ALLAN HANCOCK COLLEGE	20,192.98	.0000156684	20,192.98	8,717.33	28,910.31	.0000214835
2001	UNI SCH GEN CONEJO VLY Negotiated Revenue:	108,624,969.61 83,567.16-	.0842858498	108,541,402.45	4,808,780.28	113,350,182.73	.0842316130
2002	UNI SCH GEN FILLMORE	6,455,815.16	.0050092890	6,455,815.16	369,250.89	6,825,066.05	.0050717723
2004	UNIFIED SCH GEN OJAI Negotiated Revenue:	13,391,638.57 8,186.93	.0103910329	13,399,825.50	515,280.81	13,915,106.31	.0103404496
2007	HI SCH GEN OXNARD Negotiated Revenue:	55,139,153.09 171.32-	.0427843652	55,138,981.77	2,545,584.11	57,684,565.88	.0428659567
2010	HI SCH GEN ST PAULA	3,763,782.95	.0029204486	3,763,782.95	164,459.07	3,928,242.02	.0029191145
2013	UNIFIED SCH GEN SIMI Negotiated Revenue:	56,188,528.39 .01-	.0435986116	56,188,528.38	2,447,817.97	58,636,346.35	.0435732340

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
2014	UNIFIED SCH GEN VTA Negotiated Revenue:	61,346,859.91 8,186.93-	.0476011385	61,338,672.98	2,229,693.52	63,568,366.50	.0472382657
2015	VTA COM COLLEGE GEN Negotiated Revenue:	68,977,928.01 1,661.57	.0535223466	68,979,589.58	3,040,213.22	72,019,802.80	.0535186094
2019	VTA COLLEGE CHILD CTR Negotiated Revenue:	355,528.34 8.77	.0002758667	355,537.11	15,617.95	371,155.06	.0002758089
2020	UN SCH GEN OAK PARK	11,236,268.22	.0087186070	11,236,268.22	445,258.04	11,681,526.26	.0086806547
2021	UNIFIED SCH GEN MRPK Negotiated Revenue:	21,227,115.99 10,021.85	.0164708493	21,237,137.84	1,127,814.08	22,364,951.92	.0166196113
2022	UNI SCH LAS VIRGENES	2,699,261.23	.0020944496	2,699,261.23	119,873.54	2,819,134.77	.0020949262
2025	UNI SCH GEN EL TEJON	256,170.18	.0001987713	256,170.18	8,371.15	264,541.33	.0001965832
4001	COUNTY GENERAL FUND Negotiated Revenue: Prior Year Tea Tea Transfer:	256,642,184.18 22,592.40 17,706,431.28- 59,487.70	.1991374966 .0137390289-	256,664,776.58 17,646,943.58-	11,529,519.17 569,389.21-	268,194,295.75 18,216,332.79-	.1857610328 .0135367324- Included)
		-----	-----	-----	-----	B	
		239,017,833.00	.1853984677	239,017,833.00	10,960,129.96	249,977,962.96	
4002	E.R.A.F. Negotiated Revenue:	59,146,645.88 8,882.99-	.0458939167	59,137,762.89	2,547,128.84	61,684,891.73	.0458386374
4003	CITY E.R.A.F. 92-93 SH Negotiated Revenue: Prior Year Tea	1,549,958.14 626.80- 1,590,548.20	.0012026658 .0012341611	1,549,331.34 1,590,548.20	67,341.51 39,355.22	1,616,672.85 1,629,903.42	.0024125621 .0012111969
		-----	-----	-----	-----	B	
		3,139,879.54	.0024368269	3,139,879.54	106,696.73	3,246,576.27	
4004	E.R.A.F. 93-94 SHIFT Negotiated Revenue:	121,850,868.02 18,466.49-	.0945482792	121,832,401.53	5,257,866.17	127,090,267.70	.0944420025
4005	VTA. CO. OFFICE EDUCATION Negotiated Revenue:	22,946,424.92 734.19	.0178049203	22,947,159.11	1,022,826.91	23,969,986.02	.0178123276
4401	* COUNTY LIBRARY Negotiated Revenue:	6,324,521.90 .29-	.0049074141	6,324,521.61	261,119.35	6,585,640.96	.0048938533
6001	* FIRE PROTECTION DIST Negotiated Revenue:	137,076,395.78 5,048.67	.1063622898	137,081,444.45	5,923,515.76	143,004,960.21	.1062683639
6100	* COUNTY FLOOD ZN ADM	3,133,961.66	.0024317486	3,134,042.81	140,116.76	3,274,159.57	.0024330595

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Negotiated Revenue:		81.15					
6110	* COUNTY FLOOD ZN #1 Negotiated Revenue:	2,237,096.14 .01-	.0017358398	2,237,096.13	76,411.87	2,313,508.00	.0017191901
6120	* COUNTY FLOOD ZN #2 Negotiated Revenue:	9,995,900.14 35.39-	.0077561627	9,995,864.75	444,132.85	10,439,997.60	.0077580628
6130	* COUNTY FLOOD ZN #3 Negotiated Revenue:	7,328,374.92 430.70	.0056863381	7,328,805.62	326,997.06	7,655,802.68	.0056891007
6136	* FLD ZN #3 SP ZN SIMI	7,997.04	.0000062052	7,997.04	426.72	8,423.76	.0000062598
6140	* COUNTY FLOOD ZN #4	178,414.38	.0001384379	178,414.38	8,602.04	187,016.42	.0001389737
6753	* CO SERV AREA 3 CHAFE	8,066.30	.0000062589	8,066.30	382.61	8,448.91	.0000062785
6754	* CO SERV AREA 4 TRIUN	738,250.78	.0005728342	738,250.78	29,423.83	767,674.61	.0005704664
6764	* CO SER AREA 14 LIGHT Negotiated Revenue:	405,023.63 11.21	.0003142718	405,034.84	18,806.80	423,841.64	.0003149608
6789	*CO SERVICE AREA	3,258.17	.0000025281	3,258.17	132.61	3,390.78	.0000025197
7059	OJAI VALLEY SAN DIST	802,301.65	.0006225334	802,301.65	32,750.19	835,051.84	.0006205351
7081	SATICOY SAN	32,984.95	.0000255942	32,984.95	907.05	33,892.00	.0000251855
7111	CONEJO REC & PK Negotiated Revenue:	16,407,102.00 13,330.39-	.0127308347	16,393,771.61	719,527.55	17,113,299.16	.0127170575
7120	FILL-PIRU MEM	151,475.70	.0001175352	151,475.70	9,277.00	160,752.70	.0001194569
7135	PL VLY REC & PK Negotiated Revenue:	6,297,512.60 5.06	.0048864566	6,297,517.66	297,262.36	6,594,780.02	.0049006446
7141	SIMI REC & PK Negotiated Revenue:	12,358,272.99 .01-	.0095892090	12,358,272.98	532,356.06	12,890,629.04	.0095791506
7143	SIMI REC & PK SPEC ZN	199,408.17	.0001547277	199,408.17	7,427.92	206,836.09	.0001537019
7155	BARDSDALE CEMETERY	49,071.39	.0000380762	49,071.39	3,434.83	52,506.22	.0000390179
7180	PIRU CEMETERY	7,025.17	.0000054511	7,025.17	58.94	7,084.11	.0000052643
7190	SIMI PUBLIC CEMETERY	78,038.35	.0000605526	78,038.35	3,392.86	81,431.21	.0000605123
7230	HIDDEN VLY MUN WATER	7,862.29	.0000061006	7,862.29	439.11	8,301.40	.0000061689

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
7350	MEINERS OAKS CO WTR	154,568.17	.0001199348	154,568.17	7,505.29	162,073.46	.0001204383
7365	CHANNEL ISLAND COM SER	70,597.15	.0000547788	70,597.15	3,998.34	74,595.49	.0000554326
7370	PL VLY CO WTR	298,841.80	.0002318816	298,841.80	10,736.76	309,578.56	.0002300508
7380	VTA RIV CO WTR Negotiated Revenue:	38,519.88 1,772.87-	.0000298889	36,747.01	2,732.51	39,479.52	.0000293376
7560	MONTALVO COMM SERV DIST	308,564.32	.0002394257	308,564.32	9,562.31	318,126.63	.0002364030
7580	VENTURA PORT	1,243,967.26	.0009652370	1,243,967.26	50,907.99	1,294,875.25	.0009622343
7586	BLANCHARD/SANTA PAULA LIBRARY	451,193.77	.0003500968	451,193.77	19,777.78	470,971.55	.0003499835
7735	OXNARD DRAIN #1 Negotiated Revenue:	2,726.41 223.54	.0000021155	2,949.95	67.25	3,017.20	.0000022421
7765	OJAI WATER CONS DIST	9,768.51	.0000075797	9,768.51	430.18	10,198.69	.0000075787
7770	UNITED WTR CONS DIST Negotiated Revenue:	2,650,472.44 9.32-	.0020565927	2,650,463.12	116,351.35	2,766,814.47	.0020560465
7780	VTA CO RES CONS DIST	4,802.29	.0000037263	4,802.29	121.84-	4,680.45	.0000034781
8000	CITY CAMARILLO Negotiated Revenue:	806,377.95 52.36-	.0006256964	806,325.59	49,839.27	856,164.86	.0006362244
8001	CITY CAMARILLO - TEA Negotiated Revenue:	1,351,488.56 57.92	.0010486665	1,351,546.48	65,872.91	1,417,419.39	.0037875645
	Prior Year Tea Tea Transfer:	3,717,238.69 33,986.16-	.0028843333	3,683,252.53	3,759.84-	3,679,492.69	.0027342665
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		5,034,799.01	.0039329998	5,034,799.01	62,113.07	5,096,912.08	
8002	CAMARILLO VRSD Negotiated Revenue:	463,138.98 .43	.0003593655	463,139.41	20,644.41	483,783.82	.0003595044
8010	CITY FILLMORE	2,228,711.47	.0017293339	2,228,711.47	158,620.63	2,387,332.10	.0017740495
8020	CITY OJAI	1,940,759.69	.0015059022	1,940,759.69	93,156.67	2,033,916.36	.0015114228
8031	CITY OXNARD DIST #1 Negotiated Revenue:	34,542,623.53 3.37	.0268028096	34,542,626.90	1,618,139.06	36,160,765.96	.0268714136
8034	CITY OXNARD DIST #4 Negotiated Revenue:	86,504.98 393.64-	.0000671222	86,111.34	12,114.47	98,225.81	.0000729925

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
8040	CITY PORT HUENEME	2,744,985.80	.0021299289	2,744,985.80	120,698.32	2,865,684.12	.0021295175
8050	CITY SANTA PAULA	4,315,619.91	.0033486379	4,315,619.91	222,588.55	4,538,208.46	.0033723864
8060	CITY SIMI VALLEY Negotiated Revenue:	7,769,266.54 .12-	.0060284411	7,769,266.42	331,519.50	8,100,785.92	.0060197721
8061	CITY SIMI VALLEY - TEA Prior Year Tea Tea Transfer:	13,324.08 3,869,541.78 48,537.05	.0000103386 .0030025105	13,324.08 3,918,078.83	980.15 166,770.64	14,304.23 4,084,849.47	.0030461206 .0030354910
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		3,931,402.91	.0030128491	3,931,402.91	167,750.79	4,099,153.70	
8062	SIMI VALLEY CITY SAN Negotiated Revenue:	8,845,519.50 .01-	.0068635428	8,845,519.49	366,308.21	9,211,827.70	.0068453979
8063	SIMI VALLEY CITY SAN U Negotiated Revenue:	190,903.86 .12	.0001481289	190,903.98	10,593.26	201,497.24	.0001497345
8064	SIMI VALLEY SPECIAL ZO	758,531.29	.0005885705	758,531.29	34,983.78	793,515.07	.0005896687
8070	CITY THOUSAND OAKS Negotiated Revenue:	6,805,451.48 .01	.0052805839	6,805,451.49	300,520.14	7,105,971.63	.0052805160
8071	CITY THOUSAND OAKS - TEA Prior Year Tea Tea Transfer:	446.33 8,529,102.61 74,038.59-	.0000003463 .0066180240	446.33 8,455,064.02	988.57- 367,023.19	542.24- 8,822,087.21	.0065553751 .0065557780
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		8,455,510.35	.0066183703	8,455,510.35	366,034.62	8,821,544.97	
8072	THOUSAND OAKS VRSD Negotiated Revenue:	1,183,371.92 1,046.35-	.0009182190	1,182,325.57	52,901.48	1,235,227.05	.0009179091
8080	CITY SAN BUENAVENTURA Negotiated Revenue:	25,676,840.19 137.96-	.0199235434	25,676,702.23	1,094,395.53	26,771,097.76	.0198938607
8090	CITY OF MOORPARK Negotiated Revenue:	5,239,924.23 2,689.32	.0040658374	5,242,613.55	268,650.60	5,511,264.15	.0040954735
8095	MOORPARK VECTOR CONTRO Negotiated Revenue:	435,613.09 351.49	.0003380072	435,964.58	22,720.60	458,685.18	.0003408534
8501	CAMARILLO SAN M & O Negotiated Revenue:	1,228,658.66 3.37	.0009533585	1,228,662.03	64,959.75	1,293,621.78	.0009613028
8600	CALLEGUAS MUN WTR	8,711,740.01	.0067597387	8,712,845.40	401,130.82	9,113,976.22	.0067726835

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C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2018 - 2019
*** C O U N T Y T O T A L S ***

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Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
Negotiated Revenue:		1,105.39					
8602	RUSSELL VLY MUN WTR	16.10	.0000000125				
Negotiated Revenue:		16.10-					
8604	CASITAS MUN WTR	2,431,032.14	.0018863214	2,431,032.14	89,003.20	2,520,035.34	.0018726625
8650	CAMROSA CO WTR	614,688.06	.0004769576	614,688.04	25,971.71	640,659.75	.0004760804
Negotiated Revenue:		.02-					
8802	CAM LTE MAINT CTR ZN	695,799.01	.0005398944	697,861.63	31,636.60	729,498.23	.0005420972
Negotiated Revenue:		2,062.62					
8803	CAM LTE MAINT RES ZN	880,505.97	.0006832149	880,505.97	41,533.51	922,039.48	.0006851764
8804	CAM LTE MAINT MFG & IN	123,117.35	.0000955310	123,117.35	5,175.21	128,292.56	.0000953354
8805	CAM LTE MAINT COMM	313,688.95	.0002434020	311,626.32	15,127.63	326,753.95	.0002428140
Negotiated Revenue:		2,062.63-					
8806	CAMAR MTC DIST MD A	824,276.69	.0006395846	824,276.69	36,034.31	860,311.00	.0006393054
8816	T O CITY WIDE LTE ZN 1	1,513,647.93	.0011744915	1,513,647.92	61,903.16	1,575,551.08	.0011708072
Negotiated Revenue:		.01-					
8817	BELL CYN COM SERVICES	567,241.34	.0004401421	567,241.34	25,193.33	592,434.67	.0004402439
8854	CASTAIC LK WTR AGCY	43,303.31	.0000336005	43,303.31	544.02	43,847.33	.0000325834
8855	ANTE VLY RESOURCE CONS	4.27	.0000000033	4.27	.09	4.36	.0000000032
8860	WESTLAKE MAINT #1	48,980.43	.0000380056	48,980.43	521.26	49,501.69	.0000367852
8864	VTA CO MAINT #1 T O	859,887.87	.0006672166	859,887.87	40,024.52	899,912.39	.0006687336
8870	CAMARILLO HEALTH CARE	2,612,859.61	.0020274076	2,612,861.55	122,303.45	2,735,165.00	.0020325275
Negotiated Revenue:		1.94					
8890	RES CONS DIST ST MONICA M	67,158.45	.0000521106	67,158.45	2,669.58	69,828.03	.0000518899
8898	OAKBROOK MAINT #25	1,215.78	.0000009434	1,215.78	67.07	1,282.85	.0000009533
8900	WILDWOOD MAINT #27	13,654.06	.0000105947	13,654.06	566.05	14,220.11	.0000105671
8901	LYNN MAINT DIST # 28	14,540.88	.0000112828	14,540.88	600.27	15,141.15	.0000112515
8903	WESTLAKE NR MAINT # 23	94,482.66	.0000733123	94,482.66	3,112.73	97,595.39	.0000725241
8904	T O CITY MAINT # 30	4,638.36	.0000035991	4,638.36	198.61	4,836.97	.0000035944

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate

Countywide Totals:		1,288,768,754.32	1.0000000000	1,288,768,754.32	56,927,697.81	1,345,696,452.13	1.0000000000

* County Totals: *

Countywide A/V Change = 5,692,769,782

Prior Year Total Allocation = 1,288,768,754.32
Annual Tax Increment = 56,927,697.81

Levy Total = 1,345,696,452.13

*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	125,041,759,268			130,525,496,353
Unsecured	3,766,011,865			3,990,661,020
State Assessed	69,104,298			53,487,840

	128,876,875,431		5,692,769,782	134,569,645,213