

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CUYAMA JOINT UNION TRA: 51001

PAGE NR.: 1
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1002	SB CO SCHOOLS SP ED	6,252.62	.0156246626	6,252.62	.0156246626	22.23	6,274.85
1105	UNI SCH CUYAMA JT	166,248.38	.4154367315	166,248.38	.4154367315	590.95	166,839.33
1108	ALLAN HANCOCK COLLEGE	22,789.32	.0569480529	22,789.32	.0569480529	81.01	22,870.33
4001	COUNTY GENERAL FUND	82,616.28	.2065526622	82,616.28	.2065526622	293.81	82,910.09
4002	ERAF 92-93 SHIFT	13,561.78	.0337873911	13,561.78	.0337873911	48.06	13,609.84
4004	ERAF 93-94 SHIFT	38,288.31	.0956783643	38,288.31	.0956783643	136.10	38,424.41
4005	VENTURA CO OFFICE EDUC	1,767.43	.0044166677	1,767.43	.0044166677	6.28	1,773.71
4401	* VENTURA CO LIBRARY	6,296.33	.0157341497	6,296.33	.0157341497	22.38	6,318.71
6001	* FIRE PROTECTION DIST	60,650.99	.1515602359	60,650.99	.1515602359	215.59	60,866.58
6100	* VCWPD ADMIN	989.74	.0024733047	989.74	.0024733047	3.52	993.26
6140	* VCWPD ZONE 4	618.81	.0015441810	618.81	.0015441810	2.20	621.01
7780	VTA CO RES CONS DIST	97.46	.0002435964	97.46	.0002435964	.35	97.81
TRA 51001	Totals:	400,177.45	1.0000000000	400,177.45	1.0000000000	1,422.48	401,599.93

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	28,639,493			29,310,747
Unsecured	12,076,748			11,547,742
State Assessed				
	40,716,241		142,248	40,858,489

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CUYAMA JOINT UNION TRA: 51002

PAGE NR.: 2
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1002	SB CO SCHOOLS SP ED	402.05	.0151438459	402.05	.0151438459	7.41	409.46
1105	UNI SCH CUYAMA JT	10,690.89	.4026878224	10,690.89	.4026878224	197.01	10,887.90
1108	ALLAN HANCOCK COLLEGE	1,465.52	.0552008498	1,465.52	.0552008498	27.01	1,492.53
4001	COUNTY GENERAL FUND	5,405.85	.2037892926	5,405.85	.2037892926	99.69	5,505.54
4002	ERAF 92-93 SHIFT	960.59	.0360142910	960.59	.0360142910	17.62	978.21
4004	ERAF 93-94 SHIFT	2,552.19	.0961312770	2,552.19	.0961312770	47.03	2,599.22
4005	VENTURA CO OFFICE EDUC	113.58	.0042784018	113.58	.0042784018	2.09	115.67
4401	* VENTURA CO LIBRARY	404.92	.0152527236	404.92	.0152527236	7.46	412.38
6001	* FIRE PROTECTION DIST	3,856.00	.1452426097	3,856.00	.1452426097	71.06	3,927.06
6100	* VCWPD ADMIN	63.68	.0023975715	63.68	.0023975715	1.17	64.85
6120	* VCWPD ZONE 2	627.27	.0236260691	627.27	.0236260691	11.56	638.83
7780	VTA CO RES CONS DIST	6.25	.0002352456	6.25	.0002352456	.12	6.37
TRA 51002	Totals:	26,548.79	1.0000000000	26,548.79	1.0000000000	489.23	27,038.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,661,028			2,709,951
Unsecured				
State Assessed				
	2,661,028		48,923	2,709,951

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 51003	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CUYAMA JOINT UNION TRA: 51004

PAGE NR.: 4
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1002	SB CO SCHOOLS SP ED		.0155133344		.0155133344		
1105	UNI SCH CUYAMA JT		.4153738887		.4153738887		
1108	ALLAN HANCOCK COLLEGE		.0568241241		.0568241241		
4001	COUNTY GENERAL FUND		.2064615736		.2064615736		
4002	ERAF 92-93 SHIFT		.0340707250		.0340707250		
4004	ERAF 93-94 SHIFT		.0993056677		.0993056677		
4005	VENTURA CO OFFICE EDUC		.0043576782		.0043576782		
4401	* VENTURA CO LIBRARY		.0158243178		.0158243178		
6001	* FIRE PROTECTION DIST		.1482318747		.1482318747		
6100	* VCWPD ADMIN		.0024220895		.0024220895		
6140	* VCWPD ZONE 4		.0014532537		.0014532537		
7780	VTA CO RES CONS DIST		.0001614726		.0001614726		
TRA 51004	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CUYAMA JOINT UNION TRA: 51005

PAGE NR.: 5
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1002	SB CO SCHOOLS SP ED	13.03	.0152025939	13.03	.0152025939	.27	13.30
1105	UNI SCH CUYAMA JT	346.79	.4047424783	346.79	.4047424783	7.16	353.95
1108	ALLAN HANCOCK COLLEGE	47.53	.0554637006	47.53	.0554637006	.98	48.51
4001	COUNTY GENERAL FUND	172.20	.2009337336	172.20	.2009337336	3.55	175.75
4002	ERAF 92-93 SHIFT	30.63	.0357818850	30.63	.0357818850	.63	31.26
4004	ERAF 93-94 SHIFT	79.26	.0925110132	79.26	.0925110132	1.64	80.90
4005	VENTURA CO OFFICE EDUC	3.70	.0042941301	3.70	.0042941301	.08	3.78
4401	* VENTURA CO LIBRARY	13.14	.0153400573	13.14	.0153400573	.27	13.41
6001	* FIRE PROTECTION DIST	128.22	.1496210966	128.22	.1496210966	2.65	130.87
6100	* VCWPD ADMIN	2.05	.0023924867	2.05	.0023924867	.04	2.09
6120	* VCWPD ZONE 2	20.30	.0237168247	20.30	.0237168247	.42	20.72
TRA 51005	Totals:	856.85	1.0000000000	856.85	1.0000000000	17.69	874.54

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	88,496			90,265
Unsecured				
State Assessed				
	88,496		1,769	90,265

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CUYAMA JOINT UNION TRA: 51006

PAGE NR.: 6
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1002	SB CO SCHOOLS SP ED	234.35	.0152261334	234.35	.0152261334	4.33	238.68
1105	UNI SCH CUYAMA JT	6,226.29	.4045560423	6,226.29	.4045560423	115.10	6,341.39
1108	ALLAN HANCOCK COLLEGE	853.59	.0554619071	853.59	.0554619071	15.78	869.37
4001	COUNTY GENERAL FUND	3,094.67	.2012684897	3,094.67	.2012684897	57.26	3,151.93
4002	ERAF 92-93 SHIFT	555.61	.0359166493	555.61	.0359166493	10.22	565.83
4004	ERAF 93-94 SHIFT	1,443.23	.0937748523	1,443.23	.0937748523	26.68	1,469.91
4005	VENTURA CO OFFICE EDUC	66.16	.0042976598	66.16	.0042976598	1.22	67.38
4401	* VENTURA CO LIBRARY	235.77	.0153186585	235.77	.0153186585	4.36	240.13
6001	* FIRE PROTECTION DIST	2,274.88	.1478105352	2,274.88	.1478105352	42.05	2,316.93
6100	* VCWPD ADMIN	36.97	.0024016175	36.97	.0024016175	.68	37.65
6120	* VCWPD ZONE 2	365.27	.0237338847	365.27	.0237338847	6.75	372.02
7780	VTA CO RES CONS DIST	3.60	.0002335702	3.60	.0002335702	.07	3.67
TRA 51006	Totals:	15,390.39	1.0000000000	15,390.39	1.0000000000	284.50	15,674.89

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,542,754			1,571,204
Unsecured				
State Assessed				
	1,542,754		28,450	1,571,204

PAGE NR.: 7
VC10265

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 51 CUYAMA JOINT UNION Totals ***

PAGE NR.: 9
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1002	SB CO SCHOOLS SP ED	6,902.05	.0155826716	6,902.05	.0155811811	34.24	6,936.29
1105	UNI SCH CUYAMA JT	183,512.35	.4143140198	183,512.35	.4142738974	910.22	184,422.57
1108	ALLAN HANCOCK COLLEGE	25,155.96	.0567943616	25,155.96	.0567888624	124.78	25,280.74
4001	COUNTY GENERAL FUND	91,289.00	.2060951546	91,289.00	.2060823144	454.31	91,743.31
4002	ERAF 92-93 SHIFT	15,108.61	.0340999633	15,108.61	.0341072563	76.53	15,185.14
4004	ERAF 93-94 SHIFT	42,362.99	.0956349641	42,362.99	.0956332420	211.45	42,574.44
4005	VENTURA CO OFFICE EDUC	1,950.87	.0044044712	1,950.87	.0044040334	9.67	1,960.54
4401	* VENTURA CO LIBRARY	6,950.16	.0156913395	6,950.16	.0156897880	34.47	6,984.63
6001	* FIRE PROTECTION DIST	66,910.09	.1510653417	66,910.09	.1510476203	331.35	67,241.44
6100	* VCWPD ADMIN	1,092.44	.0024664063	1,092.44	.0024661521	5.41	1,097.85
6120	* VCWPD ZONE 2	1,012.84	.0022069225	1,012.84	.0022864574	18.73	1,031.57
6140	* VCWPD ZONE 4	618.81	.0014021342	618.81	.0013969459	2.20	621.01
7780	VTA CO RES CONS DIST	107.31	.0002422496	107.31	.0002422493	.54	107.85
Prime = 51 Totals:		442,973.48	1.0000000000	442,973.48	1.0000000000	2,213.90	445,187.38

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	32,931,771			33,682,167
Unsecured	12,076,748			11,547,742
State Assessed				
	45,008,519		221,390	45,229,909

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: BRIGGS OUT TRA: 55002

PAGE NR.: 11
VC10265

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	611,759.10	.1881787641	611,759.10	.1881787641	29,620.58	641,379.68
2010	UNIFIED SCH-ST PAULA	515,473.26	.1585609876	515,473.26	.1585609876	24,958.55	540,431.81
2015	VTA COM COLLEGE GEN	185,305.36	.0570004197	185,305.36	.0570004197	8,972.24	194,277.60
2019	VTA COLLEGE CHILD CTR	957.87	.0002946459	957.87	.0002946459	46.38	1,004.25
4001	COUNTY GENERAL FUND	702,066.90	.2159593371	702,066.90	.2159593371	33,993.43	736,060.33
4002	ERAF 92-93 SHIFT	134,788.38	.0414597173	134,788.38	.0414597173	6,526.03	141,314.41
4004	ERAF 93-94 SHIFT	323,400.71	.0994789493	323,400.71	.0994789493	15,658.64	339,059.35
4005	VENTURA CO OFFICE EDUC	84,171.00	.0258912325	84,171.00	.0258912325	4,075.45	88,246.45
6001	* FIRE PROTECTION DIST	521,277.49	.1603463853	521,277.49	.1603463853	25,239.58	546,517.07
6100	* VCWPD ADMIN	8,351.50	.0025689479	8,351.50	.0025689479	404.37	8,755.87
6120	* VCWPD ZONE 2	82,297.50	.0253149373	82,297.50	.0253149373	3,984.74	86,282.24
7586	BLANCHARD/SANTA PAULA LIB	60,409.84	.0185822228	60,409.84	.0185822228	2,924.96	63,334.80
7770	UNITED WTR CONS DIST	20,687.57	.0063634532	20,687.57	.0063634532	1,001.65	21,689.22
TRA 55002	Totals:	3,250,946.48	1.0000000000	3,250,946.48	1.0000000000	157,406.60	3,408,353.08

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	312,931,681			329,181,393
Unsecured	12,107,686			11,598,634
State Assessed				
	325,039,367		15,740,660	340,780,027

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: BRIGGS OUT TRA: 55004

PAGE NR.: 12
VC10265

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	66,720.32	.1901446587	66,720.32	.1901446587	4,649.50	71,369.82
2010	UNIFIED SCH-ST PAULA	56,216.38	.1602096994	56,216.38	.1602096994	3,917.52	60,133.90
2015	VTA COM COLLEGE GEN	20,208.79	.0575925619	20,208.79	.0575925619	1,408.28	21,617.07
2019	VTA COLLEGE CHILD CTR	104.41	.0002975741	104.41	.0002975741	7.28	111.69
4001	COUNTY GENERAL FUND	76,850.22	.2193978012	76,850.22	.2193978012	5,364.81	82,215.03
4002	ERAF 92-93 SHIFT	13,747.82	.0387954658	13,747.82	.0387954658	948.64	14,696.46
4004	ERAF 93-94 SHIFT	36,504.87	.1040343524	36,504.87	.1040343524	2,543.89	39,048.76
4005	VENTURA CO OFFICE EDUC	9,179.62	.0261607824	9,179.62	.0261607824	639.70	9,819.32
6001	* FIRE PROTECTION DIST	54,884.13	.1564128783	54,884.13	.1564128783	3,824.68	58,708.81
6100	* VCWPD ADMIN	910.76	.0025955715	910.76	.0025955715	63.47	974.23
6120	* VCWPD ZONE 2	8,976.26	.0255811723	8,976.26	.0255811723	625.52	9,601.78
7586	BLANCHARD/SANTA PAULA LIB	6,588.90	.0187774820	6,588.90	.0187774820	459.16	7,048.06
TRA 55004	Totals:	350,892.48	1.0000000000	350,892.48	1.0000000000	24,452.45	375,344.93

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	33,619,179			36,073,304
Unsecured	291,636			282,756
State Assessed				
	33,910,815		2,445,245	36,356,060

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: BRIGGS OUT TRA: 55005

PAGE NR.: 13
VC10265

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	2,343.23	.1881643135	2,343.23	.1881643135	48.78	2,392.01
2010	UNIFIED SCH-ST PAULA	1,974.35	.1585416060	1,974.35	.1585416060	41.10	2,015.45
2015	VTA COM COLLEGE GEN	709.75	.0569925077	709.75	.0569925077	14.77	724.52
2019	VTA COLLEGE CHILD CTR	3.70	.0002957042	3.70	.0002957042	.08	3.78
4001	COUNTY GENERAL FUND	2,693.87	.2164592703	2,693.87	.2164592703	56.10	2,749.97
4002	ERAF 92-93 SHIFT	517.84	.0414607405	517.84	.0414607405	10.75	528.59
4004	ERAF 93-94 SHIFT	1,264.54	.1015430838	1,264.54	.1015430838	26.32	1,290.86
4005	VENTURA CO OFFICE EDUC	322.34	.0258823840	322.34	.0258823840	6.71	329.05
6001	* FIRE PROTECTION DIST	1,965.56	.1578367985	1,965.56	.1578367985	40.91	2,006.47
6100	* VCWPD ADMIN	31.95	.0025683468	31.95	.0025683468	.67	32.62
6120	* VCWPD ZONE 2	315.21	.0253109263	315.21	.0253109263	6.56	321.77
7586	BLANCHARD/SANTA PAULA LIB	231.38	.0185803383	231.38	.0185803383	4.82	236.20
7770	UNITED WTR CONS DIST	79.36	.0063639801	79.36	.0063639801	1.65	81.01
TRA 55005	Totals:	12,453.08	1.0000000000	12,453.08	1.0000000000	259.22	12,712.30

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	876,628			894,158
Unsecured	419,683			428,075
State Assessed				
	1,296,311		25,922	1,322,233

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: BRIGGS OUT TRA: 55006

PAGE NR.: 14
VC10265

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	8,304.43	.1897194109	8,304.43	.1897194109	107.13	8,411.56
2010	UNIFIED SCH-ST PAULA	6,996.81	.1598455195	6,996.81	.1598455195	90.26	7,087.07
2015	VTA COM COLLEGE GEN	2,515.21	.0574614912	2,515.21	.0574614912	32.45	2,547.66
2019	VTA COLLEGE CHILD CTR	12.99	.0002963330	12.99	.0002963330	.17	13.16
4001	COUNTY GENERAL FUND	9,593.73	.2191649707	9,593.73	.2191649707	123.74	9,717.47
4002	ERAF 92-93 SHIFT	1,699.60	.0388352329	1,699.60	.0388352329	21.93	1,721.53
4004	ERAF 93-94 SHIFT	4,412.26	.1008000775	4,412.26	.1008000775	56.92	4,469.18
4005	VENTURA CO OFFICE EDUC	1,142.33	.0260971540	1,142.33	.0260971540	14.74	1,157.07
6001	* FIRE PROTECTION DIST	7,044.35	.1609317362	7,044.35	.1609317362	90.87	7,135.22
6100	* VCWPD ADMIN	113.33	.0025895065	113.33	.0025895065	1.46	114.79
6120	* VCWPD ZONE 2	1,117.21	.0255233109	1,117.21	.0255233109	14.41	1,131.62
7586	BLANCHARD/SANTA PAULA LIB	820.10	.0187352567	820.10	.0187352567	10.58	830.68
TRA 55006	Totals:	43,772.35	1.0000000000	43,772.35	1.0000000000	564.66	44,337.01

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,314,355			4,377,521
Unsecured	114,500			107,800
State Assessed				
	4,428,855		56,466	4,485,321

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: BRIGGS OUT TRA: 55999

PAGE NR.: 15
VC10265

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	88.88	.1881708701	88.88	.1881708701	1.78	90.66
2010	UNIFIED SCH-ST PAULA	74.90	.1585653198	74.90	.1585653198	1.50	76.40
2015	VTA COM COLLEGE GEN	26.93	.0570075923	26.93	.0570075923	.54	27.47
2019	VTA COLLEGE CHILD CTR	.14	.0003054368	.14	.0003054368		.14
4001	COUNTY GENERAL FUND	102.00	.2159219826	102.00	.2159219826	2.04	104.04
4002	ERAF 92-93 SHIFT	19.58	.0414521337	19.58	.0414521337	.39	19.97
4004	ERAF 93-94 SHIFT	46.99	.0994851209	46.99	.0994851209	.94	47.93
4005	VENTURA CO OFFICE EDUC	12.24	.0258966751	12.24	.0258966751	.24	12.48
6001	* FIRE PROTECTION DIST	75.75	.1603543067	75.75	.1603543067	1.51	77.26
6100	* VCWPD ADMIN	1.21	.0025743957	1.21	.0025743957	.02	1.23
6120	* VCWPD ZONE 2	11.95	.0253076185	11.95	.0253076185	.24	12.19
7586	BLANCHARD/SANTA PAULA LIB	8.78	.0185880094	8.78	.0185880094	.18	8.96
7770	UNITED WTR CONS DIST	3.01	.0063705384	3.01	.0063705384	.06	3.07
TRA 55999	Totals:	472.36	1.0000000000	472.36	1.0000000000	9.44	481.80

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	47,228			48,172
Unsecured				
State Assessed				
	47,228		944	48,172

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 55 BRIGGS OUT Totals ***

PAGE NR.: 17
VC10265

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	689,215.96	.1883795963	689,215.96	.1883856873	34,427.77	723,643.73
2010	UNIFIED SCH-ST PAULA	580,735.70	.1587293099	580,735.70	.1587344175	29,008.93	609,744.63
2015	VTA COM COLLEGE GEN	208,766.04	.0570608789	208,766.04	.0570627150	10,428.28	219,194.32
2019	VTA COLLEGE CHILD CTR	1,079.11	.0002949471	1,079.11	.0002949567	53.91	1,133.02
4001	COUNTY GENERAL FUND	791,306.72	.2162790658	791,306.72	.2162904937	39,540.12	830,846.84
4002	ERAF 92-93 SHIFT	150,773.22	.0412203871	150,773.22	.0412113449	7,507.74	158,280.96
4004	ERAF 93-94 SHIFT	365,629.37	.0999253988	365,629.37	.0999386900	18,286.71	383,916.08
4005	VENTURA CO OFFICE EDUC	94,827.53	.0259186898	94,827.53	.0259195237	4,736.84	99,564.37
6001	* FIRE PROTECTION DIST	585,247.28	.1599784307	585,247.28	.1599675827	29,197.55	614,444.83
6100	* VCWPD ADMIN	9,408.75	.0025716426	9,408.75	.0025717249	469.99	9,878.74
6120	* VCWPD ZONE 2	92,718.13	.0253421305	92,718.13	.0253429544	4,631.47	97,349.60
7586	BLANCHARD/SANTA PAULA LIB	68,059.00	.0186021876	68,059.00	.0186027925	3,399.70	71,458.70
7770	UNITED WTR CONS DIST	20,769.94	.0056973349	20,769.94	.0056771167	1,003.36	21,773.30
Prime = 55 Totals:		3,658,536.75	1.0000000000	3,658,536.75	1.0000000000	182,692.37	3,841,229.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	351,789,071			370,574,548
Unsecured	12,933,505			12,417,265
State Assessed				
	364,722,576		18,269,237	382,991,813

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: EL TEJON OUT TRA: 60001

PAGE NR.: 19
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	44,901.22	.0582066231	44,901.22	.0582066231	1,532.33	46,433.55
2019	VTA COLLEGE CHILD CTR	232.11	.0003008838	232.11	.0003008838	7.92	240.03
2025	UNI SCH GEN EL TEJON	269,481.31	.3493356181	269,481.31	.3493356181	9,196.49	278,677.80
4001	COUNTY GENERAL FUND	168,759.62	.2187674502	168,759.62	.2187674502	5,759.19	174,518.81
4002	ERAF 92-93 SHIFT	30,064.19	.0389729983	30,064.19	.0389729983	1,025.99	31,090.18
4004	ERAF 93-94 SHIFT	77,694.43	.1007172829	77,694.43	.1007172829	2,651.45	80,345.88
4005	VENTURA CO OFFICE EDUC	19,838.50	.0257171725	19,838.50	.0257171725	677.02	20,515.52
4401	* VENTURA CO LIBRARY	12,875.48	.0166908224	12,875.48	.0166908224	439.40	13,314.88
6001	* FIRE PROTECTION DIST	125,598.50	.1628165955	125,598.50	.1628165955	4,286.25	129,884.75
6100	* VCWPD ADMIN	2,023.61	.0026232518	2,023.61	.0026232518	69.06	2,092.67
6120	* VCWPD ZONE 2	19,941.96	.0258513014	19,941.96	.0258513014	680.55	20,622.51
TRA 60001	Totals:	771,410.93	1.0000000000	771,410.93	1.0000000000	26,325.65	797,736.58

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	64,414,183			66,319,470
Unsecured	13,476,820			14,204,098
State Assessed				
	77,891,003		2,632,565	80,523,568

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	4,471.72	.0592936502	4,471.72	.0592936502	77.07	4,548.79
2019	VTA COLLEGE CHILD CTR	23.07	.0003056906	23.07	.0003056906	.40	23.47
2025	UNI SCH GEN EL TEJON	26,837.94	.3558627263	26,837.94	.3558627263	462.58	27,300.52
4001	COUNTY GENERAL FUND	17,569.09	.2329613063	17,569.09	.2329613063	302.82	17,871.91
4002	ERAF 92-93 SHIFT	2,808.71	.0372428128	2,808.71	.0372428128	48.41	2,857.12
4004	ERAF 93-94 SHIFT	7,933.98	.1052019086	7,933.98	.1052019086	136.75	8,070.73
4005	VENTURA CO OFFICE EDUC	1,975.43	.0261936232	1,975.43	.0261936232	34.05	2,009.48
4401	* VENTURA CO LIBRARY	1,282.05	.0169994775	1,282.05	.0169994775	22.10	1,304.15
6001	* FIRE PROTECTION DIST	12,185.89	.1615812773	12,185.89	.1615812773	210.03	12,395.92
6100	* VCWPD ADMIN	201.46	.0026715204	201.46	.0026715204	3.47	204.93
6140	* VCWPD ZONE 4	127.17	.0016860068	127.17	.0016860068	2.19	129.36
TRA 60002	Totals:	75,416.51	1.0000000000	75,416.51	1.0000000000	1,299.87	76,716.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,824,495			6,949,767
Unsecured	235,912			240,627
State Assessed				
	7,060,407		129,987	7,190,394

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 60 EL TEJON OUT Totals ***

PAGE NR.: 22
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	49,372.94	.0583032660	49,372.94	.0583034248	1,609.40	50,982.34
2019	VTA COLLEGE CHILD CTR	255.18	.0003013351	255.18	.0003013365	8.32	263.50
2025	UNI SCH GEN EL TEJON	296,319.25	.3499159623	296,319.25	.3499169205	9,659.07	305,978.32
4001	COUNTY GENERAL FUND	186,328.71	.2200294020	186,328.71	.2200314978	6,062.01	192,390.72
4002	ERAF 92-93 SHIFT	32,872.90	.0388191473	32,872.90	.0388188885	1,074.40	33,947.30
4004	ERAF 93-94 SHIFT	85,628.41	.1011160597	85,628.41	.1011167163	2,788.20	88,416.61
4005	VENTURA CO OFFICE EDUC	21,813.93	.0257595277	21,813.93	.0257595928	711.07	22,525.00
4401	* VENTURA CO LIBRARY	14,157.53	.0167182792	14,157.53	.0167183175	461.50	14,619.03
6001	* FIRE PROTECTION DIST	137,784.39	.1627067537	137,784.39	.1627065722	4,496.28	142,280.67
6100	* VCWPD ADMIN	2,225.07	.0026275284	2,225.07	.0026275365	72.53	2,297.60
6120	* VCWPD ZONE 2	19,941.96	.0235528120	19,941.96	.0235490243	680.55	20,622.51
6140	* VCWPD ZONE 4	127.17	.0001499266	127.17	.0001501723	2.19	129.36
Prime = 60 Totals:		846,827.44	1.0000000000	846,827.44	1.0000000000	27,625.52	874,452.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	71,238,678			73,269,237
Unsecured	13,712,732			14,444,725
State Assessed				
	84,951,410		2,762,552	87,713,962

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	95,713.91	.3402799284	95,713.91	.3402799284	3,755.97	99,469.88
2015	VTA COM COLLEGE GEN	15,947.90	.0566975259	15,947.90	.0566975259	625.82	16,573.72
2019	VTA COLLEGE CHILD CTR	82.45	.0002930047	82.45	.0002930047	3.23	85.68
4001	COUNTY GENERAL FUND	60,466.53	.2150599427	60,466.53	.2150599427	2,373.80	62,840.33
4002	ERAF 92-93 SHIFT	12,176.47	.0432138099	12,176.47	.0432138099	476.99	12,653.46
4004	ERAF 93-94 SHIFT	28,237.30	.1003885634	28,237.30	.1003885634	1,108.08	29,345.38
4005	VENTURA CO OFFICE EDUC	7,046.00	.0250497584	7,046.00	.0250497584	276.50	7,322.50
4401	* VENTURA CO LIBRARY	4,574.00	.0162617878	4,574.00	.0162617878	179.50	4,753.50
6001	* FIRE PROTECTION DIST	44,568.88	.1584502191	44,568.88	.1584502191	1,748.95	46,317.83
6100	* VCWPD ADMIN	718.77	.0025552545	718.77	.0025552545	28.20	746.97
6120	* VCWPD ZONE 2	7,082.99	.0251812333	7,082.99	.0251812333	277.95	7,360.94
7120	FILLMORE-PIRU MEMORIAL	2,201.87	.0078277545	2,201.87	.0078277545	86.40	2,288.27
7180	PIRU CEMETERY DISTRICT	654.91	.0023282383	654.91	.0023282383	25.70	680.61
7770	UNITED WTR CONS DIST	1,807.93	.0064129791	1,807.93	.0064129791	70.79	1,878.72
TRA 62001	Totals:	281,279.91	1.0000000000	281,279.91	1.0000000000	11,037.88	292,317.79

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	27,683,365			29,068,626
Unsecured	904,564			623,091
State Assessed				
	28,587,929		1,103,788	29,691,717

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	79,798.72	.3413877460	79,798.72	.3413877460	4,280.91	84,079.63
2015	VTA COM COLLEGE GEN	13,296.08	.0568820990	13,296.08	.0568820990	713.29	14,009.37
2019	VTA COLLEGE CHILD CTR	68.70	.0002938969	68.70	.0002938969	3.69	72.39
4001	COUNTY GENERAL FUND	50,389.75	.2155912481	50,389.75	.2155912481	2,703.45	53,093.20
4002	ERAF 92-93 SHIFT	9,966.17	.0426199324	9,966.17	.0426199324	534.44	10,500.61
4004	ERAF 93-94 SHIFT	23,276.30	.0995785372	23,276.30	.0995785372	1,248.69	24,524.99
4005	VENTURA CO OFFICE EDUC	5,874.77	.0251328324	5,874.77	.0251328324	315.16	6,189.93
4401	* VENTURA CO LIBRARY	3,813.77	.0163156919	3,813.77	.0163156919	204.59	4,018.36
6001	* FIRE PROTECTION DIST	37,426.18	.1601133215	37,426.18	.1601133215	2,007.78	39,433.96
6100	* VCWPD ADMIN	599.26	.0025636107	599.26	.0025636107	32.15	631.41
6120	* VCWPD ZONE 2	5,905.71	.0252652890	5,905.71	.0252652890	316.82	6,222.53
7120	FILLMORE-PIRU MEMORIAL	1,835.50	.0078525177	1,835.50	.0078525177	98.47	1,933.97
7770	UNITED WTR CONS DIST	1,497.24	.0064032772	1,497.24	.0064032772	80.30	1,577.54
TRA 62002	Totals:	233,748.15	1.0000000000	233,748.15	1.0000000000	12,539.74	246,287.89

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	22,915,797			24,169,771
Unsecured	635,567			635,567
State Assessed				
	23,551,364		1,253,974	24,805,338

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62004

PAGE NR.: 26
VC10265

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	968,375.79	.3400718286	968,375.79	.3400718286	71,025.42	1,039,401.21
2015	VTA COM COLLEGE GEN	161,351.59	.0566630485	161,351.59	.0566630485	11,834.31	173,185.90
2019	VTA COLLEGE CHILD CTR	834.12	.0002929199	834.12	.0002929199	61.18	895.30
4001	COUNTY GENERAL FUND	611,569.78	.2148244192	611,569.78	.2148244192	44,866.98	656,436.76
4002	ERAF 92-93 SHIFT	123,383.34	.0433025322	123,383.34	.0433025322	9,043.91	132,427.25
4004	ERAF 93-94 SHIFT	284,010.31	.0997380329	284,010.31	.0997380329	20,830.70	304,841.01
4005	VENTURA CO OFFICE EDUC	71,290.69	.0250356830	71,290.69	.0250356830	5,228.81	76,519.50
4401	* VENTURA CO LIBRARY	46,278.18	.0162520320	46,278.18	.0162520320	3,394.30	49,672.48
6001	* FIRE PROTECTION DIST	452,996.94	.1590823469	452,996.94	.1590823469	33,225.01	486,221.95
6100	* VCWPD ADMIN	7,272.14	.0025538094	7,272.14	.0025538094	533.37	7,805.51
6120	* VCWPD ZONE 2	71,661.31	.0251658320	71,661.31	.0251658320	5,255.99	76,917.30
7120	FILLMORE-PIRU MEMORIAL	22,278.14	.0078233349	22,278.14	.0078233349	1,633.94	23,912.08
7155	BARDSDALE CEMETERY	7,969.55	.0027802093	7,969.55	.0027802093	580.66	8,550.21
7770	UNITED WTR CONS DIST	18,290.63	.0064139712	18,290.63	.0064139712	1,339.58	19,630.21
TRA 62004	Totals:	2,847,562.51	1.0000000000	2,847,562.51	1.0000000000	208,854.16	3,056,416.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	276,127,238			295,951,964
Unsecured	12,336,195			13,396,885
State Assessed				
	288,463,433		20,885,416	309,348,849

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62005

PAGE NR.: 27
VC10265

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	557,620.29	.3400724334	557,620.29	.3400724334	38,075.75	595,696.04
2015	VTA COM COLLEGE GEN	92,911.09	.0566631038	92,911.09	.0566631038	6,344.21	99,255.30
2019	VTA COLLEGE CHILD CTR	480.22	.0002928759	480.22	.0002928759	32.79	513.01
4001	COUNTY GENERAL FUND	352,084.14	.2147398457	352,084.14	.2147398457	24,043.07	376,127.21
4002	ERAF 92-93 SHIFT	71,016.66	.0433023953	71,016.66	.0433023953	4,848.29	75,864.95
4004	ERAF 93-94 SHIFT	162,709.68	.0992307240	162,709.68	.0992307240	11,110.24	173,819.92
4005	VENTURA CO OFFICE EDUC	41,051.09	.0250355581	41,051.09	.0250355581	2,803.07	43,854.16
4401	* VENTURA CO LIBRARY	26,648.43	.0162519797	26,648.43	.0162519797	1,819.63	28,468.06
6001	* FIRE PROTECTION DIST	261,819.39	.1596741696	261,819.39	.1596741696	17,877.70	279,697.09
6100	* VCWPD ADMIN	4,187.40	.0025537365	4,187.40	.0025537365	285.93	4,473.33
6120	* VCWPD ZONE 2	41,264.57	.0251657780	41,264.57	.0251657780	2,817.65	44,082.22
7120	FILLMORE-PIRU MEMORIAL	12,828.10	.0078233203	12,828.10	.0078233203	875.93	13,704.03
7155	BARDSDALE CEMETERY	4,567.74	.0027801287	4,567.74	.0027801287	311.27	4,879.01
7770	UNITED WTR CONS DIST	10,521.56	.0064139510	10,521.56	.0064139510	718.13	11,239.69
TRA 62005	Totals:	1,639,710.36	1.0000000000	1,639,710.36	1.0000000000	111,963.66	1,751,674.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	158,143,230			160,434,363
Unsecured	7,192,426			16,097,659
State Assessed				
	165,335,656		11,196,366	176,532,022

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62007

PAGE NR.: 28
VC10265

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	1,593.80	.3462136511	1,593.80	.3462136511	427.57	2,021.37
2015	VTA COM COLLEGE GEN	265.55	.0576858730	265.55	.0576858730	71.24	336.79
2019	VTA COLLEGE CHILD CTR	1.35	.0002972078	1.35	.0002972078	.37	1.72
4001	COUNTY GENERAL FUND	1,016.23	.2184529904	1,016.23	.2184529904	269.77	1,286.00
4002	ERAF 92-93 SHIFT	203.03	.0433084104	203.03	.0433084104	53.49	256.52
4004	ERAF 93-94 SHIFT	510.15	.1102966259	510.15	.1102966259	136.22	646.37
4005	VENTURA CO OFFICE EDUC	117.02	.0253636995	117.02	.0253636995	31.32	148.34
4401	* VENTURA CO LIBRARY	75.91	.0164596247	75.91	.0164596247	20.33	96.24
6001	* FIRE PROTECTION DIST	698.51	.1510267820	698.51	.1510267820	186.52	885.03
6100	* VCWPD ADMIN	11.91	.0025837631	11.91	.0025837631	3.19	15.10
6130	* VCWPD ZONE 3	53.19	.0114940549	53.19	.0114940549	14.20	67.39
7120	FILLMORE-PIRU MEMORIAL	36.57	.0079217898	36.57	.0079217898	9.78	46.35
8600	CALLEGUAS MUN WTR	41.85	.0088955274	41.85	.0088955274	10.99	52.84
TRA 62007	Totals:	4,625.07	1.0000000000	4,625.07	1.0000000000	1,234.99	5,860.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	513,672			637,171
Unsecured				
State Assessed				
	513,672		123,499	637,171

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62008

PAGE NR.: 29
VC10265

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	4,651.55	.3493356130	4,651.55	.3493356130	295.69	4,947.24
2015	VTA COM COLLEGE GEN	775.02	.0582066266	775.02	.0582066266	49.27	824.29
2019	VTA COLLEGE CHILD CTR	4.01	.0003008816	4.01	.0003008816	.25	4.26
4001	COUNTY GENERAL FUND	2,913.25	.2187465672	2,913.25	.2187465672	185.15	3,098.40
4002	ERAF 92-93 SHIFT	518.69	.0389939302	518.69	.0389939302	33.01	551.70
4004	ERAF 93-94 SHIFT	1,341.13	.1007172854	1,341.13	.1007172854	85.25	1,426.38
4005	VENTURA CO OFFICE EDUC	342.43	.0257171458	342.43	.0257171458	21.77	364.20
4401	* VENTURA CO LIBRARY	222.26	.0166908223	222.26	.0166908223	14.13	236.39
6001	* FIRE PROTECTION DIST	2,167.97	.1628165809	2,167.97	.1628165809	137.81	2,305.78
6100	* VCWPD ADMIN	34.93	.0026232282	34.93	.0026232282	2.22	37.15
6120	* VCWPD ZONE 2	344.22	.0258513188	344.22	.0258513188	21.88	366.10
TRA 62008	Totals:	13,315.46	1.0000000000	13,315.46	1.0000000000	846.43	14,161.89

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	752,785			1,019,935
Unsecured	624,230			441,723
State Assessed				
	1,377,015		84,643	1,461,658

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62009

PAGE NR.: 30
VC10265

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	356,634.11	.3402799281	356,634.11	.3402799281	52,903.34	409,537.45
2015	VTA COM COLLEGE GEN	59,422.68	.0566977068	59,422.68	.0566977068	8,814.80	68,237.48
2019	VTA COLLEGE CHILD CTR	307.19	.0002930995	307.19	.0002930995	45.57	352.76
4001	COUNTY GENERAL FUND	225,332.09	.2151237273	225,332.09	.2151237273	33,445.29	258,777.38
4002	ERAF 92-93 SHIFT	45,400.00	.0432136304	45,400.00	.0432136304	6,718.43	52,118.43
4004	ERAF 93-94 SHIFT	105,605.29	.1007625520	105,605.29	.1007625520	15,665.56	121,270.85
4005	VENTURA CO OFFICE EDUC	26,255.04	.0250509995	26,255.04	.0250509995	3,894.68	30,149.72
4401	* VENTURA CO LIBRARY	17,043.07	.0162618643	17,043.07	.0162618643	2,528.23	19,571.30
6001	* FIRE PROTECTION DIST	165,604.98	.1580108194	165,604.98	.1580108194	24,565.95	190,170.93
6100	* VCWPD ADMIN	2,678.11	.0025553373	2,678.11	.0025553373	397.28	3,075.39
6120	* VCWPD ZONE 2	26,391.35	.0251811541	26,391.35	.0251811541	3,914.92	30,306.27
7120	FILLMORE-PIRU MEMORIAL	8,204.63	.0078278616	8,204.63	.0078278616	1,217.00	9,421.63
7180	PIRU CEMETERY DISTRICT	2,440.18	.0023282976	2,440.18	.0023282976	361.98	2,802.16
7770	UNITED WTR CONS DIST	6,742.25	.0064130221	6,742.25	.0064130221	997.03	7,739.28
TRA 62009	Totals:	1,048,060.97	1.0000000000	1,048,060.97	1.0000000000	155,470.06	1,203,531.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	105,703,124			122,185,334
Unsecured	3,412,274			2,477,070
State Assessed	100,500			100,500
	109,215,898		15,547,006	124,762,904

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62010

PAGE NR.: 31
VC10265

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	7.76	.3268173488	7.76	.3268173488	.18	7.94
2015	VTA COM COLLEGE GEN	1.31	.0543677458	1.31	.0543677458	.03	1.34
4001	COUNTY GENERAL FUND	11.15	.4645152570	11.15	.4645152570	.26	11.41
4002	ERAF 92-93 SHIFT	.80		.80			.80
4004	ERAF 93-94 SHIFT	2.42		2.42			2.42
4005	VENTURA CO OFFICE EDUC	.51	.0217074167	.51	.0217074167	.01	.52
4401	* VENTURA CO LIBRARY	.46	.0183308382	.46	.0183308382	.01	.47
6001	* FIRE PROTECTION DIST	1.55	.0604865841	1.55	.0604865841	.03	1.58
6100	* VCWPD ADMIN	.04	.0024441054	.04	.0024441054		.04
6120	* VCWPD ZONE 2	.64	.0287184702	.64	.0287184702	.02	.66
7120	FILLMORE-PIRU MEMORIAL	.15	.0091657856	.15	.0091657856	.01	.16
7155	BARDSDALE CEMETERY	.06	.0036669111	.06	.0036669111		.06
7770	UNITED WTR CONS DIST	.18	.0097795371	.18	.0097795371	.01	.19
TRA 62010	Totals:	27.03	1.0000000000	27.03	1.0000000000	.56	27.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,838			2,894
Unsecured				
State Assessed				
	2,838		56	2,894

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62011

PAGE NR.: 32
VC10265

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	49,289.27	.3438384751	49,289.27	.3438384751	7,528.35	56,817.62
2015	VTA COM COLLEGE GEN	8,212.61	.0572904395	8,212.61	.0572904395	1,254.38	9,466.99
2019	VTA COLLEGE CHILD CTR	42.44	.0002960600	42.44	.0002960600	6.48	48.92
4001	COUNTY GENERAL FUND	31,145.69	.2174717183	31,145.69	.2174717183	4,761.55	35,907.24
4002	ERAF 92-93 SHIFT	5,856.04	.0406497378	5,856.04	.0406497378	890.03	6,746.07
4004	ERAF 93-94 SHIFT	14,551.63	.1015111957	14,551.63	.1015111957	2,222.59	16,774.22
4005	VENTURA CO OFFICE EDUC	3,628.49	.0253120982	3,628.49	.0253120982	554.21	4,182.70
4401	* VENTURA CO LIBRARY	2,355.18	.0164299472	2,355.18	.0164299472	359.73	2,714.91
6001	* FIRE PROTECTION DIST	22,780.79	.1589172733	22,780.79	.1589172733	3,479.50	26,260.29
6100	* VCWPD ADMIN	370.15	.0025820127	370.15	.0025820127	56.53	426.68
6120	* VCWPD ZONE 2	3,647.44	.0254442719	3,647.44	.0254442719	557.10	4,204.54
7120	FILLMORE-PIRU MEMORIAL	1,133.06	.0079041605	1,133.06	.0079041605	173.06	1,306.12
7180	PIRU CEMETERY DISTRICT	337.27	.0023526098	337.27	.0023526098	51.51	388.78
TRA 62011	Totals:	143,350.06	1.0000000000	143,350.06	1.0000000000	21,895.02	165,245.08

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,818,313			17,016,615
Unsecured	108,808			100,008
State Assessed				
	14,927,121		2,189,502	17,116,623

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62012

PAGE NR.: 33
VC10265

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	136,357.32	.3436166537	136,357.32	.3436166537	24,236.53	160,593.85
2015	VTA COM COLLEGE GEN	22,719.96	.0572536936	22,719.96	.0572536936	4,038.31	26,758.27
2019	VTA COLLEGE CHILD CTR	117.42	.0002959659	117.42	.0002959659	20.88	138.30
4001	COUNTY GENERAL FUND	86,104.29	.2170409057	86,104.29	.2170409057	15,308.69	101,412.98
4002	ERAF 92-93 SHIFT	16,188.65	.0407455748	16,188.65	.0407455748	2,873.93	19,062.58
4004	ERAF 93-94 SHIFT	39,816.96	.1003376599	39,816.96	.1003376599	7,077.18	46,894.14
4005	VENTURA CO OFFICE EDUC	10,038.63	.0252971122	10,038.63	.0252971122	1,784.30	11,822.93
4401	* VENTURA CO LIBRARY	6,515.78	.0164197723	6,515.78	.0164197723	1,158.15	7,673.93
6001	* FIRE PROTECTION DIST	63,601.76	.1602746857	63,601.76	.1602746857	11,304.76	74,906.52
6100	* VCWPD ADMIN	1,024.03	.0025804935	1,024.03	.0025804935	182.01	1,206.04
6120	* VCWPD ZONE 2	10,090.87	.0254287679	10,090.87	.0254287679	1,793.58	11,884.45
7120	FILLMORE-PIRU MEMORIAL	3,134.77	.0078995017	3,134.77	.0078995017	557.18	3,691.95
7155	BARDSDALE CEMETERY	1,119.39	.0028092131	1,119.39	.0028092131	198.14	1,317.53
TRA 62012	Totals:	396,829.83	1.0000000000	396,829.83	1.0000000000	70,533.64	467,363.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	40,272,734			47,315,473
Unsecured	531,352			541,977
State Assessed				
	40,804,086		7,053,364	47,857,450

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62013

PAGE NR.: 34
VC10265

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	40,558.86	.3336767584	40,558.86	.3336767584	12,850.99	53,409.85
2015	VTA COM COLLEGE GEN	6,757.92	.0555973538	6,757.92	.0555973538	2,141.24	8,899.16
2019	VTA COLLEGE CHILD CTR	34.93	.0002874075	34.93	.0002874075	11.07	46.00
4001	COUNTY GENERAL FUND	25,615.40	.2107407327	25,615.40	.2107407327	8,116.32	33,731.72
4002	ERAF 92-93 SHIFT	5,396.12	.0443919943	5,396.12	.0443919943	1,709.68	7,105.80
4004	ERAF 93-94 SHIFT	11,905.73	.0979483901	11,905.73	.0979483901	3,772.31	15,678.04
4005	VENTURA CO OFFICE EDUC	2,985.89	.0245646805	2,985.89	.0245646805	946.07	3,931.96
4401	* VENTURA CO LIBRARY	1,938.47	.0159477578	1,938.47	.0159477578	614.20	2,552.67
6001	* FIRE PROTECTION DIST	19,041.25	.1566518634	19,041.25	.1566518634	6,033.18	25,074.43
6100	* VCWPD ADMIN	304.58	.0025057709	304.58	.0025057709	96.51	401.09
6120	* VCWPD ZONE 2	3,001.42	.0246925803	3,001.42	.0246925803	950.99	3,952.41
6764	* CO SERV AREA 14 LIGH	2,024.81	.0166581400	2,024.81	.0166581400	641.56	2,666.37
7120	FILLMORE-PIRU MEMORIAL	933.49	.0076797886	933.49	.0076797886	295.77	1,229.26
7180	PIRU CEMETERY DISTRICT	277.50	.0022830971	277.50	.0022830971	87.93	365.43
7770	UNITED WTR CONS DIST	774.95	.0063736846	774.95	.0063736846	245.47	1,020.42
TRA 62013	Totals:	121,551.32	1.0000000000	121,551.32	1.0000000000	38,513.29	160,064.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,816,909			14,446,148
Unsecured	1,335,390			1,557,480
State Assessed				
	12,152,299		3,851,329	16,003,628

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62014

PAGE NR.: 35
VC10265

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	1,064.17	.3402784546	1,064.17	.3402784546	979.52-	84.65
2015	VTA COM COLLEGE GEN	177.28	.0566968306	177.28	.0566968306	163.21-	14.07
2019	VTA COLLEGE CHILD CTR	.94	.0002924124	.94	.0002924124	.84-	.10
4001	COUNTY GENERAL FUND	671.67	.2147726890	671.67	.2147726890	618.23-	53.44
4002	ERAF 92-93 SHIFT	135.29	.0432564851	135.29	.0432564851	124.52-	10.77
4004	ERAF 93-94 SHIFT	309.66	.0990172001	309.66	.0990172001	285.03-	24.63
4005	VENTURA CO OFFICE EDUC	78.25	.0250310456	78.25	.0250310456	72.05-	6.20
4401	* VENTURA CO LIBRARY	50.87	.0162611705	50.87	.0162611705	46.81-	4.06
6001	* FIRE PROTECTION DIST	500.64	.1600810928	500.64	.1600810928	460.81-	39.83
6100	* VCWPD ADMIN	8.00	.0025623574	8.00	.0025623574	7.38-	.62
6120	* VCWPD ZONE 2	78.75	.0251831685	78.75	.0251831685	72.49-	6.26
7120	FILLMORE-PIRU MEMORIAL	24.44	.0078120214	24.44	.0078120214	22.49-	1.95
7180	PIRU CEMETERY DISTRICT	7.39	.0023621732	7.39	.0023621732	6.80-	.59
7770	UNITED WTR CONS DIST	19.98	.0063928988	19.98	.0063928988	18.40-	1.58
TRA 62014	Totals:	3,127.33	1.0000000000	3,127.33	1.0000000000	2,878.58-	248.75

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	287,858			
Unsecured				
State Assessed				
	287,858		287,858-	

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62015

PAGE NR.: 36
VC10265

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	19,569.85	.3457494836	19,569.85	.3457494836	14,675.57	34,245.42
2015	VTA COM COLLEGE GEN	3,260.68	.0576079841	3,260.68	.0576079841	2,445.21	5,705.89
2019	VTA COLLEGE CHILD CTR	16.85	.0002976829	16.85	.0002976829	12.64	29.49
4001	COUNTY GENERAL FUND	12,265.30	.2162789497	12,265.30	.2162789497	9,180.09	21,445.39
4002	ERAF 92-93 SHIFT	2,483.44	.0437241450	2,483.44	.0437241450	1,855.90	4,339.34
4004	ERAF 93-94 SHIFT	5,779.43	.1020166698	5,779.43	.1020166698	4,330.17	10,109.60
4005	VENTURA CO OFFICE EDUC	1,437.61	.0253841396	1,437.61	.0253841396	1,077.45	2,515.06
4401	* VENTURA CO LIBRARY	934.00	.0164905788	934.00	.0164905788	699.95	1,633.95
6001	* FIRE PROTECTION DIST	9,057.92	.1598875788	9,057.92	.1598875788	6,786.54	15,844.46
6100	* VCWPD ADMIN	146.66	.0025900099	146.66	.0025900099	109.93	256.59
6130	* VCWPD ZONE 3	609.40	.0107571634	609.40	.0107571634	456.60	1,066.00
7120	FILLMORE-PIRU MEMORIAL	449.55	.0079365524	449.55	.0079365524	336.87	786.42
7180	PIRU CEMETERY DISTRICT	133.72	.0023611870	133.72	.0023611870	100.22	233.94
8600	CALLEGUAS MUN WTR	507.41	.0089178750	507.41	.0089178750	378.53	885.94
TRA 62015	Totals:	56,651.82	1.0000000000	56,651.82	1.0000000000	42,445.67	99,097.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,615,540			9,860,107
Unsecured	49,522			49,522
State Assessed				
	5,665,062		4,244,567	9,909,629

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62016

PAGE NR.: 37
VC10265

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	119,143.96	.2944856574	119,143.96	.2944856574	5,869.93	125,013.89
2015	VTA COM COLLEGE GEN	19,851.75	.0490671492	19,851.75	.0490671492	978.05	20,829.80
2019	VTA COLLEGE CHILD CTR	102.61	.0002535323	102.61	.0002535323	5.05	107.66
4001	COUNTY GENERAL FUND	75,398.70	.1865436261	75,398.70	.1865436261	3,718.34	79,117.04
4002	ERAF 92-93 SHIFT	14,154.09	.0348017544	14,154.09	.0348017544	693.70	14,847.79
4004	ERAF 93-94 SHIFT	35,707.01	.0882562280	35,707.01	.0882562280	1,759.20	37,466.21
4005	VENTURA CO OFFICE EDUC	8,768.45	.0216727267	8,768.45	.0216727267	432.00	9,200.45
4401	* VENTURA CO LIBRARY	5,690.80	.0140662899	5,690.80	.0140662899	280.38	5,971.18
6001	* FIRE PROTECTION DIST	54,354.82	.1343476600	54,354.82	.1343476600	2,677.93	57,032.75
6100	* VCWPD ADMIN	894.33	.0022105261	894.33	.0022105261	44.06	938.39
6120	* VCWPD ZONE 2	8,813.52	.0217841934	8,813.52	.0217841934	434.22	9,247.74
7120	FILLMORE-PIRU MEMORIAL	2,737.85	.0067670613	2,737.85	.0067670613	134.89	2,872.74
7180	PIRU CEMETERY DISTRICT	814.91	.0020142414	814.91	.0020142414	40.15	855.06
8859	SANTA CLARITA VLY WTR	58,150.50	.1437293538	58,150.50	.1437293538	2,864.93	61,015.43
TRA 62016	Totals:	404,583.30	1.0000000000	404,583.30	1.0000000000	19,932.83	424,516.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	38,614,982			40,712,785
Unsecured	1,501,155			1,396,635
State Assessed				
	40,116,137		1,993,283	42,109,420

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62018

PAGE NR.: 38
VC10265

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	221.25	.3484328464	221.25	.3484328464	4.70	225.95
2015	VTA COM COLLEGE GEN	36.83	.0580343214	36.83	.0580343214	.78	37.61
2019	VTA COLLEGE CHILD CTR	.12	.0002836477	.12	.0002836477		.12
4001	COUNTY GENERAL FUND	139.70	.2198970572	139.70	.2198970572	2.97	142.67
4002	ERAF 92-93 SHIFT	24.82	.0390617699	24.82	.0390617699	.53	25.35
4004	ERAF 93-94 SHIFT	64.68	.1018810111	64.68	.1018810111	1.38	66.06
4005	VENTURA CO OFFICE EDUC	16.11	.0253474261	16.11	.0253474261	.34	16.45
4401	* VENTURA CO LIBRARY	10.69	.0168264111	10.69	.0168264111	.23	10.92
6001	* FIRE PROTECTION DIST	102.75	.1618010043	102.75	.1618010043	2.18	104.93
6100	* VCWPD ADMIN	1.66	.0026624068	1.66	.0026624068	.04	1.70
6120	* VCWPD ZONE 2	16.39	.0257720980	16.39	.0257720980	.35	16.74
TRA 62018	Totals:	635.00	1.0000000000	635.00	1.0000000000	13.50	648.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	67,542			68,892
Unsecured				
State Assessed	67,542		1,350	68,892

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62019

PAGE NR.: 39
VC10265

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	9,586.58	.3438113737	9,586.58	.3438113737	1,760.25	11,346.83
2015	VTA COM COLLEGE GEN	1,597.29	.0572851403	1,597.29	.0572851403	293.29	1,890.58
2019	VTA COLLEGE CHILD CTR	8.23	.0002944144	8.23	.0002944144	1.51	9.74
4001	COUNTY GENERAL FUND	6,054.32	.2171551450	6,054.32	.2171551450	1,111.79	7,166.11
4002	ERAF 92-93 SHIFT	1,134.26	.0406533687	1,134.26	.0406533687	208.14	1,342.40
4004	ERAF 93-94 SHIFT	2,796.17	.1002817788	2,796.17	.1002817788	513.42	3,309.59
4005	VENTURA CO OFFICE EDUC	705.32	.0252952130	705.32	.0252952130	129.51	834.83
4401	* VENTURA CO LIBRARY	458.13	.0164289722	458.13	.0164289722	84.11	542.24
6001	* FIRE PROTECTION DIST	4,475.60	.1605120059	4,475.60	.1605120059	821.79	5,297.39
6100	* VCWPD ADMIN	71.98	.0025818673	71.98	.0025818673	13.22	85.20
6120	* VCWPD ZONE 2	709.49	.0254442041	709.49	.0254442041	130.27	839.76
7120	FILLMORE-PIRU MEMORIAL	220.36	.0079036204	220.36	.0079036204	40.47	260.83
7180	PIRU CEMETERY DISTRICT	65.60	.0023528962	65.60	.0023528962	12.05	77.65
TRA 62019	Totals:	27,883.33	1.0000000000	27,883.33	1.0000000000	5,119.82	33,003.15

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,888,060			3,400,042
Unsecured				
State Assessed				
	2,888,060		511,982	3,400,042

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62020

PAGE NR.: 40
VC10265

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	448.80	.3558628339	448.80	.3558628339	7.08	455.88
2015	VTA COM COLLEGE GEN	74.78	.0592938328	74.78	.0592938328	1.18	75.96
2019	VTA COLLEGE CHILD CTR	.41	.0003059267	.41	.0003059267	.01	.42
4001	COUNTY GENERAL FUND	292.94	.2336860588	292.94	.2336860588	4.65	297.59
4002	ERAF 92-93 SHIFT	47.77	.0365338893	47.77	.0365338893	.73	48.50
4004	ERAF 93-94 SHIFT	132.70	.1052019866	132.70	.1052019866	2.09	134.79
4005	VENTURA CO OFFICE EDUC	33.03	.0261934567	33.03	.0261934567	.52	33.55
4401	* VENTURA CO LIBRARY	21.44	.0170012907	21.44	.0170012907	.34	21.78
6001	* FIRE PROTECTION DIST	203.77	.1615810498	203.77	.1615810498	3.21	206.98
6100	* VCWPD ADMIN	3.39	.0026714713	3.39	.0026714713	.05	3.44
6140	* VCWPD ZONE 4	2.14	.0016682034	2.14	.0016682034	.03	2.17
TRA 62020	Totals:	1,261.17	1.0000000000	1,261.17	1.0000000000	19.89	1,281.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	99,454			101,443
State Assessed				
	99,454		1,989	101,443

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62021

PAGE NR.: 41
VC10265

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	2,470.27	.3508667625	2,470.27	.3508667625	50.93	2,521.20
2015	VTA COM COLLEGE GEN	411.62	.0584642198	411.62	.0584642198	8.49	420.11
2019	VTA COLLEGE CHILD CTR	2.14	.0003094853	2.14	.0003094853	.04	2.18
4001	COUNTY GENERAL FUND	1,521.81	.2161410520	1,521.81	.2161410520	31.37	1,553.18
4002	ERAF 92-93 SHIFT	273.91	.0389199172	273.91	.0389199172	5.65	279.56
4004	ERAF 93-94 SHIFT	700.87	.0995483162	700.87	.0995483162	14.45	715.32
4005	VENTURA CO OFFICE EDUC	181.46	.0257747248	181.46	.0257747248	3.74	185.20
4401	* VENTURA CO LIBRARY	118.01	.0167625983	118.01	.0167625983	2.43	120.44
6001	* FIRE PROTECTION DIST	1,151.97	.1636226185	1,151.97	.1636226185	23.75	1,175.72
6100	* VCWPD ADMIN	18.57	.0026350374	18.57	.0026350374	.38	18.95
6120	* VCWPD ZONE 2	185.54	.0263525861	185.54	.0263525861	3.83	189.37
8855	ANTE VLY RESOURCE CONS	4.24	.0006026819	4.24	.0006026819	.09	4.33
TRA 62021	Totals:	7,040.41	1.0000000000	7,040.41	1.0000000000	145.15	7,185.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	725,838			740,353
Unsecured				
State Assessed				
	725,838		14,515	740,353

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 62023	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62024

PAGE NR.: 43
VC10265

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		.3432414192		.3432414192		
2015	VTA COM COLLEGE GEN		.0571908713		.0571908713		
2019	VTA COLLEGE CHILD CTR		.0002953343		.0002953343		
4001	COUNTY GENERAL FUND		.1976289201		.1976289201		
4002	ERAF 92-93 SHIFT		.0383004657		.0383004657		
4004	ERAF 93-94 SHIFT		.1034061411		.1034061411		
4005	VENTURA CO OFFICE EDUC		.0252693716		.0252693716		
4401	* VENTURA CO LIBRARY		.0164012696		.0164012696		
6001	* FIRE PROTECTION DIST		.1555563916		.1555563916		
6100	* VCWPD ADMIN		.0025770063		.0025770063		
6120	* VCWPD ZONE 2		.0254024218		.0254024218		
8850	ANTE VLY E KN WTR AGCY		.0335094168		.0335094168		
8855	ANTE VLY RESOURCE CONS		.0012209706		.0012209706		
TRA 62024	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	11,058.89	.3336771625	11,058.89	.3336771625	1,424.52	12,483.41
2015	VTA COM COLLEGE GEN	1,842.62	.0555962721	1,842.62	.0555962721	237.35	2,079.97
2019	VTA COLLEGE CHILD CTR	9.48	.0002865243	9.48	.0002865243	1.22	10.70
4001	COUNTY GENERAL FUND	6,981.51	.2106532440	6,981.51	.2106532440	899.32	7,880.83
4002	ERAF 92-93 SHIFT	1,471.30	.0443931379	1,471.30	.0443931379	189.52	1,660.82
4004	ERAF 93-94 SHIFT	3,216.54	.0970519604	3,216.54	.0970519604	414.33	3,630.87
4005	VENTURA CO OFFICE EDUC	814.01	.0245601168	814.01	.0245601168	104.85	918.86
4401	* VENTURA CO LIBRARY	528.49	.0159450902	528.49	.0159450902	68.07	596.56
6001	* FIRE PROTECTION DIST	5,224.93	.1576504800	5,224.93	.1576504800	673.04	5,897.97
6100	* VCWPD ADMIN	83.04	.0025056075	83.04	.0025056075	10.70	93.74
6120	* VCWPD ZONE 2	818.34	.0246907966	818.34	.0246907966	105.41	923.75
6764	* CO SERV AREA 14 LIGH	552.07	.0166575958	552.07	.0166575958	71.11	623.18
7120	FILLMORE-PIRU MEMORIAL	254.47	.0076780143	254.47	.0076780143	32.78	287.25
7180	PIRU CEMETERY DISTRICT	75.59	.0022811591	75.59	.0022811591	9.74	85.33
7770	UNITED WTR CONS DIST	211.21	.0063728385	211.21	.0063728385	27.21	238.42
TRA 62025	Totals:	33,142.49	1.0000000000	33,142.49	1.0000000000	4,269.17	37,411.66

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,221,601			3,648,518
Unsecured				
State Assessed				
	3,221,601		426,917	3,648,518

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62027

PAGE NR.: 45
VC10265

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		.3493356130		.3493356130		
2015	VTA COM COLLEGE GEN		.0582066266		.0582066266		
2019	VTA COLLEGE CHILD CTR		.0003008816		.0003008816		
4001	COUNTY GENERAL FUND		.2400788106		.2400788106		
4002	ERAF 92-93 SHIFT		.0495240025		.0495240025		
4004	ERAF 93-94 SHIFT		.1001908616		.1001908616		
4005	VENTURA CO OFFICE EDUC		.0046849245		.0046849245		
4401	* VENTURA CO LIBRARY		.0167257976		.0167257976		
6001	* FIRE PROTECTION DIST		.1524779350		.1524779350		
6100	* VCWPD ADMIN		.0026232282		.0026232282		
6120	* VCWPD ZONE 2		.0258513188		.0258513188		
TRA 62027	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62028

PAGE NR.: 46
VC10265

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		.3403431101		.3403431101		
2015	VTA COM COLLEGE GEN		.0570005534		.0570005534		
4001	COUNTY GENERAL FUND		.2152739347		.2152739347		
4002	ERAF 92-93 SHIFT		.0431654676		.0431654676		
4004	ERAF 93-94 SHIFT		.0990592142		.0990592142		
4005	VENTURA CO OFFICE EDUC		.0249031544		.0249031544		
4401	* VENTURA CO LIBRARY		.0160486995		.0160486995		
6001	* FIRE PROTECTION DIST		.1599335916		.1599335916		
6100	* VCWPD ADMIN		.0027670172		.0027670172		
6120	* VCWPD ZONE 2		.0249031544		.0249031544		
7120	FILLMORE-PIRU MEMORIAL		.0077476480		.0077476480		
7180	PIRU CEMETERY DISTRICT		.0022136137		.0022136137		
7770	UNITED WTR CONS DIST		.0066408412		.0066408412		
TRA 62028	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	80,732.66	.3402486166	80,732.66	.3402486166	2,016.09	82,748.75
2015	VTA COM COLLEGE GEN	13,451.73	.0566923423	13,451.73	.0566923423	335.92	13,787.65
2019	VTA COLLEGE CHILD CTR	69.47	.0002928531	69.47	.0002928531	1.74	71.21
4001	COUNTY GENERAL FUND	50,970.67	.2148161764	50,970.67	.2148161764	1,272.86	52,243.53
4002	ERAF 92-93 SHIFT	10,254.11	.0432161358	10,254.11	.0432161358	256.07	10,510.18
4004	ERAF 93-94 SHIFT	23,479.09	.0989528577	23,479.09	.0989528577	586.33	24,065.42
4005	VENTURA CO OFFICE EDUC	5,943.23	.0250477686	5,943.23	.0250477686	148.42	6,091.65
4401	* VENTURA CO LIBRARY	3,858.48	.0162617267	3,858.48	.0162617267	96.36	3,954.84
6001	* FIRE PROTECTION DIST	38,003.53	.1601663456	38,003.53	.1601663456	949.04	38,952.57
6100	* VCWPD ADMIN	606.35	.0025555110	606.35	.0025555110	15.14	621.49
6120	* VCWPD ZONE 2	5,974.80	.0251809000	5,974.80	.0251809000	149.21	6,124.01
7120	FILLMORE-PIRU MEMORIAL	1,857.34	.0078278609	1,857.34	.0078278609	46.38	1,903.72
7180	PIRU CEMETERY DISTRICT	552.36	.0023279302	552.36	.0023279302	13.79	566.15
7770	UNITED WTR CONS DIST	1,521.63	.0064129751	1,521.63	.0064129751	38.00	1,559.63
TRA 62029	Totals:	237,275.45	1.0000000000	237,275.45	1.0000000000	5,925.35	243,200.80

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	22,903,940			23,329,798
Unsecured	816,796			983,473
State Assessed				
	23,720,736		592,535	24,313,271

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62030

PAGE NR.: 48
VC10265

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	76.83	.3407755582	76.83	.3407755582	1.54	78.37
2015	VTA COM COLLEGE GEN	12.20	.0540540541	12.20	.0540540541	.24	12.44
4001	COUNTY GENERAL FUND	46.73	.2070519950	46.73	.2070519950	.94	47.67
4002	ERAF 92-93 SHIFT	10.22	.0452915644	10.22	.0452915644	.20	10.42
4004	ERAF 93-94 SHIFT	22.15	.0983355653	22.15	.0983355653	.44	22.59
4005	VENTURA CO OFFICE EDUC	4.05	.0179968701	4.05	.0179968701	.08	4.13
4401	* VENTURA CO LIBRARY	3.57	.0157392687	3.57	.0157392687	.07	3.64
6001	* FIRE PROTECTION DIST	34.51	.1530514636	34.51	.1530514636	.69	35.20
6100	* VCWPD ADMIN	.39	.0017488076	.39	.0017488076	.01	.40
6120	* VCWPD ZONE 2	5.24	.0233704293	5.24	.0233704293	.11	5.35
6764	* CO SERV AREA 14 LIGH	3.65	.0162162162	3.65	.0162162162	.07	3.72
7120	FILLMORE-PIRU MEMORIAL	3.52	.0154929577	3.52	.0154929577	.07	3.59
7180	PIRU CEMETERY DISTRICT	1.11	.0049284579	1.11	.0049284579	.02	1.13
7770	UNITED WTR CONS DIST	1.36	.0059467919	1.36	.0059467919	.03	1.39
TRA 62030	Totals:	225.53	1.0000000000	225.53	1.0000000000	4.51	230.04

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	22,595			23,046
Unsecured				
State Assessed				
	22,595		451	23,046

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62031

PAGE NR.: 49
VC10265

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	91,797.53	.3402496520	91,797.53	.3402496520	46,229.82	138,027.35
2015	VTA COM COLLEGE GEN	15,295.31	.0566924652	15,295.31	.0566924652	7,702.82	22,998.13
2019	VTA COLLEGE CHILD CTR	79.12	.0002932493	79.12	.0002932493	39.84	118.96
4001	COUNTY GENERAL FUND	57,955.72	.2148146098	57,955.72	.2148146098	29,186.92	87,142.64
4002	ERAF 92-93 SHIFT	11,659.18	.0432149572	11,659.18	.0432149572	5,871.63	17,530.81
4004	ERAF 93-94 SHIFT	26,696.39	.0989507937	26,696.39	.0989507937	13,444.47	40,140.86
4005	VENTURA CO OFFICE EDUC	6,758.11	.0250490275	6,758.11	.0250490275	3,403.42	10,161.53
4401	* VENTURA CO LIBRARY	4,387.55	.0162624696	4,387.55	.0162624696	2,209.59	6,597.14
6001	* FIRE PROTECTION DIST	43,212.08	.1601665773	43,212.08	.1601665773	21,761.88	64,973.96
6100	* VCWPD ADMIN	689.48	.0025554405	689.48	.0025554405	347.21	1,036.69
6120	* VCWPD ZONE 2	6,793.84	.0251814609	6,793.84	.0251814609	3,421.41	10,215.25
7120	FILLMORE-PIRU MEMORIAL	2,111.90	.0078278211	2,111.90	.0078278211	1,063.57	3,175.47
7180	PIRU CEMETERY DISTRICT	628.12	.0023281431	628.12	.0023281431	316.33	944.45
7770	UNITED WTR CONS DIST	1,730.28	.0064133328	1,730.28	.0064133328	871.38	2,601.66
TRA 62031	Totals:	269,794.61	1.0000000000	269,794.61	1.0000000000	135,870.29	405,664.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	27,016,109			39,346,108
Unsecured				1,257,030
State Assessed				
	27,016,109		13,587,029	40,603,138

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62032

PAGE NR.: 50
VC10265

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	9,133.97	.3402793943	9,133.97	.3402793943	305.69-	8,828.28
2015	VTA COM COLLEGE GEN	1,521.95	.0566984145	1,521.95	.0566984145	50.94-	1,471.01
2019	VTA COLLEGE CHILD CTR	7.83	.0002925848	7.83	.0002925848	.26-	7.57
4001	COUNTY GENERAL FUND	5,766.28	.2148150723	5,766.28	.2148150723	192.99-	5,573.29
4002	ERAF 92-93 SHIFT	1,159.98	.0432145045	1,159.98	.0432145045	38.82-	1,121.16
4004	ERAF 93-94 SHIFT	2,656.03	.0989490338	2,656.03	.0989490338	88.89-	2,567.14
4005	VENTURA CO OFFICE EDUC	672.41	.0250507578	672.41	.0250507578	22.50-	649.91
4401	* VENTURA CO LIBRARY	436.51	.0162618974	436.51	.0162618974	14.61-	421.90
6001	* FIRE PROTECTION DIST	4,298.35	.1601319445	4,298.35	.1601319445	143.85-	4,154.50
6100	* VCWPD ADMIN	68.59	.0025556719	68.59	.0025556719	2.30-	66.29
6120	* VCWPD ZONE 2	675.91	.0251816936	675.91	.0251816936	22.62-	653.29
7120	FILLMORE-PIRU MEMORIAL	210.11	.0078286649	210.11	.0078286649	7.03-	203.08
7180	PIRU CEMETERY DISTRICT	62.49	.0023277467	62.49	.0023277467	2.09-	60.40
7770	UNITED WTR CONS DIST	172.13	.0064126190	172.13	.0064126190	5.76-	166.37
TRA 62032	Totals:	26,842.54	1.0000000000	26,842.54	1.0000000000	898.35-	25,944.19

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,713,283			1,747,548
Unsecured	912,700			788,600
State Assessed				
	2,625,983		89,835-	2,536,148

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62033

PAGE NR.: 51
VC10265

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	382,822.08	.3336767519	382,822.08	.3336767519	2,715.72	385,537.80
2015	VTA COM COLLEGE GEN	63,785.95	.0555973522	63,785.95	.0555973522	452.49	64,238.44
2019	VTA COLLEGE CHILD CTR	329.77	.0002874446	329.77	.0002874446	2.34	332.11
4001	COUNTY GENERAL FUND	241,669.47	.2106447620	241,669.47	.2106447620	1,714.40	243,383.87
4002	ERAF 92-93 SHIFT	50,930.87	.0443925391	50,930.87	.0443925391	361.30	51,292.17
4004	ERAF 93-94 SHIFT	111,340.22	.0970467841	111,340.22	.0970467841	789.84	112,130.06
4005	VENTURA CO OFFICE EDUC	28,182.66	.0245647011	28,182.66	.0245647011	199.93	28,382.59
4401	* VENTURA CO LIBRARY	18,296.63	.0159477608	18,296.63	.0159477608	129.80	18,426.43
6001	* FIRE PROTECTION DIST	180,868.06	.1576488834	180,868.06	.1576488834	1,283.07	182,151.13
6100	* VCWPD ADMIN	2,874.82	.0025057687	2,874.82	.0025057687	20.39	2,895.21
6120	* VCWPD ZONE 2	28,329.42	.0246925884	28,329.42	.0246925884	200.97	28,530.39
6764	* CO SERV AREA 14 LIGH	19,111.61	.0166581416	19,111.61	.0166581416	135.58	19,247.19
7120	FILLMORE-PIRU MEMORIAL	8,810.84	.0076797708	8,810.84	.0076797708	62.50	8,873.34
7180	PIRU CEMETERY DISTRICT	2,619.30	.0022830506	2,619.30	.0022830506	18.58	2,637.88
7770	UNITED WTR CONS DIST	7,312.46	.0063737007	7,312.46	.0063737007	51.87	7,364.33
TRA 62033	Totals:	1,147,284.16	1.0000000000	1,147,284.16	1.0000000000	8,138.78	1,155,422.94

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	113,229,493			113,984,071
Unsecured	290,000			349,300
State Assessed				
	113,519,493		813,878	114,333,371

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62034

PAGE NR.: 52
VC10265

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	312.69	.3402453271	312.69	.3402453271	6.24	318.93
2015	VTA COM COLLEGE GEN	52.08	.0566588785	52.08	.0566588785	1.04	53.12
2019	VTA COLLEGE CHILD CTR	.23	.0002920561	.23	.0002920561	.01	.24
4001	COUNTY GENERAL FUND	197.56	.2149404393	197.56	.2149404393	3.94	201.50
4002	ERAF 92-93 SHIFT	39.64	.0431473903	39.64	.0431473903	.79	40.43
4004	ERAF 93-94 SHIFT	90.87	.0988648533	90.87	.0988648533	1.81	92.68
4005	VENTURA CO OFFICE EDUC	23.00	.0250438084	23.00	.0250438084	.46	23.46
4401	* VENTURA CO LIBRARY	14.96	.0162821262	14.96	.0162821262	.30	15.26
6001	* FIRE PROTECTION DIST	147.21	.1602056115	147.21	.1602056115	2.94	150.15
6100	* VCWPD ADMIN	2.33	.0025554907	2.33	.0025554907	.05	2.38
6120	* VCWPD ZONE 2	23.17	.0251898364	23.17	.0251898364	.46	23.63
7120	FILLMORE-PIRU MEMORIAL	7.20	.0078125000	7.20	.0078125000	.14	7.34
7180	PIRU CEMETERY DISTRICT	2.16	.0023364486	2.16	.0023364486	.04	2.20
7770	UNITED WTR CONS DIST	5.88	.0064252336	5.88	.0064252336	.12	6.00
TRA 62034	Totals:	918.98	1.0000000000	918.98	1.0000000000	18.34	937.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	91,755			93,589
Unsecured				
State Assessed				
	91,755		1,834	93,589

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62035

PAGE NR.: 53
VC10265

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	24,456.01	.3402493429	24,456.01	.3402493429	3,667.55	28,123.56
2015	VTA COM COLLEGE GEN	4,074.87	.0566924995	4,074.87	.0566924995	611.09	4,685.96
2019	VTA COLLEGE CHILD CTR	21.05	.0002931464	21.05	.0002931464	3.16	24.21
4001	COUNTY GENERAL FUND	15,440.20	.2148133490	15,440.20	.2148133490	2,315.48	17,755.68
4002	ERAF 92-93 SHIFT	3,106.17	.0432155452	3,106.17	.0432155452	465.82	3,571.99
4004	ERAF 93-94 SHIFT	7,112.21	.0989502131	7,112.21	.0989502131	1,066.59	8,178.80
4005	VENTURA CO OFFICE EDUC	1,800.43	.0250488577	1,800.43	.0250488577	270.00	2,070.43
4401	* VENTURA CO LIBRARY	1,168.92	.0162625514	1,168.92	.0162625514	175.29	1,344.21
6001	* FIRE PROTECTION DIST	11,512.30	.1601676007	11,512.30	.1601676007	1,726.45	13,238.75
6100	* VCWPD ADMIN	183.63	.0025554283	183.63	.0025554283	27.55	211.18
6120	* VCWPD ZONE 2	1,809.99	.0251816160	1,809.99	.0251816160	271.43	2,081.42
7120	FILLMORE-PIRU MEMORIAL	562.64	.0078280208	562.64	.0078280208	84.38	647.02
7180	PIRU CEMETERY DISTRICT	167.35	.0023283240	167.35	.0023283240	25.10	192.45
7770	UNITED WTR CONS DIST	460.97	.0064135050	460.97	.0064135050	69.13	530.10
TRA 62035	Totals:	71,876.74	1.0000000000	71,876.74	1.0000000000	10,779.02	82,655.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,098,852			8,168,164
Unsecured	128,800			137,390
State Assessed				
	7,227,652		1,077,902	8,305,554

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62036

PAGE NR.: 54
VC10265

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	4,749.64	.3400718230	4,749.64	.3400718230	827.60-	3,922.04
2015	VTA COM COLLEGE GEN	791.41	.0566630744	791.41	.0566630744	137.89-	653.52
2019	VTA COLLEGE CHILD CTR	4.08	.0002933122	4.08	.0002933122	.71-	3.37
4001	COUNTY GENERAL FUND	2,998.22	.2146810345	2,998.22	.2146810345	522.44-	2,475.78
4002	ERAF 92-93 SHIFT	604.80	.0433025410	604.80	.0433025410	105.38-	499.42
4004	ERAF 93-94 SHIFT	1,381.16	.0988895922	1,381.16	.0988895922	240.66-	1,140.50
4005	VENTURA CO OFFICE EDUC	349.70	.0250358950	349.70	.0250358950	60.93-	288.77
4401	* VENTURA CO LIBRARY	226.97	.0162519101	226.97	.0162519101	39.55-	187.42
6001	* FIRE PROTECTION DIST	2,235.67	.1600724752	2,235.67	.1600724752	389.55-	1,846.12
6100	* VCWPD ADMIN	35.68	.0025541227	35.68	.0025541227	6.22-	29.46
6120	* VCWPD ZONE 2	351.48	.0251655236	351.48	.0251655236	61.24-	290.24
7120	FILLMORE-PIRU MEMORIAL	109.28	.0078238545	109.28	.0078238545	19.04-	90.24
7155	BARDSDALE CEMETERY	38.85	.0027804234	38.85	.0027804234	6.77-	32.08
7770	UNITED WTR CONS DIST	89.61	.0064144182	89.61	.0064144182	15.61-	74.00
TRA 62036	Totals:	13,966.55	1.0000000000	13,966.55	1.0000000000	2,433.59-	11,532.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,344,601			1,101,242
Unsecured				
State Assessed				
	1,344,601		243,359-	1,101,242

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62037

PAGE NR.: 55
VC10265

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	4,017.39	.3402805741	4,017.39	.3402805741	80.70	4,098.09
2015	VTA COM COLLEGE GEN	669.35	.0566968895	669.35	.0566968895	13.45	682.80
2019	VTA COLLEGE CHILD CTR	3.48	.0002938948	3.48	.0002938948	.07	3.55
4001	COUNTY GENERAL FUND	2,537.99	.2149706964	2,537.99	.2149706964	50.97	2,588.96
4002	ERAF 92-93 SHIFT	511.70	.0433418512	511.70	.0433418512	10.28	521.98
4004	ERAF 93-94 SHIFT	1,189.61	.1007620273	1,189.61	.1007620273	23.90	1,213.51
4005	VENTURA CO OFFICE EDUC	295.76	.0250516701	295.76	.0250516701	5.94	301.70
4401	* VENTURA CO LIBRARY	191.99	.0162615435	191.99	.0162615435	3.86	195.85
6001	* FIRE PROTECTION DIST	1,865.46	.1580104466	1,865.46	.1580104466	37.47	1,902.93
6100	* VCWPD ADMIN	30.17	.0025553581	30.17	.0025553581	.61	30.78
6120	* VCWPD ZONE 2	297.29	.0251814419	297.29	.0251814419	5.97	303.26
7120	FILLMORE-PIRU MEMORIAL	92.41	.0078282891	92.41	.0078282891	1.86	94.27
7180	PIRU CEMETERY DISTRICT	27.49	.0023282576	27.49	.0023282576	.55	28.04
7770	UNITED WTR CONS DIST	75.98	.0064370598	75.98	.0064370598	1.53	77.51
TRA 62037	Totals:	11,806.07	1.0000000000	11,806.07	1.0000000000	237.16	12,043.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,206,983			1,230,699
Unsecured				
State Assessed				
	1,206,983		23,716	1,230,699

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62998

PAGE NR.: 56
VC10265

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		.3336767519		.3336767519		
2015	VTA COM COLLEGE GEN		.0555973522		.0555973522		
2019	VTA COLLEGE CHILD CTR		.0002874446		.0002874446		
4001	COUNTY GENERAL FUND		.2106447620		.2106447620		
4002	ERAF 92-93 SHIFT		.0443925391		.0443925391		
4004	ERAF 93-94 SHIFT		.0970467841		.0970467841		
4005	VENTURA CO OFFICE EDUC		.0245647011		.0245647011		
4401	* VENTURA CO LIBRARY		.0159477608		.0159477608		
6001	* FIRE PROTECTION DIST		.1576488834		.1576488834		
6100	* VCWPD ADMIN		.0025057687		.0025057687		
6120	* VCWPD ZONE 2		.0246925884		.0246925884		
6764	* CO SERV AREA 14 LIGH		.0166581416		.0166581416		
7120	FILLMORE-PIRU MEMORIAL		.0076797708		.0076797708		
7180	PIRU CEMETERY DISTRICT		.0022830506		.0022830506		
7770	UNITED WTR CONS DIST		.0063737007		.0063737007		
TRA 62998 Totals:			1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: FILLMORE UNIFIED OUT TRA: 62999

PAGE NR.: 57
VC10265

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	52.67	.3400928414	52.67	.3400928414	8.16	60.83
2015	VTA COM COLLEGE GEN	8.78	.0566821402	8.78	.0566821402	1.36	10.14
2019	VTA COLLEGE CHILD CTR	.04	.0002443196	.04	.0002443196	.01	.05
4001	COUNTY GENERAL FUND	33.25	.2147569020	33.25	.2147569020	5.15	38.40
4002	ERAF 92-93 SHIFT	6.71	.0433667237	6.71	.0433667237	1.04	7.75
4004	ERAF 93-94 SHIFT	15.44	.0996823846	15.44	.0996823846	2.39	17.83
4005	VENTURA CO OFFICE EDUC	3.88	.0250427559	3.88	.0250427559	.60	4.48
4401	* VENTURA CO LIBRARY	2.52	.0162472514	2.52	.0162472514	.39	2.91
6001	* FIRE PROTECTION DIST	24.63	.1590520401	24.63	.1590520401	3.82	28.45
6100	* VCWPD ADMIN	.39	.0025653555	.39	.0025653555	.06	.45
6120	* VCWPD ZONE 2	3.90	.0251649157	3.90	.0251649157	.60	4.50
7120	FILLMORE-PIRU MEMORIAL	1.21	.0078182262	1.21	.0078182262	.19	1.40
7155	BARDSDALE CEMETERY	.43	.0028096751	.43	.0028096751	.07	.50
7770	UNITED WTR CONS DIST	1.01	.0064744686	1.01	.0064744686	.16	1.17
TRA 62999	Totals:	154.86	1.0000000000	154.86	1.0000000000	24.00	178.86

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,600			18,000
Unsecured				
State Assessed				
	15,600		2,400	18,000

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 62 FILLMORE UNIFIED OUT Totals ***

PAGE NR.: 59
VC10265

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	3,052,316.62	.3376011306	3,052,316.62	.3374764945	291,786.69	3,344,103.31
2015	VTA COM COLLEGE GEN	508,578.19	.0562512307	508,578.19	.0562304656	48,617.62	557,195.81
2019	VTA COLLEGE CHILD CTR	2,628.68	.0002907405	2,628.68	.0002906375	251.34	2,880.02
4001	COUNTY GENERAL FUND	1,927,590.34	.2131984964	1,927,590.34	.2131221994	184,239.86	2,111,830.20
4002	ERAF 92-93 SHIFT	388,114.23	.0428657411	388,114.23	.0429114820	36,834.78	424,949.01
4004	ERAF 93-94 SHIFT	894,657.13	.0989700535	894,657.13	.0989169177	85,593.05	980,250.18
4005	VENTURA CO OFFICE EDUC	224,698.03	.0248525209	224,698.03	.0248435248	21,477.68	246,175.71
4401	* VENTURA CO LIBRARY	145,866.04	.0161333595	145,866.04	.0161275405	13,943.00	159,809.04
6001	* FIRE PROTECTION DIST	1,427,982.40	.1578985124	1,427,982.40	.1578835208	136,326.78	1,564,309.18
6100	* VCWPD ADMIN	22,920.78	.0025351369	22,920.78	.0025342143	2,190.89	25,111.67
6120	* VCWPD ZONE 2	224,277.59	.0247497316	224,277.59	.0247970392	20,474.79	244,752.38
6130	* VCWPD ZONE 3	662.59	.0000970013	662.59	.0000732586	470.80	1,133.39
6140	* VCWPD ZONE 4	2.14	.0000002386	2.14	.0000002366	.03	2.17
6764	* CO SERV AREA 14 LIGH	21,692.14	.0021532642	21,692.14	.0023983709	848.32	22,540.46
7120	FILLMORE-PIRU MEMORIAL	70,039.40	.0077452906	70,039.40	.0077438399	6,703.08	76,742.48
7155	BARDSDALE CEMETERY	13,696.02	.0015409375	13,696.02	.0015142875	1,083.37	14,779.39
7180	PIRU CEMETERY DISTRICT	8,867.45	.0009586428	8,867.45	.0009804212	1,054.80	9,922.25
7770	UNITED WTR CONS DIST	51,237.24	.0055810839	51,237.24	.0056649969	4,470.97	55,708.21
8600	CALLEGUAS MUN WTR	549.26	.0000804272	549.26	.0000607284	389.52	938.78
8855	ANTE VLY RESOURCE CONS	4.24	.0000005109	4.24	.0000004688	.09	4.33
8859	SANTA CLARITA VLY WTR	58,150.50	.0064959489	58,150.50	.0064293549	2,864.93	61,015.43
Prime = 62 Totals:		9,044,531.01	1.0000000000	9,044,531.01	1.0000000000	859,622.39	9,904,153.40

See Next Page For Gross Assessed Valuation Information

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	883,814,637			959,721,256
Unsecured	30,879,233			40,934,853
State Assessed	100,500			100,500
	-----		-----	
	914,794,370		85,962,239	1,000,756,609

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: HUENEME OUT TRA: 63003

PAGE NR.: 62
VC10265

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	4.25	.2060106641	4.25	.2060106641		4.25
2007	HI SCH GEN OXNARD	3.04	.1473582162	3.04	.1473582162		3.04
2015	VTA COM COLLEGE GEN	1.24	.0601066408	1.24	.0601066408		1.24
2019	VTA COLLEGE CHILD CTR	.01	.0004847310	.01	.0004847310		.01
4001	COUNTY GENERAL FUND	4.34	.2103732429	4.34	.2103732429		4.34
4002	ERAF 92-93 SHIFT	.76	.0368395540	.76	.0368395540		.76
4004	ERAF 93-94 SHIFT	1.43	.0693165293	1.43	.0693165293		1.43
4005	VENTURA CO OFFICE EDUC	.55	.0266602036	.55	.0266602036		.55
4401	* VENTURA CO LIBRARY	.35	.0169655841	.35	.0169655841		.35
6001	* FIRE PROTECTION DIST	4.45	.2157052836	4.45	.2157052836		4.45
6100	* VCWPD ADMIN	.06	.0029083858	.06	.0029083858		.06
6140	* VCWPD ZONE 4	.03	.0014541929	.03	.0014541929		.03
7365	CHANNEL ISLAND CSD	.12	.0058167717	.12	.0058167717		.12
TRA 63003	Totals:	20.63	1.0000000000	20.63	1.0000000000		20.63

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: HUENEME OUT TRA: 63004

PAGE NR.: 63
VC10265

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		.1920716479		.1920716479		
2007	HI SCH GEN OXNARD		.1375539499		.1375539499		
2015	VTA COM COLLEGE GEN		.0558815447		.0558815447		
2019	VTA COLLEGE CHILD CTR		.0002828831		.0002828831		
4001	COUNTY GENERAL FUND		.2100826388		.2100826388		
4002	ERAF 92-93 SHIFT		.0458877114		.0458877114		
4004	ERAF 93-94 SHIFT		.1011369312		.1011369312		
4005	VENTURA CO OFFICE EDUC		.0250579840		.0250579840		
4401	* VENTURA CO LIBRARY		.0160327579		.0160327579		
6001	* FIRE PROTECTION DIST		.1546008872		.1546008872		
6100	* VCWPD ADMIN		.0025072820		.0025072820		
6120	* VCWPD ZONE 2		.0248156628		.0248156628		
6764	* CO SERV AREA 14 LIGH		.0133870066		.0133870066		
7365	CHANNEL ISLAND CSD		.0055733499		.0055733499		
7770	UNITED WTR CONS DIST		.0064586002		.0064586002		
8600	CALLEGUAS MUN WTR		.0086691624		.0086691624		
TRA 63004 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=63004

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: HUENEME OUT TRA: 63006

PAGE NR.: 64
VC10265

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		.1951344223		.1951344223		
2007	HI SCH GEN OXNARD		.1397840173		.1397840173		
2015	VTA COM COLLEGE GEN		.0567602592		.0567602592		
2019	VTA COLLEGE CHILD CTR		.0002591793		.0002591793		
4001	COUNTY GENERAL FUND		.2135000613		.2135000613		
4002	ERAF 92-93 SHIFT		.0449958287		.0449958287		
4004	ERAF 93-94 SHIFT		.1027476520		.1027476520		
4005	VENTURA CO OFFICE EDUC		.0253774321		.0253774321		
4401	* VENTURA CO LIBRARY		.0162544740		.0162544740		
6001	* FIRE PROTECTION DIST		.1565973250		.1565973250		
6100	* VCWPD ADMIN		.0025296698		.0025296698		
6120	* VCWPD ZONE 2		.0251621411		.0251621411		
7365	CHANNEL ISLAND CSD		.0055849622		.0055849622		
7770	UNITED WTR CONS DIST		.0064856428		.0064856428		
8600	CALLEGUAS MUN WTR		.0088269329		.0088269329		
TRA 63006 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=63006

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: HUENEME OUT TRA: 63008

PAGE NR.: 65
VC10265

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		.1553358925		.1553358925		
2007	HI SCH GEN OXNARD		.1113387716		.1113387716		
2015	VTA COM COLLEGE GEN		.0452351248		.0452351248		
2019	VTA COLLEGE CHILD CTR		.0002351248		.0002351248		
4001	COUNTY GENERAL FUND		.3464698659		.3464698659		
4002	ERAF 92-93 SHIFT		.0553138075		.0553138075		
4004	ERAF 93-94 SHIFT		.0817573222		.0817573222		
4005	VENTURA CO OFFICE EDUC		.0202452316		.0202452316		
4401	* VENTURA CO LIBRARY		.0126621160		.0126621160		
6001	* FIRE PROTECTION DIST		.1274476987		.1274476987		
6100	* VCWPD ADMIN		.0019965870		.0019965870		
6120	* VCWPD ZONE 2		.0196075085		.0196075085		
7365	CHANNEL ISLAND CSD		.0044027304		.0044027304		
7770	UNITED WTR CONS DIST		.0058361775		.0058361775		
8600	CALLEGUAS MUN WTR		.0121160410		.0121160410		
TRA 63008 Totals:			1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: HUENEME OUT TRA: 63012

PAGE NR.: 66
VC10265

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	1,207,744.18	.1947472815	1,207,744.18	.1947472815	108,738.97	1,316,483.15
2007	HI SCH GEN OXNARD	864,982.29	.1394773431	864,982.29	.1394773431	77,878.48	942,860.77
2015	VTA COM COLLEGE GEN	351,414.90	.0566652243	351,414.90	.0566652243	31,639.56	383,054.46
2019	VTA COLLEGE CHILD CTR	1,816.64	.0002929294	1,816.64	.0002929294	163.56	1,980.20
4001	COUNTY GENERAL FUND	1,286,627.18	.2074670663	1,286,627.18	.2074670663	115,841.18	1,402,468.36
4002	ERAF 92-93 SHIFT	264,823.06	.0427023982	264,823.06	.0427023982	23,843.28	288,666.34
4004	ERAF 93-94 SHIFT	607,156.10	.0979031832	607,156.10	.0979031832	54,665.16	661,821.26
4005	VENTURA CO OFFICE EDUC	157,952.38	.0254696294	157,952.38	.0254696294	14,221.21	172,173.59
4401	* VENTURA CO LIBRARY	98,015.26	.0158048431	98,015.26	.0158048431	8,824.78	106,840.04
6001	* FIRE PROTECTION DIST	965,486.62	.1556835434	965,486.62	.1556835434	86,927.36	1,052,413.98
6100	* VCWPD ADMIN	15,394.64	.0024823675	15,394.64	.0024823675	1,386.05	16,780.69
6120	* VCWPD ZONE 2	151,702.21	.0244617980	151,702.21	.0244617980	13,658.47	165,360.68
6764	* CO SERV AREA 14 LIGH	81,368.64	.0131205946	81,368.64	.0131205946	7,326.01	88,694.65
7365	CHANNEL ISLAND CSD	33,956.26	.0054754066	33,956.26	.0054754066	3,057.24	37,013.50
7770	UNITED WTR CONS DIST	38,483.86	.0062054765	38,483.86	.0062054765	3,464.89	41,948.75
8600	CALLEGUAS MUN WTR	74,672.90	.0120409149	74,672.90	.0120409149	6,723.16	81,396.06
TRA 63012	Totals:	6,201,597.12	1.0000000000	6,201,597.12	1.0000000000	558,359.36	6,759,956.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	624,577,221			680,525,557
Unsecured	724,700			612,300
State Assessed				
	625,301,921		55,835,936	681,137,857

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: HUENEME OUT TRA: 63013

PAGE NR.: 67
VC10265

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	288,145.73	.1977576171	288,145.73	.1977576171	53,371.87	341,517.60
2007	HI SCH GEN OXNARD	206,257.98	.1415571077	206,257.98	.1415571077	38,204.18	244,462.16
2015	VTA COM COLLEGE GEN	83,544.15	.0573372733	83,544.15	.0573372733	15,474.49	99,018.64
2019	VTA COLLEGE CHILD CTR	273.87	.0001879699	273.87	.0001879699	50.73	324.60
4001	COUNTY GENERAL FUND	308,898.80	.2117955154	308,898.80	.2117955154	57,160.48	366,059.28
4002	ERAF 92-93 SHIFT	60,676.94	.0416733661	60,676.94	.0416733661	11,247.03	71,923.97
4004	ERAF 93-94 SHIFT	145,964.25	.1001768717	145,964.25	.1001768717	27,036.27	173,000.52
4005	VENTURA CO OFFICE EDUC	35,879.48	.0246244948	35,879.48	.0246244948	6,645.79	42,525.27
4401	* VENTURA CO LIBRARY	23,187.15	.0159058268	23,187.15	.0159058268	4,292.75	27,479.90
6001	* FIRE PROTECTION DIST	230,341.68	.1580860183	230,341.68	.1580860183	42,665.09	273,006.77
6100	* VCWPD ADMIN	3,429.15	.0023523234	3,429.15	.0023523234	634.86	4,064.01
6120	* VCWPD ZONE 2	36,018.74	.0247081180	36,018.74	.0247081180	6,668.36	42,687.10
7365	CHANNEL ISLAND CSD	7,984.20	.0054770130	7,984.20	.0054770130	1,478.17	9,462.37
7770	UNITED WTR CONS DIST	8,977.31	.0061605373	8,977.31	.0061605373	1,662.64	10,639.95
8600	CALLEGUAS MUN WTR	17,485.99	.0121999472	17,485.99	.0121999472	3,292.59	20,778.58
TRA 63013	Totals:	1,457,065.42	1.0000000000	1,457,065.42	1.0000000000	269,885.30	1,726,950.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	145,901,686			172,890,217
State Assessed				
	145,901,686		26,988,531	172,890,217

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: HUENEME OUT TRA: 63014

PAGE NR.: 68
VC10265

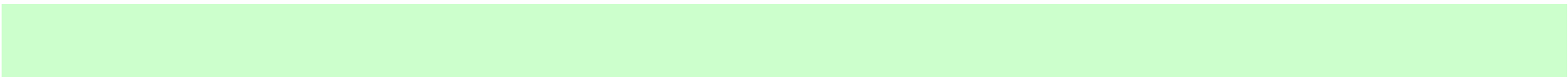
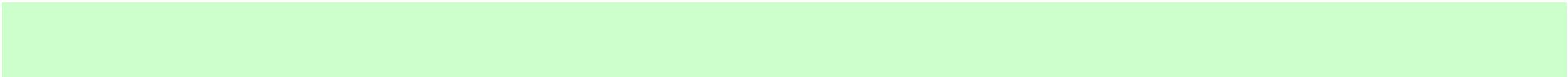
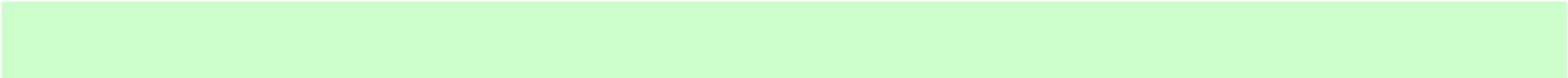
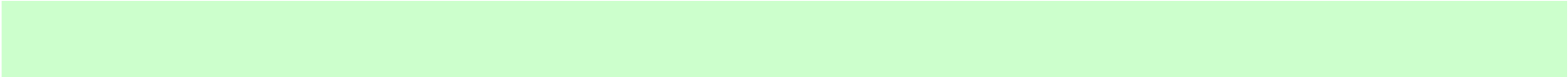
Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1015	EL SCH GEN PT HUE	1,540,074.18	.1947666350	1,540,074.18	.1947666350	133,560.73	1,673,634.91
2007	HI SCH GEN OXNARD	1,102,995.58	.1394911608	1,102,995.58	.1394911608	95,655.71	1,198,651.29
2015	VTA COM COLLEGE GEN	448,112.34	.0566708625	448,112.34	.0566708625	38,861.90	486,974.24
2019	VTA COLLEGE CHILD CTR	2,316.59	.0002929687	2,316.59	.0002929687	200.90	2,517.49
4001	COUNTY GENERAL FUND	1,713,816.21	.2165935348	1,713,816.21	.2165935348	148,528.48	1,862,344.69
4002	ERAF 92-93 SHIFT	330,920.15	.0418683022	330,920.15	.0418683022	28,711.08	359,631.23
4004	ERAF 93-94 SHIFT	806,699.68	.1020198742	806,699.68	.1020198742	69,959.87	876,659.55
4005	VENTURA CO OFFICE EDUC	201,430.26	.0254740267	201,430.26	.0254740267	17,468.75	218,899.01
4401	* VENTURA CO LIBRARY	124,886.48	.0157883075	124,886.48	.0157883075	10,826.79	135,713.27
6001	* FIRE PROTECTION DIST	1,235,353.85	.1562299465	1,235,353.85	.1562299465	107,134.29	1,342,488.14
6100	* VCWPD ADMIN	19,625.52	.0024810938	19,625.52	.0024810938	1,701.40	21,326.92
6120	* VCWPD ZONE 2	193,395.30	.0244493598	193,395.30	.0244493598	16,766.09	210,161.39
7365	CHANNEL ISLAND CSD	43,575.53	.0055088932	43,575.53	.0055088932	3,777.71	47,353.24
7770	UNITED WTR CONS DIST	48,751.72	.0061650520	48,751.72	.0061650520	4,227.67	52,979.39
8600	CALLEGUAS MUN WTR	95,326.02	.0121999823	95,326.02	.0121999823	8,366.11	103,692.13
TRA 63014	Totals:	7,907,279.41	1.0000000000	7,907,279.41	1.0000000000	685,747.48	8,593,026.89

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	791,488,049			859,863,007
Unsecured	501,620			701,410
State Assessed				
	791,989,669		68,574,748	860,564,417

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		.1626916524		.1626916524		
2007	HI SCH GEN OXNARD		.1166666666		.1166666666		
2015	VTA COM COLLEGE GEN		.0472549019		.0472549019		
2019	VTA COLLEGE CHILD CTR		.0001960784		.0001960784		
4001	COUNTY GENERAL FUND		.2961889971		.2961889971		
4002	ERAF 92-93 SHIFT		.0437819421		.0437819421		
4004	ERAF 93-94 SHIFT		.1374787053		.1374787053		
4005	VENTURA CO OFFICE EDUC		.0204429302		.0204429302		
4401	* VENTURA CO LIBRARY		.0136286201		.0136286201		
6001	* FIRE PROTECTION DIST		.1330494037		.1330494037		
6100	* VCWPD ADMIN		.0020442930		.0020442930		
6120	* VCWPD ZONE 2		.0209540034		.0209540034		
7770	UNITED WTR CONS DIST		.0056218058		.0056218058		
TRA 63016 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=63016



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		.1995746766		.1995746766		
2007	HI SCH GEN OXNARD		.1406990749		.1406990749		
2019	VTA COLLEGE CHILD CTR		.0002818850		.0002818850		
4001	COUNTY GENERAL FUND		.4465107002		.4465107002		
4002	ERAF 92-93 SHIFT		.0558914995		.0558914995		
4004	ERAF 93-94 SHIFT		.1126373947		.1126373947		
4005	VENTURA CO OFFICE EDUC		.0164594519		.0164594519		
6100	* VCWPD ADMIN		.0025614333		.0025614333		
6140	* VCWPD ZONE 4		.0253838839		.0253838839		
TRA 63017	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=63017

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	3,035,968.34	.1950549056	3,035,968.34	.1950389078	295,671.57	3,331,639.91
2007	HI SCH GEN OXNARD	2,174,238.89	.1396901038	2,174,238.89	.1396790516	211,738.37	2,385,977.26
2015	VTA COM COLLEGE GEN	883,072.63	.0567345702	883,072.63	.0567310004	85,975.95	969,048.58
2019	VTA COLLEGE CHILD CTR	4,407.11	.0002825665	4,407.11	.0002831248	415.19	4,822.30
4001	COUNTY GENERAL FUND	3,309,346.53	.2126176312	3,309,346.53	.2126014703	321,530.14	3,630,876.67
4002	ERAF 92-93 SHIFT	656,420.91	.0421652861	656,420.91	.0421702742	63,801.39	720,222.30
4004	ERAF 93-94 SHIFT	1,559,821.46	.1002145480	1,559,821.46	.1002071958	151,661.30	1,711,482.76
4005	VENTURA CO OFFICE EDUC	395,262.67	.0253882527	395,262.67	.0253927547	38,335.75	433,598.42
4401	* VENTURA CO LIBRARY	246,089.24	.0158101418	246,089.24	.0158094457	23,944.32	270,033.56
6001	* FIRE PROTECTION DIST	2,431,186.60	.1561982328	2,431,186.60	.1561860751	236,726.74	2,667,913.34
6100	* VCWPD ADMIN	38,449.37	.0024694239	38,449.37	.0024700927	3,722.31	42,171.68
6120	* VCWPD ZONE 2	381,116.25	.0244854874	381,116.25	.0244839500	37,092.92	418,209.17
6140	* VCWPD ZONE 4	.03	.0000000020	.03	.0000000019		.03
6764	* CO SERV AREA 14 LIGH	81,368.64	.0051726481	81,368.64	.0052273439	7,326.01	88,694.65
7365	CHANNEL ISLAND CSD	85,516.11	.0054938070	85,516.11	.0054937887	8,313.12	93,829.23
7770	UNITED WTR CONS DIST	96,212.89	.0061807965	96,212.89	.0061809791	9,355.20	105,568.09
8600	CALLEGUAS MUN WTR	187,484.91	.0120415964	187,484.91	.0120445433	18,381.86	205,866.77
Prime = 63 Totals:		15,565,962.58	1.0000000000	15,565,962.58	1.0000000000	1,513,992.14	17,079,954.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,416,065,270			1,540,388,564
Unsecured	147,128,006			174,203,927
State Assessed				
	1,563,193,276		151,399,215	1,714,592,491

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: LAS VIRGENES UNIFIED TRA: 65000

PAGE NR.: 75
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	519,814.94	.0552580646	519,814.94	.0552580646	48,264.68	568,079.62
2019	VTA COLLEGE CHILD CTR	2,687.08	.0002856415	2,687.08	.0002856415	249.49	2,936.57
2022	UNI SCH LAS VIRGENES	3,089,225.51	.3283950019	3,089,225.51	.3283950019	286,833.80	3,376,059.31
4001	COUNTY GENERAL FUND	1,956,782.96	.2080007533	1,956,782.96	.2080007533	181,676.47	2,138,459.43
4002	ERAF 92-93 SHIFT	412,688.14	.0438722253	412,688.14	.0438722253	38,319.82	451,007.96
4004	ERAF 93-94 SHIFT	902,308.96	.0959184596	902,308.96	.0959184596	83,779.16	986,088.12
4005	VENTURA CO OFFICE EDUC	131,251.29	.0139524544	131,251.29	.0139524544	12,186.65	143,437.94
4401	* VENTURA CO LIBRARY	149,104.08	.0158502385	149,104.08	.0158502385	13,844.26	162,948.34
6001	* FIRE PROTECTION DIST	1,475,335.99	.1568331503	1,475,335.99	.1568331503	136,984.57	1,612,320.56
6100	* VCWPD ADMIN	23,427.82	.0024904570	23,427.82	.0024904570	2,175.27	25,603.09
6140	* VCWPD ZONE 4	14,619.95	.0015549483	14,619.95	.0015549483	1,358.16	15,978.11
8600	CALLEGUAS MUN WTR	80,596.60	.0085711703	80,596.60	.0085711703	7,486.42	88,083.02
8817	BELL CYN COM SERVICES	649,198.53	.0690174350	649,198.53	.0690174350	60,282.69	709,481.22
TRA 65000	Totals:	9,407,041.85	1.0000000000	9,407,041.85	1.0000000000	873,441.44	10,280,483.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	938,775,246			1,026,001,190
Unsecured	1,089,200			1,207,400
State Assessed				
	939,864,446		87,344,144	1,027,208,590

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	519,814.94	.0552580659	519,814.94	.0552580661	48,264.68	568,079.62
2019	VTA COLLEGE CHILD CTR	2,687.08	.0002856453	2,687.08	.0002856456	249.49	2,936.57
2022	UNI SCH LAS VIRGENES	3,089,225.51	.3283950005	3,089,225.51	.3283950002	286,833.80	3,376,059.31
4001	COUNTY GENERAL FUND	1,956,782.96	.2080130289	1,956,782.96	.2080125707	181,676.47	2,138,459.43
4002	ERAF 92-93 SHIFT	412,688.14	.0438700476	412,688.14	.0438701291	38,319.82	451,007.96
4004	ERAF 93-94 SHIFT	902,308.96	.0959184597	902,308.96	.0959184592	83,779.16	986,088.12
4005	VENTURA CO OFFICE EDUC	131,251.29	.0139524508	131,251.29	.0139524510	12,186.65	143,437.94
4401	* VENTURA CO LIBRARY	149,104.08	.0158502635	149,104.08	.0158502622	13,844.26	162,948.34
6001	* FIRE PROTECTION DIST	1,475,335.99	.1568331486	1,475,335.99	.1568331484	136,984.57	1,612,320.56
6100	* VCWPD ADMIN	23,427.82	.0024904554	23,427.82	.0024904556	2,175.27	25,603.09
6140	* VCWPD ZONE 4	14,619.95	.0015541183	14,619.95	.0015541496	1,358.16	15,978.11
8600	CALLEGUAS MUN WTR	80,596.60	.0085675526	80,596.60	.0085676880	7,486.42	88,083.02
8817	BELL CYN COM SERVICES	649,198.53	.0690117629	649,198.53	.0690119743	60,282.69	709,481.22
Prime = 65 Totals:		9,407,041.85	1.0000000000	9,407,041.85	1.0000000000	873,441.44	10,280,483.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	938,775,246			1,026,001,190
Unsecured	1,089,200			1,207,400
State Assessed				
	939,864,446		87,344,144	1,027,208,590

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	12,321.12	.0570864365	12,321.12	.0570864365	197.37	12,518.49
2019	VTA COLLEGE CHILD CTR	63.66	.0002948831	63.66	.0002948831	1.02	64.68
2021	UNIFIED SCH GEN MRPK	71,065.38	.3292582497	71,065.38	.3292582497	1,138.37	72,203.75
4001	COUNTY GENERAL FUND	48,078.91	.2228300603	48,078.91	.2228300603	770.41	48,849.32
4002	ERAF 92-93 SHIFT	8,961.96	.0414574813	8,961.96	.0414574813	143.33	9,105.29
4004	ERAF 93-94 SHIFT	22,686.40	.1051096086	22,686.40	.1051096086	363.40	23,049.80
4005	VENTURA CO OFFICE EDUC	5,443.44	.0252207239	5,443.44	.0252207239	87.20	5,530.64
4401	* VENTURA CO LIBRARY	3,533.85	.0163732338	3,533.85	.0163732338	56.61	3,590.46
6001	* FIRE PROTECTION DIST	34,596.80	.1602924457	34,596.80	.1602924457	554.19	35,150.99
6100	* VCWPD ADMIN	555.22	.0025724863	555.22	.0025724863	8.89	564.11
6130	* VCWPD ZONE 3	2,349.75	.0108870233	2,349.75	.0108870233	37.64	2,387.39
8600	CALLEGUAS MUN WTR	1,912.93	.0088556321	1,912.93	.0088556321	30.62	1,943.55
8870	CAMARILLO HEALTH CARE	4,266.15	.0197617354	4,266.15	.0197617354	68.32	4,334.47
TRA 67001	Totals:	215,835.57	1.0000000000	215,835.57	1.0000000000	3,457.37	219,292.94

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	21,644,798			22,043,005
Unsecured	52,470			
State Assessed				
	21,697,268		345,737	22,043,005

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	6,371.34	.0571259729	6,371.34	.0571259729	162.78	6,534.12
2019	VTA COLLEGE CHILD CTR	32.82	.0002942334	32.82	.0002942334	.84	33.66
2021	UNIFIED SCH GEN MRPK	36,758.01	.3295751313	36,758.01	.3295751313	939.12	37,697.13
4001	COUNTY GENERAL FUND	24,975.55	.2240805919	24,975.55	.2240805919	638.53	25,614.08
4002	ERAF 92-93 SHIFT	5,265.13	.0471001271	5,265.13	.0471001271	134.21	5,399.34
4004	ERAF 93-94 SHIFT	11,873.72	.1064607171	11,873.72	.1064607171	303.36	12,177.08
4005	VENTURA CO OFFICE EDUC	2,814.89	.0252386636	2,814.89	.0252386636	71.92	2,886.81
4401	* VENTURA CO LIBRARY	1,827.84	.0163890561	1,827.84	.0163890561	46.70	1,874.54
6001	* FIRE PROTECTION DIST	17,906.66	.1605526304	17,906.66	.1605526304	457.49	18,364.15
6100	* VCWPD ADMIN	287.14	.0025746754	287.14	.0025746754	7.34	294.48
6130	* VCWPD ZONE 3	1,106.23	.0099188357	1,106.23	.0099188357	28.26	1,134.49
8600	CALLEGUAS MUN WTR	991.75	.0088610112	991.75	.0088610112	25.25	1,017.00
8650	CAMROSA WTR DIST	1,320.37	.0118283539	1,320.37	.0118283539	33.70	1,354.07
TRA 67003	Totals:	111,531.45	1.0000000000	111,531.45	1.0000000000	2,849.50	114,380.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,464,426			11,750,877
Unsecured	146,700			145,200
State Assessed				
	11,611,126		284,951	11,896,077

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67004

PAGE NR.: 81
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	1,374.64	.0580281307	1,374.64	.0580281307	63.69-	1,310.95
2019	VTA COLLEGE CHILD CTR	7.07	.0002995917	7.07	.0002995917	.33-	6.74
2021	UNIFIED SCH GEN MRPK	7,925.37	.3343315188	7,925.37	.3343315188	366.97-	7,558.40
4001	COUNTY GENERAL FUND	5,410.22	.2292949931	5,410.22	.2292949931	251.69-	5,158.53
4002	ERAF 92-93 SHIFT	1,041.43	.0430779586	1,041.43	.0430779586	47.28-	994.15
4004	ERAF 93-94 SHIFT	2,609.79	.1100929300	2,609.79	.1100929300	120.84-	2,488.95
4005	VENTURA CO OFFICE EDUC	606.97	.0256127382	606.97	.0256127382	28.11-	578.86
4401	* VENTURA CO LIBRARY	394.01	.0166285166	394.01	.0166285166	18.25-	375.76
6001	* FIRE PROTECTION DIST	3,719.50	.1569059051	3,719.50	.1569059051	172.22-	3,547.28
6100	* VCWPD ADMIN	61.91	.0026120980	61.91	.0026120980	2.87-	59.04
6130	* VCWPD ZONE 3	267.35	.0112792673	267.35	.0112792673	12.38-	254.97
7155	BARDSDALE CEMETERY	70.87	.0028442543	70.87	.0028442543	3.12-	67.75
8600	CALLEGUAS MUN WTR	216.11	.0089920976	216.11	.0089920976	9.87-	206.24
TRA 67004	Totals:	23,705.24	1.0000000000	23,705.24	1.0000000000	1,097.62-	22,607.62

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,904,171			1,818,809
Unsecured	740,500			716,100
State Assessed				
	2,644,671		109,762-	2,534,909

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67005

PAGE NR.: 82
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	3,081.76	.0582240558	3,081.76	.0582240558	88.72-	2,993.04
2019	VTA COLLEGE CHILD CTR	15.98	.0003017045	15.98	.0003017045	.46-	15.52
2021	UNIFIED SCH GEN MRPK	17,822.13	.3367158154	17,822.13	.3367158154	513.07-	17,309.06
4001	COUNTY GENERAL FUND	12,067.63	.2279947808	12,067.63	.2279947808	347.40-	11,720.23
4002	ERAF 92-93 SHIFT	2,230.31	.0421377438	2,230.31	.0421377438	64.21-	2,166.10
4004	ERAF 93-94 SHIFT	5,941.47	.1122531043	5,941.47	.1122531043	171.05-	5,770.42
4005	VENTURA CO OFFICE EDUC	1,317.57	.0248930274	1,317.57	.0248930274	37.93-	1,279.64
4401	* VENTURA CO LIBRARY	884.22	.0167055384	884.22	.0167055384	25.46-	858.76
6001	* FIRE PROTECTION DIST	8,415.67	.1589984949	8,415.67	.1589984949	242.28-	8,173.39
6100	* VCWPD ADMIN	139.01	.0026266355	139.01	.0026266355	4.00-	135.01
6130	* VCWPD ZONE 3	534.97	.0101075823	534.97	.0101075823	15.40-	519.57
8600	CALLEGUAS MUN WTR	478.58	.0090415169	478.58	.0090415169	13.78-	464.80
TRA 67005	Totals:	52,929.30	1.0000000000	52,929.30	1.0000000000	1,523.76-	51,405.54

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	615,730			627,854
Unsecured	4,824,100			4,659,600
State Assessed				
	5,439,830		152,376-	5,287,454

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67008

PAGE NR.: 83
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	275.46	.0575240702	275.46	.0575240702	5.59	281.05
2019	VTA COLLEGE CHILD CTR	1.37	.0002932408	1.37	.0002932408	.03	1.40
2021	UNIFIED SCH GEN MRPK	1,586.93	.3312625474	1,586.93	.3312625474	32.18	1,619.11
4001	COUNTY GENERAL FUND	1,075.51	.2239638778	1,075.51	.2239638778	21.76	1,097.27
4002	ERAF 92-93 SHIFT	204.17	.0422178639	204.17	.0422178639	4.10	208.27
4004	ERAF 93-94 SHIFT	562.37	.1173920924	562.37	.1173920924	11.40	573.77
4005	VENTURA CO OFFICE EDUC	121.44	.0253545302	121.44	.0253545302	2.46	123.90
4401	* VENTURA CO LIBRARY	78.85	.0164698190	78.85	.0164698190	1.60	80.45
6001	* FIRE PROTECTION DIST	766.68	.1600421463	766.68	.1600421463	15.54	782.22
6100	* VCWPD ADMIN	12.51	.0026107719	12.51	.0026107719	.25	12.76
6130	* VCWPD ZONE 3	54.38	.0113519007	54.38	.0113519007	1.10	55.48
6136	* VCWPD ZN 3 SP ZN SIMI	8.00	.0026107719	8.00	.0026107719	.25	8.25
8600	CALLEGUAS MUN WTR	42.86	.0089063675	42.86	.0089063675	.87	43.73
TRA 67008	Totals:	4,790.53	1.0000000000	4,790.53	1.0000000000	97.13	4,887.66

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	485,733			495,447
Unsecured				
State Assessed				
	485,733		9,714	495,447

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67010

PAGE NR.: 84
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	10,464.85	.0570966972	10,464.85	.0570966972	4,960.55-	5,504.30
2019	VTA COLLEGE CHILD CTR	53.82	.0002937451	53.82	.0002937451	25.52-	28.30
2021	UNIFIED SCH GEN MRPK	60,378.90	.3294297123	60,378.90	.3294297123	28,620.77-	31,758.13
4001	COUNTY GENERAL FUND	41,214.53	.2248706038	41,214.53	.2248706038	19,536.70-	21,677.83
4002	ERAF 92-93 SHIFT	7,795.82	.0425321533	7,795.82	.0425321533	3,695.18-	4,100.64
4004	ERAF 93-94 SHIFT	19,395.07	.1058202261	19,395.07	.1058202261	9,193.63-	10,201.44
4005	VENTURA CO OFFICE EDUC	4,620.33	.0252085899	4,620.33	.0252085899	2,190.12-	2,430.21
4401	* VENTURA CO LIBRARY	3,001.31	.0163750854	3,001.31	.0163750854	1,422.66-	1,578.65
6001	* FIRE PROTECTION DIST	29,550.44	.1612283188	29,550.44	.1612283188	14,007.48-	15,542.96
6100	* VCWPD ADMIN	470.88	.0025692886	470.88	.0025692886	223.22-	247.66
6120	* VCWPD ZONE 2	4,647.97	.0253594792	4,647.97	.0253594792	2,203.23-	2,444.74
7155	BARDSDALE CEMETERY	513.24	.0027999874	513.24	.0027999874	243.26-	269.98
7770	UNITED WTR CONS DIST	1,176.00	.0064161129	1,176.00	.0064161129	557.43-	618.57
TRA 67010	Totals:	183,283.16	1.0000000000	183,283.16	1.0000000000	86,879.75-	96,403.41

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,614,665			9,646,992
Unsecured	8,720,302			
State Assessed				
	18,334,967		8,687,975-	9,646,992

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67011

PAGE NR.: 85
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	10,445.20	.0582396748	10,445.20	.0582396748	779.20	11,224.40
2019	VTA COLLEGE CHILD CTR	54.00	.0003010699	54.00	.0003010699	4.03	58.03
2021	UNIFIED SCH GEN MRPK	60,213.29	.3357333352	60,213.29	.3357333352	4,491.83	64,705.12
4001	COUNTY GENERAL FUND	40,560.14	.2261529850	40,560.14	.2261529850	3,025.72	43,585.86
4002	ERAF 92-93 SHIFT	7,681.62	.0428305824	7,681.62	.0428305824	573.04	8,254.66
4004	ERAF 93-94 SHIFT	19,055.11	.1062461803	19,055.11	.1062461803	1,421.49	20,476.60
4005	VENTURA CO OFFICE EDUC	4,613.06	.0257211864	4,613.06	.0257211864	344.13	4,957.19
4401	* VENTURA CO LIBRARY	2,995.31	.0167010688	2,995.31	.0167010688	223.45	3,218.76
6001	* FIRE PROTECTION DIST	29,322.24	.1634930312	29,322.24	.1634930312	2,187.40	31,509.64
6100	* VCWPD ADMIN	470.74	.0026247040	470.74	.0026247040	35.12	505.86
6130	* VCWPD ZONE 3	2,314.24	.0129036265	2,314.24	.0129036265	172.64	2,486.88
8600	CALLEGUAS MUN WTR	1,623.57	.0090525555	1,623.57	.0090525555	121.12	1,744.69
TRA 67011	Totals:	179,348.52	1.0000000000	179,348.52	1.0000000000	13,379.17	192,727.69

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	1,821,053			1,859,980
Unsecured	17,908,510			19,207,500
State Assessed				
	19,729,563		1,337,917	21,067,480

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67013

PAGE NR.: 86
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	1,556.00	.0580279651	1,556.00	.0580279651	31.21	1,587.21
2019	VTA COLLEGE CHILD CTR	8.05	.0002999514	8.05	.0002999514	.16	8.21
2021	UNIFIED SCH GEN MRPK	8,971.69	.3343125324	8,971.69	.3343125324	179.81	9,151.50
4001	COUNTY GENERAL FUND	6,059.95	.2258751206	6,059.95	.2258751206	121.48	6,181.43
4002	ERAF 92-93 SHIFT	1,160.88	.0431752250	1,160.88	.0431752250	23.22	1,184.10
4004	ERAF 93-94 SHIFT	2,859.57	.1065563338	2,859.57	.1065563338	57.31	2,916.88
4005	VENTURA CO OFFICE EDUC	687.45	.0256174217	687.45	.0256174217	13.78	701.23
4401	* VENTURA CO LIBRARY	446.25	.0166292894	446.25	.0166292894	8.94	455.19
6001	* FIRE PROTECTION DIST	4,382.06	.1632891118	4,382.06	.1632891118	87.83	4,469.89
6100	* VCWPD ADMIN	70.13	.0026129888	70.13	.0026129888	1.41	71.54
6130	* VCWPD ZONE 3	315.76	.0117656653	315.76	.0117656653	6.33	322.09
7155	BARDSDALE CEMETERY	76.74	.0028449211	76.74	.0028449211	1.53	78.27
8600	CALLEGUAS MUN WTR	241.68	.0089934736	241.68	.0089934736	4.84	246.52
TRA 67013	Totals:	26,836.21	1.0000000000	26,836.21	1.0000000000	537.85	27,374.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,753,551			2,807,336
Unsecured				
State Assessed				
	2,753,551		53,785	2,807,336

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	2,692.51	.0575177968	2,692.51	.0575177968	11.33-	2,681.18
2019	VTA COLLEGE CHILD CTR	13.81	.0002948156	13.81	.0002948156	.06-	13.75
2021	UNIFIED SCH GEN MRPK	15,514.40	.3313522873	15,514.40	.3313522873	65.26-	15,449.14
4001	COUNTY GENERAL FUND	10,488.50	.2239623005	10,488.50	.2239623005	44.10-	10,444.40
4002	ERAF 92-93 SHIFT	1,978.48	.0422250776	1,978.48	.0422250776	8.32-	1,970.16
4004	ERAF 93-94 SHIFT	5,393.15	.1151855773	5,393.15	.1151855773	22.68-	5,370.47
4005	VENTURA CO OFFICE EDUC	1,188.12	.0253754336	1,188.12	.0253754336	5.00-	1,183.12
4401	* VENTURA CO LIBRARY	771.69	.0164814681	771.69	.0164814681	3.25-	768.44
6001	* FIRE PROTECTION DIST	7,592.02	.1621485043	7,592.02	.1621485043	31.93-	7,560.09
6100	* VCWPD ADMIN	121.04	.0025856573	121.04	.0025856573	.51-	120.53
6130	* VCWPD ZONE 3	531.10	.0113436871	531.10	.0113436871	2.23-	528.87
6136	* VCWPD ZN 3 SP ZN SIMI	119.09	.0026141466	119.09	.0026141466	.51-	118.58
8600	CALLEGUAS MUN WTR	417.50	.0089132479	417.50	.0089132479	1.76-	415.74
TRA 67016	Totals:	46,821.41	1.0000000000	46,821.41	1.0000000000	196.94-	46,624.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,580,318			4,671,924
Unsecured	111,300			
State Assessed				
	4,691,618		19,694-	4,671,924

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67017

PAGE NR.: 88
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	17,507.12	.0574982254	17,507.12	.0574982254	1,053.76	18,560.88
2019	VTA COLLEGE CHILD CTR	90.45	.0002970167	90.45	.0002970167	5.44	95.89
2021	UNIFIED SCH GEN MRPK	100,816.69	.3311099008	100,816.69	.3311099008	6,068.18	106,884.87
4001	COUNTY GENERAL FUND	71,145.45	.2336614186	71,145.45	.2336614186	4,282.25	75,427.70
4002	ERAF 92-93 SHIFT	13,215.09	.0434020488	13,215.09	.0434020488	795.42	14,010.51
4004	ERAF 93-94 SHIFT	32,112.99	.1054679753	32,112.99	.1054679753	1,932.89	34,045.88
4005	VENTURA CO OFFICE EDUC	7,744.56	.0254353052	7,744.56	.0254353052	466.15	8,210.71
4401	* VENTURA CO LIBRARY	4,626.76	.0151955241	4,626.76	.0151955241	278.49	4,905.25
6001	* FIRE PROTECTION DIST	49,351.80	.1620850456	49,351.80	.1620850456	2,970.50	52,322.30
6100	* VCWPD ADMIN	788.96	.0025911396	788.96	.0025911396	47.49	836.45
6130	* VCWPD ZONE 3	3,570.42	.0117262901	3,570.42	.0117262901	214.91	3,785.33
7155	BARDSDALE CEMETERY	793.47	.0026059820	793.47	.0026059820	47.76	841.23
8600	CALLEGUAS MUN WTR	2,717.23	.0089241278	2,717.23	.0089241278	163.55	2,880.78
TRA 67017	Totals:	304,480.99	1.0000000000	304,480.99	1.0000000000	18,326.79	322,807.78

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	31,067,260			32,792,859
Unsecured	60,500			167,580
State Assessed				
	31,127,760		1,832,679	32,960,439

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67019

PAGE NR.: 89
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	67,309.22	.0581731903	67,309.22	.0581731903	4,059.53	71,368.75
2019	VTA COLLEGE CHILD CTR	348.40	.0003012097	348.40	.0003012097	21.02	369.42
2021	UNIFIED SCH GEN MRPK	388,335.87	.3356262487	388,335.87	.3356262487	23,421.16	411,757.03
4001	COUNTY GENERAL FUND	262,864.74	.2272172797	262,864.74	.2272172797	15,856.01	278,720.75
4002	ERAF 92-93 SHIFT	49,069.04	.0423799542	49,069.04	.0423799542	2,957.42	52,026.46
4004	ERAF 93-94 SHIFT	123,874.00	.1070603342	123,874.00	.1070603342	7,471.04	131,345.04
4005	VENTURA CO OFFICE EDUC	29,753.96	.0257155745	29,753.96	.0257155745	1,794.52	31,548.48
4401	* VENTURA CO LIBRARY	19,317.23	.0166954414	19,317.23	.0166954414	1,165.07	20,482.30
6001	* FIRE PROTECTION DIST	189,408.62	.1636998202	189,408.62	.1636998202	11,423.54	200,832.16
6100	* VCWPD ADMIN	3,035.69	.0026236583	3,035.69	.0026236583	183.09	3,218.78
6130	* VCWPD ZONE 3	13,280.12	.0114775834	13,280.12	.0114775834	800.95	14,081.07
8600	CALLEGUAS MUN WTR	10,451.67	.0090297054	10,451.67	.0090297054	630.12	11,081.79
TRA 67019	Totals:	1,157,048.56	1.0000000000	1,157,048.56	1.0000000000	69,783.47	1,226,832.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	112,478,910			117,699,277
Unsecured	4,403,773			6,161,753
State Assessed				
	116,882,683		6,978,347	123,861,030

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67020

PAGE NR.: 90
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	773.29	.0559231867	773.29	.0559231867	15.46	788.75
2019	VTA COLLEGE CHILD CTR	3.88	.0002811297	3.88	.0002811297	.08	3.96
2021	UNIFIED SCH GEN MRPK	4,457.39	.3222785797	4,457.39	.3222785797	89.10	4,546.49
4001	COUNTY GENERAL FUND	3,042.44	.2200562887	3,042.44	.2200562887	60.83	3,103.27
4002	ERAF 92-93 SHIFT	642.97	.0464177146	642.97	.0464177146	12.83	655.80
4004	ERAF 93-94 SHIFT	1,444.08	.1044105721	1,444.08	.1044105721	28.87	1,472.95
4005	VENTURA CO OFFICE EDUC	340.46	.0246158042	340.46	.0246158042	6.81	347.27
4401	* VENTURA CO LIBRARY	221.78	.0160369965	221.78	.0160369965	4.43	226.21
6001	* FIRE PROTECTION DIST	2,178.24	.1574915415	2,178.24	.1574915415	43.54	2,221.78
6100	* VCWPD ADMIN	34.68	.0025054296	34.68	.0025054296	.69	35.37
6130	* VCWPD ZONE 3	146.67	.0106049189	146.67	.0106049189	2.93	149.60
8600	CALLEGUAS MUN WTR	120.22	.0086686931	120.22	.0086686931	2.40	122.62
8650	CAMROSA WTR DIST	160.10	.0115706991	160.10	.0115706991	3.20	163.30
8870	CAMARILLO HEALTH CARE	264.60	.0191384456	264.60	.0191384456	5.29	269.89
TRA 67020	Totals:	13,830.80	1.0000000000	13,830.80	1.0000000000	276.46	14,107.26

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,382,344			1,409,990
Unsecured				
State Assessed				
	1,382,344		27,646	1,409,990

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67021

PAGE NR.: 91
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	4,844.29	.0571264603	4,844.29	.0571264603	10.99	4,855.28
2019	VTA COLLEGE CHILD CTR	24.99	.0002947711	24.99	.0002947711	.06	25.05
2021	UNIFIED SCH GEN MRPK	27,908.39	.3289874105	27,908.39	.3289874105	63.28	27,971.67
4001	COUNTY GENERAL FUND	18,862.96	.2224157952	18,862.96	.2224157952	42.78	18,905.74
4002	ERAF 92-93 SHIFT	4,029.77	.0474470574	4,029.77	.0474470574	9.13	4,038.90
4004	ERAF 93-94 SHIFT	8,906.35	.1049891747	8,906.35	.1049891747	20.20	8,926.55
4005	VENTURA CO OFFICE EDUC	2,139.51	.0252218358	2,139.51	.0252218358	4.85	2,144.36
4401	* VENTURA CO LIBRARY	1,389.31	.0163782188	1,389.31	.0163782188	3.15	1,392.46
6001	* FIRE PROTECTION DIST	13,772.31	.1623495951	13,772.31	.1623495951	31.23	13,803.54
6100	* VCWPD ADMIN	218.31	.0025733018	218.31	.0025733018	.50	218.81
6130	* VCWPD ZONE 3	978.95	.0115398775	978.95	.0115398775	2.22	981.17
8600	CALLEGUAS MUN WTR	752.77	.0088558122	752.77	.0088558122	1.70	754.47
8650	CAMROSA WTR DIST	1,003.24	.0118206896	1,003.24	.0118206896	2.27	1,005.51
TRA 67021	Totals:	84,831.15	1.0000000000	84,831.15	1.0000000000	192.36	85,023.51

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,051,314			8,098,349
Unsecured	620,100			592,300
State Assessed				
	8,671,414		19,235	8,690,649

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67022

PAGE NR.: 92
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	585.44	.0578133415	585.44	.0578133415	9.93	595.37
2019	VTA COLLEGE CHILD CTR	3.04	.0002985304	3.04	.0002985304	.05	3.09
2021	UNIFIED SCH GEN MRPK	3,393.40	.3356436101	3,393.40	.3356436101	57.65	3,451.05
4001	COUNTY GENERAL FUND	2,297.37	.2266189355	2,297.37	.2266189355	38.93	2,336.30
4002	ERAF 92-93 SHIFT	425.44	.0425144264	425.44	.0425144264	7.30	432.74
4004	ERAF 93-94 SHIFT	1,076.80	.1064611440	1,076.80	.1064611440	18.29	1,095.09
4005	VENTURA CO OFFICE EDUC	259.98	.0256966992	259.98	.0256966992	4.41	264.39
4401	* VENTURA CO LIBRARY	168.81	.0166869278	168.81	.0166869278	2.87	171.68
6001	* FIRE PROTECTION DIST	1,663.34	.1644516585	1,663.34	.1644516585	28.25	1,691.59
6100	* VCWPD ADMIN	26.50	.0026206048	26.50	.0026206048	.45	26.95
6130	* VCWPD ZONE 3	123.62	.0121689621	123.62	.0121689621	2.09	125.71
8600	CALLEGUAS MUN WTR	90.74	.0090251597	90.74	.0090251597	1.55	92.29
TRA 67022	Totals:	10,114.48	1.0000000000	10,114.48	1.0000000000	171.77	10,286.25

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	858,891			876,068
Unsecured				
State Assessed				
	858,891		17,177	876,068

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67023

PAGE NR.: 93
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	4,145.24	.0560209498	4,145.24	.0560209498	85.82-	4,059.42
2019	VTA COLLEGE CHILD CTR	21.41	.0002892233	21.41	.0002892233	.44-	20.97
2021	UNIFIED SCH GEN MRPK	23,914.68	.3231950897	23,914.68	.3231950897	495.10-	23,419.58
4001	COUNTY GENERAL FUND	16,224.04	.2192592965	16,224.04	.2192592965	335.87-	15,888.17
4002	ERAF 92-93 SHIFT	3,432.75	.0463918625	3,432.75	.0463918625	71.07-	3,361.68
4004	ERAF 93-94 SHIFT	7,696.84	.1040188290	7,696.84	.1040188290	159.35-	7,537.49
4005	VENTURA CO OFFICE EDUC	1,831.44	.0247506115	1,831.44	.0247506115	37.92-	1,793.52
4401	* VENTURA CO LIBRARY	1,189.08	.0160699859	1,189.08	.0160699859	24.62-	1,164.46
6001	* FIRE PROTECTION DIST	11,697.80	.1580898359	11,697.80	.1580898359	242.18-	11,455.62
6100	* VCWPD ADMIN	186.77	.0025241814	186.77	.0025241814	3.87-	182.90
6130	* VCWPD ZONE 3	728.83	.0098498620	728.83	.0098498620	15.09-	713.74
8600	CALLEGUAS MUN WTR	646.65	.0087392558	646.65	.0087392558	13.39-	633.26
8650	CAMROSA WTR DIST	859.50	.0116157791	859.50	.0116157791	17.79-	841.71
8870	CAMARILLO HEALTH CARE	1,419.60	.0191852376	1,419.60	.0191852376	29.39-	1,390.21
TRA 67023	Totals:	73,994.63	1.0000000000	73,994.63	1.0000000000	1,531.90-	72,462.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,471,227			7,318,037
Unsecured				
State Assessed				
	7,471,227		153,190-	7,318,037

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67026

PAGE NR.: 94
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	59,115.11	.0581881437	59,115.11	.0581881437	5,446.94	64,562.05
2019	VTA COLLEGE CHILD CTR	305.77	.0003009725	305.77	.0003009725	28.17	333.94
2021	UNIFIED SCH GEN MRPK	341,047.50	.3356996336	341,047.50	.3356996336	31,424.56	372,472.06
4001	COUNTY GENERAL FUND	230,688.90	.2270715379	230,688.90	.2270715379	21,255.97	251,944.87
4002	ERAF 92-93 SHIFT	42,991.46	.0423173024	42,991.46	.0423173024	3,961.29	46,952.75
4004	ERAF 93-94 SHIFT	108,520.30	.1068186252	108,520.30	.1068186252	9,999.20	118,519.50
4005	VENTURA CO OFFICE EDUC	26,131.34	.0257215850	26,131.34	.0257215850	2,407.78	28,539.12
4401	* VENTURA CO LIBRARY	16,964.51	.0166984981	16,964.51	.0166984981	1,563.13	18,527.64
6001	* FIRE PROTECTION DIST	166,814.16	.1641984312	166,814.16	.1641984312	15,370.48	182,184.64
6100	* VCWPD ADMIN	2,665.97	.0026241632	2,665.97	.0026241632	245.65	2,911.62
6130	* VCWPD ZONE 3	11,513.91	.0113333702	11,513.91	.0113333702	1,060.91	12,574.82
8600	CALLEGUAS MUN WTR	9,171.55	.0090277370	9,171.55	.0090277370	845.08	10,016.63
TRA 67026	Totals:	1,015,930.48	1.0000000000	1,015,930.48	1.0000000000	93,609.16	1,109,539.64

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

	Prior Year	Transfers	Current Year	
	A/V		AVI	A/V
Secured	102,295,009			111,558,125
Unsecured	32,800			130,600
State Assessed				
	102,327,809		9,360,916	111,688,725

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67028

PAGE NR.: 95
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	23,164.23	.0571237096	23,164.23	.0571237096	102.47-	23,061.76
2019	VTA COLLEGE CHILD CTR	119.53	.0002947545	119.53	.0002947545	.53-	119.00
2021	UNIFIED SCH GEN MRPK	133,558.75	.3293116981	133,558.75	.3293116981	590.75-	132,968.00
4001	COUNTY GENERAL FUND	90,307.36	.2226857282	90,307.36	.2226857282	399.48-	89,907.88
4002	ERAF 92-93 SHIFT	16,831.27	.0414740868	16,831.27	.0414740868	74.40-	16,756.87
4004	ERAF 93-94 SHIFT	42,575.25	.1049764843	42,575.25	.1049764843	188.32-	42,386.93
4005	VENTURA CO OFFICE EDUC	10,230.90	.0252261505	10,230.90	.0252261505	45.25-	10,185.65
4401	* VENTURA CO LIBRARY	6,641.05	.0163747534	6,641.05	.0163747534	29.37-	6,611.68
6001	* FIRE PROTECTION DIST	65,139.70	.1606129739	65,139.70	.1606129739	288.12-	64,851.58
6100	* VCWPD ADMIN	1,043.64	.0025732237	1,043.64	.0025732237	4.62-	1,039.02
6130	* VCWPD ZONE 3	4,431.43	.0109263872	4,431.43	.0109263872	19.60-	4,411.83
8600	CALLEGUAS MUN WTR	3,593.02	.0088562718	3,593.02	.0088562718	15.89-	3,577.13
8870	CAMARILLO HEALTH CARE	7,933.31	.0195637780	7,933.31	.0195637780	35.10-	7,898.21
TRA 67028	Totals:	405,569.44	1.0000000000	405,569.44	1.0000000000	1,793.90-	403,775.54

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	38,421,027			38,583,422
Unsecured	2,138,088			1,796,303
State Assessed				
	40,559,115		179,390-	40,379,725

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67029

PAGE NR.: 96
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	1,403.44	.0582637797	1,403.44	.0582637797	32.61	1,436.05
2019	VTA COLLEGE CHILD CTR	7.18	.0002973670	7.18	.0002973670	.17	7.35
2021	UNIFIED SCH GEN MRPK	8,091.78	.3358581068	8,091.78	.3358581068	187.96	8,279.74
4001	COUNTY GENERAL FUND	5,503.78	.2289576840	5,503.78	.2289576840	128.13	5,631.91
4002	ERAF 92-93 SHIFT	1,032.79	.0423862000	1,032.79	.0423862000	23.72	1,056.51
4004	ERAF 93-94 SHIFT	2,632.05	.1092459525	2,632.05	.1092459525	61.14	2,693.19
4005	VENTURA CO OFFICE EDUC	619.44	.0257121826	619.44	.0257121826	14.39	633.83
4401	* VENTURA CO LIBRARY	402.34	.0167022018	402.34	.0167022018	9.35	411.69
6001	* FIRE PROTECTION DIST	3,839.40	.1593581523	3,839.40	.1593581523	89.18	3,928.58
6100	* VCWPD ADMIN	63.15	.0026222366	63.15	.0026222366	1.47	64.62
6130	* VCWPD ZONE 3	278.61	.0115639885	278.61	.0115639885	6.47	285.08
8600	CALLEGUAS MUN WTR	218.91	.0090321482	218.91	.0090321482	5.05	223.96
TRA 67029	Totals:	24,092.87	1.0000000000	24,092.87	1.0000000000	559.64	24,652.51

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,798,238			2,854,202
Unsecured				
State Assessed				
	2,798,238		55,964	2,854,202

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67030

PAGE NR.: 97
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	3,993.91	.0578851185	3,993.91	.0578851185	777.76	4,771.67
2019	VTA COLLEGE CHILD CTR	20.51	.0002971299	20.51	.0002971299	3.99	24.50
2021	UNIFIED SCH GEN MRPK	23,021.46	.3335072541	23,021.46	.3335072541	4,481.11	27,502.57
4001	COUNTY GENERAL FUND	15,048.62	.2179898397	15,048.62	.2179898397	2,928.98	17,977.60
4002	ERAF 92-93 SHIFT	3,238.95	.0469163961	3,238.95	.0469163961	630.38	3,869.33
4004	ERAF 93-94 SHIFT	7,077.53	.1025305787	7,077.53	.1025305787	1,377.63	8,455.16
4005	VENTURA CO OFFICE EDUC	1,762.73	.0255364384	1,762.73	.0255364384	343.12	2,105.85
4401	* VENTURA CO LIBRARY	1,144.85	.0165853313	1,144.85	.0165853313	222.85	1,367.70
6001	* FIRE PROTECTION DIST	11,328.62	.1641151271	11,328.62	.1641151271	2,205.10	13,533.72
6100	* VCWPD ADMIN	179.87	.0026053456	179.87	.0026053456	35.01	214.88
6130	* VCWPD ZONE 3	765.56	.0110908460	765.56	.0110908460	149.02	914.58
8600	CALLEGUAS MUN WTR	619.28	.0089685118	619.28	.0089685118	120.50	739.78
8650	CAMROSA WTR DIST	826.44	.0119720828	826.44	.0119720828	160.86	987.30
TRA 67030	Totals:	69,028.33	1.0000000000	69,028.33	1.0000000000	13,436.31	82,464.64

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,920,311			8,263,942
Unsecured				
State Assessed				
	6,920,311		1,343,631	8,263,942

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67031

PAGE NR.: 98
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN		.0563406130		.0563406130		
2019	VTA COLLEGE CHILD CTR		.0001835199		.0001835199		
2021	UNIFIED SCH GEN MRPK		.3253333333		.3253333333		
4001	COUNTY GENERAL FUND		.2202377719		.2202377719		
4002	ERAF 92-93 SHIFT		.0472380952		.0472380952		
4004	ERAF 93-94 SHIFT		.1177142857		.1177142857		
4005	VENTURA CO OFFICE EDUC		.0242539683		.0242539683		
4401	* VENTURA CO LIBRARY		.0160634921		.0160634921		
6001	* FIRE PROTECTION DIST		.1563809524		.1563809524		
6100	* VCWPD ADMIN		.0025396825		.0025396825		
6130	* VCWPD ZONE 3		.0107301587		.0107301587		
6136	* VCWPD ZN 3 SP ZN SIMI		.0025396825		.0025396825		
8600	CALLEGUAS MUN WTR		.0087619048		.0087619048		
8650	CAMROSA WTR DIST		.0116825397		.0116825397		
TRA 67031 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=67031

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67033

PAGE NR.: 99
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	882.67	.0571250581	882.67	.0571250581	17.96	900.63
2019	VTA COLLEGE CHILD CTR	4.53	.0002917066	4.53	.0002917066	.09	4.62
2021	UNIFIED SCH GEN MRPK	5,087.12	.3290923227	5,087.12	.3290923227	103.46	5,190.58
4001	COUNTY GENERAL FUND	3,436.06	.2224588507	3,436.06	.2224588507	69.93	3,505.99
4002	ERAF 92-93 SHIFT	648.26	.0417510133	648.26	.0417510133	13.13	661.39
4004	ERAF 93-94 SHIFT	1,628.99	.1053816057	1,628.99	.1053816057	33.13	1,662.12
4005	VENTURA CO OFFICE EDUC	389.47	.0251954330	389.47	.0251954330	7.92	397.39
4401	* VENTURA CO LIBRARY	252.87	.0163598025	252.87	.0163598025	5.14	258.01
6001	* FIRE PROTECTION DIST	2,459.22	.1590881789	2,459.22	.1590881789	50.01	2,509.23
6100	* VCWPD ADMIN	39.69	.0025696133	39.69	.0025696133	.81	40.50
6130	* VCWPD ZONE 3	189.76	.0122754307	189.76	.0122754307	3.86	193.62
8600	CALLEGUAS MUN WTR	137.09	.0088468634	137.09	.0088468634	2.78	139.87
8870	CAMARILLO HEALTH CARE	302.32	.0195641211	302.32	.0195641211	6.15	308.47
TRA 67033	Totals:	15,458.05	1.0000000000	15,458.05	1.0000000000	314.37	15,772.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,566,341			1,597,667
Unsecured	5,590			5,701
State Assessed				
	1,571,931		31,437	1,603,368

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67034

PAGE NR.: 100
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	885.58	.0571236792	885.58	.0571236792	19.22	904.80
2019	VTA COLLEGE CHILD CTR	4.51	.0002893217	4.51	.0002893217	.10	4.61
2021	UNIFIED SCH GEN MRPK	5,100.11	.3289428315	5,100.11	.3289428315	110.65	5,210.76
4001	COUNTY GENERAL FUND	3,455.12	.2228842998	3,455.12	.2228842998	74.97	3,530.09
4002	ERAF 92-93 SHIFT	650.05	.0418862724	650.05	.0418862724	14.09	664.14
4004	ERAF 93-94 SHIFT	1,645.45	.1061270008	1,645.45	.1061270008	35.70	1,681.15
4005	VENTURA CO OFFICE EDUC	390.73	.0252034257	390.73	.0252034257	8.48	399.21
4401	* VENTURA CO LIBRARY	253.59	.0163567339	253.59	.0163567339	5.50	259.09
6001	* FIRE PROTECTION DIST	2,438.77	.1572946733	2,438.77	.1572946733	52.91	2,491.68
6100	* VCWPD ADMIN	40.03	.0025813692	40.03	.0025813692	.87	40.90
6130	* VCWPD ZONE 3	200.13	.0129068462	200.13	.0129068462	4.34	204.47
8600	CALLEGUAS MUN WTR	137.21	.0088453984	137.21	.0088453984	2.98	140.19
8870	CAMARILLO HEALTH CARE	303.19	.0195581479	303.19	.0195581479	6.58	309.77
TRA 67034	Totals:	15,504.47	1.0000000000	15,504.47	1.0000000000	336.39	15,840.86

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,487,039			1,512,178
Unsecured	72,100			80,600
State Assessed				
	1,559,139		33,639	1,592,778

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67035

PAGE NR.: 101
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	1,341.09	.0571261097	1,341.09	.0571261097	27.03	1,368.12
2019	VTA COLLEGE CHILD CTR	6.86	.0002930797	6.86	.0002930797	.14	7.00
2021	UNIFIED SCH GEN MRPK	7,728.15	.3290948104	7,728.15	.3290948104	155.69	7,883.84
4001	COUNTY GENERAL FUND	5,215.42	.2220628936	5,215.42	.2220628936	105.06	5,320.48
4002	ERAF 92-93 SHIFT	977.82	.0416436758	977.82	.0416436758	19.70	997.52
4004	ERAF 93-94 SHIFT	2,456.99	.1046274477	2,456.99	.1046274477	49.50	2,506.49
4005	VENTURA CO OFFICE EDUC	591.67	.0251955184	591.67	.0251955184	11.92	603.59
4401	* VENTURA CO LIBRARY	384.27	.0163638244	384.27	.0163638244	7.74	392.01
6001	* FIRE PROTECTION DIST	3,778.26	.1608923591	3,778.26	.1608923591	76.12	3,854.38
6100	* VCWPD ADMIN	60.29	.0025677744	60.29	.0025677744	1.21	61.50
6130	* VCWPD ZONE 3	275.30	.0117235590	275.30	.0117235590	5.55	280.85
8600	CALLEGUAS MUN WTR	207.72	.0088458807	207.72	.0088458807	4.18	211.90
8870	CAMARILLO HEALTH CARE	459.27	.0195630671	459.27	.0195630671	9.26	468.53
TRA 67035	Totals:	23,483.11	1.0000000000	23,483.11	1.0000000000	473.10	23,956.21

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,365,581			2,412,891
Unsecured				
State Assessed				
	2,365,581		47,310	2,412,891

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67036

PAGE NR.: 102
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	5,235.40	.0571229344	5,235.40	.0571229344	.65-	5,234.75
2019	VTA COLLEGE CHILD CTR	27.02	.0002948974	27.02	.0002948974		27.02
2021	UNIFIED SCH GEN MRPK	30,178.26	.3291564098	30,178.26	.3291564098	3.75-	30,174.51
4001	COUNTY GENERAL FUND	20,438.63	.2230911062	20,438.63	.2230911062	2.54-	20,436.09
4002	ERAF 92-93 SHIFT	3,825.72	.0415531102	3,825.72	.0415531102	.47-	3,825.25
4004	ERAF 93-94 SHIFT	9,676.22	.1055392654	9,676.22	.1055392654	1.20-	9,675.02
4005	VENTURA CO OFFICE EDUC	2,311.98	.0252180955	2,311.98	.0252180955	.29-	2,311.69
4401	* VENTURA CO LIBRARY	1,500.75	.0163699337	1,500.75	.0163699337	.19-	1,500.56
6001	* FIRE PROTECTION DIST	14,612.54	.1593800050	14,612.54	.1593800050	1.81-	14,610.73
6100	* VCWPD ADMIN	235.83	.0025723888	235.83	.0025723888	.03-	235.80
6130	* VCWPD ZONE 3	1,034.61	.0112846770	1,034.61	.0112846770	.13-	1,034.48
8600	CALLEGUAS MUN WTR	813.55	.0088537119	813.55	.0088537119	.10-	813.45
8870	CAMARILLO HEALTH CARE	1,793.06	.0195634647	1,793.06	.0195634647	.22-	1,792.84
TRA 67036	Totals:	91,683.57	1.0000000000	91,683.57	1.0000000000	11.38-	91,672.19

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,045,627			9,053,589
Unsecured	199,600			190,500
State Assessed				
	9,245,227		1,138-	9,244,089

PAGE NR.: 103
VC10265

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67038

PAGE NR.: 104
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	5,511.18	.0579664428	5,511.18	.0579664428	4.02	5,515.20
2019	VTA COLLEGE CHILD CTR	28.44	.0002990190	28.44	.0002990190	.02	28.46
2021	UNIFIED SCH GEN MRPK	31,781.09	.3342589960	31,781.09	.3342589960	23.20	31,804.29
4001	COUNTY GENERAL FUND	21,555.73	.2268179745	21,555.73	.2268179745	15.76	21,571.49
4002	ERAF 92-93 SHIFT	4,103.99	.0430813589	4,103.99	.0430813589	2.99	4,106.98
4004	ERAF 93-94 SHIFT	10,192.13	.1071962625	10,192.13	.1071962625	7.44	10,199.57
4005	VENTURA CO OFFICE EDUC	2,434.07	.0256013232	2,434.07	.0256013232	1.78	2,435.85
4401	* VENTURA CO LIBRARY	1,580.73	.0166263952	1,580.73	.0166263952	1.15	1,581.88
6001	* FIRE PROTECTION DIST	15,443.89	.1624319005	15,443.89	.1624319005	11.27	15,455.16
6100	* VCWPD ADMIN	248.35	.0026123936	248.35	.0026123936	.18	248.53
6130	* VCWPD ZONE 3	1,071.77	.0112725471	1,071.77	.0112725471	.78	1,072.55
7155	BARDSDALE CEMETERY	271.82	.0028443680	271.82	.0028443680	.20	272.02
8600	CALLEGUAS MUN WTR	855.99	.0089910187	855.99	.0089910187	.62	856.61
TRA 67038	Totals:	95,079.18	1.0000000000	95,079.18	1.0000000000	69.41	95,148.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,560,030			9,478,371
Unsecured				88,600
State Assessed				
	9,560,030		6,941	9,566,971

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67039

PAGE NR.: 105
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	179.25	.0582619312	179.25	.0582619312	3.69	182.94
2019	VTA COLLEGE CHILD CTR	.93	.0002969742	.93	.0002969742	.02	.95
2021	UNIFIED SCH GEN MRPK	1,032.50	.3352885008	1,032.50	.3352885008	21.25	1,053.75
4001	COUNTY GENERAL FUND	699.09	.2271983466	699.09	.2271983466	14.40	713.49
4002	ERAF 92-93 SHIFT	132.43	.0427795783	132.43	.0427795783	2.71	135.14
4004	ERAF 93-94 SHIFT	332.45	.1079598364	332.45	.1079598364	6.84	339.29
4005	VENTURA CO OFFICE EDUC	78.73	.0255708401	78.73	.0255708401	1.62	80.35
4401	* VENTURA CO LIBRARY	51.31	.0166682699	51.31	.0166682699	1.06	52.37
6001	* FIRE PROTECTION DIST	495.79	.1609984210	495.79	.1609984210	10.21	506.00
6100	* VCWPD ADMIN	8.04	.0026081074	8.04	.0026081074	.17	8.21
6130	* VCWPD ZONE 3	41.11	.0133520856	41.11	.0133520856	.85	41.96
8600	CALLEGUAS MUN WTR	27.84	.0090171085	27.84	.0090171085	.57	28.41
TRA 67039	Totals:	3,079.47	1.0000000000	3,079.47	1.0000000000	63.39	3,142.86

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	318,149			324,488
Unsecured				
State Assessed				
	318,149		6,339	324,488

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67041

PAGE NR.: 106
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	666.74	.0582689820	666.74	.0582689820	13.38	680.12
2019	VTA COLLEGE CHILD CTR	3.33	.0002939908	3.33	.0002939908	.07	3.40
2021	UNIFIED SCH GEN MRPK	3,843.91	.3358679910	3,843.91	.3358679910	77.14	3,921.05
4001	COUNTY GENERAL FUND	2,601.95	.2273575682	2,601.95	.2273575682	52.22	2,654.17
4002	ERAF 92-93 SHIFT	483.88	.0422564090	483.88	.0422564090	9.70	493.58
4004	ERAF 93-94 SHIFT	1,225.81	.1071075713	1,225.81	.1071075713	24.60	1,250.41
4005	VENTURA CO OFFICE EDUC	293.14	.0256154172	293.14	.0256154172	5.88	299.02
4401	* VENTURA CO LIBRARY	191.02	.0166907693	191.02	.0166907693	3.83	194.85
6001	* FIRE PROTECTION DIST	1,877.12	.1640160298	1,877.12	.1640160298	37.67	1,914.79
6100	* VCWPD ADMIN	30.03	.0026246052	30.03	.0026246052	.60	30.63
6130	* VCWPD ZONE 3	124.42	.0108713463	124.42	.0108713463	2.50	126.92
8600	CALLEGUAS MUN WTR	103.37	.0090293199	103.37	.0090293199	2.07	105.44
TRA 67041	Totals:	11,444.72	1.0000000000	11,444.72	1.0000000000	229.66	11,674.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,148,450			1,171,416
Unsecured				
State Assessed				
	1,148,450		22,966	1,171,416

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67042

PAGE NR.: 107
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	959.64	.0581066443	959.64	.0581066443	19.61	979.25
2019	VTA COLLEGE CHILD CTR	4.94	.0003002564	4.94	.0003002564	.10	5.04
2021	UNIFIED SCH GEN MRPK	5,536.29	.3352244971	5,536.29	.3352244971	113.12	5,649.41
4001	COUNTY GENERAL FUND	3,742.87	.2268640636	3,742.87	.2268640636	76.56	3,819.43
4002	ERAF 92-93 SHIFT	708.22	.0426796875	708.22	.0426796875	14.40	722.62
4004	ERAF 93-94 SHIFT	1,770.51	.1072046086	1,770.51	.1072046086	36.18	1,806.69
4005	VENTURA CO OFFICE EDUC	423.94	.0256689375	423.94	.0256689375	8.66	432.60
4401	* VENTURA CO LIBRARY	275.24	.0166656841	275.24	.0166656841	5.62	280.86
6001	* FIRE PROTECTION DIST	2,687.76	.1627432885	2,687.76	.1627432885	54.92	2,742.68
6100	* VCWPD ADMIN	43.26	.0026186296	43.26	.0026186296	.88	44.14
6130	* VCWPD ZONE 3	213.19	.0129090912	213.19	.0129090912	4.36	217.55
8600	CALLEGUAS MUN WTR	149.30	.0090146116	149.30	.0090146116	3.04	152.34
TRA 67042	Totals:	16,515.16	1.0000000000	16,515.16	1.0000000000	337.45	16,852.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,687,337			1,721,082
Unsecured				
State Assessed				
	1,687,337		33,745	1,721,082

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67043

PAGE NR.: 108
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	82.92	.0570832310	82.92	.0570832310	21.66	104.58
2019	VTA COLLEGE CHILD CTR	.37	.0002864392	.37	.0002864392	.11	.48
2021	UNIFIED SCH GEN MRPK	478.49	.3294369443	478.49	.3294369443	125.01	603.50
4001	COUNTY GENERAL FUND	326.84	.2249960082	326.84	.2249960082	85.38	412.22
4002	ERAF 92-93 SHIFT	61.82	.0425482910	61.82	.0425482910	16.15	77.97
4004	ERAF 93-94 SHIFT	153.72	.1058351628	153.72	.1058351628	40.16	193.88
4005	VENTURA CO OFFICE EDUC	36.41	.0250547869	36.41	.0250547869	9.51	45.92
4401	* VENTURA CO LIBRARY	23.78	.0163706538	23.78	.0163706538	6.21	29.99
6001	* FIRE PROTECTION DIST	234.32	.1613139280	234.32	.1613139280	61.22	295.54
6100	* VCWPD ADMIN	3.74	.0025692264	3.74	.0025692264	.97	4.71
6120	* VCWPD ZONE 2	36.80	.0253396249	36.80	.0253396249	9.62	46.42
7155	BARDSDALE CEMETERY	4.03	.0027875267	4.03	.0027875267	1.06	5.09
7770	UNITED WTR CONS DIST	9.23	.0063781768	9.23	.0063781768	2.42	11.65
TRA 67043	Totals:	1,452.47	1.0000000000	1,452.47	1.0000000000	379.48	1,831.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	147,414			149,862
Unsecured				35,500
State Assessed				
	147,414		37,948	185,362

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67044

PAGE NR.: 109
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	1,153.56	.0581272718	1,153.56	.0581272718	26.85	1,180.41
2019	VTA COLLEGE CHILD CTR	5.91	.0002988096	5.91	.0002988096	.14	6.05
2021	UNIFIED SCH GEN MRPK	6,655.26	.3353498090	6,655.26	.3353498090	154.90	6,810.16
4001	COUNTY GENERAL FUND	4,511.35	.2278309596	4,511.35	.2278309596	105.25	4,616.60
4002	ERAF 92-93 SHIFT	855.94	.0426751038	855.94	.0426751038	19.71	875.65
4004	ERAF 93-94 SHIFT	2,150.57	.1083646268	2,150.57	.1083646268	50.05	2,200.62
4005	VENTURA CO OFFICE EDUC	509.53	.0256761672	509.53	.0256761672	11.86	521.39
4401	* VENTURA CO LIBRARY	330.78	.0166691430	330.78	.0166691430	7.70	338.48
6001	* FIRE PROTECTION DIST	3,184.45	.1604611725	3,184.45	.1604611725	74.12	3,258.57
6100	* VCWPD ADMIN	52.01	.0026202254	52.01	.0026202254	1.21	53.22
6130	* VCWPD ZONE 3	256.22	.0129098088	256.22	.0129098088	5.96	262.18
8600	CALLEGUAS MUN WTR	180.04	.0090169025	180.04	.0090169025	4.16	184.20
TRA 67044	Totals:	19,845.62	1.0000000000	19,845.62	1.0000000000	461.91	20,307.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,301,012			2,347,031
Unsecured	8,639			8,811
State Assessed				
	2,309,651		46,191	2,355,842

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67046

PAGE NR.: 110
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	1,931.29	.0580272341	1,931.29	.0580272341	193.45-	1,737.84
2019	VTA COLLEGE CHILD CTR	9.93	.0002993337	9.93	.0002993337	1.00-	8.93
2021	UNIFIED SCH GEN MRPK	11,139.72	.3344337207	11,139.72	.3344337207	1,114.92-	10,024.80
4001	COUNTY GENERAL FUND	7,539.00	.2262802192	7,539.00	.2262802192	754.36-	6,784.64
4002	ERAF 92-93 SHIFT	1,432.95	.0430212726	1,432.95	.0430212726	143.42-	1,289.53
4004	ERAF 93-94 SHIFT	3,550.04	.1065783138	3,550.04	.1065783138	355.31-	3,194.73
4005	VENTURA CO OFFICE EDUC	852.84	.0256041730	852.84	.0256041730	85.36-	767.48
4401	* VENTURA CO LIBRARY	553.74	.0166242430	553.74	.0166242430	55.42-	498.32
6001	* FIRE PROTECTION DIST	5,451.58	.1636652752	5,451.58	.1636652752	545.62-	4,905.96
6100	* VCWPD ADMIN	87.03	.0026126900	87.03	.0026126900	8.71-	78.32
6130	* VCWPD ZONE 3	367.02	.0110183312	367.02	.0110183312	36.73-	330.29
7155	BARDSDALE CEMETERY	94.72	.0028437816	94.72	.0028437816	9.48-	85.24
8600	CALLEGUAS MUN WTR	299.48	.0089914119	299.48	.0089914119	29.98-	269.50
TRA 67046	Totals:	33,309.34	1.0000000000	33,309.34	1.0000000000	3,333.76-	29,975.58

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,321,270			2,984,594
Unsecured	33,000			36,300
State Assessed				
	3,354,270		333,376-	3,020,894

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67057

PAGE NR.: 111
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	590.85	.0591940817	590.85	.0591940817	98.12-	492.73
2019	VTA COLLEGE CHILD CTR	3.03	.0003051305	3.03	.0003051305	.51-	2.52
2021	UNIFIED SCH GEN MRPK	3,511.39	.3517872438	3,511.39	.3517872438	583.11-	2,928.28
4001	COUNTY GENERAL FUND	2,355.65	.2392136220	2,355.65	.2392136220	396.49-	1,959.16
4002	ERAF 92-93 SHIFT	463.91	.0419511437	463.91	.0419511437	69.54-	394.37
4004	ERAF 93-94 SHIFT	1,745.33	.1743999283	1,745.33	.1743999283	289.08-	1,456.25
4005	VENTURA CO OFFICE EDUC	149.03	.0149253646	149.03	.0149253646	24.74-	124.29
4401	* VENTURA CO LIBRARY	169.14	.0169522304	169.14	.0169522304	28.10-	141.04
6001	* FIRE PROTECTION DIST	776.77	.0776179761	776.77	.0776179761	128.66-	648.11
6100	* VCWPD ADMIN	26.58	.0026641227	26.58	.0026641227	4.42-	22.16
6130	* VCWPD ZONE 3	118.30	.0118205130	118.30	.0118205130	19.59-	98.71
8600	CALLEGUAS MUN WTR	97.55	.0091686432	97.55	.0091686432	15.20-	82.35
TRA 67057	Totals:	10,007.53	1.0000000000	10,007.53	1.0000000000	1,657.56-	8,349.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,137,712			971,956
Unsecured				
State Assessed				
	1,137,712		165,756-	971,956

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67058

PAGE NR.: 112
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	.44	.0581160957	.44	.0581160957	.04	.48
2019	VTA COLLEGE CHILD CTR		.0002990433		.0002990433		
2021	UNIFIED SCH GEN MRPK	2.59	.3415469218	2.59	.3415469218	.23	2.82
4001	COUNTY GENERAL FUND	28.62	.2375282208	28.62	.2375282208	.16	28.78
4002	ERAF 92-93 SHIFT	.31	.0423620514	.31	.0423620514	.03	.34
4004	ERAF 93-94 SHIFT	.74	.0985518302	.74	.0985518302	.07	.81
4005	VENTURA CO OFFICE EDUC	.13	.0189206812	.13	.0189206812	.01	.14
4401	* VENTURA CO LIBRARY	.13	.0166682911	.13	.0166682911	.01	.14
6001	* FIRE PROTECTION DIST	1.25	.1634265779	1.25	.1634265779	.11	1.36
6100	* VCWPD ADMIN		.0026186930		.0026186930		
6130	* VCWPD ZONE 3	.12	.0109474014	.12	.0109474014	.01	.13
8600	CALLEGUAS MUN WTR	.08	.0090141922	.08	.0090141922	.01	.09
TRA 67058	Totals:	34.41	1.0000000000	34.41	1.0000000000	.68	35.09

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

	Prior Year	Transfers	Current Year
	A/V		AVI
Secured	3,441		
Unsecured			
State Assessed			
	3,441		68
			3,509

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67059

PAGE NR.: 113
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	13,336.30	.0588909326	13,336.30	.0588909326	2,243.68	15,579.98
2019	VTA COLLEGE CHILD CTR	68.66	.0003032156	68.66	.0003032156	11.55	80.21
2021	UNIFIED SCH GEN MRPK	79,136.21	.3494555472	79,136.21	.3494555472	13,313.87	92,450.08
4001	COUNTY GENERAL FUND	50,972.23	.2251509309	50,972.23	.2251509309	8,578.00	59,550.23
4002	ERAF 92-93 SHIFT	9,492.47	.0419257222	9,492.47	.0419257222	1,597.32	11,089.79
4004	ERAF 93-94 SHIFT	23,685.08	.1046002494	23,685.08	.1046002494	3,985.15	27,670.23
4005	VENTURA CO OFFICE EDUC	3,544.63	.0156515685	3,544.63	.0156515685	596.31	4,140.94
4401	* VENTURA CO LIBRARY	3,824.91	.0168901619	3,824.91	.0168901619	643.50	4,468.41
6001	* FIRE PROTECTION DIST	37,311.92	.1647803151	37,311.92	.1647803151	6,277.95	43,589.87
6100	* VCWPD ADMIN	600.74	.0026527223	600.74	.0026527223	101.07	701.81
6130	* VCWPD ZONE 3	2,387.71	.0105418349	2,387.71	.0105418349	401.63	2,789.34
8600	CALLEGUAS MUN WTR	2,073.49	.0091567994	2,073.49	.0091567994	348.86	2,422.35
TRA 67059	Totals:	226,434.35	1.0000000000	226,434.35	1.0000000000	38,098.89	264,533.24

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	22,996,307			26,806,197
Unsecured				
State Assessed				
	22,996,307		3,809,890	26,806,197

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67060

PAGE NR.: 114
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	139.69	.0582232165	139.69	.0582232165	13.56-	126.13
2019	VTA COLLEGE CHILD CTR	.70	.0002975632	.70	.0002975632	.07-	.63
2021	UNIFIED SCH GEN MRPK	830.46	.3460917685	830.46	.3460917685	80.58-	749.88
4001	COUNTY GENERAL FUND	532.40	.2239099790	532.40	.2239099790	52.13-	480.27
4002	ERAF 92-93 SHIFT	104.18	.0414115517	104.18	.0414115517	9.64-	94.54
4004	ERAF 93-94 SHIFT	278.76	.1161677813	278.76	.1161677813	27.05-	251.71
4005	VENTURA CO OFFICE EDUC	35.15	.0146477777	35.15	.0146477777	3.41-	31.74
4401	* VENTURA CO LIBRARY	40.01	.0166923118	40.01	.0166923118	3.89-	36.12
6001	* FIRE PROTECTION DIST	354.20	.1476136627	354.20	.1476136627	34.37-	319.83
6100	* VCWPD ADMIN	6.32	.0026306264	6.32	.0026306264	.61-	5.71
6120	* VCWPD ZONE 2	62.06	.0258582687	62.06	.0258582687	6.02-	56.04
7770	UNITED WTR CONS DIST	15.59	.0064554925	15.59	.0064554925	1.50-	14.09
TRA 67060	Totals:	2,399.52	1.0000000000	2,399.52	1.0000000000	232.83-	2,166.69

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

	Prior Year	Current Year
	A/V	AVI
Secured	160,505	137,222
Unsecured		
State Assessed		
	160,505	23,283-
		137,222

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67061

PAGE NR.: 115
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	4,159.83	.0581160957	4,159.83	.0581160957	79.50	4,239.33
2019	VTA COLLEGE CHILD CTR	21.41	.0002990433	21.41	.0002990433	.41	21.82
2021	UNIFIED SCH GEN MRPK	24,447.25	.3415469218	24,447.25	.3415469218	467.24	24,914.49
4001	COUNTY GENERAL FUND	17,001.72	.2375282208	17,001.72	.2375282208	324.96	17,326.68
4002	ERAF 92-93 SHIFT	3,032.19	.0423620514	3,032.19	.0423620514	57.95	3,090.14
4004	ERAF 93-94 SHIFT	7,054.14	.0985518302	7,054.14	.0985518302	134.82	7,188.96
4005	VENTURA CO OFFICE EDUC	1,354.33	.0189206812	1,354.33	.0189206812	25.88	1,380.21
4401	* VENTURA CO LIBRARY	1,193.08	.0166682911	1,193.08	.0166682911	22.80	1,215.88
6001	* FIRE PROTECTION DIST	11,697.74	.1634265779	11,697.74	.1634265779	223.57	11,921.31
6100	* VCWPD ADMIN	187.46	.0026186930	187.46	.0026186930	3.58	191.04
6130	* VCWPD ZONE 3	783.59	.0109474014	783.59	.0109474014	14.98	798.57
8600	CALLEGUAS MUN WTR	645.20	.0090141922	645.20	.0090141922	12.33	657.53
TRA 67061	Totals:	71,577.94	1.0000000000	71,577.94	1.0000000000	1,368.02	72,945.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,131,739			7,267,071
Unsecured	37,800			39,270
State Assessed				
	7,169,539		136,802	7,306,341

PAGE NR.: 116
VC10265

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67076

PAGE NR.: 117
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	1,035.89	.0575299616	1,035.89	.0575299616	17.67	1,053.56
2019	VTA COLLEGE CHILD CTR	5.35	.0002968560	5.35	.0002968560	.09	5.44
2021	UNIFIED SCH GEN MRPK	6,217.50	.3452938507	6,217.50	.3452938507	106.03	6,323.53
4001	COUNTY GENERAL FUND	3,886.92	.2158601467	3,886.92	.2158601467	66.30	3,953.22
4002	ERAF 92-93 SHIFT	789.53	.0438475420	789.53	.0438475420	13.46	802.99
4004	ERAF 93-94 SHIFT	1,792.00	.0995214290	1,792.00	.0995214290	30.56	1,822.56
4005	VENTURA CO OFFICE EDUC	457.33	.0253982556	457.33	.0253982556	7.80	465.13
4401	* VENTURA CO LIBRARY	297.13	.0165014296	297.13	.0165014296	5.07	302.20
6001	* FIRE PROTECTION DIST	2,926.00	.1624979600	2,926.00	.1624979600	49.90	2,975.90
6100	* VCWPD ADMIN	46.59	.0025872472	46.59	.0025872472	.79	47.38
6130	* VCWPD ZONE 3	206.00	.0114398517	206.00	.0114398517	3.51	209.51
7120	FILLMORE-PIRU MEMORIAL	143.03	.0079430172	143.03	.0079430172	2.44	145.47
7180	PIRU CEMETERY DISTRICT	42.51	.0023598930	42.51	.0023598930	.72	43.23
8600	CALLEGUAS MUN WTR	160.66	.0089225597	160.66	.0089225597	2.74	163.40
TRA 67076	Totals:	18,006.44	1.0000000000	18,006.44	1.0000000000	307.08	18,313.52

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,535,591			1,566,299
Unsecured				
State Assessed				
	1,535,591		30,708	1,566,299

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67077

PAGE NR.: 118
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN		.0566630485		.0566630485		
2019	VTA COLLEGE CHILD CTR		.0002929199		.0002929199		
2021	UNIFIED SCH GEN MRPK		.3400718286		.3400718286		
4001	COUNTY GENERAL FUND		.3536945192		.3536945192		
4005	VENTURA CO OFFICE EDUC		.0045608720		.0045608720		
4401	* VENTURA CO LIBRARY		.0195850460		.0195850460		
6001	* FIRE PROTECTION DIST		.1679923145		.1679923145		
6100	* VCWPD ADMIN		.0029730456		.0029730456		
6120	* VCWPD ZONE 2		.0303096707		.0303096707		
7120	FILLMORE-PIRU MEMORIAL		.0095719354		.0095719354		
7155	BARDSDALE CEMETERY		.0039419266		.0039419266		
7770	UNITED WTR CONS DIST		.0103428730		.0103428730		
TRA 67077 Totals:			1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67078

PAGE NR.: 119
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	4,649.62	.0574557654	4,649.62	.0574557654	933.42-	3,716.20
2019	VTA COLLEGE CHILD CTR	24.23	.0002990930	24.23	.0002990930	4.86-	19.37
2021	UNIFIED SCH GEN MRPK	27,905.94	.3448367825	27,905.94	.3448367825	5,602.20-	22,303.74
4001	COUNTY GENERAL FUND	17,383.10	.2148056681	17,383.10	.2148056681	3,489.71-	13,893.39
4002	ERAF 92-93 SHIFT	3,578.44	.0442194709	3,578.44	.0442194709	718.39-	2,860.05
4004	ERAF 93-94 SHIFT	8,016.40	.0990594924	8,016.40	.0990594924	1,609.31-	6,407.09
4005	VENTURA CO OFFICE EDUC	2,053.85	.0253796259	2,053.85	.0253796259	412.32-	1,641.53
4401	* VENTURA CO LIBRARY	1,333.48	.0164779779	1,333.48	.0164779779	267.70-	1,065.78
6001	* FIRE PROTECTION DIST	13,142.93	.1624089426	13,142.93	.1624089426	2,638.49-	10,504.44
6100	* VCWPD ADMIN	209.44	.0025884240	209.44	.0025884240	42.05-	167.39
6130	* VCWPD ZONE 3	1,036.29	.0128056697	1,036.29	.0128056697	208.04-	828.25
7120	FILLMORE-PIRU MEMORIAL	641.94	.0079324822	641.94	.0079324822	128.87-	513.07
7155	BARDSDALE CEMETERY	228.06	.0028179089	228.06	.0028179089	45.78-	182.28
8600	CALLEGUAS MUN WTR	721.28	.0089126965	721.28	.0089126965	144.80-	576.48
TRA 67078	Totals:	80,925.00	1.0000000000	80,925.00	1.0000000000	16,245.94-	64,679.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,104,474			6,479,880
Unsecured				
State Assessed				
	8,104,474		1,624,594-	6,479,880

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	1,011.39	.0579803157	1,011.39	.0579803157	35.46	1,046.85
2019	VTA COLLEGE CHILD CTR	5.24	.0002997995	5.24	.0002997995	.18	5.42
2021	UNIFIED SCH GEN MRPK	5,831.92	.3343306562	5,831.92	.3343306562	204.45	6,036.37
4001	COUNTY GENERAL FUND	3,944.72	.2261442962	3,944.72	.2261442962	138.30	4,083.02
4002	ERAF 92-93 SHIFT	751.45	.0430777204	751.45	.0430777204	26.34	777.79
4004	ERAF 93-94 SHIFT	1,857.83	.1065044447	1,857.83	.1065044447	65.13	1,922.96
4005	VENTURA CO OFFICE EDUC	446.77	.0256125175	446.77	.0256125175	15.66	462.43
4401	* VENTURA CO LIBRARY	290.07	.0166290787	290.07	.0166290787	10.17	300.24
6001	* FIRE PROTECTION DIST	2,855.39	.1636926509	2,855.39	.1636926509	100.10	2,955.49
6100	* VCWPD ADMIN	45.58	.0026123231	45.58	.0026123231	1.60	47.18
6130	* VCWPD ZONE 3	196.77	.0112793905	196.77	.0112793905	6.90	203.67
7155	BARDSDALE CEMETERY	49.62	.0028443287	49.62	.0028443287	1.74	51.36
8600	CALLEGUAS MUN WTR	156.87	.0089924779	156.87	.0089924779	5.50	162.37
TRA 67079	Totals:	17,443.62	1.0000000000	17,443.62	1.0000000000	611.53	18,055.15

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,558,800			1,619,953
Unsecured				
State Assessed				
	1,558,800		61,153	1,619,953

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67998

PAGE NR.: 121
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN		.0558958927		.0558958927		
2019	VTA COLLEGE CHILD CTR		.0002869726		.0002869726		
2021	UNIFIED SCH GEN MRPK		.3224775304		.3224775304		
4001	COUNTY GENERAL FUND		.2184100920		.2184100920		
4002	ERAF 92-93 SHIFT		.0465652962		.0465652962		
4004	ERAF 93-94 SHIFT		.1028836764		.1028836764		
4005	VENTURA CO OFFICE EDUC		.0246916041		.0246916041		
4401	* VENTURA CO LIBRARY		.0160345961		.0160345961		
6001	* FIRE PROTECTION DIST		.1593893860		.1593893860		
6100	* VCWPD ADMIN		.0025189820		.0025189820		
6130	* VCWPD ZONE 3		.0114589769		.0114589769		
8600	CALLEGUAS MUN WTR		.0086689651		.0086689651		
8650	CAMROSA WTR DIST		.0115745631		.0115745631		
8870	CAMARILLO HEALTH CARE		.0191434664		.0191434664		
TRA 67998	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=67998

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MOORPARK UNION OUT TRA: 67999

PAGE NR.: 122
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN		.0569219958		.0569219958		
2019	VTA COLLEGE CHILD CTR		.0001756852		.0001756852		
2021	UNIFIED SCH GEN MRPK		.3294096978		.3294096978		
4001	COUNTY GENERAL FUND		.2256744245		.2256744245		
4002	ERAF 92-93 SHIFT		.0475598384		.0475598384		
4004	ERAF 93-94 SHIFT		.1060391267		.1060391267		
4005	VENTURA CO OFFICE EDUC		.0217356042		.0217356042		
4401	* VENTURA CO LIBRARY		.0160516300		.0160516300		
6001	* FIRE PROTECTION DIST		.1621774880		.1621774880		
6100	* VCWPD ADMIN		.0021512494		.0021512494		
6130	* VCWPD ZONE 3		.0115836505		.0115836505		
8600	CALLEGUAS MUN WTR		.0089359590		.0089359590		
8650	CAMROSA WTR DIST		.0115836505		.0115836505		
TRA 67999	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 67 MOORPARK UNION OUT Totals ***

PAGE NR.: 124
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	275,177.50	.0578435730	275,177.50	.0578385032	8,561.12	283,738.62
2019	VTA COLLEGE CHILD CTR	1,421.13	.0002987241	1,421.13	.0002987019	44.30	1,465.43
2021	UNIFIED SCH GEN MRPK	1,591,226.17	.3345519960	1,591,226.17	.3344537251	49,514.07	1,640,740.24
4001	COUNTY GENERAL FUND	1,075,544.02	.2260334407	1,075,544.02	.2260644721	33,268.56	1,108,812.58
4002	ERAF 92-93 SHIFT	203,322.89	.0427229986	203,322.89	.0427356583	6,181.15	209,504.04
4004	ERAF 93-94 SHIFT	505,506.00	.1061998910	505,506.00	.1062503671	15,427.73	520,933.73
4005	VENTURA CO OFFICE EDUC	118,581.32	.0248777449	118,581.32	.0249241528	3,404.36	121,985.68
4401	* VENTURA CO LIBRARY	78,545.08	.0165111201	78,545.08	.0165090891	2,433.23	80,978.31
6001	* FIRE PROTECTION DIST	773,175.96	.1625889578	773,175.96	.1625108893	24,211.19	797,387.15
6100	* VCWPD ADMIN	12,403.13	.0026071373	12,403.13	.0026069663	386.39	12,789.52
6120	* VCWPD ZONE 2	4,746.83	.0010370888	4,746.83	.0009977180	2,199.63-	2,547.20
6130	* VCWPD ZONE 3	51,794.21	.0108644676	51,794.21	.0108864263	2,611.51	54,405.72
6136	* VCWPD ZN 3 SP ZN SIMI	127.09	.0000331045	127.09	.0000267126	.26-	126.83
7120	FILLMORE-PIRU MEMORIAL	784.97	.0001785441	784.97	.0001649898	126.43-	658.54
7155	BARDSDALE CEMETERY	2,102.57	.0004582023	2,102.57	.0004419311	249.35-	1,853.22
7180	PIRU CEMETERY DISTRICT	42.51	.0000091196	42.51	.0000089350	.72	43.23
7770	UNITED WTR CONS DIST	1,200.82	.0002623669	1,200.82	.0002523957	556.51-	644.31
8600	CALLEGUAS MUN WTR	41,073.74	.0086203936	41,073.74	.0086331319	2,097.72	43,171.46
8650	CAMROSA WTR DIST	4,169.65	.0008338002	4,169.65	.0008764027	182.24	4,351.89
8870	CAMARILLO HEALTH CARE	16,741.50	.0034673289	16,741.50	.0035188317	30.89	16,772.39
=====							
Prime = 67 Totals:		4,757,687.09	1.0000000000	4,757,687.09	1.0000000000	145,223.00	4,902,910.09

See Next Page For Gross Assessed Valuation Information

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	442,205,795			462,781,751
Unsecured	40,115,872			34,062,218
State Assessed				
	-----		-----	
	482,321,667		14,522,302	496,843,969

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MUPU OUT TRA: 69001

PAGE NR.: 127
VC10265

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	1,865.59	.1825114809	1,865.59	.1825114809	265.49-	1,600.10
2010	UNIFIED SCH-ST PAULA	1,652.37	.1616524854	1,652.37	.1616524854	235.15-	1,417.22
2015	VTA COM COLLEGE GEN	593.91	.0581031529	593.91	.0581031529	84.52-	509.39
2019	VTA COLLEGE CHILD CTR	3.02	.0002973115	3.02	.0002973115	.43-	2.59
4001	COUNTY GENERAL FUND	2,250.36	.2201385953	2,250.36	.2201385953	320.23-	1,930.13
4002	ERAF 92-93 SHIFT	401.47	.0392879191	401.47	.0392879191	57.15-	344.32
4004	ERAF 93-94 SHIFT	1,035.18	.1012726886	1,035.18	.1012726886	147.32-	887.86
4005	VENTURA CO OFFICE EDUC	269.24	.0263385147	269.24	.0263385147	38.31-	230.93
6001	* FIRE PROTECTION DIST	1,663.91	.1627814929	1,663.91	.1627814929	236.79-	1,427.12
6100	* VCWPD ADMIN	26.56	.0025975126	26.56	.0025975126	3.78-	22.78
6120	* VCWPD ZONE 2	263.62	.0257916061	263.62	.0257916061	37.52-	226.10
7586	BLANCHARD/SANTA PAULA LIB	193.78	.0189590186	193.78	.0189590186	27.58-	166.20
7780	VTA CO RES CONS DIST	2.75	.0002682214	2.75	.0002682214	.39-	2.36
TRA 69001	Totals:	10,221.76	1.0000000000	10,221.76	1.0000000000	1,454.66-	8,767.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	64,375			65,662
Unsecured	942,570			795,817
State Assessed				
	1,006,945		145,466-	861,479

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MUPU OUT TRA: 69002

PAGE NR.: 128
VC10265

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	11,628.09	.1825251894	11,628.09	.1825251894	237.48	11,865.57
2010	UNIFIED SCH-ST PAULA	10,298.84	.1616601522	10,298.84	.1616601522	210.33	10,509.17
2015	VTA COM COLLEGE GEN	3,702.57	.0581183007	3,702.57	.0581183007	75.62	3,778.19
2019	VTA COLLEGE CHILD CTR	19.14	.0003003601	19.14	.0003003601	.39	19.53
4001	COUNTY GENERAL FUND	14,092.69	.2216215856	14,092.69	.2216215856	288.34	14,381.03
4002	ERAF 92-93 SHIFT	2,521.74	.0391736205	2,521.74	.0391736205	50.97	2,572.71
4004	ERAF 93-94 SHIFT	6,721.17	.1055016624	6,721.17	.1055016624	137.27	6,858.44
4005	VENTURA CO OFFICE EDUC	1,681.54	.0263951191	1,681.54	.0263951191	34.34	1,715.88
6001	* FIRE PROTECTION DIST	10,014.62	.1571988007	10,014.62	.1571988007	204.53	10,219.15
6100	* VCWPD ADMIN	166.89	.0026198400	166.89	.0026198400	3.41	170.30
6120	* VCWPD ZONE 2	1,651.79	.0259279471	1,651.79	.0259279471	33.73	1,685.52
7586	BLANCHARD/SANTA PAULA LIB	1,207.73	.0189574222	1,207.73	.0189574222	24.67	1,232.40
TRA 69002	Totals:	63,706.81	1.0000000000	63,706.81	1.0000000000	1,301.08	65,007.89

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,707,532			6,837,640
Unsecured				
State Assessed				
	6,707,532		130,108	6,837,640

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	65,865.08	.1806707005	65,865.08	.1806707005	25,182.36	91,047.44
2010	UNIFIED SCH-ST PAULA	58,339.60	.1600278154	58,339.60	.1600278154	22,305.10	80,644.70
2015	VTA COM COLLEGE GEN	20,981.65	.0575274252	20,981.65	.0575274252	8,018.32	28,999.97
2019	VTA COLLEGE CHILD CTR	108.46	.0002973676	108.46	.0002973676	41.45	149.91
4001	COUNTY GENERAL FUND	79,313.26	.2179053979	79,313.26	.2179053979	30,372.20	109,685.46
4002	ERAF 92-93 SHIFT	15,600.50	.0420579398	15,600.50	.0420579398	5,862.15	21,462.65
4004	ERAF 93-94 SHIFT	37,802.49	.1035687694	37,802.49	.1035687694	14,435.69	52,238.18
4005	VENTURA CO OFFICE EDUC	9,540.15	.0261356052	9,540.15	.0261356052	3,642.85	13,183.00
6001	* FIRE PROTECTION DIST	57,487.60	.1575006633	57,487.60	.1575006633	21,952.86	79,440.46
6100	* VCWPD ADMIN	945.38	.0025907492	945.38	.0025907492	361.11	1,306.49
6120	* VCWPD ZONE 2	9,704.31	.0263239740	9,704.31	.0263239740	3,669.10	13,373.41
7586	BLANCHARD/SANTA PAULA LIB	6,870.85	.0188064986	6,870.85	.0188064986	2,621.30	9,492.15
7770	UNITED WTR CONS DIST	2,439.83	.0065870939	2,439.83	.0065870939	918.13	3,357.96
TRA 69003	Totals:	364,999.16	1.0000000000	364,999.16	1.0000000000	139,382.62	504,381.78

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	39,322,504			53,065,366
Unsecured	619,957			815,357
State Assessed				
	39,942,461		13,938,262	53,880,723

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 69 MUPU OUT Totals ***

PAGE NR.: 131
VC10265

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	79,358.76	.1807836562	79,358.76	.1808014272	25,154.35	104,513.11
2010	UNIFIED SCH-ST PAULA	70,290.81	.1601264768	70,290.81	.1601421036	22,280.28	92,571.09
2015	VTA COM COLLEGE GEN	25,278.13	.0575845777	25,278.13	.0575906425	8,009.42	33,287.55
2019	VTA COLLEGE CHILD CTR	130.62	.0002975769	130.62	.0002975889	41.41	172.03
4001	COUNTY GENERAL FUND	95,656.31	.2179014319	95,656.31	.2179317992	30,340.31	125,996.62
4002	ERAF 92-93 SHIFT	18,523.71	.0422233941	18,523.71	.0422021867	5,855.97	24,379.68
4004	ERAF 93-94 SHIFT	45,558.84	.1037782353	45,558.84	.1037957661	14,425.64	59,984.48
4005	VENTURA CO OFFICE EDUC	11,490.93	.0261766319	11,490.93	.0261795490	3,638.88	15,129.81
6001	* FIRE PROTECTION DIST	69,166.13	.1575773133	69,166.13	.1575797683	21,920.60	91,086.73
6100	* VCWPD ADMIN	1,138.83	.0025942753	1,138.83	.0025945729	360.74	1,499.57
6120	* VCWPD ZONE 2	11,619.72	.0264736272	11,619.72	.0264729686	3,665.31	15,285.03
7586	BLANCHARD/SANTA PAULA LIB	8,272.36	.0188447451	8,272.36	.0188467473	2,618.39	10,890.75
7770	UNITED WTR CONS DIST	2,439.83	.0056320866	2,439.83	.0055586144	918.13	3,357.96
7780	VTA CO RES CONS DIST	2.75	.0000059717	2.75	.0000062653	.39-	2.36
Prime = 69 Totals:		438,927.73	1.0000000000	438,927.73	1.0000000000	139,229.04	578,156.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	46,094,411			59,968,668
Unsecured	1,562,527			1,611,174
State Assessed				
	47,656,938		13,922,904	61,579,842

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70001

PAGE NR.: 133
VC10265

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	3,625.66	.3539019964	3,625.66	.3539019964	428.22-	3,197.44
2015	VTA COM COLLEGE GEN	551.04	.0537885662	551.04	.0537885662	65.08-	485.96
2019	VTA COLLEGE CHILD CTR	2.80	.0002722323	2.80	.0002722323	.33-	2.47
4001	COUNTY GENERAL FUND	2,101.96	.2052168326	2,101.96	.2052168326	248.32-	1,853.64
4002	ERAF 92-93 SHIFT	490.80	.0478512098	490.80	.0478512098	57.90-	432.90
4004	ERAF 93-94 SHIFT	965.22	.0942161836	965.22	.0942161836	114.00-	851.22
4005	VENTURA CO OFFICE EDUC	242.76	.0236970829	242.76	.0236970829	28.67-	214.09
4401	* VENTURA CO LIBRARY	158.14	.0154347844	158.14	.0154347844	18.68-	139.46
6001	* FIRE PROTECTION DIST	1,582.01	.1544218257	1,582.01	.1544218257	186.85-	1,395.16
6100	* VCWPD ADMIN	24.81	.0024230655	24.81	.0024230655	2.93-	21.88
6110	* VCWPD ZONE 1	248.26	.0242306548	248.26	.0242306548	29.32-	218.94
7780	VTA CO RES CONS DIST	2.35	.0002274357	2.35	.0002274357	.28-	2.07
8604	CASITAS MUN WTR	248.96	.0243181301	248.96	.0243181301	29.42-	219.54
TRA 70001	Totals:	10,244.77	1.0000000000	10,244.77	1.0000000000	1,210.00-	9,034.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	1,071,000			950,000
State Assessed				
	1,071,000		121,000-	950,000

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70002

PAGE NR.: 134
VC10265

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	28,202.34	.3466300051	28,202.34	.3466300051	2,533.28	30,735.62
2015	VTA COM COLLEGE GEN	4,287.40	.0526955598	4,287.40	.0526955598	385.12	4,672.52
2019	VTA COLLEGE CHILD CTR	21.99	.0002702469	21.99	.0002702469	1.98	23.97
4001	COUNTY GENERAL FUND	15,411.84	.1894244474	15,411.84	.1894244474	1,384.36	16,796.20
4002	ERAF 92-93 SHIFT	4,885.92	.0600520086	4,885.92	.0600520086	438.88	5,324.80
4004	ERAF 93-94 SHIFT	6,933.65	.0852202947	6,933.65	.0852202947	622.82	7,556.47
4005	VENTURA CO OFFICE EDUC	1,892.86	.0232648731	1,892.86	.0232648731	170.03	2,062.89
4401	* VENTURA CO LIBRARY	1,130.27	.0138919667	1,130.27	.0138919667	101.53	1,231.80
6001	* FIRE PROTECTION DIST	11,700.25	.1438057146	11,700.25	.1438057146	1,050.98	12,751.23
6100	* VCWPD ADMIN	177.48	.0021812687	177.48	.0021812687	15.94	193.42
6110	* VCWPD ZONE 1	1,773.48	.0217976051	1,773.48	.0217976051	159.30	1,932.78
6764	* CO SERV AREA 14 LIGH	752.84	.0092530683	752.84	.0092530683	67.62	820.46
7059	OJAI VALLEY SAN DIST	2,411.08	.0296340852	2,411.08	.0296340852	216.58	2,627.66
8604	CASITAS MUN WTR	1,780.10	.0218788558	1,780.10	.0218788558	159.90	1,940.00
TRA 70002	Totals:	81,361.50	1.0000000000	81,361.50	1.0000000000	7,308.32	88,669.82

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,915,835			8,677,767
Unsecured	163,200			132,100
State Assessed				
	8,079,035		730,832	8,809,867

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70003

PAGE NR.: 135
VC10265

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	55,005.97	.3540026913	55,005.97	.3540026913	1,180.92	56,186.89
2015	VTA COM COLLEGE GEN	8,362.35	.0538175673	8,362.35	.0538175673	179.53	8,541.88
2019	VTA COLLEGE CHILD CTR	43.22	.0002781801	43.22	.0002781801	.93	44.15
4001	COUNTY GENERAL FUND	31,894.12	.2052437888	31,894.12	.2052437888	684.67	32,578.79
4002	ERAF 92-93 SHIFT	7,416.73	.0477577704	7,416.73	.0477577704	159.32	7,576.05
4004	ERAF 93-94 SHIFT	14,759.93	.0949906698	14,759.93	.0949906698	316.88	15,076.81
4005	VENTURA CO OFFICE EDUC	3,695.16	.0237811827	3,695.16	.0237811827	79.33	3,774.49
4401	* VENTURA CO LIBRARY	2,399.22	.0154406743	2,399.22	.0154406743	51.51	2,450.73
6001	* FIRE PROTECTION DIST	23,879.95	.1536844805	23,879.95	.1536844805	512.68	24,392.63
6100	* VCWPD ADMIN	376.95	.0024259741	376.95	.0024259741	8.09	385.04
6110	* VCWPD ZONE 1	3,767.35	.0242455514	3,767.35	.0242455514	80.88	3,848.23
8604	CASITAS MUN WTR	3,782.02	.0243314693	3,782.02	.0243314693	81.17	3,863.19
TRA 70003	Totals:	155,382.97	1.0000000000	155,382.97	1.0000000000	3,335.91	158,718.88

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,796,647			17,130,238
Unsecured	23,764			23,764
State Assessed				
	16,820,411		333,591	17,154,002

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70004

PAGE NR.: 136
VC10265

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	514,621.68	.3503142145	514,621.68	.3503142145	55,000.51	569,622.19
2015	VTA COM COLLEGE GEN	78,268.11	.0532788110	78,268.11	.0532788110	8,364.95	86,633.06
2019	VTA COLLEGE CHILD CTR	404.61	.0002754383	404.61	.0002754383	43.24	447.85
4001	COUNTY GENERAL FUND	298,731.37	.2033600266	298,731.37	.2033600266	31,928.20	330,659.57
4002	ERAF 92-93 SHIFT	71,043.20	.0483511033	71,043.20	.0483511033	7,591.29	78,634.49
4004	ERAF 93-94 SHIFT	137,421.44	.0935457878	137,421.44	.0935457878	14,687.00	152,108.44
4005	VENTURA CO OFFICE EDUC	34,582.30	.0235409347	34,582.30	.0235409347	3,696.01	38,278.31
4401	* VENTURA CO LIBRARY	22,456.83	.0152868569	22,456.83	.0152868569	2,400.09	24,856.92
6001	* FIRE PROTECTION DIST	224,775.00	.1530092434	224,775.00	.1530092434	24,022.97	248,797.97
6100	* VCWPD ADMIN	3,527.49	.0024012376	3,527.49	.0024012376	377.00	3,904.49
6110	* VCWPD ZONE 1	35,238.28	.0239874533	35,238.28	.0239874533	3,766.11	39,004.39
6764	* CO SERV AREA 14 LIGH	12,619.70	.0085904927	12,619.70	.0085904927	1,348.74	13,968.44
8604	CASITAS MUN WTR	35,338.81	.0240583999	35,338.81	.0240583999	3,777.25	39,116.06
TRA 70004	Totals:	1,469,028.82	1.0000000000	1,469,028.82	1.0000000000	157,003.36	1,626,032.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	146,153,384			161,869,120
Unsecured	1,481,324			1,465,924
State Assessed				
	147,634,708		15,700,336	163,335,044

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70005

PAGE NR.: 137
VC10265

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	78,988.85	.3289027431	78,988.85	.3289027431	5,308.01	84,296.86
2015	VTA COM COLLEGE GEN	12,008.29	.0500014669	12,008.29	.0500014669	806.95	12,815.24
2019	VTA COLLEGE CHILD CTR	62.02	.0002581781	62.02	.0002581781	4.17	66.19
4001	COUNTY GENERAL FUND	45,802.26	.1907118935	45,802.26	.1907118935	3,077.81	48,880.07
4002	ERAF 92-93 SHIFT	14,798.58	.0616263935	14,798.58	.0616263935	994.56	15,793.14
4004	ERAF 93-94 SHIFT	21,143.96	.0880416228	21,143.96	.0880416228	1,420.86	22,564.82
4005	VENTURA CO OFFICE EDUC	5,304.37	.0220869085	5,304.37	.0220869085	356.45	5,660.82
4401	* VENTURA CO LIBRARY	3,448.41	.0143588110	3,448.41	.0143588110	231.73	3,680.14
6001	* FIRE PROTECTION DIST	35,666.57	.1485124838	35,666.57	.1485124838	2,396.78	38,063.35
6100	* VCWPD ADMIN	541.09	.0022529290	541.09	.0022529290	36.36	577.45
6110	* VCWPD ZONE 1	5,410.23	.0225277466	5,410.23	.0225277466	363.57	5,773.80
6764	* CO SERV AREA 14 LIGH	3,598.20	.0149826390	3,598.20	.0149826390	241.80	3,840.00
7059	OJAI VALLEY SAN DIST	6,831.88	.0284464247	6,831.88	.0284464247	459.08	7,290.96
7380	VENTURA RIVER WTR DIST	1,124.55	.0046824329	1,124.55	.0046824329	75.57	1,200.12
8604	CASITAS MUN WTR	5,429.42	.0226073266	5,429.42	.0226073266	364.85	5,794.27
TRA 70005	Totals:	240,158.68	1.0000000000	240,158.68	1.0000000000	16,138.55	256,297.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	23,765,062			25,335,717
Unsecured	60,700			103,900
State Assessed				
	23,825,762		1,613,855	25,439,617

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70006

PAGE NR.: 138
VC10265

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	6,336.11	.3446068885	6,336.11	.3446068885	133.32	6,469.43
2015	VTA COM COLLEGE GEN	963.19	.0523878751	963.19	.0523878751	20.27	983.46
2019	VTA COLLEGE CHILD CTR	4.99	.0002703772	4.99	.0002703772	.10	5.09
4001	COUNTY GENERAL FUND	3,674.29	.1998177025	3,674.29	.1998177025	77.31	3,751.60
4002	ERAF 92-93 SHIFT	936.26	.0509444596	936.26	.0509444596	19.71	955.97
4004	ERAF 93-94 SHIFT	1,695.42	.0922093104	1,695.42	.0922093104	35.67	1,731.09
4005	VENTURA CO OFFICE EDUC	425.49	.0231416932	425.49	.0231416932	8.95	434.44
4401	* VENTURA CO LIBRARY	276.45	.0150343034	276.45	.0150343034	5.82	282.27
6001	* FIRE PROTECTION DIST	2,782.43	.1513323982	2,782.43	.1513323982	58.55	2,840.98
6100	* VCWPD ADMIN	43.39	.0023609076	43.39	.0023609076	.91	44.30
6110	* VCWPD ZONE 1	433.99	.0236030068	433.99	.0236030068	9.13	443.12
6764	* CO SERV AREA 14 LIGH	288.64	.0156983449	288.64	.0156983449	6.07	294.71
7380	VENTURA RIVER WTR DIST	90.19	.0049064914	90.19	.0049064914	1.90	92.09
8604	CASITAS MUN WTR	435.58	.0236862412	435.58	.0236862412	9.16	444.74
TRA 70006	Totals:	18,386.42	1.0000000000	18,386.42	1.0000000000	386.87	18,773.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,853,890			1,892,577
Unsecured				
State Assessed				
	1,853,890		38,687	1,892,577

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70007

PAGE NR.: 139
VC10265

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	7,676.04	.3684837322	7,676.04	.3684837322	154.14	7,830.18
2015	VTA COM COLLEGE GEN	1,166.81	.0560125125	1,166.81	.0560125125	23.43	1,190.24
2019	VTA COLLEGE CHILD CTR	5.99	.0002858186	5.99	.0002858186	.12	6.11
4001	COUNTY GENERAL FUND	4,455.38	.2138924799	4,455.38	.2138924799	89.48	4,544.86
4002	ERAF 92-93 SHIFT	790.41	.0379318996	790.41	.0379318996	15.87	806.28
4004	ERAF 93-94 SHIFT	2,060.93	.0989341117	2,060.93	.0989341117	41.39	2,102.32
4005	VENTURA CO OFFICE EDUC	514.58	.0247020412	514.58	.0247020412	10.33	524.91
4401	* VENTURA CO LIBRARY	334.60	.0160632349	334.60	.0160632349	6.72	341.32
6001	* FIRE PROTECTION DIST	3,250.92	.1560591650	3,250.92	.1560591650	65.28	3,316.20
6100	* VCWPD ADMIN	52.55	.0025217127	52.55	.0025217127	1.05	53.60
6120	* VCWPD ZONE 2	518.22	.0248759540	518.22	.0248759540	10.41	528.63
7780	VTA CO RES CONS DIST	4.98	.0002373377	4.98	.0002373377	.10	5.08
TRA 70007	Totals:	20,831.41	1.0000000000	20,831.41	1.0000000000	418.32	21,249.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,091,669			2,133,501
Unsecured				
State Assessed				
	2,091,669		41,832	2,133,501

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70008

PAGE NR.: 140
VC10265

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	38,508.43	.3458723825	38,508.43	.3458723825	5,416.26	43,924.69
2015	VTA COM COLLEGE GEN	5,854.26	.0525813271	5,854.26	.0525813271	823.41	6,677.67
2019	VTA COLLEGE CHILD CTR	30.25	.0002716748	30.25	.0002716748	4.25	34.50
4001	COUNTY GENERAL FUND	22,331.17	.2005714295	22,331.17	.2005714295	3,140.87	25,472.04
4002	ERAF 92-93 SHIFT	5,648.74	.0507371087	5,648.74	.0507371087	794.53	6,443.27
4004	ERAF 93-94 SHIFT	10,291.90	.0924392625	10,291.90	.0924392625	1,447.57	11,739.47
4005	VENTURA CO OFFICE EDUC	2,586.56	.0232319502	2,586.56	.0232319502	363.81	2,950.37
4401	* VENTURA CO LIBRARY	1,680.11	.0150901683	1,680.11	.0150901683	236.31	1,916.42
6001	* FIRE PROTECTION DIST	16,906.53	.1518501933	16,906.53	.1518501933	2,377.93	19,284.46
6100	* VCWPD ADMIN	263.81	.0023697776	263.81	.0023697776	37.11	300.92
6110	* VCWPD ZONE 1	2,637.67	.0236907307	2,637.67	.0236907307	370.99	3,008.66
6764	* CO SERV AREA 14 LIGH	1,402.25	.0125947583	1,402.25	.0125947583	197.23	1,599.48
7380	VENTURA RIVER WTR DIST	548.28	.0049244436	548.28	.0049244436	77.12	625.40
8604	CASITAS MUN WTR	2,647.03	.0237747929	2,647.03	.0237747929	372.31	3,019.34
TRA 70008	Totals:	111,336.99	1.0000000000	111,336.99	1.0000000000	15,659.70	126,996.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,112,727			12,670,697
Unsecured	35,300			43,300
State Assessed				
	11,148,027		1,565,970	12,713,997

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70009

PAGE NR.: 141
VC10265

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	48,439.04	.3344745832	48,439.04	.3344745832	3,437.24	51,876.28
2015	VTA COM COLLEGE GEN	7,363.95	.0508484496	7,363.95	.0508484496	522.55	7,886.50
2019	VTA COLLEGE CHILD CTR	38.08	.0002627916	38.08	.0002627916	2.70	40.78
4001	COUNTY GENERAL FUND	28,075.17	.1938109468	28,075.17	.1938109468	1,991.72	30,066.89
4002	ERAF 92-93 SHIFT	8,950.36	.0618565639	8,950.36	.0618565639	635.67	9,586.03
4004	ERAF 93-94 SHIFT	12,996.34	.0897406215	12,996.34	.0897406215	922.22	13,918.56
4005	VENTURA CO OFFICE EDUC	3,253.84	.0224681315	3,253.84	.0224681315	230.89	3,484.73
4401	* VENTURA CO LIBRARY	2,114.73	.0146023463	2,114.73	.0146023463	150.06	2,264.79
6001	* FIRE PROTECTION DIST	21,823.80	.1506946721	21,823.80	.1506946721	1,548.62	23,372.42
6100	* VCWPD ADMIN	331.98	.0022924003	331.98	.0022924003	23.56	355.54
6110	* VCWPD ZONE 1	3,317.86	.0229099363	3,317.86	.0229099363	235.44	3,553.30
7350	MEINERS OAKS CO WTR	4,785.95	.0330471936	4,785.95	.0330471936	339.61	5,125.56
8604	CASITAS MUN WTR	3,330.16	.0229913633	3,330.16	.0229913633	236.27	3,566.43
TRA 70009	Totals:	144,821.26	1.0000000000	144,821.26	1.0000000000	10,276.55	155,097.81

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,697,689			15,662,744
Unsecured	10,500			73,100
State Assessed				
	14,708,189		1,027,655	15,735,844

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70010

PAGE NR.: 142
VC10265

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	14,428.63	.3474472456	14,428.63	.3474472456	289.33	14,717.96
2015	VTA COM COLLEGE GEN	2,193.45	.0528199225	2,193.45	.0528199225	43.98	2,237.43
2019	VTA COLLEGE CHILD CTR	11.37	.0002728880	11.37	.0002728880	.23	11.60
4001	COUNTY GENERAL FUND	8,329.16	.2005497730	8,329.16	.2005497730	167.01	8,496.17
4002	ERAF 92-93 SHIFT	2,024.67	.0487817664	2,024.67	.0487817664	40.62	2,065.29
4004	ERAF 93-94 SHIFT	3,846.56	.0926266577	3,846.56	.0926266577	77.13	3,923.69
4005	VENTURA CO OFFICE EDUC	1,028.19	.0247595426	1,028.19	.0247595426	20.62	1,048.81
4401	* VENTURA CO LIBRARY	629.45	.0151575354	629.45	.0151575354	12.62	642.07
6001	* FIRE PROTECTION DIST	6,299.62	.1516979992	6,299.62	.1516979992	126.32	6,425.94
6100	* VCWPD ADMIN	98.82	.0023794496	98.82	.0023794496	1.98	100.80
6110	* VCWPD ZONE 1	988.26	.0237979637	988.26	.0237979637	19.82	1,008.08
6764	* CO SERV AREA 14 LIGH	657.26	.0158265187	657.26	.0158265187	13.18	670.44
8604	CASITAS MUN WTR	992.05	.0238827376	992.05	.0238827376	19.89	1,011.94
TRA 70010	Totals:	41,527.49	1.0000000000	41,527.49	1.0000000000	832.73	42,360.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,163,683			4,246,956
Unsecured				
State Assessed				
	4,163,683		83,273	4,246,956

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	72,715.79	.3527398676	72,715.79	.3527398676	15,912.79	88,628.58
2015	VTA COM COLLEGE GEN	11,054.64	.0536252316	11,054.64	.0536252316	2,419.14	13,473.78
2019	VTA COLLEGE CHILD CTR	57.13	.0002771606	57.13	.0002771606	12.50	69.63
4001	COUNTY GENERAL FUND	42,165.68	.2045270397	42,165.68	.2045270397	9,226.62	51,392.30
4002	ERAF 92-93 SHIFT	10,010.64	.0485840213	10,010.64	.0485840213	2,191.72	12,202.36
4004	ERAF 93-94 SHIFT	19,495.79	.0945729295	19,495.79	.0945729295	4,266.37	23,762.16
4005	VENTURA CO OFFICE EDUC	4,884.48	.0236944101	4,884.48	.0236944101	1,068.90	5,953.38
4401	* VENTURA CO LIBRARY	3,172.06	.0153873959	3,172.06	.0153873959	694.16	3,866.22
6001	* FIRE PROTECTION DIST	31,662.39	.1535923341	31,662.39	.1535923341	6,928.85	38,591.24
6100	* VCWPD ADMIN	498.25	.0024170667	498.25	.0024170667	109.04	607.29
6110	* VCWPD ZONE 1	4,980.70	.0241610368	4,980.70	.0241610368	1,089.95	6,070.65
7765	OJAI WATER CONS DIST	399.51	.0019368883	399.51	.0019368883	87.38	486.89
7780	VTA CO RES CONS DIST	49.08	.0002380311	49.08	.0002380311	10.74	59.82
8604	CASITAS MUN WTR	4,999.53	.0242465867	4,999.53	.0242465867	1,093.81	6,093.34
TRA 70011	Totals:	206,145.67	1.0000000000	206,145.67	1.0000000000	45,111.97	251,257.64

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	20,494,576			25,016,573
Unsecured	220,086			209,286
State Assessed				
	20,714,662		4,511,197	25,225,859

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70012

PAGE NR.: 144
VC10265

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	536.51	.3511352007	536.51	.3511352007	10.83	547.34
2015	VTA COM COLLEGE GEN	81.53	.0533676989	81.53	.0533676989	1.65	83.18
2019	VTA COLLEGE CHILD CTR	.40	.0002653224	.40	.0002653224	.01	.41
4001	COUNTY GENERAL FUND	311.30	.2033561019	311.30	.2033561019	6.28	317.58
4002	ERAF 92-93 SHIFT	75.63	.0498772618	75.63	.0498772618	1.54	77.17
4004	ERAF 93-94 SHIFT	146.15	.0956556925	146.15	.0956556925	2.95	149.10
4005	VENTURA CO OFFICE EDUC	35.76	.0234440061	35.76	.0234440061	.72	36.48
4401	* VENTURA CO LIBRARY	23.37	.0152844489	23.37	.0152844489	.47	23.84
6001	* FIRE PROTECTION DIST	232.37	.1520838698	232.37	.1520838698	4.69	237.06
6100	* VCWPD ADMIN	3.63	.0023839023	3.63	.0023839023	.07	3.70
6110	* VCWPD ZONE 1	36.74	.0240440894	36.74	.0240440894	.74	37.48
7380	VENTURA RIVER WTR DIST	7.61	.0049899603	7.61	.0049899603	.15	7.76
8604	CASITAS MUN WTR	36.94	.0241124450	36.94	.0241124450	.74	37.68
TRA 70012	Totals:	1,527.94	1.0000000000	1,527.94	1.0000000000	30.84	1,558.78

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	154,308			157,392
Unsecured				
State Assessed				
	154,308		3,084	157,392

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70013

PAGE NR.: 145
VC10265

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	1,708.16	.3446713759	1,708.16	.3446713759	34.19	1,742.35
2015	VTA COM COLLEGE GEN	259.60	.0523904586	259.60	.0523904586	5.20	264.80
2019	VTA COLLEGE CHILD CTR	1.23	.0002559378	1.23	.0002559378	.03	1.26
4001	COUNTY GENERAL FUND	990.66	.1998455428	990.66	.1998455428	19.82	1,010.48
4002	ERAF 92-93 SHIFT	252.32	.0509230044	252.32	.0509230044	5.05	257.37
4004	ERAF 93-94 SHIFT	456.85	.0921822486	456.85	.0921822486	9.14	465.99
4005	VENTURA CO OFFICE EDUC	114.39	.0230862892	114.39	.0230862892	2.29	116.68
4401	* VENTURA CO LIBRARY	74.44	.0150277164	74.44	.0150277164	1.49	75.93
6001	* FIRE PROTECTION DIST	750.39	.1514178391	750.39	.1514178391	15.02	765.41
6100	* VCWPD ADMIN	11.64	.0023489632	11.64	.0023489632	.23	11.87
6110	* VCWPD ZONE 1	116.87	.0235868817	116.87	.0235868817	2.34	119.21
6764	* CO SERV AREA 14 LIGH	77.73	.0156797032	77.73	.0156797032	1.56	79.29
7380	VENTURA RIVER WTR DIST	24.23	.0048924265	24.23	.0048924265	.49	24.72
8604	CASITAS MUN WTR	117.42	.0236916126	117.42	.0236916126	2.35	119.77
TRA 70013	Totals:	4,955.93	1.0000000000	4,955.93	1.0000000000	99.20	5,055.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	496,065			505,985
Unsecured				
State Assessed				
	496,065		9,920	505,985

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70014

PAGE NR.: 146
VC10265

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	162,326.41	.3684882469	162,326.41	.3684882469	19,389.38	181,715.79
2015	VTA COM COLLEGE GEN	24,677.55	.0560191564	24,677.55	.0560191564	2,947.66	27,625.21
2019	VTA COLLEGE CHILD CTR	127.50	.0002893912	127.50	.0002893912	15.23	142.73
4001	COUNTY GENERAL FUND	94,155.63	.2137553255	94,155.63	.2137553255	11,247.53	105,403.16
4002	ERAF 92-93 SHIFT	16,581.93	.0376240482	16,581.93	.0376240482	1,979.73	18,561.66
4004	ERAF 93-94 SHIFT	43,406.62	.0985349493	43,406.62	.0985349493	5,184.78	48,591.40
4005	VENTURA CO OFFICE EDUC	10,903.35	.0247510599	10,903.35	.0247510599	1,302.37	12,205.72
4401	* VENTURA CO LIBRARY	7,076.93	.0160649759	7,076.93	.0160649759	845.32	7,922.25
6001	* FIRE PROTECTION DIST	68,923.78	.1564600973	68,923.78	.1564600973	8,232.73	77,156.51
6100	* VCWPD ADMIN	1,112.10	.0025245855	1,112.10	.0025245855	132.84	1,244.94
6110	* VCWPD ZONE 1	11,118.53	.0252395444	11,118.53	.0252395444	1,328.07	12,446.60
7780	VTA CO RES CONS DIST	109.52	.0002486195	109.52	.0002486195	13.08	122.60
TRA 70014	Totals:	440,519.85	1.0000000000	440,519.85	1.0000000000	52,618.72	493,138.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	39,897,729			44,696,561
Unsecured	4,245,266			4,708,306
State Assessed				
	44,142,995		5,261,872	49,404,867

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70015

PAGE NR.: 147
VC10265

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	121,976.91	.3288985801	121,976.91	.3288985801	10,903.22	132,880.13
2015	VTA COM COLLEGE GEN	18,543.52	.0500007433	18,543.52	.0500007433	1,657.56	20,201.08
2019	VTA COLLEGE CHILD CTR	95.88	.0002585248	95.88	.0002585248	8.57	104.45
4001	COUNTY GENERAL FUND	70,747.10	.1907625194	70,747.10	.1907625194	6,323.92	77,071.02
4002	ERAF 92-93 SHIFT	22,867.65	.0616603319	22,867.65	.0616603319	2,044.08	24,911.73
4004	ERAF 93-94 SHIFT	32,606.05	.0879189687	32,606.05	.0879189687	2,914.58	35,520.63
4005	VENTURA CO OFFICE EDUC	8,193.19	.0220921099	8,193.19	.0220921099	732.37	8,925.56
4401	* VENTURA CO LIBRARY	5,325.31	.0143591766	5,325.31	.0143591766	476.02	5,801.33
6001	* FIRE PROTECTION DIST	55,093.43	.1485539441	55,093.43	.1485539441	4,924.67	60,018.10
6100	* VCWPD ADMIN	835.82	.0022537053	835.82	.0022537053	74.71	910.53
6110	* VCWPD ZONE 1	8,354.81	.0225279113	8,354.81	.0225279113	746.82	9,101.63
6764	* CO SERV AREA 14 LIGH	5,556.57	.0149827345	5,556.57	.0149827345	496.69	6,053.26
7059	OJAI VALLEY SAN DIST	10,548.13	.0284419725	10,548.13	.0284419725	942.87	11,491.00
7380	VENTURA RIVER WTR DIST	1,736.59	.0046825513	1,736.59	.0046825513	155.23	1,891.82
8604	CASITAS MUN WTR	8,383.85	.0226062263	8,383.85	.0226062263	749.41	9,133.26
TRA 70015	Totals:	370,864.81	1.0000000000	370,864.81	1.0000000000	33,150.72	404,015.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	36,897,495			40,206,267
Unsecured	26,400			32,700
State Assessed				
	36,923,895		3,315,072	40,238,967

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70016

PAGE NR.: 148
VC10265

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	80,058.96	.3314859720	80,058.96	.3314859720	4,740.73	84,799.69
2015	VTA COM COLLEGE GEN	12,170.95	.0503941337	12,170.95	.0503941337	720.71	12,891.66
2019	VTA COLLEGE CHILD CTR	62.89	.0002603887	62.89	.0002603887	3.72	66.61
4001	COUNTY GENERAL FUND	46,438.21	.1923156923	46,438.21	.1923156923	2,750.41	49,188.62
4002	ERAF 92-93 SHIFT	14,435.59	.0597232226	14,435.59	.0597232226	854.13	15,289.72
4004	ERAF 93-94 SHIFT	21,381.47	.0885304347	21,381.47	.0885304347	1,266.11	22,647.58
4005	VENTURA CO OFFICE EDUC	5,377.53	.0222658764	5,377.53	.0222658764	318.43	5,695.96
4401	* VENTURA CO LIBRARY	3,494.75	.0144701434	3,494.75	.0144701434	206.94	3,701.69
6001	* FIRE PROTECTION DIST	35,990.95	.1490213180	35,990.95	.1490213180	2,131.22	38,122.17
6100	* VCWPD ADMIN	548.59	.0022714786	548.59	.0022714786	32.49	581.08
6110	* VCWPD ZONE 1	5,483.68	.0227052511	5,483.68	.0227052511	324.72	5,808.40
6764	* CO SERV AREA 14 LIGH	3,646.87	.0151000171	3,646.87	.0151000171	215.95	3,862.82
7059	OJAI VALLEY SAN DIST	6,922.50	.0286702466	6,922.50	.0286702466	410.03	7,332.53
8604	CASITAS MUN WTR	5,502.45	.0227858248	5,502.45	.0227858248	325.87	5,828.32
TRA 70016	Totals:	241,515.39	1.0000000000	241,515.39	1.0000000000	14,301.46	255,816.85

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,034,734			25,475,080
Unsecured	10,200			
State Assessed				
	24,044,934		1,430,146	25,475,080

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70017

PAGE NR.: 149
VC10265

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	106,218.63	.3510224700	106,218.63	.3510224700	1,686.07	107,904.70
2015	VTA COM COLLEGE GEN	16,147.83	.0533640443	16,147.83	.0533640443	256.32	16,404.15
2019	VTA COLLEGE CHILD CTR	83.41	.0002757082	83.41	.0002757082	1.32	84.73
4001	COUNTY GENERAL FUND	61,596.77	.2035602189	61,596.77	.2035602189	977.77	62,574.54
4002	ERAF 92-93 SHIFT	15,097.45	.0498921212	15,097.45	.0498921212	239.65	15,337.10
4004	ERAF 93-94 SHIFT	28,379.82	.0937872467	28,379.82	.0937872467	450.49	28,830.31
4005	VENTURA CO OFFICE EDUC	7,134.78	.0235784466	7,134.78	.0235784466	113.25	7,248.03
4401	* VENTURA CO LIBRARY	4,633.88	.0153137126	4,633.88	.0153137126	73.56	4,707.44
6001	* FIRE PROTECTION DIST	46,488.45	.1536311599	46,488.45	.1536311599	737.94	47,226.39
6100	* VCWPD ADMIN	727.80	.0024052541	727.80	.0024052541	11.55	739.35
6110	* VCWPD ZONE 1	7,275.47	.0240434074	7,275.47	.0240434074	115.49	7,390.96
7380	VENTURA RIVER WTR DIST	1,512.21	.0049974700	1,512.21	.0049974700	24.00	1,536.21
8604	CASITAS MUN WTR	7,301.28	.0241287401	7,301.28	.0241287401	115.90	7,417.18
TRA 70017	Totals:	302,597.78	1.0000000000	302,597.78	1.0000000000	4,803.31	307,401.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	30,996,001			31,471,732
Unsecured	19,300			23,900
State Assessed				
	31,015,301		480,331	31,495,632

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70018

PAGE NR.: 150
VC10265

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	1,297,270.82	.3298245297	1,297,270.82	.3298245297	90,276.63	1,387,547.45
2015	VTA COM COLLEGE GEN	197,218.09	.0501417001	197,218.09	.0501417001	13,724.34	210,942.43
2019	VTA COLLEGE CHILD CTR	1,019.51	.0002592053	1,019.51	.0002592053	70.95	1,090.46
4001	COUNTY GENERAL FUND	752,384.95	.1913224010	752,384.95	.1913224010	52,367.07	804,752.02
4002	ERAF 92-93 SHIFT	245,933.53	.0624928532	245,933.53	.0624928532	17,104.99	263,038.52
4004	ERAF 93-94 SHIFT	346,700.45	.0881468302	346,700.45	.0881468302	24,126.77	370,827.22
4005	VENTURA CO OFFICE EDUC	87,137.12	.0221541661	87,137.12	.0221541661	6,063.84	93,200.96
4401	* VENTURA CO LIBRARY	56,633.48	.0143988465	56,633.48	.0143988465	3,941.12	60,574.60
6001	* FIRE PROTECTION DIST	586,625.31	.1491465121	586,625.31	.1491465121	40,823.06	627,448.37
6100	* VCWPD ADMIN	8,888.55	.0022598699	8,888.55	.0022598699	618.55	9,507.10
6110	* VCWPD ZONE 1	88,848.82	.0225893676	88,848.82	.0225893676	6,182.96	95,031.78
6764	* CO SERV AREA 14 LIGH	47,236.82	.0120097154	47,236.82	.0120097154	3,287.19	50,524.01
7350	MEINERS OAKS CO WTR	128,161.85	.0325845040	128,161.85	.0325845040	8,918.74	137,080.59
8604	CASITAS MUN WTR	89,155.79	.0226694989	89,155.79	.0226694989	6,204.89	95,360.68
TRA 70018	Totals:	3,933,215.09	1.0000000000	3,933,215.09	1.0000000000	273,711.10	4,206,926.19

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	390,921,031			418,238,601
Unsecured	917,550			971,090
State Assessed				
	391,838,581		27,371,110	419,209,691

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70019

PAGE NR.: 151
VC10265

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	20,733.52	.3381673718	20,733.52	.3381673718	414.04	21,147.56
2015	VTA COM COLLEGE GEN	3,151.99	.0514090164	3,151.99	.0514090164	62.94	3,214.93
2019	VTA COLLEGE CHILD CTR	16.18	.0002640052	16.18	.0002640052	.32	16.50
4001	COUNTY GENERAL FUND	10,724.64	.1749204523	10,724.64	.1749204523	214.17	10,938.81
4002	ERAF 92-93 SHIFT	3,587.49	.0585124712	3,587.49	.0585124712	71.64	3,659.13
4004	ERAF 93-94 SHIFT	5,546.33	.0904617936	5,546.33	.0904617936	110.76	5,657.09
4005	VENTURA CO OFFICE EDUC	1,391.44	.0226948487	1,391.44	.0226948487	27.79	1,419.23
4401	* VENTURA CO LIBRARY	807.25	.0131663175	807.25	.0131663175	16.12	823.37
6001	* FIRE PROTECTION DIST	8,317.27	.1356560831	8,317.27	.1356560831	166.09	8,483.36
6100	* VCWPD ADMIN	126.69	.0020664409	126.69	.0020664409	2.53	129.22
6110	* VCWPD ZONE 1	1,266.63	.0206585799	1,266.63	.0206585799	25.29	1,291.92
7059	OJAI VALLEY SAN DIST	4,075.70	.0664754857	4,075.70	.0664754857	81.39	4,157.09
7380	VENTURA RIVER WTR DIST	295.13	.0048138095	295.13	.0048138095	5.89	301.02
8604	CASITAS MUN WTR	1,271.19	.0207333242	1,271.19	.0207333242	25.39	1,296.58
TRA 70019	Totals:	61,311.45	1.0000000000	61,311.45	1.0000000000	1,224.36	62,535.81

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,122,100			6,244,536
Unsecured				
State Assessed				
	6,122,100		122,436	6,244,536

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70020

PAGE NR.: 152
VC10265

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	65,436.08	.3539875299	65,436.08	.3539875299	6,120.91	71,556.99
2015	VTA COM COLLEGE GEN	9,947.70	.0538137947	9,947.70	.0538137947	930.51	10,878.21
2019	VTA COLLEGE CHILD CTR	50.52	.0002733903	50.52	.0002733903	4.73	55.25
4001	COUNTY GENERAL FUND	37,948.21	.2052910079	37,948.21	.2052910079	3,549.75	41,497.96
4002	ERAF 92-93 SHIFT	8,829.97	.0477616185	8,829.97	.0477616185	825.86	9,655.83
4004	ERAF 93-94 SHIFT	17,466.49	.0944879328	17,466.49	.0944879328	1,633.82	19,100.31
4005	VENTURA CO OFFICE EDUC	4,386.88	.0237314800	4,386.88	.0237314800	410.35	4,797.23
4401	* VENTURA CO LIBRARY	2,854.00	.0154391458	2,854.00	.0154391458	266.96	3,120.96
6001	* FIRE PROTECTION DIST	28,507.04	.1542135983	28,507.04	.1542135983	2,666.56	31,173.60
6100	* VCWPD ADMIN	448.08	.0024240161	448.08	.0024240161	41.91	489.99
6110	* VCWPD ZONE 1	4,482.02	.0242460739	4,482.02	.0242460739	419.25	4,901.27
8604	CASITAS MUN WTR	4,497.23	.0243304118	4,497.23	.0243304118	420.70	4,917.93
TRA 70020	Totals:	184,854.22	1.0000000000	184,854.22	1.0000000000	17,291.31	202,145.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,492,385			20,221,516
Unsecured				
State Assessed				
	18,492,385		1,729,131	20,221,516

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70021

PAGE NR.: 153
VC10265

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	223.98	.3537727756	223.98	.3537727756	4.45	228.43
2015	VTA COM COLLEGE GEN	33.97	.0536664035	33.97	.0536664035	.68	34.65
2019	VTA COLLEGE CHILD CTR	.05	.0001715677	.05	.0001715677		.05
4001	COUNTY GENERAL FUND	130.49	.2059427484	130.49	.2059427484	2.60	133.09
4002	ERAF 92-93 SHIFT	30.31	.0478406970	30.31	.0478406970	.60	30.91
4004	ERAF 93-94 SHIFT	59.80	.0944629610	59.80	.0944629610	1.19	60.99
4005	VENTURA CO OFFICE EDUC	14.83	.0234183673	14.83	.0234183673	.29	15.12
4401	* VENTURA CO LIBRARY	9.72	.0153571429	9.72	.0153571429	.19	9.91
6001	* FIRE PROTECTION DIST	97.77	.1544565101	97.77	.1544565101	1.94	99.71
6100	* VCWPD ADMIN	1.51	.0023599289	1.51	.0023599289	.03	1.54
6110	* VCWPD ZONE 1	15.29	.0241561265	15.29	.0241561265	.30	15.59
7780	VTA CO RES CONS DIST	.06	.0001325803	.06	.0001325803		.06
8604	CASITAS MUN WTR	15.35	.0242621908	15.35	.0242621908	.31	15.66
TRA 70021	Totals:	633.13	1.0000000000	633.13	1.0000000000	12.58	645.71

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	62,898			64,156
Unsecured				
State Assessed				
	62,898		1,258	64,156

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70022

PAGE NR.: 154
VC10265

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	25,953.67	.3344734023	25,953.67	.3344734023	2,079.09	28,032.76
2015	VTA COM COLLEGE GEN	3,945.47	.0508463516	3,945.47	.0508463516	316.06	4,261.53
2019	VTA COLLEGE CHILD CTR	20.24	.0002610014	20.24	.0002610014	1.62	21.86
4001	COUNTY GENERAL FUND	15,059.88	.1941635891	15,059.88	.1941635891	1,206.93	16,266.81
4002	ERAF 92-93 SHIFT	4,806.60	.0618567008	4,806.60	.0618567008	384.50	5,191.10
4004	ERAF 93-94 SHIFT	6,922.77	.0892157950	6,922.77	.0892157950	554.57	7,477.34
4005	VENTURA CO OFFICE EDUC	1,742.18	.0224522140	1,742.18	.0224522140	139.56	1,881.74
4401	* VENTURA CO LIBRARY	1,132.82	.0145993716	1,132.82	.0145993716	90.75	1,223.57
6001	* FIRE PROTECTION DIST	11,708.97	.1508975074	11,708.97	.1508975074	937.98	12,646.95
6100	* VCWPD ADMIN	177.57	.0022883361	177.57	.0022883361	14.22	191.79
6110	* VCWPD ZONE 1	1,777.59	.0229085988	1,777.59	.0229085988	142.40	1,919.99
7350	MEINERS OAKS CO WTR	2,564.23	.0330462230	2,564.23	.0330462230	205.42	2,769.65
8604	CASITAS MUN WTR	1,783.54	.0229909089	1,783.54	.0229909089	142.91	1,926.45
TRA 70022	Totals:	77,595.53	1.0000000000	77,595.53	1.0000000000	6,216.01	83,811.54

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,716,514			8,338,115
Unsecured				
State Assessed				
	7,716,514		621,601	8,338,115

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70023

PAGE NR.: 155
VC10265

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	337,843.39	.3510589261	337,843.39	.3510589261	24,024.11	361,867.50
2015	VTA COM COLLEGE GEN	51,360.81	.0533699087	51,360.81	.0533699087	3,652.28	55,013.09
2019	VTA COLLEGE CHILD CTR	265.54	.0002758840	265.54	.0002758840	18.88	284.42
4001	COUNTY GENERAL FUND	195,903.82	.2035771647	195,903.82	.2035771647	13,931.45	209,835.27
4002	ERAF 92-93 SHIFT	48,023.38	.0498891677	48,023.38	.0498891677	3,414.08	51,437.46
4004	ERAF 93-94 SHIFT	90,126.22	.0936517084	90,126.22	.0936517084	6,408.89	96,535.11
4005	VENTURA CO OFFICE EDUC	22,692.78	.0235804670	22,692.78	.0235804670	1,613.69	24,306.47
4401	* VENTURA CO LIBRARY	14,737.24	.0153137417	14,737.24	.0153137417	1,047.97	15,785.21
6001	* FIRE PROTECTION DIST	147,921.84	.1537081610	147,921.84	.1537081610	10,518.75	158,440.59
6100	* VCWPD ADMIN	2,314.75	.0024053255	2,314.75	.0024053255	164.60	2,479.35
6110	* VCWPD ZONE 1	23,138.17	.0240433139	23,138.17	.0240433139	1,645.36	24,783.53
7380	VENTURA RIVER WTR DIST	4,809.44	.0049975713	4,809.44	.0049975713	342.00	5,151.44
8604	CASITAS MUN WTR	23,217.80	.0241286600	23,217.80	.0241286600	1,651.20	24,869.00
TRA 70023	Totals:	962,355.18	1.0000000000	962,355.18	1.0000000000	68,433.26	1,030,788.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	98,735,325			105,528,151
Unsecured	224,200			274,700
State Assessed				
	98,959,525		6,843,326	105,802,851

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70025

PAGE NR.: 156
VC10265

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	28,817.07	.3443320342	28,817.07	.3443320342	825.43	29,642.50
2015	VTA COM COLLEGE GEN	4,380.95	.0523474288	4,380.95	.0523474288	125.49	4,506.44
2019	VTA COLLEGE CHILD CTR	22.66	.0002706385	22.66	.0002706385	.65	23.31
4001	COUNTY GENERAL FUND	14,311.01	.1710006743	14,311.01	.1710006743	409.92	14,720.93
4002	ERAF 92-93 SHIFT	4,550.44	.0543726904	4,550.44	.0543726904	130.34	4,680.78
4004	ERAF 93-94 SHIFT	7,679.40	.0917600459	7,679.40	.0917600459	219.97	7,899.37
4005	VENTURA CO OFFICE EDUC	1,935.17	.0231229943	1,935.17	.0231229943	55.43	1,990.60
4401	* VENTURA CO LIBRARY	1,076.96	.0128684436	1,076.96	.0128684436	30.85	1,107.81
6001	* FIRE PROTECTION DIST	10,960.22	.1309624127	10,960.22	.1309624127	313.94	11,274.16
6100	* VCWPD ADMIN	169.01	.0020194764	169.01	.0020194764	4.84	173.85
6110	* VCWPD ZONE 1	1,690.32	.0201974061	1,690.32	.0201974061	48.42	1,738.74
7059	OJAI VALLEY SAN DIST	6,401.16	.0764867479	6,401.16	.0764867479	183.35	6,584.51
8604	CASITAS MUN WTR	1,695.47	.0202590069	1,695.47	.0202590069	48.56	1,744.03
TRA 70025	Totals:	83,689.84	1.0000000000	83,689.84	1.0000000000	2,397.19	86,087.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,199,483			8,439,202
Unsecured				
State Assessed				
	8,199,483		239,719	8,439,202

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70026

PAGE NR.: 157
VC10265

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	55,505.36	.3347315965	55,505.36	.3347315965	2,460.75	57,966.11
2015	VTA COM COLLEGE GEN	8,438.49	.0508894215	8,438.49	.0508894215	374.11	8,812.60
2019	VTA COLLEGE CHILD CTR	41.81	.0002523181	41.81	.0002523181	1.85	43.66
4001	COUNTY GENERAL FUND	32,222.53	.1944654526	32,222.53	.1944654526	1,429.58	33,652.11
4002	ERAF 92-93 SHIFT	10,113.53	.0608085398	10,113.53	.0608085398	447.03	10,560.56
4004	ERAF 93-94 SHIFT	14,778.68	.0891245733	14,778.68	.0891245733	655.19	15,433.87
4005	VENTURA CO OFFICE EDUC	3,719.20	.0224290848	3,719.20	.0224290848	164.89	3,884.09
4401	* VENTURA CO LIBRARY	2,422.04	.0146066550	2,422.04	.0146066550	107.38	2,529.42
6001	* FIRE PROTECTION DIST	25,000.03	.1507655530	25,000.03	.1507655530	1,108.34	26,108.37
6100	* VCWPD ADMIN	379.58	.0022891804	379.58	.0022891804	16.83	396.41
6110	* VCWPD ZONE 1	3,800.95	.0229221014	3,800.95	.0229221014	168.51	3,969.46
7059	OJAI VALLEY SAN DIST	4,795.86	.0289497325	4,795.86	.0289497325	212.82	5,008.68
7380	VENTURA RIVER WTR DIST	789.17	.0047590713	789.17	.0047590713	34.99	824.16
8604	CASITAS MUN WTR	3,813.24	.0230067198	3,813.24	.0230067198	169.13	3,982.37
TRA 70026	Totals:	165,820.47	1.0000000000	165,820.47	1.0000000000	7,351.40	173,171.87

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,542,053			17,247,293
Unsecured				29,900
State Assessed				
	16,542,053		735,140	17,277,193

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70027

PAGE NR.: 158
VC10265

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	2,307.78	.3539662697	2,307.78	.3539662697	46.33	2,354.11
2015	VTA COM COLLEGE GEN	350.83	.0538052459	350.83	.0538052459	7.04	357.87
2019	VTA COLLEGE CHILD CTR	1.79	.0002754353	1.79	.0002754353	.04	1.83
4001	COUNTY GENERAL FUND	1,338.61	.2053281849	1,338.61	.2053281849	26.88	1,365.49
4002	ERAF 92-93 SHIFT	311.39	.0477627753	311.39	.0477627753	6.25	317.64
4004	ERAF 93-94 SHIFT	616.74	.0945973428	616.74	.0945973428	12.38	629.12
4005	VENTURA CO OFFICE EDUC	154.73	.0237336367	154.73	.0237336367	3.11	157.84
4401	* VENTURA CO LIBRARY	100.63	.0154325159	100.63	.0154325159	2.02	102.65
6001	* FIRE PROTECTION DIST	1,004.73	.1541085479	1,004.73	.1541085479	20.17	1,024.90
6100	* VCWPD ADMIN	15.78	.0024190253	15.78	.0024190253	.32	16.10
6110	* VCWPD ZONE 1	158.02	.0242378817	158.02	.0242378817	3.17	161.19
8604	CASITAS MUN WTR	158.64	.0243331386	158.64	.0243331386	3.18	161.82
TRA 70027	Totals:	6,519.67	1.0000000000	6,519.67	1.0000000000	130.89	6,650.56

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

	Prior Year	Current Year
	A/V	AVI
Secured	654,487	667,576
Unsecured		
State Assessed		
	654,487	13,089
		667,576

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70028

PAGE NR.: 159
VC10265

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	607,079.20	.3353460506	607,079.20	.3353460506	35,141.58	642,220.78
2015	VTA COM COLLEGE GEN	92,491.96	.0510918691	92,491.96	.0510918691	5,354.02	97,845.98
2019	VTA COLLEGE CHILD CTR	478.10	.0002641037	478.10	.0002641037	27.68	505.78
4001	COUNTY GENERAL FUND	350,045.20	.1933623810	350,045.20	.1933623810	20,262.83	370,308.03
4002	ERAF 92-93 SHIFT	109,316.37	.0603855478	109,316.37	.0603855478	6,327.92	115,644.29
4004	ERAF 93-94 SHIFT	162,480.06	.0897527783	162,480.06	.0897527783	9,405.37	171,885.43
4005	VENTURA CO OFFICE EDUC	40,010.18	.0221013260	40,010.18	.0221013260	2,316.04	42,326.22
4401	* VENTURA CO LIBRARY	26,350.59	.0145558723	26,350.59	.0145558723	1,525.34	27,875.93
6001	* FIRE PROTECTION DIST	271,225.45	.1498229208	271,225.45	.1498229208	15,700.24	286,925.69
6100	* VCWPD ADMIN	4,136.44	.0022849345	4,136.44	.0022849345	239.44	4,375.88
6110	* VCWPD ZONE 1	41,466.56	.0229058212	41,466.56	.0229058212	2,400.35	43,866.91
7059	OJAI VALLEY SAN DIST	55,083.87	.0304279218	55,083.87	.0304279218	3,188.60	58,272.47
7380	VENTURA RIVER WTR DIST	8,661.18	.0047843744	8,661.18	.0047843744	501.36	9,162.54
8604	CASITAS MUN WTR	41,481.55	.0229140985	41,481.55	.0229140985	2,401.21	43,882.76
TRA 70028	Totals:	1,810,306.71	1.0000000000	1,810,306.71	1.0000000000	104,791.98	1,915,098.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	180,582,780			190,822,977
Unsecured	205,200			444,200
State Assessed				
	180,787,980		10,479,197	191,267,177

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70029

PAGE NR.: 160
VC10265

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		.3435555556		.3435555556		
2015	VTA COM COLLEGE GEN		.0520555556		.0520555556		
2019	VTA COLLEGE CHILD CTR		.0001666667		.0001666667		
4001	COUNTY GENERAL FUND		.1995214871		.1995214871		
4002	ERAF 92-93 SHIFT		.0511612438		.0511612438		
4004	ERAF 93-94 SHIFT		.0916265060		.0916265060		
4005	VENTURA CO OFFICE EDUC		.0233888889		.0233888889		
4401	* VENTURA CO LIBRARY		.0149444444		.0149444444		
6001	* FIRE PROTECTION DIST		.1510240964		.1510240964		
6100	* VCWPD ADMIN		.0023333333		.0023333333		
6110	* VCWPD ZONE 1		.0235000000		.0235000000		
6764	* CO SERV AREA 14 LIGH		.0182222222		.0182222222		
7380	VENTURA RIVER WTR DIST		.0048888889		.0048888889		
8604	CASITAS MUN WTR		.0236111111		.0236111111		
TRA 70029	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
2004	UNIFIED SCH GEN OJAI	10,181.79	.3344647519	10,181.79	.3344647519	203.34	10,385.13
2015	VTA COM COLLEGE GEN	1,547.69	.0508407310	1,547.69	.0508407310	30.91	1,578.60
2019	VTA COLLEGE CHILD CTR	7.94	.0002610966	7.94	.0002610966	.16	8.10
4001	COUNTY GENERAL FUND	5,910.82	.1943866132	5,910.82	.1943866132	118.18	6,029.00
4002	ERAF 92-93 SHIFT	1,890.20	.0618550225	1,890.20	.0618550225	37.60	1,927.80
4004	ERAF 93-94 SHIFT	2,706.99	.0889225978	2,706.99	.0889225978	54.06	2,761.05
4005	VENTURA CO OFFICE EDUC	682.70	.0224255108	682.70	.0224255108	13.63	696.33
4401	* VENTURA CO LIBRARY	444.31	.0145962020	444.31	.0145962020	8.87	453.18
6001	* FIRE PROTECTION DIST	4,597.16	.1510129965	4,597.16	.1510129965	91.81	4,688.97
6100	* VCWPD ADMIN	69.79	.0022923353	69.79	.0022923353	1.39	71.18
6110	* VCWPD ZONE 1	697.31	.0229061908	697.31	.0229061908	13.93	711.24
7350	MEINERS OAKS CO WTR	1,005.93	.0330439515	1,005.93	.0330439515	20.09	1,026.02
8604	CASITAS MUN WTR	699.44	.0229920001	699.44	.0229920001	13.98	713.42
TRA 70030	Totals:	30,442.07	1.0000000000	30,442.07	1.0000000000	607.95	31,050.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,039,772			3,100,567
Unsecured				
State Assessed				
	3,039,772		60,795	3,100,567

PAGE NR.: 162
VC10265

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70032

PAGE NR.: 163
VC10265

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	282.85	.3684210526	282.85	.3684210526	5.65	288.50
2015	VTA COM COLLEGE GEN	43.01	.0560271646	43.01	.0560271646	.86	43.87
4001	COUNTY GENERAL FUND	166.53	.2169112843	166.53	.2169112843	3.33	169.86
4002	ERAF 92-93 SHIFT	28.65	.0373635600	28.65	.0373635600	.57	29.22
4004	ERAF 93-94 SHIFT	77.36	.1007711991	77.36	.1007711991	1.55	78.91
4005	VENTURA CO OFFICE EDUC	16.20	.0210884014	16.20	.0210884014	.32	16.52
4401	* VENTURA CO LIBRARY	11.44	.0148918095	11.44	.0148918095	.23	11.67
6001	* FIRE PROTECTION DIST	120.08	.1563899353	120.08	.1563899353	2.40	122.48
6100	* VCWPD ADMIN	1.57	.0020338983	1.57	.0020338983	.03	1.60
6110	* VCWPD ZONE 1	20.05	.0261016949	20.05	.0261016949	.40	20.45
TRA 70032	Totals:	767.74	1.0000000000	767.74	1.0000000000	15.34	783.08

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

	Prior Year A/V	----- Transfers	Current Year AVI	----- A/V
Secured	76,717			78,251
Unsecured				
State Assessed	----- 76,717		----- 1,534	----- 78,251

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70033

PAGE NR.: 164
VC10265

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	1,762.43	.3538257604	1,762.43	.3538257604	34.91	1,797.34
2015	VTA COM COLLEGE GEN	267.89	.0537902427	267.89	.0537902427	5.31	273.20
2019	VTA COLLEGE CHILD CTR	1.40	.0002727249	1.40	.0002727249	.03	1.43
4001	COUNTY GENERAL FUND	1,023.39	.2054827262	1,023.39	.2054827262	20.28	1,043.67
4002	ERAF 92-93 SHIFT	237.88	.0477618800	237.88	.0477618800	4.71	242.59
4004	ERAF 93-94 SHIFT	471.41	.0946412382	471.41	.0946412382	9.34	480.75
4005	VENTURA CO OFFICE EDUC	118.30	.0237438691	118.30	.0237438691	2.34	120.64
4401	* VENTURA CO LIBRARY	76.87	.0154330356	76.87	.0154330356	1.52	78.39
6001	* FIRE PROTECTION DIST	767.44	.1540753241	767.44	.1540753241	15.20	782.64
6100	* VCWPD ADMIN	12.10	.0024240371	12.10	.0024240371	.24	12.34
6110	* VCWPD ZONE 1	120.70	.0242305963	120.70	.0242305963	2.39	123.09
8604	CASITAS MUN WTR	121.14	.0243185654	121.14	.0243185654	2.40	123.54
TRA 70033	Totals:	4,980.95	1.0000000000	4,980.95	1.0000000000	98.67	5,079.62

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

	Prior Year	Current Year
	A/V	AVI
Secured	493,358	503,225
Unsecured		
State Assessed		
	493,358	9,867 503,225

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70034

PAGE NR.: 165
VC10265

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	1,940.48	.3344689449	1,940.48	.3344689449	38.46	1,978.94
2015	VTA COM COLLEGE GEN	294.99	.0508440726	294.99	.0508440726	5.85	300.84
2019	VTA COLLEGE CHILD CTR	1.53	.0002584495	1.53	.0002584495	.03	1.56
4001	COUNTY GENERAL FUND	1,125.10	.1939200344	1,125.10	.1939200344	22.32	1,147.42
4002	ERAF 92-93 SHIFT	358.77	.0618637718	358.77	.0618637718	7.11	365.88
4004	ERAF 93-94 SHIFT	520.58	.0897276867	520.58	.0897276867	10.32	530.90
4005	VENTURA CO OFFICE EDUC	129.68	.0223547087	129.68	.0223547087	2.57	132.25
4401	* VENTURA CO LIBRARY	84.73	.0146052031	84.73	.0146052031	1.68	86.41
6001	* FIRE PROTECTION DIST	874.48	.1507255305	874.48	.1507255305	17.33	891.81
6100	* VCWPD ADMIN	13.32	.0022954440	13.32	.0022954440	.26	13.58
6110	* VCWPD ZONE 1	132.87	.0228963273	132.87	.0228963273	2.63	135.50
7350	MEINERS OAKS CO WTR	191.75	.0330466450	191.75	.0330466450	3.80	195.55
8604	CASITAS MUN WTR	133.42	.0229931815	133.42	.0229931815	2.64	136.06
TRA 70034	Totals:	5,801.70	1.0000000000	5,801.70	1.0000000000	115.00	5,916.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	575,000			586,500
Unsecured				
State Assessed				
	575,000		11,500	586,500

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70035

PAGE NR.: 166
VC10265

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	5,630.14	.3528800190	5,630.14	.3528800190	117.39	5,747.53
2015	VTA COM COLLEGE GEN	855.92	.0536463841	855.92	.0536463841	17.85	873.77
2019	VTA COLLEGE CHILD CTR	4.45	.0002773575	4.45	.0002773575	.09	4.54
4001	COUNTY GENERAL FUND	3,262.39	.2044580574	3,262.39	.2044580574	68.02	3,330.41
4002	ERAF 92-93 SHIFT	772.78	.0484685034	772.78	.0484685034	16.12	788.90
4004	ERAF 93-94 SHIFT	1,537.70	.0963778125	1,537.70	.0963778125	32.06	1,569.76
4005	VENTURA CO OFFICE EDUC	378.03	.0236952543	378.03	.0236952543	7.88	385.91
4401	* VENTURA CO LIBRARY	245.67	.0153975055	245.67	.0153975055	5.12	250.79
6001	* FIRE PROTECTION DIST	2,425.08	.1519975243	2,425.08	.1519975243	50.57	2,475.65
6100	* VCWPD ADMIN	38.65	.0024230277	38.65	.0024230277	.81	39.46
6110	* VCWPD ZONE 1	385.86	.0241854065	385.86	.0241854065	8.05	393.91
7765	OJAI WATER CONS DIST	30.86	.0019329565	30.86	.0019329565	.64	31.50
8604	CASITAS MUN WTR	387.24	.0242601913	387.24	.0242601913	8.07	395.31
TRA 70035	Totals:	15,954.77	1.0000000000	15,954.77	1.0000000000	332.67	16,287.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,663,422			1,696,689
Unsecured				
State Assessed				
	1,663,422		33,267	1,696,689

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70036

PAGE NR.: 167
VC10265

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	163,209.73	.3538602301	163,209.73	.3538602301	17,157.38	180,367.11
2015	VTA COM COLLEGE GEN	24,812.04	.0537957820	24,812.04	.0537957820	2,608.36	27,420.40
2019	VTA COLLEGE CHILD CTR	128.21	.0002779857	128.21	.0002779857	13.48	141.69
4001	COUNTY GENERAL FUND	94,636.87	.2051851949	94,636.87	.2051851949	9,948.68	104,585.55
4002	ERAF 92-93 SHIFT	22,067.45	.0478451292	22,067.45	.0478451292	2,319.83	24,387.28
4004	ERAF 93-94 SHIFT	43,692.66	.0947314407	43,692.66	.0947314407	4,593.18	48,285.84
4005	VENTURA CO OFFICE EDUC	10,962.88	.0237690078	10,962.88	.0237690078	1,152.47	12,115.35
4401	* VENTURA CO LIBRARY	7,118.80	.0154344876	7,118.80	.0154344876	748.36	7,867.16
6001	* FIRE PROTECTION DIST	70,971.42	.1538753987	70,971.42	.1538753987	7,460.85	78,432.27
6100	* VCWPD ADMIN	1,118.31	.0024246676	1,118.31	.0024246676	117.56	1,235.87
6110	* VCWPD ZONE 1	11,178.12	.0242356322	11,178.12	.0242356322	1,175.10	12,353.22
7780	VTA CO RES CONS DIST	110.13	.0002387558	110.13	.0002387558	11.58	121.71
8604	CASITAS MUN WTR	11,219.93	.0243262877	11,219.93	.0243262877	1,179.49	12,399.42
TRA 70036	Totals:	461,226.55	1.0000000000	461,226.55	1.0000000000	48,486.32	509,712.87

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	46,587,841			50,687,065
Unsecured	281,400			1,030,808
State Assessed				
	46,869,241		4,848,632	51,717,873

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70037

PAGE NR.: 168
VC10265

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		.3345614284		.3345614284		
2015	VTA COM COLLEGE GEN		.0508006235		.0508006235		
2019	VTA COLLEGE CHILD CTR		.0002125549		.0002125549		
4001	COUNTY GENERAL FUND		.1939585014		.1939585014		
4002	ERAF 92-93 SHIFT		.0619292321		.0619292321		
4004	ERAF 93-94 SHIFT		.0934077228		.0934077228		
4005	VENTURA CO OFFICE EDUC		.0223168404		.0223168404		
4401	* VENTURA CO LIBRARY		.0145940391		.0145940391		
6001	* FIRE PROTECTION DIST		.1468800470		.1468800470		
6100	* VCWPD ADMIN		.0022316840		.0022316840		
6110	* VCWPD ZONE 1		.0229041257		.0229041257		
7350	MEINERS OAKS CO WTR		.0330054324		.0330054324		
7780	VTA CO RES CONS DIST		.0002349141		.0002349141		
8604	CASITAS MUN WTR		.0229628542		.0229628542		
TRA 70037	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70038

PAGE NR.: 169
VC10265

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	80,166.48	.3539712530	80,166.48	.3539712530	5,006.45	85,172.93
2015	VTA COM COLLEGE GEN	12,187.25	.0538122830	12,187.25	.0538122830	761.10	12,948.35
2019	VTA COLLEGE CHILD CTR	62.92	.0002777726	62.92	.0002777726	3.93	66.85
4001	COUNTY GENERAL FUND	46,487.37	.2052597138	46,487.37	.2052597138	2,903.13	49,390.50
4002	ERAF 92-93 SHIFT	10,815.57	.0477603965	10,815.57	.0477603965	675.51	11,491.08
4004	ERAF 93-94 SHIFT	21,452.85	.0947240522	21,452.85	.0947240522	1,339.75	22,792.60
4005	VENTURA CO OFFICE EDUC	5,385.51	.0237795242	5,385.51	.0237795242	336.33	5,721.84
4401	* VENTURA CO LIBRARY	3,497.00	.0154407251	3,497.00	.0154407251	218.39	3,715.39
6001	* FIRE PROTECTION DIST	34,871.21	.1539722818	34,871.21	.1539722818	2,177.73	37,048.94
6100	* VCWPD ADMIN	549.28	.0024253360	549.28	.0024253360	34.30	583.58
6110	* VCWPD ZONE 1	5,490.93	.0242450213	5,490.93	.0242450213	342.91	5,833.84
8604	CASITAS MUN WTR	5,510.91	.0243316405	5,510.91	.0243316405	344.14	5,855.05
TRA 70038	Totals:	226,477.28	1.0000000000	226,477.28	1.0000000000	14,143.67	240,620.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	23,667,465			25,081,832
Unsecured				
State Assessed				
	23,667,465		1,414,367	25,081,832

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70040

PAGE NR.: 170
VC10265

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	8,821.66	.3344818826	8,821.66	.3344818826	175.93	8,997.59
2015	VTA COM COLLEGE GEN	1,341.07	.0508484444	1,341.07	.0508484444	26.74	1,367.81
2019	VTA COLLEGE CHILD CTR	6.85	.0002593498	6.85	.0002593498	.14	6.99
4001	COUNTY GENERAL FUND	5,115.74	.1939510182	5,115.74	.1939510182	102.01	5,217.75
4002	ERAF 92-93 SHIFT	1,631.13	.0618645072	1,631.13	.0618645072	32.54	1,663.67
4004	ERAF 93-94 SHIFT	2,361.98	.0895562339	2,361.98	.0895562339	47.10	2,409.08
4005	VENTURA CO OFFICE EDUC	591.73	.0224362928	591.73	.0224362928	11.80	603.53
4401	* VENTURA CO LIBRARY	385.08	.0145998306	385.08	.0145998306	7.68	392.76
6001	* FIRE PROTECTION DIST	3,976.01	.1507530669	3,976.01	.1507530669	79.29	4,055.30
6100	* VCWPD ADMIN	60.57	.0022969497	60.57	.0022969497	1.21	61.78
6110	* VCWPD ZONE 1	604.13	.0229068524	604.13	.0229068524	12.05	616.18
7350	MEINERS OAKS CO WTR	871.81	.0330551936	871.81	.0330551936	17.39	889.20
8604	CASITAS MUN WTR	606.39	.0229903779	606.39	.0229903779	12.09	618.48
TRA 70040	Totals:	26,374.15	1.0000000000	26,374.15	1.0000000000	525.97	26,900.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,630,007			2,682,604
Unsecured				
State Assessed				
	2,630,007		52,597	2,682,604

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70041

PAGE NR.: 171
VC10265

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	3,121.83	.3344551052	3,121.83	.3344551052	62.00	3,183.83
2015	VTA COM COLLEGE GEN	474.55	.0508377488	474.55	.0508377488	9.42	483.97
2019	VTA COLLEGE CHILD CTR	2.33	.0002506086	2.33	.0002506086	.05	2.38
4001	COUNTY GENERAL FUND	1,811.56	.1940994947	1,811.56	.1940994947	35.99	1,847.55
4002	ERAF 92-93 SHIFT	577.52	.0618561580	577.52	.0618561580	11.47	588.99
4004	ERAF 93-94 SHIFT	835.70	.0895297539	835.70	.0895297539	16.60	852.30
4005	VENTURA CO OFFICE EDUC	208.93	.0223794974	208.93	.0223794974	4.15	213.08
4401	* VENTURA CO LIBRARY	136.20	.0145906756	136.20	.0145906756	2.70	138.90
6001	* FIRE PROTECTION DIST	1,407.51	.1507917082	1,407.51	.1507917082	27.96	1,435.47
6100	* VCWPD ADMIN	21.33	.0022851632	21.33	.0022851632	.42	21.75
6110	* VCWPD ZONE 1	213.79	.0229019476	213.79	.0229019476	4.25	218.04
7350	MEINERS OAKS CO WTR	308.35	.0330363320	308.35	.0330363320	6.12	314.47
8604	CASITAS MUN WTR	214.52	.0229858068	214.52	.0229858068	4.26	218.78
TRA 70041	Totals:	9,334.12	1.0000000000	9,334.12	1.0000000000	185.39	9,519.51

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	926,979			945,518
Unsecured				
State Assessed				
	926,979		18,539	945,518

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70042

PAGE NR.: 172
VC10265

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	3,181.83	.3539719935	3,181.83	.3539719935	63.67	3,245.50
2015	VTA COM COLLEGE GEN	483.62	.0538025782	483.62	.0538025782	9.68	493.30
2019	VTA COLLEGE CHILD CTR	2.47	.0002779468	2.47	.0002779468	.05	2.52
4001	COUNTY GENERAL FUND	1,845.69	.2053519197	1,845.69	.2053519197	36.91	1,882.60
4002	ERAF 92-93 SHIFT	429.63	.0477580114	429.63	.0477580114	8.59	438.22
4004	ERAF 93-94 SHIFT	846.19	.0941365497	846.19	.0941365497	16.93	863.12
4005	VENTURA CO OFFICE EDUC	213.20	.0237194821	213.20	.0237194821	4.27	217.47
4401	* VENTURA CO LIBRARY	138.75	.0154395413	138.75	.0154395413	2.78	141.53
6001	* FIRE PROTECTION DIST	1,389.29	.1545556925	1,389.29	.1545556925	27.80	1,417.09
6100	* VCWPD ADMIN	21.76	.0024209032	21.76	.0024209032	.44	22.20
6110	* VCWPD ZONE 1	217.89	.0242384958	217.89	.0242384958	4.36	222.25
8604	CASITAS MUN WTR	218.53	.0243268858	218.53	.0243268858	4.38	222.91
TRA 70042	Totals:	8,988.85	1.0000000000	8,988.85	1.0000000000	179.86	9,168.71

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

	Prior Year	Current Year
	A/V	AVI
Secured	899,302	917,288
Unsecured		
State Assessed		
	899,302	17,986
		917,288

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70043

PAGE NR.: 173
VC10265

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	5,186.64	.3539582665	5,186.64	.3539582665	103.71	5,290.35
2015	VTA COM COLLEGE GEN	788.28	.0537946390	788.28	.0537946390	15.76	804.04
2019	VTA COLLEGE CHILD CTR	3.96	.0002699009	3.96	.0002699009	.08	4.04
4001	COUNTY GENERAL FUND	3,010.21	.2054389691	3,010.21	.2054389691	60.20	3,070.41
4002	ERAF 92-93 SHIFT	700.13	.0477643589	700.13	.0477643589	13.99	714.12
4004	ERAF 93-94 SHIFT	1,383.68	.0944275018	1,383.68	.0944275018	27.67	1,411.35
4005	VENTURA CO OFFICE EDUC	346.52	.0236469771	346.52	.0236469771	6.93	353.45
4401	* VENTURA CO LIBRARY	226.10	.0154307372	226.10	.0154307372	4.52	230.62
6001	* FIRE PROTECTION DIST	2,260.97	.1542975735	2,260.97	.1542975735	45.21	2,306.18
6100	* VCWPD ADMIN	35.24	.0024048908	35.24	.0024048908	.70	35.94
6110	* VCWPD ZONE 1	355.17	.0242380572	355.17	.0242380572	7.10	362.27
8604	CASITAS MUN WTR	356.41	.0243281280	356.41	.0243281280	7.13	363.54
TRA 70043	Totals:	14,653.31	1.0000000000	14,653.31	1.0000000000	293.00	14,946.31

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,465,021			1,494,321
Unsecured				
State Assessed				
	1,465,021		29,300	1,494,321

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70044

PAGE NR.: 174
VC10265

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	337,544.19	.3503142163	337,544.19	.3503142163	24,576.63	362,120.82
2015	VTA COM COLLEGE GEN	51,336.57	.0532787963	51,336.57	.0532787963	3,737.83	55,074.40
2019	VTA COLLEGE CHILD CTR	265.34	.0002753685	265.34	.0002753685	19.32	284.66
4001	COUNTY GENERAL FUND	177,218.16	.1840030652	177,218.16	.1840030652	12,908.90	190,127.06
4002	ERAF 92-93 SHIFT	58,283.81	.0604031787	58,283.81	.0604031787	4,237.64	62,521.45
4004	ERAF 93-94 SHIFT	81,489.66	.0845725968	81,489.66	.0845725968	5,933.27	87,422.93
4005	VENTURA CO OFFICE EDUC	22,682.29	.0235404244	22,682.29	.0235404244	1,651.50	24,333.79
4401	* VENTURA CO LIBRARY	13,326.91	.0138312643	13,326.91	.0138312643	970.35	14,297.26
6001	* FIRE PROTECTION DIST	138,201.51	.1434299725	138,201.51	.1434299725	10,062.47	148,263.98
6100	* VCWPD ADMIN	2,091.58	.0021707148	2,091.58	.0021707148	152.29	2,243.87
6110	* VCWPD ZONE 1	20,894.19	.0216847032	20,894.19	.0216847032	1,521.31	22,415.50
6764	* CO SERV AREA 14 LIGH	7,482.75	.0077658137	7,482.75	.0077658137	544.82	8,027.57
7350	MEINERS OAKS CO WTR	31,778.86	.0329811097	31,778.86	.0329811097	2,313.82	34,092.68
8604	CASITAS MUN WTR	20,951.05	.0217487756	20,951.05	.0217487756	1,525.81	22,476.86
TRA 70044	Totals:	963,546.87	1.0000000000	963,546.87	1.0000000000	70,155.96	1,033,702.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	95,342,557			102,260,613
Unsecured	324,290			421,830
State Assessed				
	95,666,847		7,015,596	102,682,443

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70045

PAGE NR.: 175
VC10265

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		.3474815556		.3474815556		
2015	VTA COM COLLEGE GEN		.0527370434		.0527370434		
2019	VTA COLLEGE CHILD CTR		.0001821659		.0001821659		
4001	COUNTY GENERAL FUND		.2034477655		.2034477655		
4002	ERAF 92-93 SHIFT		.0505781622		.0505781622		
4004	ERAF 93-94 SHIFT		.0978903698		.0978903698		
4005	VENTURA CO OFFICE EDUC		.0211845706		.0211845706		
4401	* VENTURA CO LIBRARY		.0150057375		.0150057375		
6001	* FIRE PROTECTION DIST		.1482919940		.1482919940		
6100	* VCWPD ADMIN		.0022949951		.0022949951		
6110	* VCWPD ZONE 1		.0237443728		.0237443728		
6764	* CO SERV AREA 14 LIGH		.0083855592		.0083855592		
7380	VENTURA RIVER WTR DIST		.0049430665		.0049430665		
8604	CASITAS MUN WTR		.0238326419		.0238326419		
TRA 70045 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70045

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70046

PAGE NR.: 176
VC10265

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		.3474896437		.3474896437		
2015	VTA COM COLLEGE GEN		.0527920463		.0527920463		
2019	VTA COLLEGE CHILD CTR		.0001988400		.0001988400		
4001	COUNTY GENERAL FUND		.2022054203		.2022054203		
4002	ERAF 92-93 SHIFT		.0504609027		.0504609027		
4004	ERAF 93-94 SHIFT		.0972822632		.0972822632		
4005	VENTURA CO OFFICE EDUC		.0229338843		.0229338843		
4401	* VENTURA CO LIBRARY		.0150985378		.0150985378		
6001	* FIRE PROTECTION DIST		.1482199619		.1482199619		
6100	* VCWPD ADMIN		.0023045137		.0023045137		
6110	* VCWPD ZONE 1		.0237762238		.0237762238		
6764	* CO SERV AREA 14 LIGH		.0084869676		.0084869676		
7380	VENTURA RIVER WTR DIST		.0049109981		.0049109981		
8604	CASITAS MUN WTR		.0238397966		.0238397966		
TRA 70046 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70046

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70047

PAGE NR.: 177
VC10265

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	134,292.76	.3539684919	134,292.76	.3539684919	9,142.72	143,435.48
2015	VTA COM COLLEGE GEN	20,415.24	.0538104063	20,415.24	.0538104063	1,389.88	21,805.12
2019	VTA COLLEGE CHILD CTR	103.37	.0002725612	103.37	.0002725612	7.04	110.41
4001	COUNTY GENERAL FUND	77,894.92	.2053479127	77,894.92	.2053479127	5,303.98	83,198.90
4002	ERAF 92-93 SHIFT	18,138.10	.0477596805	18,138.10	.0477596805	1,233.59	19,371.69
4004	ERAF 93-94 SHIFT	35,634.23	.0939245902	35,634.23	.0939245902	2,426.00	38,060.23
4005	VENTURA CO OFFICE EDUC	9,006.84	.0237401942	9,006.84	.0237401942	613.19	9,620.03
4401	* VENTURA CO LIBRARY	5,856.17	.0154356762	5,856.17	.0154356762	398.69	6,254.86
6001	* FIRE PROTECTION DIST	58,710.53	.1547490353	58,710.53	.1547490353	3,997.04	62,707.57
6100	* VCWPD ADMIN	919.34	.0024231253	919.34	.0024231253	62.59	981.93
6110	* VCWPD ZONE 1	9,196.76	.0242407618	9,196.76	.0242407618	626.12	9,822.88
8604	CASITAS MUN WTR	9,223.61	.0243275644	9,223.61	.0243275644	628.36	9,851.97
TRA 70047	Totals:	379,391.87	1.0000000000	379,391.87	1.0000000000	25,829.20	405,221.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	37,867,860			40,450,780
Unsecured				
State Assessed				
	37,867,860		2,582,920	40,450,780

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70048

PAGE NR.: 178
VC10265

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		.3509501187		.3509501187		
2015	VTA COM COLLEGE GEN		.0532066508		.0532066508		
2019	VTA COLLEGE CHILD CTR		.0001187648		.0001187648		
4001	COUNTY GENERAL FUND		.2047427307		.2047427307		
4002	ERAF 92-93 SHIFT		.0500000000		.0500000000		
4004	ERAF 93-94 SHIFT		.0985159817		.0985159817		
4005	VENTURA CO OFFICE EDUC		.0226027397		.0226027397		
4401	* VENTURA CO LIBRARY		.0151826484		.0151826484		
6001	* FIRE PROTECTION DIST		.1494292237		.1494292237		
6100	* VCWPD ADMIN		.0023972603		.0023972603		
6110	* VCWPD ZONE 1		.0239726027		.0239726027		
7380	VENTURA RIVER WTR DIST		.0049086758		.0049086758		
8604	CASITAS MUN WTR		.0239726027		.0239726027		
TRA 70048 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70048

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70049

PAGE NR.: 179
VC10265

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	5,185.24	.3685182857	5,185.24	.3685182857	100.78	5,286.02
2015	VTA COM COLLEGE GEN	788.26	.0560225173	788.26	.0560225173	15.32	803.58
2019	VTA COLLEGE CHILD CTR	3.95	.0002804995	3.95	.0002804995	.08	4.03
4001	COUNTY GENERAL FUND	3,006.56	.2136864016	3,006.56	.2136864016	58.45	3,065.01
4002	ERAF 92-93 SHIFT	529.40	.0376239603	529.40	.0376239603	10.29	539.69
4004	ERAF 93-94 SHIFT	1,383.69	.0983412964	1,383.69	.0983412964	26.89	1,410.58
4005	VENTURA CO OFFICE EDUC	347.99	.0247304479	347.99	.0247304479	6.76	354.75
4401	* VENTURA CO LIBRARY	226.04	.0160645291	226.04	.0160645291	4.39	230.43
6001	* FIRE PROTECTION DIST	2,205.27	.1567303005	2,205.27	.1567303005	42.86	2,248.13
6100	* VCWPD ADMIN	35.42	.0025166474	35.42	.0025166474	.69	36.11
6110	* VCWPD ZONE 1	355.14	.0252395382	355.14	.0252395382	6.90	362.04
7780	VTA CO RES CONS DIST	3.46	.0002455761	3.46	.0002455761	.07	3.53
TRA 70049	Totals:	14,070.42	1.0000000000	14,070.42	1.0000000000	273.48	14,343.90

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

	Prior Year	Current Year
	A/V	AVI
Secured	1,382,624	1,409,337
Unsecured	31,784	32,419
State Assessed		
	1,414,408	1,441,756

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70050

PAGE NR.: 180
VC10265

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	26,363.84	.3684884015	26,363.84	.3684884015	527.95	26,891.79
2015	VTA COM COLLEGE GEN	4,007.54	.0560135105	4,007.54	.0560135105	80.25	4,087.79
2019	VTA COLLEGE CHILD CTR	20.20	.0002827086	20.20	.0002827086	.41	20.61
4001	COUNTY GENERAL FUND	15,287.57	.2136731096	15,287.57	.2136731096	306.14	15,593.71
4002	ERAF 92-93 SHIFT	2,713.54	.0379293916	2,713.54	.0379293916	54.34	2,767.88
4004	ERAF 93-94 SHIFT	7,033.89	.0983126367	7,033.89	.0983126367	140.86	7,174.75
4005	VENTURA CO OFFICE EDUC	1,769.82	.0247371066	1,769.82	.0247371066	35.44	1,805.26
4401	* VENTURA CO LIBRARY	1,148.93	.0160587722	1,148.93	.0160587722	23.01	1,171.94
6001	* FIRE PROTECTION DIST	11,222.28	.1568541134	11,222.28	.1568541134	224.73	11,447.01
6100	* VCWPD ADMIN	180.52	.0025231221	180.52	.0025231221	3.61	184.13
6120	* VCWPD ZONE 2	1,780.17	.0248816510	1,780.17	.0248816510	35.65	1,815.82
7780	VTA CO RES CONS DIST	17.58	.0002454762	17.58	.0002454762	.35	17.93
TRA 70050	Totals:	71,545.88	1.0000000000	71,545.88	1.0000000000	1,432.74	72,978.62

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

	Prior Year	Current Year
	A/V	AVI
Secured	7,064,643	7,205,931
Unsecured	99,328	101,314
State Assessed		
	7,163,971	143,274 7,307,245

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70051

PAGE NR.: 181
VC10265

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	1,675,920.69	.3527696886	1,675,920.69	.3527696886	167,033.20	1,842,953.89
2015	VTA COM COLLEGE GEN	254,782.56	.0536299666	254,782.56	.0536299666	25,393.30	280,175.86
2019	VTA COLLEGE CHILD CTR	1,316.93	.0002772098	1,316.93	.0002772098	131.26	1,448.19
4001	COUNTY GENERAL FUND	971,808.77	.2045630727	971,808.77	.2045630727	96,858.73	1,068,667.50
4002	ERAF 92-93 SHIFT	230,826.79	.0485815845	230,826.79	.0485815845	23,002.93	253,829.72
4004	ERAF 93-94 SHIFT	447,228.00	.0941383931	447,228.00	.0941383931	44,573.66	491,801.66
4005	VENTURA CO OFFICE EDUC	112,571.26	.0236954728	112,571.26	.0236954728	11,219.59	123,790.85
4401	* VENTURA CO LIBRARY	73,102.23	.0153875246	73,102.23	.0153875246	7,285.85	80,388.08
6001	* FIRE PROTECTION DIST	731,413.72	.1539575134	731,413.72	.1539575134	72,897.47	804,311.19
6100	* VCWPD ADMIN	11,483.03	.0024170923	11,483.03	.0024170923	1,144.47	12,627.50
6110	* VCWPD ZONE 1	114,782.50	.0241609190	114,782.50	.0241609190	11,439.97	126,222.47
7765	OJAI WATER CONS DIST	9,199.72	.0019367670	9,199.72	.0019367670	917.04	10,116.76
7780	VTA CO RES CONS DIST	1,131.33	.0002381373	1,131.33	.0002381373	112.76	1,244.09
8604	CASITAS MUN WTR	115,182.74	.0242466583	115,182.74	.0242466583	11,480.57	126,663.31
TRA 70051	Totals:	4,750,750.27	1.0000000000	4,750,750.27	1.0000000000	473,490.80	5,224,241.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	475,000,564			522,326,944
Unsecured	334,800			357,500
State Assessed				
	475,335,364		47,349,080	522,684,444

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	6,759.00	.3538307795	6,759.00	.3538307795	136.90	6,895.90
2015	VTA COM COLLEGE GEN	1,027.53	.0537911662	1,027.53	.0537911662	20.81	1,048.34
2019	VTA COLLEGE CHILD CTR	5.33	.0002778928	5.33	.0002778928	.11	5.44
4001	COUNTY GENERAL FUND	3,918.79	.2051266486	3,918.79	.2051266486	79.37	3,998.16
4002	ERAF 92-93 SHIFT	913.74	.0478614487	913.74	.0478614487	18.52	932.26
4004	ERAF 93-94 SHIFT	1,827.17	.0956511229	1,827.17	.0956511229	37.01	1,864.18
4005	VENTURA CO OFFICE EDUC	454.04	.0237678648	454.04	.0237678648	9.20	463.24
4401	* VENTURA CO LIBRARY	294.80	.0154329052	294.80	.0154329052	5.97	300.77
6001	* FIRE PROTECTION DIST	2,923.40	.1530392522	2,923.40	.1530392522	59.21	2,982.61
6100	* VCWPD ADMIN	46.34	.0024264908	46.34	.0024264908	.94	47.28
6110	* VCWPD ZONE 1	462.96	.0242358009	462.96	.0242358009	9.38	472.34
7780	VTA CO RES CONS DIST	4.54	.0002381507	4.54	.0002381507	.09	4.63
8604	CASITAS MUN WTR	464.75	.0243204767	464.75	.0243204767	9.41	474.16
TRA 70052	Totals:	19,102.39	1.0000000000	19,102.39	1.0000000000	386.92	19,489.31

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,940,870			1,979,562
Unsecured				
State Assessed				
	1,940,870		38,692	1,979,562

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70053

PAGE NR.: 183
VC10265

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	11,576.46	.3528790695	11,576.46	.3528790695	236.89	11,813.35
2015	VTA COM COLLEGE GEN	1,759.91	.0536464170	1,759.91	.0536464170	36.01	1,795.92
2019	VTA COLLEGE CHILD CTR	9.10	.0002771856	9.10	.0002771856	.19	9.29
4001	COUNTY GENERAL FUND	6,713.46	.2046199886	6,713.46	.2046199886	137.38	6,850.84
4002	ERAF 92-93 SHIFT	1,589.49	.0484837072	1,589.49	.0484837072	32.55	1,622.04
4004	ERAF 93-94 SHIFT	3,100.75	.0945192312	3,100.75	.0945192312	63.45	3,164.20
4005	VENTURA CO OFFICE EDUC	777.60	.0237030431	777.60	.0237030431	15.91	793.51
4401	* VENTURA CO LIBRARY	504.94	.0153920422	504.94	.0153920422	10.33	515.27
6001	* FIRE PROTECTION DIST	5,042.14	.1536982380	5,042.14	.1536982380	103.18	5,145.32
6100	* VCWPD ADMIN	79.30	.0024183204	79.30	.0024183204	1.62	80.92
6110	* VCWPD ZONE 1	792.91	.0241699279	792.91	.0241699279	16.23	809.14
7765	OJAI WATER CONS DIST	63.56	.0019360952	63.56	.0019360952	1.30	64.86
8604	CASITAS MUN WTR	796.03	.0242567341	796.03	.0242567341	16.28	812.31
TRA 70053	Totals:	32,805.65	1.0000000000	32,805.65	1.0000000000	671.32	33,476.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,356,603			3,423,735
Unsecured				
State Assessed				
	3,356,603		67,132	3,423,735

PAGE NR.: 184
VC10265

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70055

PAGE NR.: 185
VC10265

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	3,296.02	.3538993033	3,296.02	.3538993033	37,184.97	40,480.99
2015	VTA COM COLLEGE GEN	501.03	.0537953934	501.03	.0537953934	5,652.40	6,153.43
2019	VTA COLLEGE CHILD CTR	2.53	.0002722361	2.53	.0002722361	28.60	31.13
4001	COUNTY GENERAL FUND	1,918.96	.2051533087	1,918.96	.2051533087	21,555.92	23,474.88
4002	ERAF 92-93 SHIFT	433.37	.0478529469	433.37	.0478529469	5,028.01	5,461.38
4004	ERAF 93-94 SHIFT	892.77	.0958569879	892.77	.0958569879	10,071.90	10,964.67
4005	VENTURA CO OFFICE EDUC	220.47	.0236732831	220.47	.0236732831	2,487.40	2,707.87
4401	* VENTURA CO LIBRARY	143.66	.0154231445	143.66	.0154231445	1,620.54	1,764.20
6001	* FIRE PROTECTION DIST	1,423.86	.1528817996	1,423.86	.1528817996	16,063.63	17,487.49
6100	* VCWPD ADMIN	22.49	.0024138628	22.49	.0024138628	253.63	276.12
6110	* VCWPD ZONE 1	225.68	.0242306379	225.68	.0242306379	2,545.97	2,771.65
7780	VTA CO RES CONS DIST	2.14	.0002300245	2.14	.0002300245	24.17	26.31
8604	CASITAS MUN WTR	230.44	.0243170713	230.44	.0243170713	2,555.05	2,785.49
TRA 70055	Totals:	9,313.42	1.0000000000	9,313.42	1.0000000000	105,072.19	114,385.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	712,966			11,220,184
Unsecured				
State Assessed				
	712,966		10,507,218	11,220,184

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70056

PAGE NR.: 186
VC10265

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	314,619.51	.3540026788	314,619.51	.3540026788	10,783.08	325,402.59
2015	VTA COM COLLEGE GEN	47,830.31	.0538175364	47,830.31	.0538175364	1,639.31	49,469.62
2019	VTA COLLEGE CHILD CTR	247.33	.0002782991	247.33	.0002782991	8.48	255.81
4001	COUNTY GENERAL FUND	182,439.26	.2052877987	182,439.26	.2052877987	6,253.15	188,692.41
4002	ERAF 92-93 SHIFT	42,459.54	.0477577676	42,459.54	.0477577676	1,454.72	43,914.26
4004	ERAF 93-94 SHIFT	83,675.74	.0941500247	83,675.74	.0941500247	2,867.85	86,543.59
4005	VENTURA CO OFFICE EDUC	21,134.11	.0237795804	21,134.11	.0237795804	724.34	21,858.45
4401	* VENTURA CO LIBRARY	13,722.87	.0154406696	13,722.87	.0154406696	470.33	14,193.20
6001	* FIRE PROTECTION DIST	137,296.78	.1544831973	137,296.78	.1544831973	4,705.63	142,002.41
6100	* VCWPD ADMIN	2,155.77	.0024256209	2,155.77	.0024256209	73.89	2,229.66
6110	* VCWPD ZONE 1	21,548.10	.0242454367	21,548.10	.0242454367	738.53	22,286.63
8604	CASITAS MUN WTR	21,619.62	.0243313898	21,619.62	.0243313898	741.15	22,360.77
TRA 70056	Totals:	888,748.94	1.0000000000	888,748.94	1.0000000000	30,460.46	919,209.40

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

	Prior Year	Current Year
	A/V	AVI
Secured	87,954,218	91,025,964
Unsecured	420,700	395,000
State Assessed		
	88,374,918	3,046,046
		91,420,964

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70057

PAGE NR.: 187
VC10265

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	151,474.75	.3344746509	151,474.75	.3344746509	5,963.45	157,438.20
2015	VTA COM COLLEGE GEN	23,027.98	.0508485492	23,027.98	.0508485492	906.59	23,934.57
2019	VTA COLLEGE CHILD CTR	119.04	.0002628243	119.04	.0002628243	4.69	123.73
4001	COUNTY GENERAL FUND	87,864.16	.1940524539	87,864.16	.1940524539	3,459.82	91,323.98
4002	ERAF 92-93 SHIFT	28,031.64	.0618569001	28,031.64	.0618569001	1,102.87	29,134.51
4004	ERAF 93-94 SHIFT	40,464.85	.0893513113	40,464.85	.0893513113	1,593.07	42,057.92
4005	VENTURA CO OFFICE EDUC	10,174.96	.0224675313	10,174.96	.0224675313	400.58	10,575.54
4401	* VENTURA CO LIBRARY	6,612.95	.0146022238	6,612.95	.0146022238	260.35	6,873.30
6001	* FIRE PROTECTION DIST	68,313.12	.1508436986	68,313.12	.1508436986	2,689.44	71,002.56
6100	* VCWPD ADMIN	1,037.89	.0022917836	1,037.89	.0022917836	40.86	1,078.75
6110	* VCWPD ZONE 1	10,375.29	.0229098854	10,375.29	.0229098854	408.47	10,783.76
7350	MEINERS OAKS CO WTR	14,966.10	.0330469686	14,966.10	.0330469686	589.20	15,555.30
8604	CASITAS MUN WTR	10,410.90	.0229912190	10,410.90	.0229912190	409.92	10,820.82
TRA 70057	Totals:	452,873.63	1.0000000000	452,873.63	1.0000000000	17,829.31	470,702.94

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	44,777,890			46,616,421
Unsecured	117,800			62,200
State Assessed				
	44,895,690		1,782,931	46,678,621

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	128,072.88	.3538602049	128,072.88	.3538602049	7,103.87	135,176.75
2015	VTA COM COLLEGE GEN	19,470.33	.0537957758	19,470.33	.0537957758	1,079.97	20,550.30
2019	VTA COLLEGE CHILD CTR	100.64	.0002780176	100.64	.0002780176	5.58	106.22
4001	COUNTY GENERAL FUND	74,268.36	.2052277775	74,268.36	.2052277775	4,120.03	78,388.39
4002	ERAF 92-93 SHIFT	17,336.40	.0478598338	17,336.40	.0478598338	960.80	18,297.20
4004	ERAF 93-94 SHIFT	33,937.36	.0937675309	33,937.36	.0937675309	1,882.42	35,819.78
4005	VENTURA CO OFFICE EDUC	8,602.65	.0237687631	8,602.65	.0237687631	477.17	9,079.82
4401	* VENTURA CO LIBRARY	5,586.20	.0154344907	5,586.20	.0154344907	309.85	5,896.05
6001	* FIRE PROTECTION DIST	56,022.21	.1547870779	56,022.21	.1547870779	3,107.41	59,129.62
6100	* VCWPD ADMIN	877.54	.0024245660	877.54	.0024245660	48.67	926.21
6110	* VCWPD ZONE 1	8,771.59	.0242355144	8,771.59	.0242355144	486.54	9,258.13
7780	VTA CO RES CONS DIST	86.41	.0002387700	86.41	.0002387700	4.79	91.20
8604	CASITAS MUN WTR	8,798.14	.0243216774	8,798.14	.0243216774	488.27	9,286.41
TRA 70058	Totals:	361,930.71	1.0000000000	361,930.71	1.0000000000	20,075.37	382,006.08

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	35,276,756			37,284,293
Unsecured				
State Assessed				
	35,276,756		2,007,537	37,284,293

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70059

PAGE NR.: 189
VC10265

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	24,305.50	.3527695191	24,305.50	.3527695191	43.60-	24,261.90
2015	VTA COM COLLEGE GEN	3,694.99	.0536295024	3,694.99	.0536295024	6.63-	3,688.36
2019	VTA COLLEGE CHILD CTR	19.09	.0002768543	19.09	.0002768543	.03-	19.06
4001	COUNTY GENERAL FUND	14,093.84	.2045569273	14,093.84	.2045569273	25.27-	14,068.57
4002	ERAF 92-93 SHIFT	3,347.14	.0485816536	3,347.14	.0485816536	6.00-	3,341.14
4004	ERAF 93-94 SHIFT	6,493.63	.0942485905	6,493.63	.0942485905	11.65-	6,481.98
4005	VENTURA CO OFFICE EDUC	1,632.43	.0236931396	1,632.43	.0236931396	2.93-	1,629.50
4401	* VENTURA CO LIBRARY	1,060.18	.0153870567	1,060.18	.0153870567	1.90-	1,058.28
6001	* FIRE PROTECTION DIST	10,600.74	.1538586690	10,600.74	.1538586690	19.01-	10,581.73
6100	* VCWPD ADMIN	166.51	.0024167366	166.51	.0024167366	.30-	166.21
6110	* VCWPD ZONE 1	1,664.63	.0241604378	1,664.63	.0241604378	2.99-	1,661.64
7765	OJAI WATER CONS DIST	133.45	.0019363561	133.45	.0019363561	.24-	133.21
7780	VTA CO RES CONS DIST	16.38	.0002382698	16.38	.0002382698	.03-	16.35
8604	CASITAS MUN WTR	1,670.56	.0242462872	1,670.56	.0242462872	3.00-	1,667.56
TRA 70059	Totals:	68,899.07	1.0000000000	68,899.07	1.0000000000	123.58-	68,775.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,707,027			6,702,279
Unsecured	150,810			143,200
State Assessed				
	6,857,837		12,358-	6,845,479

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70060

PAGE NR.: 190
VC10265

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	278,189.66	.3693175042	278,189.66	.3693175042	96,853.74	375,043.40
2015	VTA COM COLLEGE GEN	42,291.90	.0561456039	42,291.90	.0561456039	14,724.22	57,016.12
2019	VTA COLLEGE CHILD CTR	218.60	.0002902209	218.60	.0002902209	76.11	294.71
4001	COUNTY GENERAL FUND	160,158.00	.2125312284	160,158.00	.2125312284	55,736.44	215,894.44
4002	ERAF 92-93 SHIFT	28,470.94	.0378879751	28,470.94	.0378879751	9,936.14	38,407.08
4004	ERAF 93-94 SHIFT	73,332.24	.0973539936	73,332.24	.0973539936	25,531.14	98,863.38
4005	VENTURA CO OFFICE EDUC	18,685.76	.0248067428	18,685.76	.0248067428	6,505.58	25,191.34
4401	* VENTURA CO LIBRARY	12,127.64	.0161001191	12,127.64	.0161001191	4,222.27	16,349.91
6001	* FIRE PROTECTION DIST	118,901.66	.1578507929	118,901.66	.1578507929	41,396.47	160,298.13
6100	* VCWPD ADMIN	1,906.03	.0025303879	1,906.03	.0025303879	663.60	2,569.63
6120	* VCWPD ZONE 2	18,783.28	.0249361670	18,783.28	.0249361670	6,539.52	25,322.80
7780	VTA CO RES CONS DIST	187.78	.0002492642	187.78	.0002492642	65.37	253.15
TRA 70060	Totals:	753,253.49	1.0000000000	753,253.49	1.0000000000	262,250.60	1,015,504.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	75,382,514			101,290,030
Unsecured	866,264			1,183,808
State Assessed				
	76,248,778		26,225,060	102,473,838

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70061

PAGE NR.: 191
VC10265

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	232,411.14	.3546510297	232,411.14	.3546510297	14,882.17	247,293.31
2015	VTA COM COLLEGE GEN	35,332.30	.0539158219	35,332.30	.0539158219	2,262.46	37,594.76
2019	VTA COLLEGE CHILD CTR	182.62	.0002786660	182.62	.0002786660	11.69	194.31
4001	COUNTY GENERAL FUND	133,867.10	.2042763589	133,867.10	.2042763589	8,572.03	142,439.13
4002	ERAF 92-93 SHIFT	31,526.07	.0481076540	31,526.07	.0481076540	2,018.73	33,544.80
4004	ERAF 93-94 SHIFT	61,630.07	.0940452671	61,630.07	.0940452671	3,946.41	65,576.48
4005	VENTURA CO OFFICE EDUC	15,610.39	.0238208906	15,610.39	.0238208906	999.59	16,609.98
4401	* VENTURA CO LIBRARY	10,137.24	.0154690690	10,137.24	.0154690690	649.13	10,786.37
6001	* FIRE PROTECTION DIST	101,273.14	.1545391595	101,273.14	.1545391595	6,484.90	107,758.04
6100	* VCWPD ADMIN	1,592.33	.0024298511	1,592.33	.0024298511	101.96	1,694.29
6120	* VCWPD ZONE 2	15,692.24	.0239457897	15,692.24	.0239457897	1,004.83	16,697.07
7780	VTA CO RES CONS DIST	156.83	.0002393191	156.83	.0002393191	10.04	166.87
8604	CASITAS MUN WTR	15,911.99	.0242811234	15,911.99	.0242811234	1,018.91	16,930.90
TRA 70061	Totals:	655,323.46	1.0000000000	655,323.46	1.0000000000	41,962.85	697,286.31

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	64,284,532			68,521,767
Unsecured	1,215,931			1,174,981
State Assessed				
	65,500,463		4,196,285	69,696,748

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70062

PAGE NR.: 192
VC10265

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	38,996.34	.3684958302	38,996.34	.3684958302	1,355.52	40,351.86
2015	VTA COM COLLEGE GEN	5,928.19	.0560181330	5,928.19	.0560181330	206.06	6,134.25
2019	VTA COLLEGE CHILD CTR	30.44	.0002874589	30.44	.0002874589	1.06	31.50
4001	COUNTY GENERAL FUND	22,592.76	.2134303560	22,592.76	.2134303560	785.11	23,377.87
4002	ERAF 92-93 SHIFT	3,975.17	.0376236211	3,975.17	.0376236211	138.40	4,113.57
4004	ERAF 93-94 SHIFT	10,324.00	.0975566551	10,324.00	.0975566551	358.86	10,682.86
4005	VENTURA CO OFFICE EDUC	2,618.87	.0247472799	2,618.87	.0247472799	91.03	2,709.90
4401	* VENTURA CO LIBRARY	1,699.88	.0160630190	1,699.88	.0160630190	59.09	1,758.97
6001	* FIRE PROTECTION DIST	16,695.64	.1577656136	16,695.64	.1577656136	580.34	17,275.98
6100	* VCWPD ADMIN	267.02	.0025233915	267.02	.0025233915	9.28	276.30
6110	* VCWPD ZONE 1	2,671.01	.0252398847	2,671.01	.0252398847	92.85	2,763.86
7780	VTA CO RES CONS DIST	26.33	.0002487570	26.33	.0002487570	.92	27.25
TRA 70062	Totals:	105,825.65	1.0000000000	105,825.65	1.0000000000	3,678.52	109,504.17

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,594,984			10,962,836
Unsecured				
State Assessed				
	10,594,984		367,852	10,962,836

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70063

PAGE NR.: 193
VC10265

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	586,923.08	.3538602450	586,923.08	.3538602450	43,772.47	630,695.55
2015	VTA COM COLLEGE GEN	89,227.09	.0537956722	89,227.09	.0537956722	6,654.52	95,881.61
2019	VTA COLLEGE CHILD CTR	461.24	.0002780777	461.24	.0002780777	34.40	495.64
4001	COUNTY GENERAL FUND	340,335.17	.2052031865	340,335.17	.2052031865	25,383.61	365,718.78
4002	ERAF 92-93 SHIFT	79,412.27	.0478597214	79,412.27	.0478597214	5,920.24	85,332.51
4004	ERAF 93-94 SHIFT	156,289.00	.0942278090	156,289.00	.0942278090	11,655.97	167,944.97
4005	VENTURA CO OFFICE EDUC	39,423.49	.0237686987	39,423.49	.0237686987	2,940.19	42,363.68
4401	* VENTURA CO LIBRARY	25,600.00	.0154344393	25,600.00	.0154344393	1,909.24	27,509.24
6001	* FIRE PROTECTION DIST	256,012.15	.1543516156	256,012.15	.1543516156	19,093.28	275,105.43
6100	* VCWPD ADMIN	4,021.40	.0024245320	4,021.40	.0024245320	299.91	4,321.31
6110	* VCWPD ZONE 1	40,197.86	.0242356014	40,197.86	.0242356014	2,997.94	43,195.80
7780	VTA CO RES CONS DIST	396.13	.0002388324	396.13	.0002388324	29.54	425.67
8604	CASITAS MUN WTR	40,330.65	.0243215688	40,330.65	.0243215688	3,008.58	43,339.23
TRA 70063	Totals:	1,658,629.53	1.0000000000	1,658,629.53	1.0000000000	123,699.89	1,782,329.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	165,027,549			177,535,101
Unsecured	999,953			862,390
State Assessed				
	166,027,502		12,369,989	178,397,491

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70064

PAGE NR.: 194
VC10265

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	61,626.73	.3685026496	61,626.73	.3685026496	3,226.56	64,853.29
2015	VTA COM COLLEGE GEN	9,368.64	.0560205739	9,368.64	.0560205739	490.51	9,859.15
2019	VTA COLLEGE CHILD CTR	48.21	.0002883503	48.21	.0002883503	2.52	50.73
4001	COUNTY GENERAL FUND	35,734.68	.2136794549	35,734.68	.2136794549	1,870.97	37,605.65
4002	ERAF 92-93 SHIFT	6,343.15	.0379287892	6,343.15	.0379287892	332.10	6,675.25
4004	ERAF 93-94 SHIFT	16,444.23	.0983298384	16,444.23	.0983298384	860.96	17,305.19
4005	VENTURA CO OFFICE EDUC	4,138.54	.0247467488	4,138.54	.0247467488	216.68	4,355.22
4401	* VENTURA CO LIBRARY	2,686.62	.0160648950	2,686.62	.0160648950	140.66	2,827.28
6001	* FIRE PROTECTION DIST	26,219.98	.1567848721	26,219.98	.1567848721	1,372.79	27,592.77
6100	* VCWPD ADMIN	422.16	.0025244364	422.16	.0025244364	22.10	444.26
6120	* VCWPD ZONE 2	4,160.93	.0248808009	4,160.93	.0248808009	217.85	4,378.78
7780	VTA CO RES CONS DIST	41.58	.0002485905	41.58	.0002485905	2.18	43.76
TRA 70064	Totals:	167,235.45	1.0000000000	167,235.45	1.0000000000	8,755.88	175,991.33

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,455,234			17,638,382
Unsecured	307,560			
State Assessed				
	16,762,794		875,588	17,638,382

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70065

PAGE NR.: 195
VC10265

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	3,042.24	.3497082847	3,042.24	.3497082847	60.83	3,103.07
2015	VTA COM COLLEGE GEN	461.88	.0530921820	461.88	.0530921820	9.23	471.11
2019	VTA COLLEGE CHILD CTR	2.03	.0002333722	2.03	.0002333722	.04	2.07
4001	COUNTY GENERAL FUND	1,752.38	.2013842315	1,752.38	.2013842315	35.03	1,787.41
4002	ERAF 92-93 SHIFT	425.15	.0489431366	425.15	.0489431366	8.51	433.66
4004	ERAF 93-94 SHIFT	813.09	.0934662474	813.09	.0934662474	16.26	829.35
4005	VENTURA CO OFFICE EDUC	199.35	.0229184626	199.35	.0229184626	3.99	203.34
4401	* VENTURA CO LIBRARY	131.88	.0151600725	131.88	.0151600725	2.64	134.52
6001	* FIRE PROTECTION DIST	1,324.97	.1523078758	1,324.97	.1523078758	26.49	1,351.46
6100	* VCWPD ADMIN	20.60	.0023669376	20.60	.0023669376	.41	21.01
6120	* VCWPD ZONE 2	204.57	.0235136566	204.57	.0235136566	4.09	208.66
6764	* CO SERV AREA 14 LIGH	110.82	.0127378617	110.82	.0127378617	2.22	113.04
7780	VTA CO RES CONS DIST	1.64	.0001868635	1.64	.0001868635	.03	1.67
8604	CASITAS MUN WTR	208.76	.0239808153	208.76	.0239808153	4.17	212.93
TRA 70065	Totals:	8,699.36	1.0000000000	8,699.36	1.0000000000	173.94	8,873.30

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	869,709			887,103
Unsecured				
State Assessed				
	869,709		17,394	887,103

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70066

PAGE NR.: 196
VC10265

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	22,894.34	.3486118803	22,894.34	.3486118803	795.77	23,690.11
2015	VTA COM COLLEGE GEN	3,480.48	.0529974599	3,480.48	.0529974599	120.98	3,601.46
2019	VTA COLLEGE CHILD CTR	17.98	.0002737406	17.98	.0002737406	.62	18.60
4001	COUNTY GENERAL FUND	13,276.49	.2021618296	13,276.49	.2021618296	461.48	13,737.97
4002	ERAF 92-93 SHIFT	3,201.28	.0487432997	3,201.28	.0487432997	111.26	3,312.54
4004	ERAF 93-94 SHIFT	6,114.86	.0931112178	6,114.86	.0931112178	212.54	6,327.40
4005	VENTURA CO OFFICE EDUC	1,536.50	.0233968211	1,536.50	.0233968211	53.41	1,589.91
4401	* VENTURA CO LIBRARY	998.48	.0152040130	998.48	.0152040130	34.71	1,033.19
6001	* FIRE PROTECTION DIST	10,004.95	.1523454137	10,004.95	.1523454137	347.75	10,352.70
6100	* VCWPD ADMIN	156.58	.0023842821	156.58	.0023842821	5.44	162.02
6110	* VCWPD ZONE 1	1,568.11	.0238776498	1,568.11	.0238776498	54.50	1,622.61
6764	* CO SERV AREA 14 LIGH	833.78	.0126959802	833.78	.0126959802	28.98	862.76
7780	VTA CO RES CONS DIST	15.35	.0002339610	15.35	.0002339610	.53	15.88
8604	CASITAS MUN WTR	1,573.64	.0239624512	1,573.64	.0239624512	54.70	1,628.34
TRA 70066	Totals:	65,672.82	1.0000000000	65,672.82	1.0000000000	2,282.67	67,955.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,563,417			6,791,684
Unsecured				
State Assessed				
	6,563,417		228,267	6,791,684

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		.3536905207		.3536905207		
2015	VTA COM COLLEGE GEN		.0535781191		.0535781191		
4001	COUNTY GENERAL FUND		.3659238329		.3659238329		
4005	VENTURA CO OFFICE EDUC		.0214592275		.0214592275		
4401	* VENTURA CO LIBRARY		.0151865302		.0151865302		
6001	* FIRE PROTECTION DIST		.1396500495		.1396500495		
6100	* VCWPD ADMIN		.0023109937		.0023109937		
6110	* VCWPD ZONE 1		.0241003632		.0241003632		
8604	CASITAS MUN WTR		.0241003632		.0241003632		
TRA 70067 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70067

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	116,349.83	.3530603087	116,349.83	.3530603087	3,377.05	119,726.88
2015	VTA COM COLLEGE GEN	17,687.97	.0536736531	17,687.97	.0536736531	513.39	18,201.36
2019	VTA COLLEGE CHILD CTR	91.35	.0002771660	91.35	.0002771660	2.65	94.00
4001	COUNTY GENERAL FUND	67,980.38	.2062846115	67,980.38	.2062846115	1,973.12	69,953.50
4002	ERAF 92-93 SHIFT	15,958.96	.0484269875	15,958.96	.0484269875	463.21	16,422.17
4004	ERAF 93-94 SHIFT	31,048.74	.0942165673	31,048.74	.0942165673	901.19	31,949.93
4005	VENTURA CO OFFICE EDUC	7,814.99	.0237143784	7,814.99	.0237143784	226.83	8,041.82
4401	* VENTURA CO LIBRARY	5,075.47	.0154013729	5,075.47	.0154013729	147.32	5,222.79
6001	* FIRE PROTECTION DIST	50,775.60	.1540771614	50,775.60	.1540771614	1,473.76	52,249.36
6100	* VCWPD ADMIN	797.23	.0024191522	797.23	.0024191522	23.14	820.37
6110	* VCWPD ZONE 1	7,969.30	.0241826055	7,969.30	.0241826055	231.31	8,200.61
8604	CASITAS MUN WTR	7,996.80	.0242660355	7,996.80	.0242660355	232.11	8,228.91
TRA 70068	Totals:	329,546.62	1.0000000000	329,546.62	1.0000000000	9,565.08	339,111.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	31,773,701			32,730,209
Unsecured				
State Assessed				
	31,773,701		956,508	32,730,209

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70069

PAGE NR.: 199
VC10265

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	33,743.36	.3503995514	33,743.36	.3503995514	1,958.05	35,701.41
2015	VTA COM COLLEGE GEN	5,132.73	.0532995724	5,132.73	.0532995724	297.84	5,430.57
2019	VTA COLLEGE CHILD CTR	28.81	.0002995436	28.81	.0002995436	1.67	30.48
4001	COUNTY GENERAL FUND	19,578.13	.2033083935	19,578.13	.2033083935	1,136.09	20,714.22
4002	ERAF 92-93 SHIFT	4,657.80	.0483619617	4,657.80	.0483619617	270.25	4,928.05
4004	ERAF 93-94 SHIFT	9,013.52	.0935986260	9,013.52	.0935986260	523.03	9,536.55
4005	VENTURA CO OFFICE EDUC	2,247.50	.0233384355	2,247.50	.0233384355	130.42	2,377.92
4401	* VENTURA CO LIBRARY	1,470.82	.0152736100	1,470.82	.0152736100	85.35	1,556.17
6001	* FIRE PROTECTION DIST	14,733.79	.1529992322	14,733.79	.1529992322	854.97	15,588.76
6100	* VCWPD ADMIN	231.53	.0024043958	231.53	.0024043958	13.44	244.97
6110	* VCWPD ZONE 1	2,315.25	.0240422230	2,315.25	.0240422230	134.35	2,449.60
6764	* CO SERV AREA 14 LIGH	826.66	.0085840052	826.66	.0085840052	47.97	874.63
8604	CASITAS MUN WTR	2,319.78	.0240904497	2,319.78	.0240904497	134.62	2,454.40
TRA 70069	Totals:	96,299.68	1.0000000000	96,299.68	1.0000000000	5,588.05	101,887.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,596,762			10,155,567
Unsecured				
State Assessed				
	9,596,762		558,805	10,155,567

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70070

PAGE NR.: 200
VC10265

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	26,753.96	.3510230862	26,753.96	.3510230862	5,490.00	32,243.96
2015	VTA COM COLLEGE GEN	4,067.25	.0533639068	4,067.25	.0533639068	834.61	4,901.86
2019	VTA COLLEGE CHILD CTR	20.98	.0002753969	20.98	.0002753969	4.31	25.29
4001	COUNTY GENERAL FUND	15,514.70	.2035573436	15,514.70	.2035573436	3,183.64	18,698.34
4002	ERAF 92-93 SHIFT	3,802.39	.0498921702	3,802.39	.0498921702	780.31	4,582.70
4004	ERAF 93-94 SHIFT	7,151.06	.0938248768	7,151.06	.0938248768	1,467.42	8,618.48
4005	VENTURA CO OFFICE EDUC	1,796.88	.0235756761	1,796.88	.0235756761	368.72	2,165.60
4401	* VENTURA CO LIBRARY	1,167.14	.0153136014	1,167.14	.0153136014	239.50	1,406.64
6001	* FIRE PROTECTION DIST	11,706.93	.1535998849	11,706.93	.1535998849	2,402.30	14,109.23
6100	* VCWPD ADMIN	183.29	.0024048223	183.29	.0024048223	37.61	220.90
6110	* VCWPD ZONE 1	1,832.48	.0240428928	1,832.48	.0240428928	376.03	2,208.51
7380	VENTURA RIVER WTR DIST	380.91	.0049977742	380.91	.0049977742	78.17	459.08
8604	CASITAS MUN WTR	1,839.08	.0241285678	1,839.08	.0241285678	377.37	2,216.45
TRA 70070	Totals:	76,217.05	1.0000000000	76,217.05	1.0000000000	15,639.99	91,857.04

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,408,005			8,972,004
Unsecured				
State Assessed				
	7,408,005		1,563,999	8,972,004

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70071

PAGE NR.: 201
VC10265

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	145,293.16	.3510219740	145,293.16	.3510219740	8,115.82	153,408.98
2015	VTA COM COLLEGE GEN	22,088.21	.0533642199	22,088.21	.0533642199	1,233.81	23,322.02
2019	VTA COLLEGE CHILD CTR	114.12	.0002757692	114.12	.0002757692	6.38	120.50
4001	COUNTY GENERAL FUND	84,258.38	.2035773163	84,258.38	.2035773163	4,706.82	88,965.20
4002	ERAF 92-93 SHIFT	20,657.76	.0498921825	20,657.76	.0498921825	1,153.54	21,811.30
4004	ERAF 93-94 SHIFT	38,768.55	.0936630907	38,768.55	.0936630907	2,165.54	40,934.09
4005	VENTURA CO OFFICE EDUC	9,759.42	.0235783245	9,759.42	.0235783245	545.14	10,304.56
4401	* VENTURA CO LIBRARY	6,338.57	.0153137092	6,338.57	.0153137092	354.06	6,692.63
6001	* FIRE PROTECTION DIST	63,634.77	.1537387822	63,634.77	.1537387822	3,554.53	67,189.30
6100	* VCWPD ADMIN	995.57	.0024052511	995.57	.0024052511	55.61	1,051.18
6110	* VCWPD ZONE 1	9,951.87	.0240432230	9,951.87	.0240432230	555.89	10,507.76
7380	VENTURA RIVER WTR DIST	2,068.58	.0049975974	2,068.58	.0049975974	115.55	2,184.13
8604	CASITAS MUN WTR	9,985.81	.0241285600	9,985.81	.0241285600	557.87	10,543.68
TRA 70071	Totals:	413,914.77	1.0000000000	413,914.77	1.0000000000	23,120.56	437,035.33

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	37,931,153			40,830,745
Unsecured	959,104			371,568
State Assessed				
	38,890,257		2,312,056	41,202,313

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70072

PAGE NR.: 202
VC10265

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	174,960.09	.3475341849	174,960.09	.3475341849	9,142.85	184,102.94
2015	VTA COM COLLEGE GEN	26,598.36	.0528339517	26,598.36	.0528339517	1,389.94	27,988.30
2019	VTA COLLEGE CHILD CTR	137.43	.0002730121	137.43	.0002730121	7.18	144.61
4001	COUNTY GENERAL FUND	101,467.62	.2015681811	101,467.62	.2015681811	5,302.81	106,770.43
4002	ERAF 92-93 SHIFT	25,415.55	.0504643908	25,415.55	.0504643908	1,327.61	26,743.16
4004	ERAF 93-94 SHIFT	46,661.57	.0926867709	46,661.57	.0926867709	2,438.38	49,099.95
4005	VENTURA CO OFFICE EDUC	11,752.15	.0233440051	11,752.15	.0233440051	614.13	12,366.28
4401	* VENTURA CO LIBRARY	7,633.18	.0151622841	7,633.18	.0151622841	398.89	8,032.07
6001	* FIRE PROTECTION DIST	76,814.17	.1525808272	76,814.17	.1525808272	4,014.06	80,828.23
6100	* VCWPD ADMIN	1,198.95	.0023814840	1,198.95	.0023814840	62.65	1,261.60
6110	* VCWPD ZONE 1	11,983.79	.0238041517	11,983.79	.0238041517	626.23	12,610.02
6764	* CO SERV AREA 14 LIGH	4,294.29	.0085300073	4,294.29	.0085300073	224.41	4,518.70
7380	VENTURA RIVER WTR DIST	2,490.92	.0049478567	2,490.92	.0049478567	130.17	2,621.09
8604	CASITAS MUN WTR	12,024.63	.0238888924	12,024.63	.0238888924	628.46	12,653.09
TRA 70072	Totals:	503,432.70	1.0000000000	503,432.70	1.0000000000	26,307.77	529,740.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	50,002,942			52,623,719
Unsecured	118,200			128,200
State Assessed				
	50,121,142		2,630,777	52,751,919

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70073

PAGE NR.: 203
VC10265

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	61,299.96	.3539763051	61,299.96	.3539763051	2,520.58	63,820.54
2015	VTA COM COLLEGE GEN	9,318.90	.0538119958	9,318.90	.0538119958	383.18	9,702.08
2019	VTA COLLEGE CHILD CTR	48.16	.0002779396	48.16	.0002779396	1.98	50.14
4001	COUNTY GENERAL FUND	35,547.51	.2052731051	35,547.51	.2052731051	1,461.70	37,009.21
4002	ERAF 92-93 SHIFT	8,271.90	.0477600341	8,271.90	.0477600341	340.09	8,611.99
4004	ERAF 93-94 SHIFT	16,361.95	.0944820434	16,361.95	.0944820434	672.78	17,034.73
4005	VENTURA CO OFFICE EDUC	4,117.10	.0237742644	4,117.10	.0237742644	169.29	4,286.39
4401	* VENTURA CO LIBRARY	2,673.87	.0154401917	2,673.87	.0154401917	109.95	2,783.82
6001	* FIRE PROTECTION DIST	26,704.17	.1542030735	26,704.17	.1542030735	1,098.04	27,802.21
6100	* VCWPD ADMIN	419.97	.0024251455	419.97	.0024251455	17.27	437.24
6110	* VCWPD ZONE 1	4,198.61	.0242449246	4,198.61	.0242449246	172.64	4,371.25
8604	CASITAS MUN WTR	4,213.18	.0243309772	4,213.18	.0243309772	173.26	4,386.44
TRA 70073	Totals:	173,175.28	1.0000000000	173,175.28	1.0000000000	7,120.76	180,296.04

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

	Prior Year	Current Year
	A/V	AVI
Secured	16,307,333	17,016,909
Unsecured	10,800	13,300
State Assessed		
	16,318,133	712,076
		17,030,209

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70074

PAGE NR.: 204
VC10265

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	1,366.34	.3510195105	1,366.34	.3510195105	28.74	1,395.08
2015	VTA COM COLLEGE GEN	207.76	.0533639573	207.76	.0533639573	4.37	212.13
2019	VTA COLLEGE CHILD CTR	1.03	.0002687745	1.03	.0002687745	.02	1.05
4001	COUNTY GENERAL FUND	792.52	.2036024057	792.52	.2036024057	16.66	809.18
4002	ERAF 92-93 SHIFT	194.25	.0498943585	194.25	.0498943585	4.09	198.34
4004	ERAF 93-94 SHIFT	365.06	.0937841767	365.06	.0937841767	7.68	372.74
4005	VENTURA CO OFFICE EDUC	91.64	.0235416506	91.64	.0235416506	1.93	93.57
4401	* VENTURA CO LIBRARY	59.55	.0153027151	59.55	.0153027151	1.25	60.80
6001	* FIRE PROTECTION DIST	598.12	.1536650751	598.12	.1536650751	12.58	610.70
6100	* VCWPD ADMIN	9.39	.0024118337	9.39	.0024118337	.20	9.59
6110	* VCWPD ZONE 1	93.50	.0240265826	93.50	.0240265826	1.97	95.47
7380	VENTURA RIVER WTR DIST	19.42	.0049875148	19.42	.0049875148	.41	19.83
8604	CASITAS MUN WTR	93.93	.0241314449	93.93	.0241314449	1.98	95.91
TRA 70074	Totals:	3,892.51	1.0000000000	3,892.51	1.0000000000	81.88	3,974.39

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	409,415			417,603
Unsecured				
State Assessed				
	409,415		8,188	417,603

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70075

PAGE NR.: 205
VC10265

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		.3505882352		.3505882352		
2015	VTA COM COLLEGE GEN		.0525490196		.0525490196		
2019	VTA COLLEGE CHILD CTR		.0007843137		.0007843137		
4001	COUNTY GENERAL FUND		.2079320051		.2079320051		
4002	ERAF 92-93 SHIFT		.0493898896		.0493898896		
4004	ERAF 93-94 SHIFT		.1011040093		.1011040093		
4005	VENTURA CO OFFICE EDUC		.0191748983		.0191748983		
4401	* VENTURA CO LIBRARY		.0151074956		.0151074956		
6001	* FIRE PROTECTION DIST		.1493317838		.1493317838		
6100	* VCWPD ADMIN		.0017431726		.0017431726		
6110	* VCWPD ZONE 1		.0232423010		.0232423010		
7380	VENTURA RIVER WTR DIST		.0046484602		.0046484602		
8604	CASITAS MUN WTR		.0244044160		.0244044160		
TRA 70075 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70075

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70076

PAGE NR.: 206
VC10265

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	351.04	.3539579792	351.04	.3539579792	5.82	356.86
2015	VTA COM COLLEGE GEN	53.38	.0538097132	53.38	.0538097132	.88	54.26
2019	VTA COLLEGE CHILD CTR	.16	.0002712183	.16	.0002712183		.16
4001	COUNTY GENERAL FUND	203.77	.2053832884	203.77	.2053832884	3.38	207.15
4002	ERAF 92-93 SHIFT	47.38	.0477755059	47.38	.0477755059	.78	48.16
4004	ERAF 93-94 SHIFT	93.88	.0946726406	93.88	.0946726406	1.56	95.44
4005	VENTURA CO OFFICE EDUC	23.43	.0236309896	23.43	.0236309896	.39	23.82
4401	* VENTURA CO LIBRARY	15.32	.0154336716	15.32	.0154336716	.25	15.57
6001	* FIRE PROTECTION DIST	152.80	.1540712732	152.80	.1540712732	2.53	155.33
6100	* VCWPD ADMIN	2.44	.0024381234	2.44	.0024381234	.04	2.48
6110	* VCWPD ZONE 1	24.03	.0242334688	24.03	.0242334688	.40	24.43
8604	CASITAS MUN WTR	24.12	.0243221278	24.12	.0243221278	.40	24.52
TRA 70076	Totals:	991.75	1.0000000000	991.75	1.0000000000	16.43	1,008.18

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

	Prior Year	Current Year
	A/V	AVI
Secured	82,184	83,827
Unsecured		
State Assessed		
	82,184	1,643
		83,827

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		.3506329113		.3506329113		
2015	VTA COM COLLEGE GEN		.0531645569		.0531645569		
4001	COUNTY GENERAL FUND		.2077032331		.2077032331		
4002	ERAF 92-93 SHIFT		.0504908836		.0504908836		
4004	ERAF 93-94 SHIFT		.0995792426		.0995792426		
4005	VENTURA CO OFFICE EDUC		.0196353436		.0196353436		
4401	* VENTURA CO LIBRARY		.0149602618		.0149602618		
6001	* FIRE PROTECTION DIST		.1496026180		.1496026180		
6100	* VCWPD ADMIN		.0018700327		.0018700327		
6110	* VCWPD ZONE 1		.0238429173		.0238429173		
7380	VENTURA RIVER WTR DIST		.0046750818		.0046750818		
8604	CASITAS MUN WTR		.0238429173		.0238429173		
TRA 70077 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70077

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70078

PAGE NR.: 208
VC10265

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	12,629.01	.3539687901	12,629.01	.3539687901	252.64	12,881.65
2015	VTA COM COLLEGE GEN	1,919.85	.0538100013	1,919.85	.0538100013	38.41	1,958.26
2019	VTA COLLEGE CHILD CTR	9.80	.0002739572	9.80	.0002739572	.20	10.00
4001	COUNTY GENERAL FUND	7,317.80	.2051423901	7,317.80	.2051423901	146.42	7,464.22
4002	ERAF 92-93 SHIFT	1,710.22	.0478808578	1,710.22	.0478808578	34.17	1,744.39
4004	ERAF 93-94 SHIFT	3,338.88	.0935839045	3,338.88	.0935839045	66.79	3,405.67
4005	VENTURA CO OFFICE EDUC	847.47	.0237521703	847.47	.0237521703	16.95	864.42
4401	* VENTURA CO LIBRARY	550.42	.0154277715	550.42	.0154277715	11.01	561.43
6001	* FIRE PROTECTION DIST	5,525.73	.1548768727	5,525.73	.1548768727	110.54	5,636.27
6100	* VCWPD ADMIN	86.38	.0024203040	86.38	.0024203040	1.73	88.11
6110	* VCWPD ZONE 1	864.12	.0242200143	864.12	.0242200143	17.29	881.41
7350	MEINERS OAKS CO WTR	11.99	.0003366641	11.99	.0003366641	.24	12.23
8604	CASITAS MUN WTR	866.60	.0243063021	866.60	.0243063021	17.35	883.95
TRA 70078	Totals:	35,678.27	1.0000000000	35,678.27	1.0000000000	713.74	36,392.01

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,568,737			3,640,111
Unsecured				
State Assessed				
	3,568,737		71,374	3,640,111

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	5,284.71	.3539782942	5,284.71	.3539782942		5,284.71
2015	VTA COM COLLEGE GEN	803.40	.0538105228	803.40	.0538105228		803.40
2019	VTA COLLEGE CHILD CTR	4.12	.0002762162	4.12	.0002762162		4.12
4001	COUNTY GENERAL FUND	3,041.95	.2038407835	3,041.95	.2038407835		3,041.95
4002	ERAF 92-93 SHIFT	730.41	.0488054358	730.41	.0488054358		730.41
4004	ERAF 93-94 SHIFT	1,360.69	.0911408559	1,360.69	.0911408559		1,360.69
4005	VENTURA CO OFFICE EDUC	354.64	.0237547231	354.64	.0237547231		354.64
4401	* VENTURA CO LIBRARY	228.59	.0153106239	228.59	.0153106239		228.59
6001	* FIRE PROTECTION DIST	2,323.58	.1556361211	2,323.58	.1556361211		2,323.58
6100	* VCWPD ADMIN	35.89	.0024037400	35.89	.0024037400		35.89
6110	* VCWPD ZONE 1	358.92	.0240423058	358.92	.0240423058		358.92
7380	VENTURA RIVER WTR DIST	42.91	.0028746768	42.91	.0028746768		42.91
8604	CASITAS MUN WTR	359.75	.0241257009	359.75	.0241257009		359.75
TRA 70079	Totals:	14,929.56	1.0000000000	14,929.56	1.0000000000		14,929.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,430,000			1,430,000
Unsecured				
State Assessed				
	1,430,000			1,430,000

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70080

PAGE NR.: 210
VC10265

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		.3503597122		.3503597122		
2015	VTA COM COLLEGE GEN		.0531574740		.0531574740		
2019	VTA COLLEGE CHILD CTR		.0001598721		.0001598721		
4001	COUNTY GENERAL FUND		.2014666631		.2014666631		
4002	ERAF 92-93 SHIFT		.0499783877		.0499783877		
4004	ERAF 93-94 SHIFT		.0968770262		.0968770262		
4005	VENTURA CO OFFICE EDUC		.0230170737		.0230170737		
4401	* VENTURA CO LIBRARY		.0150745624		.0150745624		
6001	* FIRE PROTECTION DIST		.1474497515		.1474497515		
6100	* VCWPD ADMIN		.0022692890		.0022692890		
6110	* VCWPD ZONE 1		.0236654420		.0236654420		
6764	* CO SERV AREA 14 LIGH		.0084828182		.0084828182		
7380	VENTURA RIVER WTR DIST		.0043224552		.0043224552		
8604	CASITAS MUN WTR		.0237194727		.0237194727		
TRA 70080 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70080

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70081

PAGE NR.: 211
VC10265

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	1,123.65	.3510194969	1,123.65	.3510194969	19.00	1,142.65
2015	VTA COM COLLEGE GEN	170.78	.0533614696	170.78	.0533614696	2.89	173.67
2019	VTA COLLEGE CHILD CTR	.85	.0002710862	.85	.0002710862	.01	.86
4001	COUNTY GENERAL FUND	651.78	.2035822776	651.78	.2035822776	11.03	662.81
4002	ERAF 92-93 SHIFT	159.64	.0498891013	159.64	.0498891013	2.70	162.34
4004	ERAF 93-94 SHIFT	300.65	.0939180135	300.65	.0939180135	5.08	305.73
4005	VENTURA CO OFFICE EDUC	75.41	.0235556299	75.41	.0235556299	1.28	76.69
4401	* VENTURA CO LIBRARY	49.02	.0153150017	49.02	.0153150017	.83	49.85
6001	* FIRE PROTECTION DIST	491.46	.1535229346	491.46	.1535229346	8.31	499.77
6100	* VCWPD ADMIN	7.69	.0024001065	7.69	.0024001065	.13	7.82
6110	* VCWPD ZONE 1	76.95	.0240377776	76.95	.0240377776	1.30	78.25
7380	VENTURA RIVER WTR DIST	16.02	.0050021339	16.02	.0050021339	.27	16.29
8604	CASITAS MUN WTR	77.23	.0241249707	77.23	.0241249707	1.31	78.54
TRA 70081	Totals:	3,201.13	1.0000000000	3,201.13	1.0000000000	54.14	3,255.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	270,742			276,156
Unsecured				
State Assessed				
	270,742		5,414	276,156

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70082

PAGE NR.: 212
VC10265

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		.3292092522		.3292092522		
2015	VTA COM COLLEGE GEN		.0500268961		.0500268961		
4001	COUNTY GENERAL FUND		.1932020142		.1932020142		
4002	ERAF 92-93 SHIFT		.0636042403		.0636042403		
4004	ERAF 93-94 SHIFT		.0934432666		.0934432666		
4005	VENTURA CO OFFICE EDUC		.0184530821		.0184530821		
4401	* VENTURA CO LIBRARY		.0145268944		.0145268944		
6001	* FIRE PROTECTION DIST		.1440910876		.1440910876		
6100	* VCWPD ADMIN		.0015704751		.0015704751		
6110	* VCWPD ZONE 1		.0223792697		.0223792697		
6764	* CO SERV AREA 14 LIGH		.0117785630		.0117785630		
7350	MEINERS OAKS CO WTR		.0318021201		.0318021201		
7380	VENTURA RIVER WTR DIST		.0035335689		.0035335689		
8604	CASITAS MUN WTR		.0223792697		.0223792697		
TRA 70082 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70082

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	5,720.57	.3540002342	5,720.57	.3540002342	116.37	5,836.94
2015	VTA COM COLLEGE GEN	869.64	.0538133716	869.64	.0538133716	17.69	887.33
2019	VTA COLLEGE CHILD CTR	4.44	.0002749476	4.44	.0002749476	.09	4.53
4001	COUNTY GENERAL FUND	3,317.46	.2052991511	3,317.46	.2052991511	67.48	3,384.94
4002	ERAF 92-93 SHIFT	771.95	.0477611695	771.95	.0477611695	15.70	787.65
4004	ERAF 93-94 SHIFT	1,523.10	.0942532029	1,523.10	.0942532029	30.98	1,554.08
4005	VENTURA CO OFFICE EDUC	383.62	.0237394113	383.62	.0237394113	7.80	391.42
4401	* VENTURA CO LIBRARY	249.59	.0154457518	249.59	.0154457518	5.08	254.67
6001	* FIRE PROTECTION DIST	2,494.86	.1543868721	2,494.86	.1543868721	50.75	2,545.61
6100	* VCWPD ADMIN	39.14	.0024232526	39.14	.0024232526	.80	39.94
6110	* VCWPD ZONE 1	391.66	.0242369639	391.66	.0242369639	7.97	399.63
7380	VENTURA RIVER WTR DIST	.53	.0000355055	.53	.0000355055	.01	.54
8604	CASITAS MUN WTR	393.14	.0243301659	393.14	.0243301659	8.00	401.14
TRA 70083	Totals:	16,159.70	1.0000000000	16,159.70	1.0000000000	328.72	16,488.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,643,642			1,676,514
Unsecured				
State Assessed				
	1,643,642		32,872	1,676,514

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70084

PAGE NR.: 214
VC10265

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	158,288.49	.3528791507	158,288.49	.3528791507	6,851.10	165,139.59
2015	VTA COM COLLEGE GEN	24,063.78	.0536463669	24,063.78	.0536463669	1,041.54	25,105.32
2019	VTA COLLEGE CHILD CTR	124.30	.0002771388	124.30	.0002771388	5.38	129.68
4001	COUNTY GENERAL FUND	91,795.54	.2046528943	91,795.54	.2046528943	3,973.32	95,768.86
4002	ERAF 92-93 SHIFT	21,754.04	.0484839656	21,754.04	.0484839656	941.31	22,695.35
4004	ERAF 93-94 SHIFT	42,193.71	.0940642252	42,193.71	.0940642252	1,826.24	44,019.95
4005	VENTURA CO OFFICE EDUC	10,632.46	.0237033840	10,632.46	.0237033840	460.20	11,092.66
4401	* VENTURA CO LIBRARY	6,905.14	.0153939226	6,905.14	.0153939226	298.87	7,204.01
6001	* FIRE PROTECTION DIST	69,131.56	.1541179369	69,131.56	.1541179369	2,992.18	72,123.74
6100	* VCWPD ADMIN	1,084.58	.0024178504	1,084.58	.0024178504	46.94	1,131.52
6110	* VCWPD ZONE 1	10,841.93	.0241703824	10,841.93	.0241703824	469.26	11,311.19
7765	OJAI WATER CONS DIST	868.41	.0019366101	868.41	.0019366101	37.60	906.01
8604	CASITAS MUN WTR	10,878.85	.0242561721	10,878.85	.0242561721	470.93	11,349.78
TRA 70084	Totals:	448,562.79	1.0000000000	448,562.79	1.0000000000	19,414.87	467,977.66

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	44,780,031			46,734,018
Unsecured	12,500			
State Assessed				
	44,792,531		1,941,487	46,734,018

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70085

PAGE NR.: 215
VC10265

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		.3526246719		.3526246719		
2015	VTA COM COLLEGE GEN		.0535433070		.0535433070		
2019	VTA COLLEGE CHILD CTR		.0001312335		.0001312335		
4001	COUNTY GENERAL FUND		.2058219997		.2058219997		
4002	ERAF 92-93 SHIFT		.0484848485		.0484848485		
4004	ERAF 93-94 SHIFT		.0990777339		.0990777339		
4005	VENTURA CO OFFICE EDUC		.0230566535		.0230566535		
4401	* VENTURA CO LIBRARY		.0151515152		.0151515152		
6001	* FIRE PROTECTION DIST		.1496706192		.1496706192		
6100	* VCWPD ADMIN		.0023715415		.0023715415		
6110	* VCWPD ZONE 1		.0239789196		.0239789196		
7765	OJAI WATER CONS DIST		.0018445323		.0018445323		
7780	VTA CO RES CONS DIST		.0001317523		.0001317523		
8604	CASITAS MUN WTR		.0241106719		.0241106719		
TRA 70085	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70085

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70086

PAGE NR.: 216
VC10265

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	22,626.28	.3539687484	22,626.28	.3539687484	2,893.20	25,519.48
2015	VTA COM COLLEGE GEN	3,439.75	.0538119409	3,439.75	.0538119409	439.84	3,879.59
2019	VTA COLLEGE CHILD CTR	17.76	.0002774890	17.76	.0002774890	2.27	20.03
4001	COUNTY GENERAL FUND	12,025.11	.1881256052	12,025.11	.1881256052	1,537.65	13,562.76
4002	ERAF 92-93 SHIFT	3,664.13	.0573190498	3,664.13	.0573190498	468.50	4,132.63
4004	ERAF 93-94 SHIFT	5,546.46	.0867695826	5,546.46	.0867695826	709.22	6,255.68
4005	VENTURA CO OFFICE EDUC	1,519.28	.0237677469	1,519.28	.0237677469	194.27	1,713.55
4401	* VENTURA CO LIBRARY	905.15	.0141601184	905.15	.0141601184	115.74	1,020.89
6001	* FIRE PROTECTION DIST	9,295.43	.1454192744	9,295.43	.1454192744	1,188.60	10,484.03
6100	* VCWPD ADMIN	142.03	.0022215300	142.03	.0022215300	18.16	160.19
6110	* VCWPD ZONE 1	1,420.26	.0222188399	1,420.26	.0222188399	181.61	1,601.87
7059	OJAI VALLEY SAN DIST	1,894.82	.0296430903	1,894.82	.0296430903	242.29	2,137.11
8604	CASITAS MUN WTR	1,425.24	.0222969842	1,425.24	.0222969842	182.25	1,607.49
TRA 70086	Totals:	63,921.70	1.0000000000	63,921.70	1.0000000000	8,173.60	72,095.30

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,300,976			7,118,336
Unsecured				
State Assessed				
	6,300,976		817,360	7,118,336

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	18,995.03	.3649693232	18,995.03	.3649693232	287.08	19,282.11
2015	VTA COM COLLEGE GEN	3,022.55	.0580749981	3,022.55	.0580749981	45.68	3,068.23
2019	VTA COLLEGE CHILD CTR	15.60	.0002998229	15.60	.0002998229	.24	15.84
4001	COUNTY GENERAL FUND	9,811.97	.1885605244	9,811.97	.1885605244	148.32	9,960.29
4002	ERAF 92-93 SHIFT	2,540.60	.0486670877	2,540.60	.0486670877	38.28	2,578.88
4004	ERAF 93-94 SHIFT	4,364.88	.0838665108	4,364.88	.0838665108	65.97	4,430.85
4005	VENTURA CO OFFICE EDUC	759.73	.0145976647	759.73	.0145976647	11.48	771.21
4401	* VENTURA CO LIBRARY	867.11	.0166601741	867.11	.0166601741	13.10	880.21
6001	* FIRE PROTECTION DIST	8,809.64	.1692678332	8,809.64	.1692678332	133.14	8,942.78
6100	* VCWPD ADMIN	136.21	.0026170251	136.21	.0026170251	2.06	138.27
6110	* VCWPD ZONE 1	1,361.69	.0261631649	1,361.69	.0261631649	20.58	1,382.27
8604	CASITAS MUN WTR	1,360.50	.0262558709	1,360.50	.0262558709	20.65	1,381.15
TRA 70089	Totals:	52,045.51	1.0000000000	52,045.51	1.0000000000	786.58	52,832.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,117,407			4,196,065
Unsecured				
State Assessed				
	4,117,407		78,658	4,196,065

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70090

PAGE NR.: 220
VC10265

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		.3472225905		.3472225905		
2015	VTA COM COLLEGE GEN		.0552488699		.0552488699		
2019	VTA COLLEGE CHILD CTR		.0002841630		.0002841630		
4001	COUNTY GENERAL FUND		.3365835274		.3365835274		
4005	VENTURA CO OFFICE EDUC		.0044462041		.0044462041		
4401	* VENTURA CO LIBRARY		.0190976497		.0190976497		
6001	* FIRE PROTECTION DIST		.1638559786		.1638559786		
6100	* VCWPD ADMIN		.0028984628		.0028984628		
6110	* VCWPD ZONE 1		.0295074886		.0295074886		
8604	CASITAS MUN WTR		.0408550654		.0408550654		
TRA 70090 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70090

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	4,635.80	.3510228951	4,635.80	.3510228951	95.58	4,731.38
2015	VTA COM COLLEGE GEN	704.76	.0533643277	704.76	.0533643277	14.53	719.29
2019	VTA COLLEGE CHILD CTR	3.63	.0002758126	3.63	.0002758126	.08	3.71
4001	COUNTY GENERAL FUND	4,427.39	.3352429900	4,427.39	.3352429900	91.29	4,518.68
4005	VENTURA CO OFFICE EDUC	56.71	.0042949248	56.71	.0042949248	1.17	57.88
4401	* VENTURA CO LIBRARY	243.60	.0184460935	243.60	.0184460935	5.02	248.62
6001	* FIRE PROTECTION DIST	2,090.08	.1582614433	2,090.08	.1582614433	43.09	2,133.17
6100	* VCWPD ADMIN	36.97	.0027995879	36.97	.0027995879	.76	37.73
6110	* VCWPD ZONE 1	376.41	.0285006341	376.41	.0285006341	7.76	384.17
7380	VENTURA RIVER WTR DIST	110.00	.0083293599	110.00	.0083293599	2.27	112.27
8604	CASITAS MUN WTR	521.16	.0394619311	521.16	.0394619311	10.75	531.91
TRA 70091	Totals:	13,206.51	1.0000000000	13,206.51	1.0000000000	272.30	13,478.81

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,361,524			1,388,754
Unsecured				
State Assessed				
	1,361,524		27,230	1,388,754

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70092

PAGE NR.: 222
VC10265

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	18,013.77	.3644939657	18,013.77	.3644939657	283.51	18,297.28
2015	VTA COM COLLEGE GEN	2,861.05	.0578909119	2,861.05	.0578909119	45.03	2,906.08
2019	VTA COLLEGE CHILD CTR	14.77	.0002985440	14.77	.0002985440	.23	15.00
4001	COUNTY GENERAL FUND	7,369.73	.1491214209	7,369.73	.1491214209	115.99	7,485.72
4002	ERAF 92-93 SHIFT	2,425.08	.0490692932	2,425.08	.0490692932	38.17	2,463.25
4004	ERAF 93-94 SHIFT	4,202.88	.0850416619	4,202.88	.0850416619	66.15	4,269.03
4005	VENTURA CO OFFICE EDUC	740.78	.0149889268	740.78	.0149889268	11.66	752.44
4401	* VENTURA CO LIBRARY	645.68	.0130647815	645.68	.0130647815	10.16	655.84
6001	* FIRE PROTECTION DIST	6,512.50	.1317751876	6,512.50	.1317751876	102.50	6,615.00
6100	* VCWPD ADMIN	101.44	.0020525155	101.44	.0020525155	1.60	103.04
6110	* VCWPD ZONE 1	1,286.08	.0260228917	1,286.08	.0260228917	20.24	1,306.32
7059	OJAI VALLEY SAN DIST	4,234.69	.0856855755	4,234.69	.0856855755	66.65	4,301.34
8604	CASITAS MUN WTR	1,012.86	.0204943238	1,012.86	.0204943238	15.94	1,028.80
TRA 70092	Totals:	49,421.31	1.0000000000	49,421.31	1.0000000000	777.83	50,199.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,847,180			3,924,124
Unsecured	63,400			64,240
State Assessed				
	3,910,580		77,784	3,988,364

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		.3538602049		.3538602049		
2015	VTA COM COLLEGE GEN		.0537957758		.0537957758		
2019	VTA COLLEGE CHILD CTR		.0002780176		.0002780176		
4001	COUNTY GENERAL FUND		.3379247723		.3379247723		
4005	VENTURA CO OFFICE EDUC		.0043300121		.0043300121		
4401	* VENTURA CO LIBRARY		.0185939981		.0185939981		
6001	* FIRE PROTECTION DIST		.1594906320		.1594906320		
6100	* VCWPD ADMIN		.0028226335		.0028226335		
6110	* VCWPD ZONE 1		.0287285642		.0287285642		
7780	VTA CO RES CONS DIST		.0003979580		.0003979580		
8604	CASITAS MUN WTR		.0397774315		.0397774315		
TRA 70093 Totals:			1.0000000000		1.0000000000		
No Taxable Parcels Within TRA=70093							

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		.3540026913		.3540026913		
2015	VTA COM COLLEGE GEN		.0538175673		.0538175673		
2019	VTA COLLEGE CHILD CTR		.0002781801		.0002781801		
4001	COUNTY GENERAL FUND		.3380589005		.3380589005		
4005	VENTURA CO OFFICE EDUC		.0043319804		.0043319804		
4401	* VENTURA CO LIBRARY		.0186014220		.0186014220		
6001	* FIRE PROTECTION DIST		.1595522520		.1595522520		
6100	* VCWPD ADMIN		.0028237529		.0028237529		
6110	* VCWPD ZONE 1		.0287400757		.0287400757		
8604	CASITAS MUN WTR		.0397931778		.0397931778		
TRA 70094 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70094

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70095

PAGE NR.: 225
VC10265

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	2,917.99	.3344759815	2,917.99	.3344759815	58.05	2,976.04
2015	VTA COM COLLEGE GEN	443.48	.0508364184	443.48	.0508364184	8.82	452.30
2019	VTA COLLEGE CHILD CTR	2.19	.0002513826	2.19	.0002513826	.04	2.23
4001	COUNTY GENERAL FUND	1,556.81	.1791887922	1,556.81	.1791887922	31.10	1,587.91
4002	ERAF 92-93 SHIFT	623.77	.0706463434	623.77	.0706463434	12.26	636.03
4004	ERAF 93-94 SHIFT	709.75	.0813552479	709.75	.0813552479	14.12	723.87
4005	VENTURA CO OFFICE EDUC	195.35	.0223906076	195.35	.0223906076	3.89	199.24
4401	* VENTURA CO LIBRARY	116.97	.0134105448	116.97	.0134105448	2.33	119.30
6001	* FIRE PROTECTION DIST	1,243.75	.1425675537	1,243.75	.1425675537	24.74	1,268.49
6100	* VCWPD ADMIN	18.30	.0020992783	18.30	.0020992783	.36	18.66
6110	* VCWPD ZONE 1	183.39	.0210209295	183.39	.0210209295	3.65	187.04
7059	OJAI VALLEY SAN DIST	263.77	.0303187385	263.77	.0303187385	5.26	269.03
7350	MEINERS OAKS CO WTR	264.68	.0303375030	264.68	.0303375030	5.27	269.95
8604	CASITAS MUN WTR	183.82	.0211006786	183.82	.0211006786	3.66	187.48
TRA 70095	Totals:	8,724.02	1.0000000000	8,724.02	1.0000000000	173.55	8,897.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	867,765			885,120
Unsecured				
State Assessed				
	867,765		17,355	885,120

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70096

PAGE NR.: 226
VC10265

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		.3348591850		.3348591850		
2015	VTA COM COLLEGE GEN		.0509300132		.0509300132		
2019	VTA COLLEGE CHILD CTR		.0002632106		.0002632106		
4001	COUNTY GENERAL FUND		.3198251187		.3198251187		
4005	VENTURA CO OFFICE EDUC		.0040993968		.0040993968		
4401	* VENTURA CO LIBRARY		.0176035055		.0176035055		
6001	* FIRE PROTECTION DIST		.1509933863		.1509933863		
6100	* VCWPD ADMIN		.0026722754		.0026722754		
6110	* VCWPD ZONE 1		.0271981965		.0271981965		
7059	OJAI VALLEY SAN DIST		.0459487111		.0459487111		
7380	VENTURA RIVER WTR DIST		.0079486434		.0079486434		
8604	CASITAS MUN WTR		.0376583575		.0376583575		
TRA 70096	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70097

PAGE NR.: 227
VC10265

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	15,186.59	.3503136598	15,186.59	.3503136598	1,183.99	16,370.58
2015	VTA COM COLLEGE GEN	2,309.74	.0532794692	2,309.74	.0532794692	180.07	2,489.81
2019	VTA COLLEGE CHILD CTR	11.96	.0002758893	11.96	.0002758893	.93	12.89
4001	COUNTY GENERAL FUND	8,815.47	.2033502229	8,815.47	.2033502229	687.28	9,502.75
4002	ERAF 92-93 SHIFT	2,096.05	.0483501392	2,096.05	.0483501392	163.41	2,259.46
4004	ERAF 93-94 SHIFT	4,060.98	.0936760350	4,060.98	.0936760350	316.61	4,377.59
4005	VENTURA CO OFFICE EDUC	1,020.55	.0235419361	1,020.55	.0235419361	79.57	1,100.12
4401	* VENTURA CO LIBRARY	662.71	.0152868344	662.71	.0152868344	51.67	714.38
6001	* FIRE PROTECTION DIST	6,627.97	.1528893018	6,627.97	.1528893018	516.74	7,144.71
6100	* VCWPD ADMIN	104.08	.0024013148	104.08	.0024013148	8.12	112.20
6110	* VCWPD ZONE 1	1,039.84	.0239861826	1,039.84	.0239861826	81.07	1,120.91
6764	* CO SERV AREA 14 LIGH	372.40	.0085906192	372.40	.0085906192	29.03	401.43
8604	CASITAS MUN WTR	1,043.00	.0240583957	1,043.00	.0240583957	81.31	1,124.31
TRA 70097	Totals:	43,351.34	1.0000000000	43,351.34	1.0000000000	3,379.80	46,731.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,351,720			4,689,700
Unsecured				
State Assessed				
	4,351,720		337,980	4,689,700

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70098

PAGE NR.: 228
VC10265

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	13,711.06	.3540033656	13,711.06	.3540033656	277.29	13,988.35
2015	VTA COM COLLEGE GEN	2,084.42	.0538175407	2,084.42	.0538175407	42.16	2,126.58
2019	VTA COLLEGE CHILD CTR	10.77	.0002781489	10.77	.0002781489	.22	10.99
4001	COUNTY GENERAL FUND	7,285.56	.1881042627	7,285.56	.1881042627	147.34	7,432.90
4002	ERAF 92-93 SHIFT	2,220.01	.0573182749	2,220.01	.0573182749	44.90	2,264.91
4004	ERAF 93-94 SHIFT	3,360.59	.0867666239	3,360.59	.0867666239	67.97	3,428.56
4005	VENTURA CO OFFICE EDUC	921.08	.0237810076	921.08	.0237810076	18.63	939.71
4401	* VENTURA CO LIBRARY	548.34	.0141578554	548.34	.0141578554	11.09	559.43
6001	* FIRE PROTECTION DIST	5,630.96	.1453850296	5,630.96	.1453850296	113.88	5,744.84
6100	* VCWPD ADMIN	86.13	.0022233083	86.13	.0022233083	1.74	87.87
6110	* VCWPD ZONE 1	860.56	.0222182728	860.56	.0222182728	17.40	877.96
7059	OJAI VALLEY SAN DIST	1,148.34	.0296496286	1,148.34	.0296496286	23.22	1,171.56
8604	CASITAS MUN WTR	863.59	.0222966810	863.59	.0222966810	17.47	881.06
TRA 70098	Totals:	38,731.41	1.0000000000	38,731.41	1.0000000000	783.31	39,514.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,916,629			3,994,960
Unsecured				
State Assessed				
	3,916,629		78,331	3,994,960

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70099

PAGE NR.: 229
VC10265

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	10,977.45	.3539782637	10,977.45	.3539782637	274.59	11,252.04
2015	VTA COM COLLEGE GEN	1,668.71	.0538097187	1,668.71	.0538097187	41.74	1,710.45
2019	VTA COLLEGE CHILD CTR	8.53	.0002757743	8.53	.0002757743	.21	8.74
4001	COUNTY GENERAL FUND	5,780.52	.1863971820	5,780.52	.1863971820	144.60	5,925.12
4002	ERAF 92-93 SHIFT	1,810.22	.0583727537	1,810.22	.0583727537	45.28	1,855.50
4004	ERAF 93-94 SHIFT	2,666.79	.0859935276	2,666.79	.0859935276	66.71	2,733.50
4005	VENTURA CO OFFICE EDUC	736.88	.0237615013	736.88	.0237615013	18.43	755.31
4401	* VENTURA CO LIBRARY	435.02	.0140278861	435.02	.0140278861	10.88	445.90
6001	* FIRE PROTECTION DIST	4,482.77	.1445513497	4,482.77	.1445513497	112.13	4,594.90
6100	* VCWPD ADMIN	68.30	.0022028802	68.30	.0022028802	1.71	70.01
6110	* VCWPD ZONE 1	682.68	.0220138293	682.68	.0220138293	17.08	699.76
7059	OJAI VALLEY SAN DIST	919.49	.0296499816	919.49	.0296499816	23.00	942.49
7380	VENTURA RIVER WTR DIST	89.09	.0028729151	89.09	.0028729151	2.23	91.32
8604	CASITAS MUN WTR	685.14	.0220924367	685.14	.0220924367	17.14	702.28
TRA 70099	Totals:	31,011.59	1.0000000000	31,011.59	1.0000000000	775.73	31,787.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,163,687			3,226,960
Unsecured	59,800			74,100
State Assessed				
	-----			-----
	3,223,487		77,573	3,301,060

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70100

PAGE NR.: 230
VC10265

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	618,740.77	.3649693347	618,740.77	.3649693347	37,423.08	656,163.85
2015	VTA COM COLLEGE GEN	98,455.83	.0580749912	98,455.83	.0580749912	5,954.87	104,410.70
2019	VTA COLLEGE CHILD CTR	508.29	.0002998161	508.29	.0002998161	30.74	539.03
4001	COUNTY GENERAL FUND	319,934.82	.1887161177	319,934.82	.1887161177	19,350.49	339,285.31
4002	ERAF 92-93 SHIFT	82,506.11	.0486669113	82,506.11	.0486669113	4,990.19	87,496.30
4004	ERAF 93-94 SHIFT	149,576.91	.0882291638	149,576.91	.0882291638	9,046.81	158,623.72
4005	VENTURA CO OFFICE EDUC	24,748.54	.0145981262	24,748.54	.0145981262	1,496.86	26,245.40
4401	* VENTURA CO LIBRARY	28,243.99	.0166599655	28,243.99	.0166599655	1,708.27	29,952.26
6001	* FIRE PROTECTION DIST	279,302.62	.1647489672	279,302.62	.1647489672	16,892.96	296,195.58
6100	* VCWPD ADMIN	4,437.00	.0026172141	4,437.00	.0026172141	268.36	4,705.36
6110	* VCWPD ZONE 1	44,355.35	.0261633906	44,355.35	.0261633906	2,682.73	47,038.08
8604	CASITAS MUN WTR	44,512.39	.0262560016	44,512.39	.0262560016	2,692.23	47,204.62
TRA 70100	Totals:	1,695,322.62	1.0000000000	1,695,322.62	1.0000000000	102,537.59	1,797,860.21

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	171,762,124			181,987,983
Unsecured	116,800			144,700
State Assessed				
	171,878,924		10,253,759	182,132,683

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70101

PAGE NR.: 231
VC10265

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	6,060.12	.3539846867	6,060.12	.3539846867	122.15	6,182.27
2015	VTA COM COLLEGE GEN	921.26	.0538121428	921.26	.0538121428	18.57	939.83
2019	VTA COLLEGE CHILD CTR	4.60	.0002695999	4.60	.0002695999	.09	4.69
4001	COUNTY GENERAL FUND	3,467.24	.2025330914	3,467.24	.2025330914	69.88	3,537.12
4002	ERAF 92-93 SHIFT	845.80	.0494049747	845.80	.0494049747	17.05	862.85
4004	ERAF 93-94 SHIFT	1,597.43	.0933090997	1,597.43	.0933090997	32.20	1,629.63
4005	VENTURA CO OFFICE EDUC	407.48	.0238019350	407.48	.0238019350	8.21	415.69
4401	* VENTURA CO LIBRARY	260.90	.0152393474	260.90	.0152393474	5.26	266.16
6001	* FIRE PROTECTION DIST	2,616.11	.1528132245	2,616.11	.1528132245	52.73	2,668.84
6100	* VCWPD ADMIN	41.21	.0024065431	41.21	.0024065431	.83	42.04
6110	* VCWPD ZONE 1	409.62	.0239264615	409.62	.0239264615	8.26	417.88
7380	VENTURA RIVER WTR DIST	76.72	.0044809154	76.72	.0044809154	1.55	78.27
8604	CASITAS MUN WTR	411.19	.0240179779	411.19	.0240179779	8.29	419.48
TRA 70101	Totals:	17,119.68	1.0000000000	17,119.68	1.0000000000	345.07	17,464.75

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,725,413			1,759,920
Unsecured				
State Assessed				
	1,725,413		34,507	1,759,920

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70102

PAGE NR.: 232
VC10265

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	2,662.05	.3540019331	2,662.05	.3540019331	53.81	2,715.86
2015	VTA COM COLLEGE GEN	404.72	.0538191007	404.72	.0538191007	8.18	412.90
2019	VTA COLLEGE CHILD CTR	2.11	.0002794890	2.11	.0002794890	.04	2.15
4001	COUNTY GENERAL FUND	1,523.22	.2025589869	1,523.22	.2025589869	30.80	1,554.02
4002	ERAF 92-93 SHIFT	371.50	.0494025917	371.50	.0494025917	7.51	379.01
4004	ERAF 93-94 SHIFT	701.84	.0933285164	701.84	.0933285164	14.19	716.03
4005	VENTURA CO OFFICE EDUC	178.81	.0237766615	178.81	.0237766615	3.61	182.42
4401	* VENTURA CO LIBRARY	114.59	.0152384090	114.59	.0152384090	2.32	116.91
6001	* FIRE PROTECTION DIST	1,148.78	.1527675091	1,148.78	.1527675091	23.22	1,172.00
6100	* VCWPD ADMIN	18.03	.0023969287	18.03	.0023969287	.36	18.39
6110	* VCWPD ZONE 1	179.91	.0239255843	179.91	.0239255843	3.64	183.55
7380	VENTURA RIVER WTR DIST	33.80	.0044946615	33.80	.0044946615	.68	34.48
8604	CASITAS MUN WTR	180.54	.0240096281	180.54	.0240096281	3.65	184.19
TRA 70102	Totals:	7,519.90	1.0000000000	7,519.90	1.0000000000	152.01	7,671.91

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	760,080			775,281
Unsecured				
State Assessed				
	760,080		15,201	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
2004	UNIFIED SCH GEN OJAI	35,908.08	.3484549006	35,908.08	.3484549006	695.53	36,603.61
2015	VTA COM COLLEGE GEN	5,458.79	.0529726738	5,458.79	.0529726738	105.74	5,564.53
2019	VTA COLLEGE CHILD CTR	28.08	.0002725814	28.08	.0002725814	.54	28.62
4001	COUNTY GENERAL FUND	19,365.96	.1879287559	19,365.96	.1879287559	375.13	19,741.09
4002	ERAF 92-93 SHIFT	5,945.58	.0576964501	5,945.58	.0576964501	115.16	6,060.74
4004	ERAF 93-94 SHIFT	9,078.44	.0880979153	9,078.44	.0880979153	175.85	9,254.29
4005	VENTURA CO OFFICE EDUC	2,411.46	.0234010302	2,411.46	.0234010302	46.71	2,458.17
4401	* VENTURA CO LIBRARY	1,420.98	.0137892868	1,420.98	.0137892868	27.52	1,448.50
6001	* FIRE PROTECTION DIST	14,632.75	.1419973353	14,632.75	.1419973353	283.43	14,916.18
6100	* VCWPD ADMIN	223.04	.0021644462	223.04	.0021644462	4.32	227.36
6110	* VCWPD ZONE 1	2,229.70	.0216372772	2,229.70	.0216372772	43.19	2,272.89
7059	OJAI VALLEY SAN DIST	4,109.04	.0398743955	4,109.04	.0398743955	79.59	4,188.63
8604	CASITAS MUN WTR	2,237.51	.0217129517	2,237.51	.0217129517	43.34	2,280.85
TRA 70103	Totals:	103,049.41	1.0000000000	103,049.41	1.0000000000	1,996.05	105,045.46

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,980,460			10,180,065
Unsecured				
State Assessed				
	9,980,460		199,605	10,180,065

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70105

PAGE NR.: 234
VC10265

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	10,409.20	.3510214985	10,409.20	.3510214985	475.34	10,884.54
2015	VTA COM COLLEGE GEN	1,582.48	.0533645790	1,582.48	.0533645790	72.26	1,654.74
2019	VTA COLLEGE CHILD CTR	8.21	.0002757994	8.21	.0002757994	.37	8.58
4001	COUNTY GENERAL FUND	6,036.31	.2035613778	6,036.31	.2035613778	275.66	6,311.97
4002	ERAF 92-93 SHIFT	1,479.50	.0498918632	1,479.50	.0498918632	67.56	1,547.06
4004	ERAF 93-94 SHIFT	2,781.42	.0937949730	2,781.42	.0937949730	127.01	2,908.43
4005	VENTURA CO OFFICE EDUC	699.17	.0235772933	699.17	.0235772933	31.93	731.10
4401	* VENTURA CO LIBRARY	454.10	.0153134193	454.10	.0153134193	20.74	474.84
6001	* FIRE PROTECTION DIST	4,555.58	.1536244498	4,555.58	.1536244498	208.03	4,763.61
6100	* VCWPD ADMIN	71.32	.0024044166	71.32	.0024044166	3.26	74.58
6110	* VCWPD ZONE 1	713.00	.0240435971	713.00	.0240435971	32.56	745.56
7380	VENTURA RIVER WTR DIST	148.21	.0049977720	148.21	.0049977720	6.77	154.98
8604	CASITAS MUN WTR	715.51	.0241289610	715.51	.0241289610	32.67	748.18
TRA 70105	Totals:	29,654.01	1.0000000000	29,654.01	1.0000000000	1,354.16	31,008.17

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,366,857			2,414,193
Unsecured	503,920			592,000
State Assessed				
	2,870,777		135,416	3,006,193

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		.3472225905		.3472225905		
2015	VTA COM COLLEGE GEN		.0552488699		.0552488699		
2019	VTA COLLEGE CHILD CTR		.0002841630		.0002841630		
4001	COUNTY GENERAL FUND		.3365835274		.3365835274		
4005	VENTURA CO OFFICE EDUC		.0044462041		.0044462041		
4401	* VENTURA CO LIBRARY		.0190976497		.0190976497		
6001	* FIRE PROTECTION DIST		.1638559786		.1638559786		
6100	* VCWPD ADMIN		.0028984628		.0028984628		
6110	* VCWPD ZONE 1		.0295074886		.0295074886		
8604	CASITAS MUN WTR		.0408550654		.0408550654		
TRA 70106 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70106

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	57,521.23	.3540027351	57,521.23	.3540027351	3,624.92	61,146.15
2015	VTA COM COLLEGE GEN	8,744.75	.0538178347	8,744.75	.0538178347	551.08	9,295.83
2019	VTA COLLEGE CHILD CTR	45.21	.0002782871	45.21	.0002782871	2.85	48.06
4001	COUNTY GENERAL FUND	23,003.77	.1415719365	23,003.77	.1415719365	1,449.69	24,453.46
4002	ERAF 92-93 SHIFT	8,654.45	.0532619986	8,654.45	.0532619986	545.39	9,199.84
4004	ERAF 93-94 SHIFT	14,609.11	.0899087973	14,609.11	.0899087973	920.65	15,529.76
4005	VENTURA CO OFFICE EDUC	3,863.98	.0237800786	3,863.98	.0237800786	243.50	4,107.48
4401	* VENTURA CO LIBRARY	1,731.30	.0106549095	1,731.30	.0106549095	109.10	1,840.40
6001	* FIRE PROTECTION DIST	17,668.76	.1087387604	17,668.76	.1087387604	1,113.47	18,782.23
6100	* VCWPD ADMIN	271.77	.0016725832	271.77	.0016725832	17.13	288.90
6110	* VCWPD ZONE 1	2,717.12	.0167219566	2,717.12	.0167219566	171.23	2,888.35
7059	OJAI VALLEY SAN DIST	20,930.27	.1288111428	20,930.27	.1288111428	1,319.00	22,249.27
8604	CASITAS MUN WTR	2,726.38	.0167789796	2,726.38	.0167789796	171.81	2,898.19
TRA 70107	Totals:	162,488.10	1.0000000000	162,488.10	1.0000000000	10,239.82	172,727.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,283,292			17,307,274
Unsecured				
State Assessed				
	16,283,292		1,023,982	17,307,274

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70108

PAGE NR.: 237
VC10265

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	2,385.23	.3344724182	2,385.23	.3344724182	48.33	2,433.56
2015	VTA COM COLLEGE GEN	362.60	.0508453813	362.60	.0508453813	7.35	369.95
2019	VTA COLLEGE CHILD CTR	1.87	.0002603137	1.87	.0002603137	.04	1.91
4001	COUNTY GENERAL FUND	1,272.25	.1784143394	1,272.25	.1784143394	25.79	1,298.04
4002	ERAF 92-93 SHIFT	502.39	.0704489934	502.39	.0704489934	10.18	512.57
4004	ERAF 93-94 SHIFT	587.94	.0824431524	587.94	.0824431524	11.91	599.85
4005	VENTURA CO OFFICE EDUC	160.17	.0224575407	160.17	.0224575407	3.24	163.41
4401	* VENTURA CO LIBRARY	95.83	.0134353962	95.83	.0134353962	1.94	97.77
6001	* FIRE PROTECTION DIST	1,018.77	.1428588757	1,018.77	.1428588757	20.64	1,039.41
6100	* VCWPD ADMIN	15.01	.0021041711	15.01	.0021041711	.30	15.31
6110	* VCWPD ZONE 1	150.22	.0210673720	150.22	.0210673720	3.04	153.26
7059	OJAI VALLEY SAN DIST	211.47	.0296508506	211.47	.0296508506	4.28	215.75
7350	MEINERS OAKS CO WTR	216.77	.0303950086	216.77	.0303950086	4.39	221.16
8604	CASITAS MUN WTR	150.80	.0211461867	150.80	.0211461867	3.06	153.86
TRA 70108	Totals:	7,131.32	1.0000000000	7,131.32	1.0000000000	144.49	7,275.81

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	722,498			736,947
Unsecured				
State Assessed				
	722,498		14,449	736,947

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70109

PAGE NR.: 238
VC10265

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	5,772.26	.3344740885	5,772.26	.3344740885	43.72	5,815.98
2015	VTA COM COLLEGE GEN	877.47	.0508458481	877.47	.0508458481	6.65	884.12
2019	VTA COLLEGE CHILD CTR	4.50	.0002609300	4.50	.0002609300	.03	4.53
4001	COUNTY GENERAL FUND	2,972.47	.1722404211	2,972.47	.1722404211	22.51	2,994.98
4002	ERAF 92-93 SHIFT	1,066.93	.0618235456	1,066.93	.0618235456	8.08	1,075.01
4004	ERAF 93-94 SHIFT	1,537.63	.0890978301	1,537.63	.0890978301	11.65	1,549.28
4005	VENTURA CO OFFICE EDUC	387.50	.0224524047	387.50	.0224524047	2.93	390.43
4401	* VENTURA CO LIBRARY	223.71	.0129630731	223.71	.0129630731	1.69	225.40
6001	* FIRE PROTECTION DIST	2,352.69	.1363270465	2,352.69	.1363270465	17.82	2,370.51
6100	* VCWPD ADMIN	35.07	.0020324139	35.07	.0020324139	.27	35.34
6110	* VCWPD ZONE 1	351.05	.0203401143	351.05	.0203401143	2.66	353.71
7059	OJAI VALLEY SAN DIST	817.82	.0473880819	817.82	.0473880819	6.19	824.01
7350	MEINERS OAKS CO WTR	506.38	.0293413115	506.38	.0293413115	3.84	510.22
8604	CASITAS MUN WTR	352.28	.0204128907	352.28	.0204128907	2.67	354.95
TRA 70109	Totals:	17,257.76	1.0000000000	17,257.76	1.0000000000	130.71	17,388.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,613,654			1,645,925
Unsecured	100,400			81,200
State Assessed				
	1,714,054		13,071	1,727,125

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70111

PAGE NR.: 240
VC10265

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	13,605.68	.3527665348	13,605.68	.3527665348	7,668.65	21,274.33
2015	VTA COM COLLEGE GEN	2,068.27	.0536258944	2,068.27	.0536258944	1,165.75	3,234.02
2019	VTA COLLEGE CHILD CTR	14.32	.0003711135	14.32	.0003711135	8.07	22.39
4001	COUNTY GENERAL FUND	7,224.63	.1873195174	7,224.63	.1873195174	4,072.07	11,296.70
4002	ERAF 92-93 SHIFT	2,240.93	.0581024505	2,240.93	.0581024505	1,263.07	3,504.00
4004	ERAF 93-94 SHIFT	3,334.10	.0864462407	3,334.10	.0864462407	1,879.22	5,213.32
4005	VENTURA CO OFFICE EDUC	912.03	.0236468855	912.03	.0236468855	514.05	1,426.08
4401	* VENTURA CO LIBRARY	544.35	.0141139086	544.35	.0141139086	306.82	851.17
6001	* FIRE PROTECTION DIST	5,596.94	.1451169587	5,596.94	.1451169587	3,154.64	8,751.58
6100	* VCWPD ADMIN	85.88	.0022266807	85.88	.0022266807	48.40	134.28
6110	* VCWPD ZONE 1	853.43	.0221276398	853.43	.0221276398	481.02	1,334.45
7059	OJAI VALLEY SAN DIST	1,143.28	.0296426873	1,143.28	.0296426873	644.39	1,787.67
7765	OJAI WATER CONS DIST	78.72	.0020411240	78.72	.0020411240	44.37	123.09
7780	VTA CO RES CONS DIST	9.39	.0002435432	9.39	.0002435432	5.29	14.68
8604	CASITAS MUN WTR	856.57	.0222088209	856.57	.0222088209	482.79	1,339.36
TRA 70111	Totals:	38,568.52	1.0000000000	38,568.52	1.0000000000	21,738.60	60,307.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,856,852			6,030,712
Unsecured				
State Assessed				
	3,856,852		2,173,860	6,030,712

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70112

PAGE NR.: 241
VC10265

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		.3528791507		.3528791507		
2015	VTA COM COLLEGE GEN		.0536463669		.0536463669		
2019	VTA COLLEGE CHILD CTR		.0002771388		.0002771388		
4001	COUNTY GENERAL FUND		.2242776615		.2242776615		
4002	ERAF 92-93 SHIFT		.0611561335		.0611561335		
4004	ERAF 93-94 SHIFT		.0936609170		.0936609170		
4005	VENTURA CO OFFICE EDUC		.0043178858		.0043178858		
4401	* VENTURA CO LIBRARY		.0154261194		.0154261194		
6001	* FIRE PROTECTION DIST		.1407742279		.1407742279		
6100	* VCWPD ADMIN		.0024178504		.0024178504		
6110	* VCWPD ZONE 1		.0241703824		.0241703824		
7765	OJAI WATER CONS DIST		.0027399936		.0027399936		
8604	CASITAS MUN WTR		.0242561721		.0242561721		
TRA 70112 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=70112

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70113

PAGE NR.: 242
VC10265

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	353.34	.3527629911	353.34	.3527629911	3,306.86	3,660.20
2015	VTA COM COLLEGE GEN	53.69	.0536121673	53.69	.0536121673	502.57	556.26
2019	VTA COLLEGE CHILD CTR	.26	.0002788340	.26	.0002788340	2.61	2.87
4001	COUNTY GENERAL FUND	299.31	.2986945501	299.31	.2986945501	2,800.03	3,099.34
4002	ERAF 92-93 SHIFT	49.01	.0489353612	49.01	.0489353612	458.73	507.74
4004	ERAF 93-94 SHIFT	94.00	.0938656527	94.00	.0938656527	879.91	973.91
4005	VENTURA CO OFFICE EDUC	23.72	.0236882129	23.72	.0236882129	222.06	245.78
4401	* VENTURA CO LIBRARY	5.30	.0052978454	5.30	.0052978454	49.66	54.96
6001	* FIRE PROTECTION DIST	56.32	.0562357414	56.32	.0562357414	527.16	583.48
6100	* VCWPD ADMIN	.83	.0008365019	.83	.0008365019	7.84	8.67
6110	* VCWPD ZONE 1	8.38	.0083776933	8.38	.0083776933	78.53	86.91
7059	OJAI VALLEY SAN DIST	46.94	.0468694550	46.94	.0468694550	439.36	486.30
7765	OJAI WATER CONS DIST	1.97	.0019518378	1.97	.0019518378	18.30	20.27
7780	VTA CO RES CONS DIST	.18	.0002281369	.18	.0002281369	2.14	2.32
8604	CASITAS MUN WTR	8.36	.0083650190	8.36	.0083650190	78.42	86.78
TRA 70113	Totals:	1,001.61	1.0000000000	1,001.61	1.0000000000	9,374.18	10,375.79

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	98,290			1,035,708
Unsecured				
State Assessed				
	98,290		937,418	1,035,708

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70114

PAGE NR.: 243
VC10265

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	12,699.36	.3528794286	12,699.36	.3528794286	74.13	12,773.49
2015	VTA COM COLLEGE GEN	1,930.57	.0536446143	1,930.57	.0536446143	11.27	1,941.84
2019	VTA COLLEGE CHILD CTR	9.92	.0002762403	9.92	.0002762403	.06	9.98
4001	COUNTY GENERAL FUND	6,867.46	.1908266827	6,867.46	.1908266827	40.08	6,907.54
4002	ERAF 92-93 SHIFT	2,019.19	.0561077353	2,019.19	.0561077353	11.79	2,030.98
4004	ERAF 93-94 SHIFT	3,167.15	.0880057124	3,167.15	.0880057124	18.49	3,185.64
4005	VENTURA CO OFFICE EDUC	853.21	.0237082437	853.21	.0237082437	4.98	858.19
4401	* VENTURA CO LIBRARY	516.83	.0143612127	516.83	.0143612127	3.02	519.85
6001	* FIRE PROTECTION DIST	5,286.20	.1468886498	5,286.20	.1468886498	30.86	5,317.06
6100	* VCWPD ADMIN	81.21	.0022564179	81.21	.0022564179	.47	81.68
6110	* VCWPD ZONE 1	811.19	.0225402464	811.19	.0225402464	4.74	815.93
7059	OJAI VALLEY SAN DIST	858.67	.0238602921	858.67	.0238602921	5.01	863.68
7765	OJAI WATER CONS DIST	72.90	.0020257477	72.90	.0020257477	.43	73.33
8604	CASITAS MUN WTR	813.97	.0226187761	813.97	.0226187761	4.75	818.72
TRA 70114	Totals:	35,987.83	1.0000000000	35,987.83	1.0000000000	210.08	36,197.91

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,669,083			3,690,091
Unsecured				
State Assessed				
	3,669,083		21,008	3,690,091

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70115

PAGE NR.: 244
VC10265

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	7,282.25	.3527698246	7,282.25	.3527698246	144.89	7,427.14
2015	VTA COM COLLEGE GEN	1,107.05	.0536300644	1,107.05	.0536300644	22.03	1,129.08
2019	VTA COLLEGE CHILD CTR	5.71	.0002763431	5.71	.0002763431	.11	5.82
4001	COUNTY GENERAL FUND	3,868.52	.1873969462	3,868.52	.1873969462	76.96	3,945.48
4002	ERAF 92-93 SHIFT	1,198.44	.0580569351	1,198.44	.0580569351	23.84	1,222.28
4004	ERAF 93-94 SHIFT	1,784.57	.0864494266	1,784.57	.0864494266	35.51	1,820.08
4005	VENTURA CO OFFICE EDUC	489.05	.0236913641	489.05	.0236913641	9.73	498.78
4401	* VENTURA CO LIBRARY	291.19	.0141064338	291.19	.0141064338	5.79	296.98
6001	* FIRE PROTECTION DIST	2,995.90	.1451282426	2,995.90	.1451282426	59.61	3,055.51
6100	* VCWPD ADMIN	45.68	.0022137020	45.68	.0022137020	.91	46.59
6110	* VCWPD ZONE 1	456.91	.0221338074	456.91	.0221338074	9.09	466.00
7059	OJAI VALLEY SAN DIST	612.05	.0296498988	612.05	.0296498988	12.18	624.23
7765	OJAI WATER CONS DIST	42.28	.0020472667	42.28	.0020472667	.84	43.12
7780	VTA CO RES CONS DIST	4.93	.0002377561	4.93	.0002377561	.10	5.03
8604	CASITAS MUN WTR	458.52	.0222119885	458.52	.0222119885	9.12	467.64
TRA 70115	Totals:	20,643.05	1.0000000000	20,643.05	1.0000000000	410.71	21,053.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,053,614			2,094,685
Unsecured				
State Assessed				
	2,053,614		41,071	2,094,685

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70116

PAGE NR.: 245
VC10265

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	2,464.05	.3528780984	2,464.05	.3528780984	49.51	2,513.56
2015	VTA COM COLLEGE GEN	374.60	.0536438499	374.60	.0536438499	7.53	382.13
2019	VTA COLLEGE CHILD CTR	1.91	.0002749557	1.91	.0002749557	.04	1.95
4001	COUNTY GENERAL FUND	633.86	.1875203183	633.86	.1875203183	26.29	660.15
4002	ERAF 92-93 SHIFT	362.13	.0579562786	362.13	.0579562786	8.13	370.26
4004	ERAF 93-94 SHIFT	638.01	.0864453032	638.01	.0864453032	12.13	650.14
4005	VENTURA CO OFFICE EDUC	165.53	.0237057516	165.53	.0237057516	3.33	168.86
4401	* VENTURA CO LIBRARY	47.67	.0141149186	47.67	.0141149186	1.98	49.65
6001	* FIRE PROTECTION DIST	487.19	.1451804912	487.19	.1451804912	20.37	507.56
6100	* VCWPD ADMIN	7.55	.0022225964	7.55	.0022225964	.31	7.86
6110	* VCWPD ZONE 1	74.88	.0221451423	74.88	.0221451423	3.11	77.99
7059	OJAI VALLEY SAN DIST	1,636.50	.0296480889	1,636.50	.0296480889	4.16	1,640.66
7765	OJAI WATER CONS DIST	13.78	.0020449781	13.78	.0020449781	.29	14.07
8604	CASITAS MUN WTR	75.11	.0222192288	75.11	.0222192288	3.12	78.23
TRA 70116	Totals:	6,982.77	1.0000000000	6,982.77	1.0000000000	140.30	7,123.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	701,522			715,552
Unsecured				
State Assessed				
	701,522		14,030	715,552

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70118

PAGE NR.: 247
VC10265

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	88,438.60	.3538601640	88,438.60	.3538601640	3,589.71-	84,848.89
2015	VTA COM COLLEGE GEN	13,444.95	.0537958614	13,444.95	.0537958614	545.73-	12,899.22
2019	VTA COLLEGE CHILD CTR	69.55	.0002781986	69.55	.0002781986	2.82-	66.73
4001	COUNTY GENERAL FUND	51,281.35	.2051868615	51,281.35	.2051868615	2,081.52-	49,199.83
4002	ERAF 92-93 SHIFT	11,961.55	.0478604795	11,961.55	.0478604795	485.52-	11,476.03
4004	ERAF 93-94 SHIFT	23,622.49	.0945181720	23,622.49	.0945181720	958.83-	22,663.66
4005	VENTURA CO OFFICE EDUC	5,940.40	.0237687107	5,940.40	.0237687107	241.12-	5,699.28
4401	* VENTURA CO LIBRARY	3,857.53	.0154347258	3,857.53	.0154347258	156.58-	3,700.95
6001	* FIRE PROTECTION DIST	38,507.73	.1540769391	38,507.73	.1540769391	1,563.02-	36,944.71
6100	* VCWPD ADMIN	605.92	.0024243923	605.92	.0024243923	24.59-	581.33
6110	* VCWPD ZONE 1	6,056.96	.0242350910	6,056.96	.0242350910	245.85-	5,811.11
7780	VTA CO RES CONS DIST	59.80	.0002392008	59.80	.0002392008	2.43-	57.37
8604	CASITAS MUN WTR	6,078.47	.0243212033	6,078.47	.0243212033	246.72-	5,831.75
TRA 70118	Totals:	249,925.30	1.0000000000	249,925.30	1.0000000000	10,144.44-	239,780.86

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	25,005,319			23,969,975
Unsecured	18,400			39,300
State Assessed				
	25,023,719		1,014,444-	24,009,275

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70119

PAGE NR.: 248
VC10265

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	161,334.15	.3538306527	161,334.15	.3538306527	4,999.13	166,333.28
2015	VTA COM COLLEGE GEN	24,527.00	.0537914864	24,527.00	.0537914864	760.00	25,287.00
2019	VTA COLLEGE CHILD CTR	126.46	.0002773965	126.46	.0002773965	3.92	130.38
4001	COUNTY GENERAL FUND	93,558.48	.2051882210	93,558.48	.2051882210	2,899.01	96,457.49
4002	ERAF 92-93 SHIFT	21,823.35	.0478619097	21,823.35	.0478619097	676.22	22,499.57
4004	ERAF 93-94 SHIFT	43,098.86	.0945224125	43,098.86	.0945224125	1,335.47	44,434.33
4005	VENTURA CO OFFICE EDUC	10,836.45	.0237659784	10,836.45	.0237659784	335.78	11,172.23
4401	* VENTURA CO LIBRARY	7,037.37	.0154340377	7,037.37	.0154340377	218.06	7,255.43
6001	* FIRE PROTECTION DIST	70,267.50	.1541074605	70,267.50	.1541074605	2,177.32	72,444.82
6100	* VCWPD ADMIN	1,105.43	.0024244021	1,105.43	.0024244021	34.25	1,139.68
6110	* VCWPD ZONE 1	11,050.63	.0242356697	11,050.63	.0242356697	342.42	11,393.05
7780	VTA CO RES CONS DIST	108.91	.0002388836	108.91	.0002388836	3.38	112.29
8604	CASITAS MUN WTR	11,089.72	.0243214892	11,089.72	.0243214892	343.63	11,433.35
TRA 70119	Totals:	455,964.31	1.0000000000	455,964.31	1.0000000000	14,128.59	470,092.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	45,470,364			46,940,523
Unsecured	69,800			12,500
State Assessed				
	45,540,164		1,412,859	46,953,023

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70120

PAGE NR.: 249
VC10265

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	222,576.51	.3539760355	222,576.51	.3539760355	17,635.51	240,212.02
2015	VTA COM COLLEGE GEN	33,837.44	.0538135897	33,837.44	.0538135897	2,681.06	36,518.50
2019	VTA COLLEGE CHILD CTR	174.89	.0002781240	174.89	.0002781240	13.86	188.75
4001	COUNTY GENERAL FUND	129,097.10	.2053104471	129,097.10	.2053104471	10,228.82	139,325.92
4002	ERAF 92-93 SHIFT	30,032.68	.0477626607	30,032.68	.0477626607	2,379.59	32,412.27
4004	ERAF 93-94 SHIFT	59,457.75	.0945590299	59,457.75	.0945590299	4,711.05	64,168.80
4005	VENTURA CO OFFICE EDUC	14,951.12	.0237776379	14,951.12	.0237776379	1,184.63	16,135.75
4401	* VENTURA CO LIBRARY	9,707.92	.0154390477	9,707.92	.0154390477	769.19	10,477.11
6001	* FIRE PROTECTION DIST	96,887.91	.1540862983	96,887.91	.1540862983	7,676.77	104,564.68
6100	* VCWPD ADMIN	1,525.07	.0024253532	1,525.07	.0024253532	120.83	1,645.90
6110	* VCWPD ZONE 1	15,243.71	.0242429215	15,243.71	.0242429215	1,207.81	16,451.52
8604	CASITAS MUN WTR	15,297.73	.0243288545	15,297.73	.0243288545	1,212.09	16,509.82
TRA 70120	Totals:	628,789.83	1.0000000000	628,789.83	1.0000000000	49,821.21	678,611.04

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

	Prior Year	Current Year
	A/V	AVI
Secured	63,175,208	68,110,169
Unsecured	197,540	244,700
State Assessed		
	63,372,748	4,982,121
		68,354,869

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70121

PAGE NR.: 250
VC10265

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	337,249.01	.3538603055	337,249.01	.3538603055	28,338.60	365,587.61
2015	VTA COM COLLEGE GEN	51,270.42	.0537957651	51,270.42	.0537957651	4,308.19	55,578.61
2019	VTA COLLEGE CHILD CTR	264.96	.0002780353	264.96	.0002780353	22.27	287.23
4001	COUNTY GENERAL FUND	195,555.33	.2051873853	195,555.33	.2051873853	16,432.26	211,987.59
4002	ERAF 92-93 SHIFT	45,612.97	.0478596359	45,612.97	.0478596359	3,832.80	49,445.77
4004	ERAF 93-94 SHIFT	90,082.97	.0945200282	90,082.97	.0945200282	7,569.56	97,652.53
4005	VENTURA CO OFFICE EDUC	22,652.52	.0237682892	22,652.52	.0237682892	1,903.46	24,555.98
4401	* VENTURA CO LIBRARY	14,709.92	.0154344655	14,709.92	.0154344655	1,236.06	15,945.98
6001	* FIRE PROTECTION DIST	146,843.04	.1540758334	146,843.04	.1540758334	12,339.03	159,182.07
6100	* VCWPD ADMIN	2,310.69	.0024245098	2,310.69	.0024245098	194.16	2,504.85
6110	* VCWPD ZONE 1	23,097.84	.0242355572	23,097.84	.0242355572	1,940.88	25,038.72
7780	VTA CO RES CONS DIST	227.42	.0002386143	227.42	.0002386143	19.11	246.53
8604	CASITAS MUN WTR	23,179.85	.0243215753	23,179.85	.0243215753	1,947.77	25,127.62
TRA 70121	Totals:	953,056.94	1.0000000000	953,056.94	1.0000000000	80,084.15	1,033,141.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	95,408,799			103,432,834
Unsecured	159,610			143,990
State Assessed				
	95,568,409		8,008,415	103,576,824

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70122

PAGE NR.: 251
VC10265

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	1,207.29	.3538602450	1,207.29	.3538602450	1,207.29-	
2015	VTA COM COLLEGE GEN	183.54	.0537956722	183.54	.0537956722	183.54-	
2019	VTA COLLEGE CHILD CTR	.95	.0002780777	.95	.0002780777	.95-	
4001	COUNTY GENERAL FUND	732.45	.2146858107	732.45	.2146858107	732.45-	
4002	ERAF 92-93 SHIFT	148.34	.0434782609	148.34	.0434782609	148.34-	
4004	ERAF 93-94 SHIFT	326.34	.0956521739	326.34	.0956521739	326.34-	
4005	VENTURA CO OFFICE EDUC	81.09	.0237686987	81.09	.0237686987	81.09-	
4401	* VENTURA CO LIBRARY	52.66	.0154344393	52.66	.0154344393	52.66-	
6001	* FIRE PROTECTION DIST	504.35	.1478260870	504.35	.1478260870	504.35-	
6100	* VCWPD ADMIN	8.27	.0024245320	8.27	.0024245320	8.27-	
6110	* VCWPD ZONE 1	82.69	.0242356014	82.69	.0242356014	82.69-	
7780	VTA CO RES CONS DIST	.81	.0002388324	.81	.0002388324	.81-	
8604	CASITAS MUN WTR	82.98	.0243215688	82.98	.0243215688	82.98-	
TRA 70122	Totals:	3,411.76	1.0000000000	3,411.76	1.0000000000	3,411.76-	

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	341,176			
Unsecured				
State Assessed				
	341,176		341,176-	

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	8,110.81	.3539763601	8,110.81	.3539763601	163.35	8,274.16
2015	VTA COM COLLEGE GEN	1,233.04	.0538130567	1,233.04	.0538130567	24.83	1,257.87
2019	VTA COLLEGE CHILD CTR	6.39	.0002781296	6.39	.0002781296	.13	6.52
4001	COUNTY GENERAL FUND	3,130.09	.1366063271	3,130.09	.1366063271	63.04	3,193.13
4002	ERAF 92-93 SHIFT	1,094.36	.0477623410	1,094.36	.0477623410	22.04	1,116.40
4004	ERAF 93-94 SHIFT	2,166.68	.0945596057	2,166.68	.0945596057	43.64	2,210.32
4005	VENTURA CO OFFICE EDUC	544.81	.0237772908	544.81	.0237772908	10.97	555.78
4401	* VENTURA CO LIBRARY	235.35	.0102718075	235.35	.0102718075	4.74	240.09
6001	* FIRE PROTECTION DIST	2,349.12	.1025214852	2,349.12	.1025214852	47.31	2,396.43
6100	* VCWPD ADMIN	37.00	.0016140454	37.00	.0016140454	.74	37.74
6110	* VCWPD ZONE 1	369.59	.0161304015	369.59	.0161304015	7.44	377.03
7059	OJAI VALLEY SAN DIST	3,265.21	.1425028986	3,265.21	.1425028986	65.76	3,330.97
8604	CASITAS MUN WTR	370.88	.0161862508	370.88	.0161862508	7.47	378.35
TRA 70123	Totals:	22,913.33	1.0000000000	22,913.33	1.0000000000	461.46	23,374.79

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,307,345			2,353,491
Unsecured				
State Assessed				
	2,307,345		46,146	2,353,491

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70124

PAGE NR.: 253
VC10265

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	6,496.47	.3344737782	6,496.47	.3344737782	130.81	6,627.28
2015	VTA COM COLLEGE GEN	987.58	.0508459309	987.58	.0508459309	19.89	1,007.47
2019	VTA COLLEGE CHILD CTR	5.07	.0002607484	5.07	.0002607484	.10	5.17
4001	COUNTY GENERAL FUND	3,345.46	.1722414867	3,345.46	.1722414867	67.36	3,412.82
4002	ERAF 92-93 SHIFT	1,200.80	.0618232924	1,200.80	.0618232924	24.18	1,224.98
4004	ERAF 93-94 SHIFT	1,730.54	.0890975262	1,730.54	.0890975262	34.85	1,765.39
4005	VENTURA CO OFFICE EDUC	436.08	.0224528045	436.08	.0224528045	8.78	444.86
4401	* VENTURA CO LIBRARY	251.80	.0129631444	251.80	.0129631444	5.07	256.87
6001	* FIRE PROTECTION DIST	2,647.86	.1363268808	2,647.86	.1363268808	53.32	2,701.18
6100	* VCWPD ADMIN	39.46	.0020322569	39.46	.0020322569	.79	40.25
6110	* VCWPD ZONE 1	395.08	.0203399527	395.08	.0203399527	7.95	403.03
7059	OJAI VALLEY SAN DIST	920.42	.0473882496	920.42	.0473882496	18.53	938.95
7350	MEINERS OAKS CO WTR	569.89	.0293413022	569.89	.0293413022	11.48	581.37
8604	CASITAS MUN WTR	396.47	.0204126461	396.47	.0204126461	7.98	404.45
TRA 70124	Totals:	19,422.98	1.0000000000	19,422.98	1.0000000000	391.09	19,814.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,955,532			1,994,641
Unsecured				
State Assessed				
	1,955,532		39,109	1,994,641

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70125

PAGE NR.: 254
VC10265

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		.3510224700		.3510224700		
2015	VTA COM COLLEGE GEN		.0533640443		.0533640443		
2019	VTA COLLEGE CHILD CTR		.0002757082		.0002757082		
4001	COUNTY GENERAL FUND		.2038443403		.2038443403		
4002	ERAF 92-93 SHIFT		.0645173350		.0645173350		
4004	ERAF 93-94 SHIFT		.0934993082		.0934993082		
4005	VENTURA CO OFFICE EDUC		.0235784466		.0235784466		
4401	* VENTURA CO LIBRARY		.0153137126		.0153137126		
6001	* FIRE PROTECTION DIST		.1390097632		.1390097632		
6100	* VCWPD ADMIN		.0024052541		.0024052541		
6110	* VCWPD ZONE 1		.0240434074		.0240434074		
7380	VENTURA RIVER WTR DIST		.0049974700		.0049974700		
8604	CASITAS MUN WTR		.0241287401		.0241287401		
TRA 70125	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70126

PAGE NR.: 255
VC10265

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	949.22	.3344766775	949.22	.3344766775	19.34	968.56
2015	VTA COM COLLEGE GEN	144.33	.0508512302	144.33	.0508512302	2.94	147.27
2019	VTA COLLEGE CHILD CTR	.71	.0002625316	.71	.0002625316	.02	.73
4001	COUNTY GENERAL FUND	488.80	.1722215840	488.80	.1722215840	9.94	498.74
4002	ERAF 92-93 SHIFT	175.44	.0618196317	175.44	.0618196317	3.57	179.01
4004	ERAF 93-94 SHIFT	252.84	.0890898791	252.84	.0890898791	5.15	257.99
4005	VENTURA CO OFFICE EDUC	63.78	.0224692809	63.78	.0224692809	1.30	65.08
4401	* VENTURA CO LIBRARY	36.81	.0129667783	36.81	.0129667783	.75	37.56
6001	* FIRE PROTECTION DIST	386.89	.1363220405	386.89	.1363220405	7.88	394.77
6100	* VCWPD ADMIN	5.76	.0020374735	5.76	.0020374735	.12	5.88
6110	* VCWPD ZONE 1	57.71	.0203404921	57.71	.0203404921	1.18	58.89
7059	OJAI VALLEY SAN DIST	134.51	.0473926617	134.51	.0473926617	2.74	137.25
7350	MEINERS OAKS CO WTR	83.25	.0293407603	83.25	.0293407603	1.70	84.95
8604	CASITAS MUN WTR	57.89	.0204089786	57.89	.0204089786	1.18	59.07
TRA 70126	Totals:	2,837.94	1.0000000000	2,837.94	1.0000000000	57.81	2,895.75

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	289,054			294,835
Unsecured				
State Assessed				
	289,054		5,781	294,835

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70127

PAGE NR.: 256
VC10265

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	19,075.51	.3344746087	19,075.51	.3344746087	5,841.03	24,916.54
2015	VTA COM COLLEGE GEN	2,899.91	.0508477880	2,899.91	.0508477880	887.97	3,787.88
2019	VTA COLLEGE CHILD CTR	15.01	.0002632232	15.01	.0002632232	4.60	19.61
4001	COUNTY GENERAL FUND	8,495.94	.1489703619	8,495.94	.1489703619	2,601.51	11,097.45
4002	ERAF 92-93 SHIFT	3,528.19	.0618641831	3,528.19	.0618641831	1,080.35	4,608.54
4004	ERAF 93-94 SHIFT	5,085.55	.0891713017	5,085.55	.0891713017	1,557.22	6,642.77
4005	VENTURA CO OFFICE EDUC	1,281.38	.0224678063	1,281.38	.0224678063	392.36	1,673.74
4401	* VENTURA CO LIBRARY	639.53	.0112136922	639.53	.0112136922	195.83	835.36
6001	* FIRE PROTECTION DIST	6,699.99	.1174793422	6,699.99	.1174793422	2,051.58	8,751.57
6100	* VCWPD ADMIN	100.44	.0017612373	100.44	.0017612373	30.76	131.20
6110	* VCWPD ZONE 1	1,066.91	.0187073721	1,066.91	.0187073721	326.69	1,393.60
7059	OJAI VALLEY SAN DIST	5,688.48	.0997430566	5,688.48	.0997430566	1,741.84	7,430.32
7350	MEINERS OAKS CO WTR	1,447.44	.0253796224	1,447.44	.0253796224	443.21	1,890.65
8604	CASITAS MUN WTR	1,006.96	.0176564043	1,006.96	.0176564043	308.34	1,315.30
TRA 70127	Totals:	57,031.24	1.0000000000	57,031.24	1.0000000000	17,463.29	74,494.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,655,417			7,397,346
Unsecured	18,700			23,100
State Assessed				
	5,674,117		1,746,329	7,420,446

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	42,633.32	.3539799369	42,633.32	.3539799369	3,490.45	46,123.77
2015	VTA COM COLLEGE GEN	6,481.32	.0538137084	6,481.32	.0538137084	530.63	7,011.95
2019	VTA COLLEGE CHILD CTR	33.51	.0002782528	33.51	.0002782528	2.74	36.25
4001	COUNTY GENERAL FUND	20,919.87	.1736954573	20,919.87	.1736954573	1,712.76	22,632.63
4002	ERAF 92-93 SHIFT	5,751.71	.0477558796	5,751.71	.0477558796	470.90	6,222.61
4004	ERAF 93-94 SHIFT	11,378.87	.0944775772	11,378.87	.0944775772	931.60	12,310.47
4005	VENTURA CO OFFICE EDUC	2,863.82	.0237779568	2,863.82	.0237779568	234.46	3,098.28
4401	* VENTURA CO LIBRARY	1,573.27	.0130626935	1,573.27	.0130626935	128.81	1,702.08
6001	* FIRE PROTECTION DIST	15,770.93	.1309443310	15,770.93	.1309443310	1,291.19	17,062.12
6100	* VCWPD ADMIN	247.09	.0020515493	247.09	.0020515493	20.23	267.32
6110	* VCWPD ZONE 1	2,470.39	.0205114246	2,470.39	.0205114246	202.25	2,672.64
7059	OJAI VALLEY SAN DIST	7,836.70	.0650673068	7,836.70	.0650673068	641.60	8,478.30
8604	CASITAS MUN WTR	2,479.13	.0205839258	2,479.13	.0205839258	202.97	2,682.10
TRA 70128	Totals:	120,439.93	1.0000000000	120,439.93	1.0000000000	9,860.59	130,300.52

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,775,489			12,755,408
Unsecured	354,860			361,000
State Assessed				
	12,130,349		986,059	13,116,408

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70129

PAGE NR.: 258
VC10265

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		.3510230673		.3510230673		
2015	VTA COM COLLEGE GEN		.0533631795		.0533631795		
2019	VTA COLLEGE CHILD CTR		.0002740470		.0002740470		
4001	COUNTY GENERAL FUND		.1806535189		.1806535189		
4002	ERAF 92-93 SHIFT		.0498578693		.0498578693		
4004	ERAF 93-94 SHIFT		.0933626068		.0933626068		
4005	VENTURA CO OFFICE EDUC		.0235755161		.0235755161		
4401	* VENTURA CO LIBRARY		.0135902399		.0135902399		
6001	* FIRE PROTECTION DIST		.1384109093		.1384109093		
6100	* VCWPD ADMIN		.0021338296		.0021338296		
6110	* VCWPD ZONE 1		.0213382961		.0213382961		
7059	OJAI VALLEY SAN DIST		.0460062632		.0460062632		
7380	VENTURA RIVER WTR DIST		.0049976208		.0049976208		
8604	CASITAS MUN WTR		.0214130362		.0214130362		
TRA 70129	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70130

PAGE NR.: 259
VC10265

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	6,536.93	.3538595496	6,536.93	.3538595496	131.39	6,668.32
2015	VTA COM COLLEGE GEN	993.83	.0537962242	993.83	.0537962242	19.97	1,013.80
2019	VTA COLLEGE CHILD CTR	5.13	.0002783678	5.13	.0002783678	.10	5.23
4001	COUNTY GENERAL FUND	3,354.49	.1815885047	3,354.49	.1815885047	67.43	3,421.92
4002	ERAF 92-93 SHIFT	883.46	.0478246258	883.46	.0478246258	17.76	901.22
4004	ERAF 93-94 SHIFT	1,737.94	.0940769171	1,737.94	.0940769171	34.93	1,772.87
4005	VENTURA CO OFFICE EDUC	439.07	.0237681236	439.07	.0237681236	8.83	447.90
4401	* VENTURA CO LIBRARY	252.31	.0136584915	252.31	.0136584915	5.07	257.38
6001	* FIRE PROTECTION DIST	2,556.92	.1384131439	2,556.92	.1384131439	51.39	2,608.31
6100	* VCWPD ADMIN	39.64	.0021464663	39.64	.0021464663	.80	40.44
6110	* VCWPD ZONE 1	396.22	.0214475125	396.22	.0214475125	7.96	404.18
7059	OJAI VALLEY SAN DIST	875.22	.0473779337	875.22	.0473779337	17.59	892.81
7780	VTA CO RES CONS DIST	4.41	.0002387894	4.41	.0002387894	.09	4.50
8604	CASITAS MUN WTR	397.63	.0215253499	397.63	.0215253499	7.99	405.62
TRA 70130	Totals:	18,473.20	1.0000000000	18,473.20	1.0000000000	371.30	18,844.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,856,544			1,893,674
Unsecured				
State Assessed				
	1,856,544		37,130	1,893,674

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70131

PAGE NR.: 260
VC10265

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	1,120.17	.3344722468	1,120.17	.3344722468	22.34	1,142.51
2015	VTA COM COLLEGE GEN	170.30	.0508475240	170.30	.0508475240	3.40	173.70
2019	VTA COLLEGE CHILD CTR	.89	.0002625248	.89	.0002625248	.02	.91
4001	COUNTY GENERAL FUND	576.80	.1722397674	576.80	.1722397674	11.49	588.29
4002	ERAF 92-93 SHIFT	207.06	.0618226273	207.06	.0618226273	4.13	211.19
4004	ERAF 93-94 SHIFT	298.38	.0890977768	298.38	.0890977768	5.95	304.33
4005	VENTURA CO OFFICE EDUC	75.18	.0224517464	75.18	.0224517464	1.50	76.68
4401	* VENTURA CO LIBRARY	43.39	.0129616714	43.39	.0129616714	.87	44.26
6001	* FIRE PROTECTION DIST	456.56	.1363287280	456.56	.1363287280	9.11	465.67
6100	* VCWPD ADMIN	6.79	.0020335875	6.79	.0020335875	.14	6.93
6110	* VCWPD ZONE 1	68.15	.0203397933	68.15	.0203397933	1.36	69.51
7059	OJAI VALLEY SAN DIST	158.70	.0473876825	158.70	.0473876825	3.17	161.87
7350	MEINERS OAKS CO WTR	98.26	.0293400832	98.26	.0293400832	1.96	100.22
8604	CASITAS MUN WTR	68.38	.0204142406	68.38	.0204142406	1.36	69.74
TRA 70131	Totals:	3,349.01	1.0000000000	3,349.01	1.0000000000	66.80	3,415.81

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	334,016			340,696
Unsecured				
State Assessed				
	334,016		6,680	340,696

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	4,750.83	.3540029356	4,750.83	.3540029356	96.94	4,847.77
2015	VTA COM COLLEGE GEN	722.26	.0538187227	722.26	.0538187227	14.74	737.00
2019	VTA COLLEGE CHILD CTR	3.72	.0002777969	3.72	.0002777969	.08	3.80
4001	COUNTY GENERAL FUND	2,444.35	.1821392335	2,444.35	.1821392335	49.88	2,494.23
4002	ERAF 92-93 SHIFT	640.92	.0477564450	640.92	.0477564450	13.08	654.00
4004	ERAF 93-94 SHIFT	1,268.94	.0945553771	1,268.94	.0945553771	25.89	1,294.83
4005	VENTURA CO OFFICE EDUC	319.13	.0237802055	319.13	.0237802055	6.51	325.64
4401	* VENTURA CO LIBRARY	183.88	.0137016934	183.88	.0137016934	3.75	187.63
6001	* FIRE PROTECTION DIST	1,841.28	.1372021317	1,841.28	.1372021317	37.57	1,878.85
6100	* VCWPD ADMIN	28.90	.0021524337	28.90	.0021524337	.59	29.49
6110	* VCWPD ZONE 1	288.75	.0215144858	288.75	.0215144858	5.89	294.64
7059	OJAI VALLEY SAN DIST	637.59	.0475101711	637.59	.0475101711	13.01	650.60
8604	CASITAS MUN WTR	289.71	.0215883680	289.71	.0215883680	5.91	295.62
TRA 70132	Totals:	13,420.26	1.0000000000	13,420.26	1.0000000000	273.84	13,694.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,369,209			1,396,593
Unsecured				
State Assessed				
	1,369,209		27,384	1,396,593

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	1,276.95	.3540405031	1,276.95	.3540405031	5,026.33	6,303.28
2015	VTA COM COLLEGE GEN	194.13	.0538248228	194.13	.0538248228	764.15	958.28
4001	COUNTY GENERAL FUND	658.18	.1824794824	658.18	.1824794824	2,590.66	3,248.84
4002	ERAF 92-93 SHIFT	172.71	.0478838128	172.71	.0478838128	679.81	852.52
4004	ERAF 93-94 SHIFT	338.37	.0938152993	338.37	.0938152993	1,331.90	1,670.27
4005	VENTURA CO OFFICE EDUC	85.77	.0237808465	85.77	.0237808465	337.62	423.39
4401	* VENTURA CO LIBRARY	49.49	.0137223047	49.49	.0137223047	194.82	244.31
6001	* FIRE PROTECTION DIST	496.40	.1376291981	496.40	.1376291981	1,953.93	2,450.33
6100	* VCWPD ADMIN	7.78	.0021568023	7.78	.0021568023	30.62	38.40
6110	* VCWPD ZONE 1	77.72	.0215484160	77.72	.0215484160	305.92	383.64
7059	OJAI VALLEY SAN DIST	171.30	.0474944679	171.30	.0474944679	674.28	845.58
8604	CASITAS MUN WTR	77.99	.0216240441	77.99	.0216240441	307.00	384.99
TRA 70133	Totals:	3,606.79	1.0000000000	3,606.79	1.0000000000	14,197.04	17,803.83

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

	Prior Year	Current Year
	A/V	AVI
Secured	357,930	1,777,634
Unsecured		
State Assessed		
	357,930	1,419,704
		1,777,634

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70134

PAGE NR.: 263
VC10265

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	944.10	.3527401296	944.10	.3527401296	18.98	963.08
2015	VTA COM COLLEGE GEN	143.53	.0536240424	143.53	.0536240424	2.89	146.42
2019	VTA COLLEGE CHILD CTR	.74	.0002789236	.74	.0002789236	.02	.76
4001	COUNTY GENERAL FUND	482.53	.1802969096	482.53	.1802969096	9.70	492.23
4002	ERAF 92-93 SHIFT	129.97	.0485562758	129.97	.0485562758	2.61	132.58
4004	ERAF 93-94 SHIFT	253.13	.0945747397	253.13	.0945747397	5.09	258.22
4005	VENTURA CO OFFICE EDUC	63.41	.0236927912	63.41	.0236927912	1.28	64.69
4401	* VENTURA CO LIBRARY	36.30	.0135641210	36.30	.0135641210	.73	37.03
6001	* FIRE PROTECTION DIST	362.31	.1353693986	362.31	.1353693986	7.29	369.60
6100	* VCWPD ADMIN	5.70	.0021291857	5.70	.0021291857	.11	5.81
6110	* VCWPD ZONE 1	57.01	.0212994073	57.01	.0212994073	1.15	58.16
7059	OJAI VALLEY SAN DIST	134.68	.0503190003	134.68	.0503190003	2.71	137.39
7765	OJAI WATER CONS DIST	5.18	.0019367511	5.18	.0019367511	.10	5.28
7780	VTA CO RES CONS DIST	.64	.0002396386	.64	.0002396386	.01	.65
8604	CASITAS MUN WTR	57.22	.0213786855	57.22	.0213786855	1.15	58.37
TRA 70134	Totals:	2,676.45	1.0000000000	2,676.45	1.0000000000	53.82	2,730.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	269,129			274,511
Unsecured				
State Assessed				
	269,129		5,382	274,511

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70989

PAGE NR.: 264
VC10265

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		.3538602301		.3538602301		
2015	VTA COM COLLEGE GEN		.0537957820		.0537957820		
2019	VTA COLLEGE CHILD CTR		.0002779857		.0002779857		
4001	COUNTY GENERAL FUND		.2051851949		.2051851949		
4002	ERAF 92-93 SHIFT		.0478451292		.0478451292		
4004	ERAF 93-94 SHIFT		.0947314407		.0947314407		
4005	VENTURA CO OFFICE EDUC		.0237690078		.0237690078		
4401	* VENTURA CO LIBRARY		.0154344876		.0154344876		
6001	* FIRE PROTECTION DIST		.1538753987		.1538753987		
6100	* VCWPD ADMIN		.0024246676		.0024246676		
6110	* VCWPD ZONE 1		.0242356322		.0242356322		
7780	VTA CO RES CONS DIST		.0002387558		.0002387558		
8604	CASITAS MUN WTR		.0243262877		.0243262877		
TRA 70989	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70990

PAGE NR.: 265
VC10265

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	8,235.14	.3504591966	8,235.14	.3504591966	1,498.20	9,733.34
2015	VTA COM COLLEGE GEN	1,233.02	.0524729210	1,233.02	.0524729210	224.32	1,457.34
2019	VTA COLLEGE CHILD CTR	14.73	.0006272410	14.73	.0006272410	2.68	17.41
4001	COUNTY GENERAL FUND	5,018.14	.2135590439	5,018.14	.2135590439	912.96	5,931.10
4002	ERAF 92-93 SHIFT	1,129.48	.0480598381	1,129.48	.0480598381	205.45	1,334.93
4004	ERAF 93-94 SHIFT	2,299.31	.0978501639	2,299.31	.0978501639	418.31	2,717.62
4005	VENTURA CO OFFICE EDUC	452.43	.0192548522	452.43	.0192548522	82.31	534.74
4401	* VENTURA CO LIBRARY	350.40	.0149112771	350.40	.0149112771	63.75	414.15
6001	* FIRE PROTECTION DIST	3,591.82	.1528540119	3,591.82	.1528540119	653.44	4,245.26
6100	* VCWPD ADMIN	44.79	.0019060894	44.79	.0019060894	8.15	52.94
6110	* VCWPD ZONE 1	557.92	.0237427256	557.92	.0237427256	101.50	659.42
8604	CASITAS MUN WTR	571.01	.0243026393	571.01	.0243026393	103.89	674.90
TRA 70990	Totals:	23,498.19	1.0000000000	23,498.19	1.0000000000	4,274.96	27,773.15

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,349,913			2,777,409
Unsecured				
State Assessed				
	2,349,913		427,496	2,777,409

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70991

PAGE NR.: 266
VC10265

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	127.29	.3510663229	127.29	.3510663229	1,407.42	1,534.71
2015	VTA COM COLLEGE GEN	19.19	.0529646121	19.19	.0529646121	212.34	231.53
4001	COUNTY GENERAL FUND	74.96	.2063197839	74.96	.2063197839	827.13	902.09
4002	ERAF 92-93 SHIFT	18.07	.0498747672	18.07	.0498747672	199.95	218.02
4004	ERAF 93-94 SHIFT	34.48	.0951518308	34.48	.0951518308	381.46	415.94
4005	VENTURA CO OFFICE EDUC	7.80	.0215575232	7.80	.0215575232	86.42	94.22
4401	* VENTURA CO LIBRARY	5.42	.0150026595	5.42	.0150026595	60.15	65.57
6001	* FIRE PROTECTION DIST	55.56	.1532347546	55.56	.1532347546	614.32	669.88
6100	* VCWPD ADMIN	.71	.0019946066	.71	.0019946066	8.00	8.71
6110	* VCWPD ZONE 1	8.56	.0237118831	8.56	.0237118831	95.06	103.62
7380	VENTURA RIVER WTR DIST	1.79	.0050583223	1.79	.0050583223	20.28	22.07
8604	CASITAS MUN WTR	8.72	.0240629338	8.72	.0240629338	96.47	105.19
TRA 70991 Totals:		362.55	1.0000000000	362.55	1.0000000000	4,009.00	4,371.55

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

	Prior Year	Current Year
	A/V	AVI
Secured	36,300	437,200
Unsecured		
State Assessed		
	36,300	400,900
		437,200

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	8,865.80	.3539222406	8,865.80	.3539222406	2,674.35	11,540.15
2015	VTA COM COLLEGE GEN	1,347.59	.0537956906	1,347.59	.0537956906	406.50	1,754.09
2019	VTA COLLEGE CHILD CTR	6.75	.0002694684	6.75	.0002694684	2.04	8.79
4001	COUNTY GENERAL FUND	5,142.82	.2053015123	5,145.30	.2054006143	1,552.06	6,697.36
	Negotiated Revenue:	2.48					
4002	ERAF 92-93 SHIFT	1,196.92	.0477810892	1,196.92	.0477810892	361.05	1,557.97
4004	ERAF 93-94 SHIFT	2,367.54	.0945121425	2,367.54	.0945121425	714.16	3,081.70
4005	VENTURA CO OFFICE EDUC	594.43	.0237293647	594.43	.0237293647	179.31	773.74
4401	* VENTURA CO LIBRARY	386.60	.0154331899	386.60	.0154331899	116.62	503.22
6001	* FIRE PROTECTION DIST	3,862.05	.1541726680	3,862.05	.1541726680	1,164.98	5,027.03
6100	* VCWPD ADMIN	60.53	.0024163075	60.53	.0024163075	18.26	78.79
6110	* VCWPD ZONE 1	607.23	.0242404638	607.23	.0242404638	183.17	790.40
6764	* CO SERV AREA 14 LIGH	1.95	.0000779454				
	Negotiated Revenue:	1.95-					
7380	VENTURA RIVER WTR DIST	.53	.0000211566				
	Negotiated Revenue:	.53-					
8604	CASITAS MUN WTR	609.38	.0243267605	609.38	.0243267605	183.82	793.20
TRA 70992	Totals:	25,050.12	1.0000000000	25,050.12	1.0000000000	7,556.32	32,606.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,476,783			3,216,514
Unsecured	66,600			82,500
State Assessed				
	2,543,383		755,631	3,299,014

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70993

PAGE NR.: 268
VC10265

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	1,177.06	.3346130181	1,177.06	.3346130181	109.65	1,286.71
2015	VTA COM COLLEGE GEN	179.07	.0509059252	179.07	.0509059252	16.68	195.75
2019	VTA COLLEGE CHILD CTR	.60	.0001701883	.60	.0001701883	.06	.66
4001	COUNTY GENERAL FUND	685.47	.1948655513	685.47	.1948655513	63.84	749.31
4002	ERAF 92-93 SHIFT	213.69	.0607473883	213.69	.0607473883	19.91	233.60
4004	ERAF 93-94 SHIFT	316.12	.0898659440	316.12	.0898659440	29.45	345.57
4005	VENTURA CO OFFICE EDUC	77.33	.0219804676	77.33	.0219804676	7.20	84.53
4401	* VENTURA CO LIBRARY	51.86	.0147409211	51.86	.0147409211	4.83	56.69
6001	* FIRE PROTECTION DIST	529.06	.1503973241	529.06	.1503973241	49.28	578.34
6100	* VCWPD ADMIN	8.25	.0023466342	8.25	.0023466342	.77	9.02
6110	* VCWPD ZONE 1	80.12	.0227757704	80.12	.0227757704	7.46	87.58
7059	OJAI VALLEY SAN DIST	102.08	.0290203702	102.08	.0290203702	9.51	111.59
7380	VENTURA RIVER WTR DIST	16.37	.0046539942	16.37	.0046539942	1.53	17.90
8604	CASITAS MUN WTR	80.61	.0229165030	80.61	.0229165030	7.51	88.12
TRA 70993	Totals:	3,517.69	1.0000000000	3,517.69	1.0000000000	327.68	3,845.37

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	351,420			384,188
Unsecured				
State Assessed				
	351,420		32,768	384,188

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70994

PAGE NR.: 269
VC10265

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	8,223.37	.3510187191	8,223.37	.3510187191	1,305.28	9,528.65
2015	VTA COM COLLEGE GEN	1,250.05	.0533583790	1,250.05	.0533583790	198.42	1,448.47
2019	VTA COLLEGE CHILD CTR	6.37	.0002719994	6.37	.0002719994	1.01	7.38
4001	COUNTY GENERAL FUND	4,769.75	.2036009428	4,769.75	.2036009428	757.12	5,526.87
4002	ERAF 92-93 SHIFT	1,168.92	.0498912220	1,168.92	.0498912220	185.52	1,354.44
4004	ERAF 93-94 SHIFT	2,196.72	.0937684479	2,196.72	.0937684479	348.68	2,545.40
4005	VENTURA CO OFFICE EDUC	551.67	.0235479507	551.67	.0235479507	87.56	639.23
4401	* VENTURA CO LIBRARY	358.74	.0153122973	358.74	.0153122973	56.94	415.68
6001	* FIRE PROTECTION DIST	3,599.82	.1536599720	3,599.82	.1536599720	571.39	4,171.21
6100	* VCWPD ADMIN	56.25	.0024017507	56.25	.0024017507	8.93	65.18
6110	* VCWPD ZONE 1	563.30	.0240446671	563.30	.0240446671	89.41	652.71
7380	VENTURA RIVER WTR DIST	117.04	.0049962105	117.04	.0049962105	18.58	135.62
8604	CASITAS MUN WTR	565.20	.0241274415	565.20	.0241274415	89.72	654.92
TRA 70994	Totals:	23,427.20	1.0000000000	23,427.20	1.0000000000	3,718.56	27,145.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,373,113			2,744,969
Unsecured				
State Assessed				
	2,373,113		371,856	2,744,969

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70995

PAGE NR.: 270
VC10265

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	12,279.58	.3297800820	12,279.58	.3297800820	2,251.23	14,530.81
2015	VTA COM COLLEGE GEN	1,866.67	.0501312268	1,866.67	.0501312268	342.22	2,208.89
2019	VTA COLLEGE CHILD CTR	9.17	.0002456462	9.17	.0002456462	1.68	10.85
4001	COUNTY GENERAL FUND	7,133.18	.1915785305	7,133.18	.1915785305	1,307.79	8,440.97
4002	ERAF 92-93 SHIFT	2,327.44	.0624949921	2,327.44	.0624949921	426.62	2,754.06
4004	ERAF 93-94 SHIFT	3,285.03	.0882226267	3,285.03	.0882226267	602.25	3,887.28
4005	VENTURA CO OFFICE EDUC	817.79	.0219628855	817.79	.0219628855	149.93	967.72
4401	* VENTURA CO LIBRARY	535.00	.0143681248	535.00	.0143681248	98.08	633.08
6001	* FIRE PROTECTION DIST	5,554.92	.1491834799	5,554.92	.1491834799	1,018.39	6,573.31
6100	* VCWPD ADMIN	82.77	.0022235435	82.77	.0022235435	15.18	97.95
6110	* VCWPD ZONE 1	840.63	.0225760898	840.63	.0225760898	154.11	994.74
6764	* CO SERV AREA 14 LIGH	446.49	.0119910315	446.49	.0119910315	81.86	528.35
7350	MEINERS OAKS CO WTR	1,212.87	.0325727452	1,212.87	.0325727452	222.36	1,435.23
8604	CASITAS MUN WTR	844.07	.0226689955	844.07	.0226689955	154.75	998.82
TRA 70995	Totals:	37,235.61	1.0000000000	37,235.61	1.0000000000	6,826.45	44,062.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,722,644			4,405,289
Unsecured				
State Assessed				
	3,722,644		682,645	4,405,289

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70996

PAGE NR.: 271
VC10265

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		.3511352007		.3511352007		
2015	VTA COM COLLEGE GEN		.0533676989		.0533676989		
2019	VTA COLLEGE CHILD CTR		.0002653224		.0002653224		
4001	COUNTY GENERAL FUND		.2038749824		.2038749824		
4002	ERAF 92-93 SHIFT		.0645109733		.0645109733		
4004	ERAF 93-94 SHIFT		.0895762176		.0895762176		
4005	VENTURA CO OFFICE EDUC		.0234440061		.0234440061		
4401	* VENTURA CO LIBRARY		.0152844489		.0152844489		
6001	* FIRE PROTECTION DIST		.1430107527		.1430107527		
6100	* VCWPD ADMIN		.0023839023		.0023839023		
6110	* VCWPD ZONE 1		.0240440894		.0240440894		
7380	VENTURA RIVER WTR DIST		.0049899603		.0049899603		
8604	CASITAS MUN WTR		.0241124450		.0241124450		
TRA 70996 Totals:			1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70997

PAGE NR.: 272
VC10265

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	7,267.54	.3474452742	7,267.54	.3474452742	1,557.63	8,825.17
2015	VTA COM COLLEGE GEN	1,104.68	.0528123809	1,104.68	.0528123809	236.76	1,341.44
2019	VTA COLLEGE CHILD CTR	5.44	.0002602228	5.44	.0002602228	1.17	6.61
4001	COUNTY GENERAL FUND	4,200.32	.2008090114	4,200.80	.2008322191	900.35	5,101.15
	Negotiated Revenue:	.48					
4002	ERAF 92-93 SHIFT	1,022.49	.0488828691	1,022.49	.0488828691	219.15	1,241.64
4004	ERAF 93-94 SHIFT	1,922.72	.0919213426	1,922.72	.0919213426	412.09	2,334.81
4005	VENTURA CO OFFICE EDUC	515.11	.0246263557	515.11	.0246263557	110.40	625.51
4401	* VENTURA CO LIBRARY	316.60	.0151358787	316.60	.0151358787	67.86	384.46
6001	* FIRE PROTECTION DIST	3,186.10	.1523206734	3,186.10	.1523206734	682.87	3,868.97
6100	* VCWPD ADMIN	49.43	.0023632374	49.43	.0023632374	10.59	60.02
6110	* VCWPD ZONE 1	497.44	.0237814958	497.44	.0237814958	106.61	604.05
6764	* CO SERV AREA 14 LIGH	329.44	.0157496489	329.44	.0157496489	70.61	400.05
7380	VENTURA RIVER WTR DIST	.48	.0000232077				
	Negotiated Revenue:	.48-					
8604	CASITAS MUN WTR	499.26	.0238684014	499.26	.0238684014	107.00	606.26
TRA 70997	Totals:	20,917.05	1.0000000000	20,917.05	1.0000000000	4,483.09	25,400.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,090,061			2,538,370
Unsecured				
State Assessed				
	2,090,061		448,309	2,538,370

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70998

PAGE NR.: 273
VC10265

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	2,768.15	.3457983040	2,768.15	.3457983040	251.64	3,019.79
2015	VTA COM COLLEGE GEN	420.30	.0525030025	420.30	.0525030025	38.21	458.51
2019	VTA COLLEGE CHILD CTR	1.47	.0001865196	1.47	.0001865196	.14	1.61
4001	COUNTY GENERAL FUND	1,610.58	.2012017062	1,610.58	.2012017062	146.41	1,756.99
4002	ERAF 92-93 SHIFT	406.24	.0507311393	406.24	.0507311393	36.92	443.16
4004	ERAF 93-94 SHIFT	741.42	.0926177861	741.42	.0926177861	67.40	808.82
4005	VENTURA CO OFFICE EDUC	183.32	.0229021181	183.32	.0229021181	16.67	199.99
4401	* VENTURA CO LIBRARY	120.25	.0150201837	120.25	.0150201837	10.93	131.18
6001	* FIRE PROTECTION DIST	1,215.96	.1518997514	1,215.96	.1518997514	110.54	1,326.50
6100	* VCWPD ADMIN	18.46	.0023058986	18.46	.0023058986	1.68	20.14
6110	* VCWPD ZONE 1	189.03	.0236120140	189.03	.0236120140	17.18	206.21
6764	* CO SERV AREA 14 LIGH	100.27	.0125255897	100.27	.0125255897	9.12	109.39
7380	VENTURA RIVER WTR DIST	39.39	.0049190348	39.39	.0049190348	3.58	42.97
8604	CASITAS MUN WTR	190.32	.0237769520	190.32	.0237769520	17.30	207.62
TRA 70998	Totals:	8,005.16	1.0000000000	8,005.16	1.0000000000	727.72	8,732.88

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	800,552			873,324
Unsecured				
State Assessed				
	800,552		72,772	873,324

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OJAI UNIFIED OUT TRA: 70999

PAGE NR.: 274
VC10265

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	2,173.81	.3503995978	2,173.81	.3503995978	295.80	2,469.61
2015	VTA COM COLLEGE GEN	330.56	.0532831959	330.56	.0532831959	44.98	375.54
2019	VTA COLLEGE CHILD CTR	1.64	.0002618596	1.64	.0002618596	.22	1.86
4001	COUNTY GENERAL FUND	1,261.23	.2033216138	1,261.23	.2033216138	171.65	1,432.88
4002	ERAF 92-93 SHIFT	300.06	.0483469021	300.06	.0483469021	40.81	340.87
4004	ERAF 93-94 SHIFT	580.16	.0935185716	580.16	.0935185716	78.95	659.11
4005	VENTURA CO OFFICE EDUC	145.58	.0234682015	145.58	.0234682015	19.81	165.39
4401	* VENTURA CO LIBRARY	94.88	.0152922567	94.88	.0152922567	12.91	107.79
6001	* FIRE PROTECTION DIST	949.56	.1530640695	949.56	.1530640695	129.22	1,078.78
6100	* VCWPD ADMIN	14.80	.0023860701	14.80	.0023860701	2.01	16.81
6110	* VCWPD ZONE 1	148.84	.0239921648	148.84	.0239921648	20.25	169.09
6764	* CO SERV AREA 14 LIGH	53.36	.0085977401	53.36	.0085977401	7.26	60.62
8604	CASITAS MUN WTR	149.28	.0240677565	149.28	.0240677565	20.32	169.60
TRA 70999	Totals:	6,203.76	1.0000000000	6,203.76	1.0000000000	844.19	7,047.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	619,157			703,576
Unsecured				
State Assessed				
	619,157		84,419	703,576

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 70 OJAI UNIFIED OUT Totals ***

PAGE NR.: 276
VC10265

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	10,689,434.59	.3488563782	10,689,434.59	.3488399199	903,188.74	11,592,623.33
2015	VTA COM COLLEGE GEN	1,629,947.03	.0531949101	1,629,947.03	.0531918304	137,587.77	1,767,534.80
2019	VTA COLLEGE CHILD CTR	8,426.09	.0002748639	8,426.09	.0002749777	708.47	9,134.56
4001	COUNTY GENERAL FUND Negotiated Revenue:	6,104,854.06 2.96	.1992729316	6,104,857.02	.1992264246	517,497.58	6,622,354.60
4002	ERAF 92-93 SHIFT	1,587,177.48	.0517824106	1,587,177.48	.0517960852	129,325.14	1,716,502.62
4004	ERAF 93-94 SHIFT	2,821,786.76	.0920844055	2,821,786.76	.0920864297	238,955.13	3,060,741.89
4005	VENTURA CO OFFICE EDUC	699,102.33	.0228134482	699,102.33	.0228145650	59,550.58	758,652.91
4401	* VENTURA CO LIBRARY	463,565.53	.0151325119	463,565.53	.0151280370	39,044.76	502,610.29
6001	* FIRE PROTECTION DIST	4,673,269.06	.1525505342	4,673,269.06	.1525078610	392,282.74	5,065,551.80
6100	* VCWPD ADMIN	72,786.97	.0023760296	72,786.97	.0023753362	6,127.97	78,914.94
6110	* VCWPD ZONE 1	686,446.61	.0223250469	686,446.61	.0224015572	53,407.89	739,854.50
6120	* VCWPD ZONE 2	41,139.41	.0014255447	41,139.41	.0013425470	7,812.35	48,951.76
6764	* CO SERV AREA 14 LIGH Negotiated Revenue:	90,689.09 1.95-	.0029845087	90,687.14	.0029594919	6,922.31	97,609.45
7059	OJAI VALLEY SAN DIST	155,822.22	.0049866895	155,822.22	.0050851156	11,760.04	167,582.26
7350	MEINERS OAKS CO WTR	189,046.36	.0062262993	189,046.36	.0061693550	13,108.64	202,155.00
7380	VENTURA RIVER WTR DIST Negotiated Revenue:	25,251.29 1.01-	.0008348742	25,250.28	.0008240198	1,600.75	26,851.03
7765	OJAI WATER CONS DIST	10,910.34	.0003456711	10,910.34	.0003560490	1,108.05	12,018.39
7780	VTA CO RES CONS DIST	2,780.09	.0000904585	2,780.09	.0000907257	312.91	3,093.00
8604	CASITAS MUN WTR	690,372.41	.0224424833	690,372.41	.0225296721	53,158.37	743,530.78
Prime = 70 Totals:		30,642,807.72	1.0000000000	30,642,807.72	1.0000000000	2,573,460.19	33,216,267.91

See Next Page For Gross Assessed Valuation Information

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	3,047,253,699			3,303,666,742
Unsecured	16,695,044			17,628,018
State Assessed				
	-----		-----	
	3,063,948,743		257,346,017	3,321,294,760

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71001

PAGE NR.: 279
VC10265

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	33.38	.1977716588	33.38	.1977716588	50.70	84.08
2007	HI SCH GEN OXNARD	25.35	.1500688389	25.35	.1500688389	38.47	63.82
2015	VTA COM COLLEGE GEN	10.29	.0609606853	10.29	.0609606853	15.63	25.92
2019	VTA COLLEGE CHILD CTR	.05	.0003059507	.05	.0003059507	.08	.13
4001	COUNTY GENERAL FUND	39.34	.2330834735	39.34	.2330834735	59.73	99.07
4002	ERAF 92-93 SHIFT	6.30	.0374024782	6.30	.0374024782	9.59	15.89
4004	ERAF 93-94 SHIFT	19.34	.1145530570	19.34	.1145530570	29.36	48.70
4005	VENTURA CO OFFICE EDUC	4.62	.0274080873	4.62	.0274080873	7.03	11.65
4401	* VENTURA CO LIBRARY	2.96	.0174901841	2.96	.0174901841	4.48	7.44
6001	* FIRE PROTECTION DIST	26.41	.1564938045	26.41	.1564938045	40.12	66.53
6100	* VCWPD ADMIN	.48	.0027535567	.48	.0027535567	.71	1.19
6140	* VCWPD ZONE 4	.30	.0017082250	.30	.0017082250	.44	.74
TRA 71001	Totals:	168.82	1.0000000000	168.82	1.0000000000	256.34	425.16

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

	Prior Year	Current Year
	A/V	AVI
Secured	160,908	160,274
Unsecured	168,300	194,568
State Assessed		
	329,208	25,634
		354,842

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71002

PAGE NR.: 280
VC10265

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	15,500.10	.1726021413	15,500.10	.1726021413	345.73	15,845.83
2007	HI SCH GEN OXNARD	11,761.46	.1309706764	11,761.46	.1309706764	262.34	12,023.80
2015	VTA COM COLLEGE GEN	4,778.26	.0532089394	4,778.26	.0532089394	106.58	4,884.84
2019	VTA COLLEGE CHILD CTR	24.64	.0002742462	24.64	.0002742462	.55	25.19
4001	COUNTY GENERAL FUND	17,414.41	.1919545468	17,414.41	.1919545468	384.50	17,798.91
4002	ERAF 92-93 SHIFT	5,642.42	.0651655263	5,642.42	.0651655263	130.53	5,772.95
4004	ERAF 93-94 SHIFT	9,561.91	.1064770418	9,561.91	.1064770418	213.28	9,775.19
4005	VENTURA CO OFFICE EDUC	2,146.97	.0239075858	2,146.97	.0239075858	47.89	2,194.86
4401	* VENTURA CO LIBRARY	1,372.59	.0152803560	1,372.59	.0152803560	30.61	1,403.20
6001	* FIRE PROTECTION DIST	13,725.78	.1528443736	13,725.78	.1528443736	306.15	14,031.93
6100	* VCWPD ADMIN	215.39	.0023982891	215.39	.0023982891	4.80	220.19
6120	* VCWPD ZONE 2	2,122.42	.0236342284	2,122.42	.0236342284	47.34	2,169.76
7370	PL VLY CO WTR	4,869.65	.0542262654	4,869.65	.0542262654	108.62	4,978.27
7770	UNITED WTR CONS DIST	666.42	.0070557835	666.42	.0070557835	14.13	680.55
TRA 71002	Totals:	89,802.42	1.0000000000	89,802.42	1.0000000000	2,003.05	91,805.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,770,461			7,926,056
Unsecured	1,249,060			1,293,770
State Assessed				
	9,019,521		200,305	9,219,826

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71003

PAGE NR.: 281
VC10265

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	178.90	.1899683789	178.90	.1899683789	1.47	180.37
2007	HI SCH GEN OXNARD	135.77	.1441590344	135.77	.1441590344	1.11	136.88
2015	VTA COM COLLEGE GEN	55.14	.0585612907	55.14	.0585612907	.45	55.59
2019	VTA COLLEGE CHILD CTR	.18	.0002881058	.18	.0002881058		.18
4001	COUNTY GENERAL FUND	208.28	.2216228365	208.28	.2216228365	1.71	209.99
4002	ERAF 92-93 SHIFT	40.46	.0424170134	40.46	.0424170134	.33	40.79
4004	ERAF 93-94 SHIFT	101.00	.1072610313	101.00	.1072610313	.83	101.83
4005	VENTURA CO OFFICE EDUC	24.51	.0260779486	24.51	.0260779486	.20	24.71
4401	* VENTURA CO LIBRARY	15.78	.0167847706	15.78	.0167847706	.13	15.91
6001	* FIRE PROTECTION DIST	148.49	.1576751547	148.49	.1576751547	1.22	149.71
6100	* VCWPD ADMIN	2.50	.0026505804	2.50	.0026505804	.02	2.52
6120	* VCWPD ZONE 2	24.48	.0260031076	24.48	.0260031076	.20	24.68
7770	UNITED WTR CONS DIST	6.15	.0065307471	6.15	.0065307471	.05	6.20
TRA 71003	Totals:	941.64	1.0000000000	941.64	1.0000000000	7.72	949.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	103,115			103,887
Unsecured				
State Assessed				
	103,115		772	103,887

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71004

PAGE NR.: 282
VC10265

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	439,044.31	.1809067006	439,044.31	.1809067006	5,272.91	444,317.22
2007	HI SCH GEN OXNARD	333,165.30	.1372796214	333,165.30	.1372796214	4,001.30	337,166.60
2015	VTA COM COLLEGE GEN	135,354.92	.0557725229	135,354.92	.0557725229	1,625.61	136,980.53
2019	VTA COLLEGE CHILD CTR	699.61	.0002882799	699.61	.0002882799	8.40	708.01
4001	COUNTY GENERAL FUND	583,317.52	.2403539787	583,317.52	.2403539787	7,005.63	590,323.15
4002	ERAF 92-93 SHIFT	104,523.63	.0430686058	104,523.63	.0430686058	1,255.32	105,778.95
4004	ERAF 93-94 SHIFT	266,736.61	.1099078965	266,736.61	.1099078965	3,203.50	269,940.11
4005	VENTURA CO OFFICE EDUC	60,838.88	.0250684601	60,838.88	.0250684601	730.67	61,569.55
4401	* VENTURA CO LIBRARY	38,821.27	.0159961720	38,821.27	.0159961720	466.24	39,287.51
6001	* FIRE PROTECTION DIST	382,811.64	.1577362108	382,811.64	.1577362108	4,597.55	387,409.19
6100	* VCWPD ADMIN	6,100.16	.0025135551	6,100.16	.0025135551	73.26	6,173.42
6120	* VCWPD ZONE 2	60,113.26	.0247694637	60,113.26	.0247694637	721.96	60,835.22
7770	UNITED WTR CONS DIST	15,383.07	.0063385325	15,383.07	.0063385325	184.75	15,567.82
TRA 71004	Totals:	2,426,910.18	1.0000000000	2,426,910.18	1.0000000000	29,147.10	2,456,057.28

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	192,991,139			195,805,251
Unsecured	51,632,607			51,733,205
State Assessed				
	244,623,746		2,914,710	247,538,456

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71005

PAGE NR.: 283
VC10265

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	78,818.07	.1746952885	78,818.07	.1746952885	1,552.05	80,370.12
2007	HI SCH GEN OXNARD	59,803.34	.1325503933	59,803.34	.1325503933	1,177.62	60,980.96
2015	VTA COM COLLEGE GEN	24,296.30	.0538512675	24,296.30	.0538512675	478.43	24,774.73
2019	VTA COLLEGE CHILD CTR	125.79	.0002789399	125.79	.0002789399	2.48	128.27
4001	COUNTY GENERAL FUND	91,916.54	.2033584500	91,916.54	.2033584500	1,806.70	93,723.24
4002	ERAF 92-93 SHIFT	29,314.73	.0654019352	29,314.73	.0654019352	581.05	29,895.78
4004	ERAF 93-94 SHIFT	43,062.49	.0954453236	43,062.49	.0954453236	847.96	43,910.45
4005	VENTURA CO OFFICE EDUC	10,925.65	.0242177376	10,925.65	.0242177376	215.16	11,140.81
4401	* VENTURA CO LIBRARY	6,980.68	.0154727563	6,980.68	.0154727563	137.46	7,118.14
6001	* FIRE PROTECTION DIST	71,797.20	.1591340682	71,797.20	.1591340682	1,413.79	73,210.99
6100	* VCWPD ADMIN	1,095.59	.0024285186	1,095.59	.0024285186	21.58	1,117.17
6130	* VCWPD ZONE 3	5,024.19	.0111358439	5,024.19	.0111358439	98.93	5,123.12
7370	PL VLY CO WTR	24,771.42	.0549090657	24,771.42	.0549090657	487.83	25,259.25
7770	UNITED WTR CONS DIST	3,242.42	.0071204117	3,242.42	.0071204117	63.26	3,305.68
TRA 71005	Totals:	451,174.41	1.0000000000	451,174.41	1.0000000000	8,884.30	460,058.71

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	45,282,887			46,169,757
Unsecured	78,015			79,575
State Assessed				
	45,360,902		888,430	46,249,332

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71007

PAGE NR.: 284
VC10265

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	3,295.09	.1918951387	3,295.09	.1918951387	66.61	3,361.70
2007	HI SCH GEN OXNARD	2,503.66	.1458443334	2,503.66	.1458443334	50.63	2,554.29
2015	VTA COM COLLEGE GEN	1,017.15	.0592519728	1,017.15	.0592519728	20.57	1,037.72
2019	VTA COLLEGE CHILD CTR	5.20	.0003037821	5.20	.0003037821	.11	5.31
4001	COUNTY GENERAL FUND	3,825.68	.2227354439	3,825.68	.2227354439	77.32	3,903.00
4002	ERAF 92-93 SHIFT	740.39	.0431163139	740.39	.0431163139	14.97	755.36
4004	ERAF 93-94 SHIFT	1,766.63	.1028834247	1,766.63	.1028834247	35.71	1,802.34
4005	VENTURA CO OFFICE EDUC	456.45	.0265834168	456.45	.0265834168	9.23	465.68
4401	* VENTURA CO LIBRARY	291.45	.0169744503	291.45	.0169744503	5.89	297.34
6001	* FIRE PROTECTION DIST	2,856.65	.1663629931	2,856.65	.1663629931	57.75	2,914.40
6100	* VCWPD ADMIN	45.68	.0026608942	45.68	.0026608942	.92	46.60
6130	* VCWPD ZONE 3	209.60	.0122065525	209.60	.0122065525	4.24	213.84
8600	CALLEGUAS MUN WTR	157.67	.0091812836	157.67	.0091812836	3.19	160.86
TRA 71007	Totals:	17,171.30	1.0000000000	17,171.30	1.0000000000	347.14	17,518.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,735,705			1,770,419
Unsecured				
State Assessed				
	1,735,705		34,714	1,770,419

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71008

PAGE NR.: 285
VC10265

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	12,609.24	.1899139052	12,609.24	.1899139052	1,224.35	13,833.59
2007	HI SCH GEN OXNARD	9,567.92	.1441071457	9,567.92	.1441071457	929.04	10,496.96
2015	VTA COM COLLEGE GEN	3,887.09	.0585455159	3,887.09	.0585455159	377.43	4,264.52
2019	VTA COLLEGE CHILD CTR	20.08	.0003026715	20.08	.0003026715	1.95	22.03
4001	COUNTY GENERAL FUND	14,636.21	.2206115043	14,636.21	.2206115043	1,422.25	16,058.46
4002	ERAF 92-93 SHIFT	2,829.63	.0424590134	2,829.63	.0424590134	273.73	3,103.36
4004	ERAF 93-94 SHIFT	6,830.26	.1028735296	6,830.26	.1028735296	663.21	7,493.47
4005	VENTURA CO OFFICE EDUC	1,747.19	.0263153260	1,747.19	.0263153260	169.65	1,916.84
4401	* VENTURA CO LIBRARY	1,114.80	.0167915549	1,114.80	.0167915549	108.25	1,223.05
6001	* FIRE PROTECTION DIST	10,816.08	.1629062753	10,816.08	.1629062753	1,050.23	11,866.31
6100	* VCWPD ADMIN	175.17	.0026378907	175.17	.0026378907	17.01	192.18
6120	* VCWPD ZONE 2	1,726.57	.0260047682	1,726.57	.0260047682	167.65	1,894.22
7770	UNITED WTR CONS DIST	434.30	.0065308993	434.30	.0065308993	42.10	476.40
TRA 71008	Totals:	66,394.54	1.0000000000	66,394.54	1.0000000000	6,446.85	72,841.39

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,634,701			7,262,966
Unsecured	333,600			350,020
State Assessed				
	6,968,301		644,685	7,612,986

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	11,324.91	.1920027443	11,324.91	.1920027443	228.55	11,553.46
2007	HI SCH GEN OXNARD	8,600.66	.1458420434	8,600.66	.1458420434	173.61	8,774.27
2015	VTA COM COLLEGE GEN	3,494.11	.0592493589	3,494.11	.0592493589	70.53	3,564.64
2019	VTA COLLEGE CHILD CTR	18.05	.0003061557	18.05	.0003061557	.36	18.41
4001	COUNTY GENERAL FUND	13,138.23	.2227333091	13,138.23	.2227333091	265.14	13,403.37
4002	ERAF 92-93 SHIFT	2,542.86	.0430919126	2,542.86	.0430919126	51.30	2,594.16
4004	ERAF 93-94 SHIFT	6,073.06	.1029631037	6,073.06	.1029631037	122.56	6,195.62
4005	VENTURA CO OFFICE EDUC	1,569.16	.0266037691	1,569.16	.0266037691	31.67	1,600.83
4401	* VENTURA CO LIBRARY	1,001.43	.0169783692	1,001.43	.0169783692	20.21	1,021.64
6001	* FIRE PROTECTION DIST	9,806.83	.1662652464	9,806.83	.1662652464	197.92	10,004.75
6100	* VCWPD ADMIN	157.28	.0026665074	157.28	.0026665074	3.17	160.45
6130	* VCWPD ZONE 3	714.54	.0121144154	714.54	.0121144154	14.42	728.96
8600	CALLEGUAS MUN WTR	541.93	.0091830648	541.93	.0091830648	10.93	552.86
TRA 71009	Totals:	58,983.05	1.0000000000	58,983.05	1.0000000000	1,190.37	60,173.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,974,606			6,093,643
Unsecured				
State Assessed				
	5,974,606		119,037	6,093,643

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71010

PAGE NR.: 287
VC10265

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	1,817.65	.1930305820	1,817.65	.1930305820	136.00-	1,681.65
2007	HI SCH GEN OXNARD	1,380.66	.1467212933	1,380.66	.1467212933	103.37-	1,277.29
2015	VTA COM COLLEGE GEN	560.91	.0596088171	560.91	.0596088171	42.00-	518.91
2019	VTA COLLEGE CHILD CTR	2.92	.0003049186	2.92	.0003049186	.21-	2.71
4001	COUNTY GENERAL FUND	2,102.96	.2237097448	2,102.96	.2237097448	157.63-	1,945.33
4002	ERAF 92-93 SHIFT	402.95	.0422860993	402.95	.0422860993	29.79-	373.16
4004	ERAF 93-94 SHIFT	1,002.40	.1064556473	1,002.40	.1064556473	75.00-	927.40
4005	VENTURA CO OFFICE EDUC	251.77	.0267432549	251.77	.0267432549	18.84-	232.93
4401	* VENTURA CO LIBRARY	160.75	.0170760661	160.75	.0170760661	12.03-	148.72
6001	* FIRE PROTECTION DIST	1,530.77	.1625665975	1,530.77	.1625665975	114.53-	1,416.24
6100	* VCWPD ADMIN	25.28	.0026821206	25.28	.0026821206	1.89-	23.39
6130	* VCWPD ZONE 3	114.97	.0122120193	114.97	.0122120193	8.60-	106.37
7770	UNITED WTR CONS DIST	62.33	.0066028392	62.33	.0066028392	4.65-	57.68
TRA 71010	Totals:	9,416.32	1.0000000000	9,416.32	1.0000000000	704.54-	8,711.78

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	798,873			814,396
Unsecured	173,906			87,929
State Assessed				
	972,779		70,454-	902,325

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71011

PAGE NR.: 288
VC10265

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	8,342.84	.1930001051	8,342.84	.1930001051	617.77	8,960.61
2007	HI SCH GEN OXNARD	6,330.84	.1464553689	6,330.84	.1464553689	468.79	6,799.63
2015	VTA COM COLLEGE GEN	2,572.03	.0595004688	2,572.03	.0595004688	190.45	2,762.48
2019	VTA COLLEGE CHILD CTR	13.26	.0003080774	13.26	.0003080774	.99	14.25
4001	COUNTY GENERAL FUND	9,677.70	.2241629902	9,677.70	.2241629902	717.53	10,395.23
4002	ERAF 92-93 SHIFT	1,838.05	.0422327213	1,838.05	.0422327213	135.18	1,973.23
4004	ERAF 93-94 SHIFT	4,565.04	.1056055883	4,565.04	.1056055883	338.03	4,903.07
4005	VENTURA CO OFFICE EDUC	1,155.66	.0267403595	1,155.66	.0267403595	85.59	1,241.25
4401	* VENTURA CO LIBRARY	737.42	.0170632867	737.42	.0170632867	54.62	792.04
6001	* FIRE PROTECTION DIST	7,078.61	.1637530397	7,078.61	.1637530397	524.15	7,602.76
6100	* VCWPD ADMIN	115.88	.0026815434	115.88	.0026815434	8.58	124.46
6130	* VCWPD ZONE 3	514.31	.0118980117	514.31	.0118980117	38.08	552.39
7770	UNITED WTR CONS DIST	285.60	.0065984390	285.60	.0065984390	21.12	306.72
TRA 71011	Totals:	43,227.24	1.0000000000	43,227.24	1.0000000000	3,200.88	46,428.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,106,036			4,185,224
Unsecured	858,000			1,098,900
State Assessed				
	4,964,036		320,088	5,284,124

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71012

PAGE NR.: 289
VC10265

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		.1951352478		.1951352478		
2007	HI SCH GEN OXNARD		.1524390244		.1524390244		
2015	VTA COM COLLEGE GEN		.0609756098		.0609756098		
4001	COUNTY GENERAL FUND		.2385013958		.2385013958		
4002	ERAF 92-93 SHIFT		.0403104256		.0403104256		
4004	ERAF 93-94 SHIFT		.1145816631		.1145816631		
4005	VENTURA CO OFFICE EDUC		.0077927076		.0077927076		
4401	* VENTURA CO LIBRARY		.0151845557		.0151845557		
6001	* FIRE PROTECTION DIST		.1674470064		.1674470064		
8600	CALLEGUAS MUN WTR		.0076323638		.0076323638		
TRA 71012	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71013

PAGE NR.: 290
VC10265

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		.1904646464		.1904646464		
2007	HI SCH GEN OXNARD		.1446883231		.1446883231		
2015	VTA COM COLLEGE GEN		.0588235294		.0588235294		
2019	VTA COLLEGE CHILD CTR		.0001755926		.0001755926		
4001	COUNTY GENERAL FUND		.2196256865		.2196256865		
4002	ERAF 92-93 SHIFT		.0457373737		.0457373737		
4004	ERAF 93-94 SHIFT		.1058181818		.1058181818		
4005	VENTURA CO OFFICE EDUC		.0257373737		.0257373737		
4401	* VENTURA CO LIBRARY		.0167272727		.0167272727		
6001	* FIRE PROTECTION DIST		.1618181818		.1618181818		
6100	* VCWPD ADMIN		.0025454545		.0025454545		
6130	* VCWPD ZONE 3		.0120808081		.0120808081		
7770	UNITED WTR CONS DIST		.0066262626		.0066262626		
8600	CALLEGUAS MUN WTR		.0091313131		.0091313131		
TRA 71013	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71014

PAGE NR.: 291
VC10265

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	22,583.80	.1899128964	22,583.80	.1899128964	462.52	23,046.32
2007	HI SCH GEN OXNARD	17,136.68	.1441067333	17,136.68	.1441067333	350.96	17,487.64
2015	VTA COM COLLEGE GEN	6,962.04	.0585458099	6,962.04	.0585458099	142.59	7,104.63
2019	VTA COLLEGE CHILD CTR	35.99	.0003025747	35.99	.0003025747	.74	36.73
4001	COUNTY GENERAL FUND	26,194.93	.2202920010	26,194.93	.2202920010	536.50	26,731.43
4002	ERAF 92-93 SHIFT	5,050.58	.0424586918	5,050.58	.0424586918	103.41	5,153.99
4004	ERAF 93-94 SHIFT	12,073.23	.1015267332	12,073.23	.1015267332	247.26	12,320.49
4005	VENTURA CO OFFICE EDUC	3,129.25	.0263148178	3,129.25	.0263148178	64.09	3,193.34
4401	* VENTURA CO LIBRARY	1,996.80	.0167917368	1,996.80	.0167917368	40.90	2,037.70
6001	* FIRE PROTECTION DIST	19,570.51	.1645732833	19,570.51	.1645732833	400.81	19,971.32
6100	* VCWPD ADMIN	313.80	.0026388899	313.80	.0026388899	6.43	320.23
6120	* VCWPD ZONE 2	3,092.35	.0260047021	3,092.35	.0260047021	63.33	3,155.68
7770	UNITED WTR CONS DIST	776.75	.0065311298	776.75	.0065311298	15.91	792.66
TRA 71014	Totals:	118,916.71	1.0000000000	118,916.71	1.0000000000	2,435.45	121,352.16

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,308,903			12,552,070
Unsecured	18,918			19,296
State Assessed				
	12,327,821		243,545	12,571,366

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71015

PAGE NR.: 292
VC10265

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	524,651.03	.1750470707	524,651.03	.1750470707	11,225.20	535,876.23
2007	HI SCH GEN OXNARD	398,064.58	.1328121514	398,064.58	.1328121514	8,516.82	406,581.40
2015	VTA COM COLLEGE GEN	161,721.56	.0539575624	161,721.56	.0539575624	3,460.12	165,181.68
2019	VTA COLLEGE CHILD CTR	837.52	.0002794769	837.52	.0002794769	17.92	855.44
4001	COUNTY GENERAL FUND	609,086.37	.2031885395	609,086.37	.2031885395	13,029.83	622,116.20
4002	ERAF 92-93 SHIFT	195,948.95	.0654120754	195,948.95	.0654120754	4,194.67	200,143.62
4004	ERAF 93-94 SHIFT	281,924.25	.0940625447	281,924.25	.0940625447	6,031.93	287,956.18
4005	VENTURA CO OFFICE EDUC	72,733.54	.0242672852	72,733.54	.0242672852	1,556.18	74,289.72
4401	* VENTURA CO LIBRARY	46,464.73	.0155027544	46,464.73	.0155027544	994.14	47,458.87
6001	* FIRE PROTECTION DIST	478,914.15	.1597872018	478,914.15	.1597872018	10,246.64	489,160.79
6100	* VCWPD ADMIN	7,293.01	.0024332893	7,293.01	.0024332893	156.04	7,449.05
6130	* VCWPD ZONE 3	33,283.42	.0111048384	33,283.42	.0111048384	712.12	33,995.54
7370	PL VLY CO WTR	164,892.06	.0550157471	164,892.06	.0550157471	3,527.98	168,420.04
7770	UNITED WTR CONS DIST	21,384.58	.0071294628	21,384.58	.0071294628	457.19	21,841.77
TRA 71015	Totals:	2,997,199.75	1.0000000000	2,997,199.75	1.0000000000	64,126.78	3,061,326.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	255,808,828			304,489,506
Unsecured	44,311,200			2,043,200
State Assessed				
	300,120,028		6,412,678	306,532,706

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71016

PAGE NR.: 293
VC10265

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	519.28	.1750856675	519.28	.1750856675	10.49	529.77
2007	HI SCH GEN OXNARD	394.52	.1331092320	394.52	.1331092320	7.97	402.49
2015	VTA COM COLLEGE GEN	160.27	.0540788744	160.27	.0540788744	3.24	163.51
2019	VTA COLLEGE CHILD CTR	.81	.0002772387	.81	.0002772387	.02	.83
4001	COUNTY GENERAL FUND	602.92	.2032152364	602.92	.2032152364	12.15	615.07
4002	ERAF 92-93 SHIFT	194.05	.0653538542	194.05	.0653538542	3.92	197.97
4004	ERAF 93-94 SHIFT	278.24	.0938142190	278.24	.0938142190	5.62	283.86
4005	VENTURA CO OFFICE EDUC	71.65	.0241584527	71.65	.0241584527	1.45	73.10
4401	* VENTURA CO LIBRARY	45.96	.0154919100	45.96	.0154919100	.93	46.89
6001	* FIRE PROTECTION DIST	474.69	.1600518941	474.69	.1600518941	9.59	484.28
6100	* VCWPD ADMIN	7.19	.0024233758	7.19	.0024233758	.15	7.34
6130	* VCWPD ZONE 3	31.96	.0107754802	31.96	.0107754802	.65	32.61
7370	PL VLY CO WTR	163.24	.0550416340	163.24	.0550416340	3.30	166.54
7770	UNITED WTR CONS DIST	21.09	.0071229310	21.09	.0071229310	.43	21.52
TRA 71016	Totals:	2,965.87	1.0000000000	2,965.87	1.0000000000	59.91	3,025.78

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	299,621			305,612
Unsecured				
State Assessed				
	299,621		5,991	305,612

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71017

PAGE NR.: 294
VC10265

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		.1808773132		.1808773132		
2007	HI SCH GEN OXNARD		.1373151931		.1373151931		
2015	VTA COM COLLEGE GEN		.0557685017		.0557685017		
2019	VTA COLLEGE CHILD CTR		.0002527273		.0002527273		
4001	COUNTY GENERAL FUND		.2333942153		.2333942153		
4002	ERAF 92-93 SHIFT		.0429746402		.0429746402		
4004	ERAF 93-94 SHIFT		.1141192598		.1141192598		
4005	VENTURA CO OFFICE EDUC		.0252912954		.0252912954		
4401	* VENTURA CO LIBRARY		.0155586018		.0155586018		
6001	* FIRE PROTECTION DIST		.1495544894		.1495544894		
6100	* VCWPD ADMIN		.0026045236		.0026045236		
6120	* VCWPD ZONE 2		.0241261138		.0241261138		
7770	UNITED WTR CONS DIST		.0061686086		.0061686086		
8600	CALLEGUAS MUN WTR		.0119945168		.0119945168		
TRA 71017	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71019

PAGE NR.: 295
VC10265

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		.1907640232		.1907640232		
2007	HI SCH GEN OXNARD		.1445497630		.1445497630		
2015	VTA COM COLLEGE GEN		.0580568720		.0580568720		
4001	COUNTY GENERAL FUND		.2159862085		.2159862085		
4002	ERAF 92-93 SHIFT		.0424927466		.0424927466		
4004	ERAF 93-94 SHIFT		.1069511605		.1069511605		
4005	VENTURA CO OFFICE EDUC		.0221953578		.0221953578		
4401	* VENTURA CO LIBRARY		.0162475822		.0162475822		
6001	* FIRE PROTECTION DIST		.1574347195		.1574347195		
6100	* VCWPD ADMIN		.0019825919		.0019825919		
6120	* VCWPD ZONE 2		.0248428433		.0248428433		
7770	UNITED WTR CONS DIST		.0063346228		.0063346228		
8600	CALLEGUAS MUN WTR		.0121615087		.0121615087		
TRA 71019	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	7,826.77	.1893933752	7,826.77	.1893933752	160.02	7,986.79
2007	HI SCH GEN OXNARD	5,939.02	.1437135950	5,939.02	.1437135950	121.42	6,060.44
2015	VTA COM COLLEGE GEN	2,412.85	.0583861214	2,412.85	.0583861214	49.33	2,462.18
2019	VTA COLLEGE CHILD CTR	12.45	.0003018376	12.45	.0003018376	.26	12.71
4001	COUNTY GENERAL FUND	9,149.35	.2215171718	9,149.35	.2215171718	187.16	9,336.51
4002	ERAF 92-93 SHIFT	1,758.41	.0424356822	1,758.41	.0424356822	35.85	1,794.26
4004	ERAF 93-94 SHIFT	4,231.58	.1023959086	4,231.58	.1023959086	86.51	4,318.09
4005	VENTURA CO OFFICE EDUC	1,084.28	.0262377515	1,084.28	.0262377515	22.17	1,106.45
4401	* VENTURA CO LIBRARY	692.01	.0167462287	692.01	.0167462287	14.15	706.16
6001	* FIRE PROTECTION DIST	6,768.75	.1637903927	6,768.75	.1637903927	138.39	6,907.14
6100	* VCWPD ADMIN	108.71	.0026305623	108.71	.0026305623	2.22	110.93
6120	* VCWPD ZONE 2	1,071.72	.0259341523	1,071.72	.0259341523	21.91	1,093.63
7770	UNITED WTR CONS DIST	269.66	.0065172207	269.66	.0065172207	5.51	275.17
TRA 71020	Totals:	41,325.56	1.0000000000	41,325.56	1.0000000000	844.90	42,170.46

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,224,557			4,309,047
Unsecured				
State Assessed				
	4,224,557		84,490	4,309,047

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71021

PAGE NR.: 297
VC10265

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	15,225.37	.1977628154	15,225.37	.1977628154	1,392.65	16,618.02
2007	HI SCH GEN OXNARD	11,553.11	.1500636260	11,553.11	.1500636260	1,056.75	12,609.86
2015	VTA COM COLLEGE GEN	4,693.61	.0609654124	4,693.61	.0609654124	429.32	5,122.93
2019	VTA COLLEGE CHILD CTR	24.21	.0003146534	24.21	.0003146534	2.22	26.43
4001	COUNTY GENERAL FUND	17,625.96	.2288312380	17,625.96	.2288312380	1,611.45	19,237.41
4002	ERAF 92-93 SHIFT	2,871.13	.0374030829	2,871.13	.0374030829	263.39	3,134.52
4004	ERAF 93-94 SHIFT	8,066.57	.1047769515	8,066.57	.1047769515	737.84	8,804.41
4005	VENTURA CO OFFICE EDUC	2,109.48	.0273996876	2,109.48	.0273996876	192.95	2,302.43
4401	* VENTURA CO LIBRARY	1,345.84	.0174810164	1,345.84	.0174810164	123.10	1,468.94
6001	* FIRE PROTECTION DIST	13,129.46	.1705392391	13,129.46	.1705392391	1,200.94	14,330.40
6100	* VCWPD ADMIN	211.48	.0027469384	211.48	.0027469384	19.34	230.82
6140	* VCWPD ZONE 4	131.86	.0017153389	131.86	.0017153389	12.08	143.94
TRA 71021	Totals:	76,988.08	1.0000000000	76,988.08	1.0000000000	7,042.03	84,030.11

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,716,669			9,420,872
Unsecured				
State Assessed				
	8,716,669		704,203	9,420,872

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71022

PAGE NR.: 298
VC10265

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		.1930450289		.1930450289		
2007	HI SCH GEN OXNARD		.1466850829		.1466850829		
2015	VTA COM COLLEGE GEN		.0595994475		.0595994475		
2019	VTA COLLEGE CHILD CTR		.0002935083		.0002935083		
4001	COUNTY GENERAL FUND		.2233789130		.2233789130		
4002	ERAF 92-93 SHIFT		.0421858898		.0421858898		
4004	ERAF 93-94 SHIFT		.1076207947		.1076207947		
4005	VENTURA CO OFFICE EDUC		.0266548753		.0266548753		
4401	* VENTURA CO LIBRARY		.0170658442		.0170658442		
6001	* FIRE PROTECTION DIST		.1625750057		.1625750057		
6100	* VCWPD ADMIN		.0026749889		.0026749889		
6130	* VCWPD ZONE 3		.0116208532		.0116208532		
7770	UNITED WTR CONS DIST		.0065997676		.0065997676		
TRA 71022	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=71022

PAGE NR.: 299
VC10265

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71024

PAGE NR.: 300
VC10265

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		.1977912555		.1977912555		
2007	HI SCH GEN OXNARD		.1501274760		.1501274760		
2015	VTA COM COLLEGE GEN		.0609923514		.0609923514		
2019	VTA COLLEGE CHILD CTR		.0002941753		.0002941753		
4001	COUNTY GENERAL FUND		.2291580985		.2291580985		
4002	ERAF 92-93 SHIFT		.0374309767		.0374309767		
4004	ERAF 93-94 SHIFT		.1102561781		.1102561781		
4005	VENTURA CO OFFICE EDUC		.0271114330		.0271114330		
4401	* VENTURA CO LIBRARY		.0176065900		.0176065900		
6001	* FIRE PROTECTION DIST		.1648411333		.1648411333		
6100	* VCWPD ADMIN		.0027156694		.0027156694		
6140	* VCWPD ZONE 4		.0016746628		.0016746628		
TRA 71024 Totals:			1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71025

PAGE NR.: 301
VC10265

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	27,625.49	.1977623543	27,625.49	.1977623543	596.65	28,222.14
2007	HI SCH GEN OXNARD	20,962.18	.1500615662	20,962.18	.1500615662	452.74	21,414.92
2015	VTA COM COLLEGE GEN	8,516.33	.0609656396	8,516.33	.0609656396	183.94	8,700.27
2019	VTA COLLEGE CHILD CTR	43.80	.0003136710	43.80	.0003136710	.95	44.75
4001	COUNTY GENERAL FUND	32,012.67	.2291604870	32,012.67	.2291604870	691.38	32,704.05
4002	ERAF 92-93 SHIFT	5,223.67	.0374023659	5,223.67	.0374023659	112.84	5,336.51
4004	ERAF 93-94 SHIFT	14,739.51	.1055155119	14,739.51	.1055155119	318.34	15,057.85
4005	VENTURA CO OFFICE EDUC	3,826.04	.0273896913	3,826.04	.0273896913	82.64	3,908.68
4401	* VENTURA CO LIBRARY	2,442.21	.0174831306	2,442.21	.0174831306	52.75	2,494.96
6001	* FIRE PROTECTION DIST	23,675.34	.1694843420	23,675.34	.1694843420	511.34	24,186.68
6100	* VCWPD ADMIN	383.61	.0027462986	383.61	.0027462986	8.29	391.90
6140	* VCWPD ZONE 4	239.53	.0017149416	239.53	.0017149416	5.17	244.70
TRA 71025	Totals:	139,690.38	1.0000000000	139,690.38	1.0000000000	3,017.03	142,707.41

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,085,273			15,386,976
Unsecured				
State Assessed				
	15,085,273		301,703	15,386,976

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71028

PAGE NR.: 302
VC10265

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	306,336.68	.1977773992	306,336.68	.1977773992	18,317.22	324,653.90
2007	HI SCH GEN OXNARD	232,460.33	.1500813021	232,460.33	.1500813021	13,899.83	246,360.16
2015	VTA COM COLLEGE GEN	94,441.63	.0609734839	94,441.63	.0609734839	5,647.08	100,088.71
2019	VTA COLLEGE CHILD CTR	488.13	.0003151542	488.13	.0003151542	29.19	517.32
4001	COUNTY GENERAL FUND	354,932.50	.2291461360	354,932.50	.2291461360	21,222.45	376,154.95
4002	ERAF 92-93 SHIFT	57,919.37	.0373996150	57,919.37	.0373996150	3,463.78	61,383.15
4004	ERAF 93-94 SHIFT	163,423.01	.1055093225	163,423.01	.1055093225	9,771.78	173,194.79
4005	VENTURA CO OFFICE EDUC	42,449.26	.0274061295	42,449.26	.0274061295	2,538.23	44,987.49
4401	* VENTURA CO LIBRARY	27,076.76	.0174813154	27,076.76	.0174813154	1,619.04	28,695.80
6001	* FIRE PROTECTION DIST	262,455.11	.1694465312	262,455.11	.1694465312	15,693.35	278,148.46
6100	* VCWPD ADMIN	4,256.24	.0027479127	4,256.24	.0027479127	254.50	4,510.74
6140	* VCWPD ZONE 4	2,657.25	.0017156983	2,657.25	.0017156983	158.90	2,816.15
TRA 71028	Totals:	1,548,896.27	1.0000000000	1,548,896.27	1.0000000000	92,615.35	1,641,511.62

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	156,441,654			165,700,189
Unsecured	12,000			15,000
State Assessed				
	156,453,654		9,261,535	165,715,189

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71029

PAGE NR.: 303
VC10265

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	3,407.54	.1783896579	3,407.54	.1783896579	73.30	3,480.84
2007	HI SCH GEN OXNARD	2,585.64	.1353620350	2,585.64	.1353620350	55.62	2,641.26
2015	VTA COM COLLEGE GEN	1,050.45	.0549933767	1,050.45	.0549933767	22.60	1,073.05
2019	VTA COLLEGE CHILD CTR	5.42	.0002840914	5.42	.0002840914	.12	5.54
4001	COUNTY GENERAL FUND	4,529.51	.2371277391	4,529.51	.2371277391	97.44	4,626.95
4002	ERAF 92-93 SHIFT	883.07	.0462008902	883.07	.0462008902	18.98	902.05
4004	ERAF 93-94 SHIFT	2,053.32	.1074939275	2,053.32	.1074939275	44.17	2,097.49
4005	VENTURA CO OFFICE EDUC	472.18	.0247186809	472.18	.0247186809	10.16	482.34
4401	* VENTURA CO LIBRARY	301.37	.0157766944	301.37	.0157766944	6.48	307.85
6001	* FIRE PROTECTION DIST	3,014.55	.1578174277	3,014.55	.1578174277	64.85	3,079.40
6100	* VCWPD ADMIN	47.31	.0024780007	47.31	.0024780007	1.02	48.33
6120	* VCWPD ZONE 2	466.59	.0244268337	466.59	.0244268337	10.04	476.63
7770	UNITED WTR CONS DIST	121.98	.0063998123	121.98	.0063998123	2.63	124.61
8600	CALLEGUAS MUN WTR	162.72	.0085308325	162.72	.0085308325	3.51	166.23
TRA 71029	Totals:	19,101.65	1.0000000000	19,101.65	1.0000000000	410.92	19,512.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,054,658			2,095,750
Unsecured				
State Assessed				
	2,054,658		41,092	2,095,750

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71031

PAGE NR.: 304
VC10265

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		.1930001051		.1930001051		
2007	HI SCH GEN OXNARD		.1464556411		.1464556411		
2015	VTA COM COLLEGE GEN		.0595004688		.0595004688		
2019	VTA COLLEGE CHILD CTR		.0003080774		.0003080774		
4001	COUNTY GENERAL FUND		.2457125141		.2457125141		
4002	ERAF 92-93 SHIFT		.0512180094		.0512180094		
4004	ERAF 93-94 SHIFT		.1023491066		.1023491066		
4005	VENTURA CO OFFICE EDUC		.0047893508		.0047893508		
4401	* VENTURA CO LIBRARY		.0170989914		.0170989914		
6001	* FIRE PROTECTION DIST		.1558970368		.1558970368		
6100	* VCWPD ADMIN		.0026815434		.0026815434		
6130	* VCWPD ZONE 3		.0118980117		.0118980117		
7770	UNITED WTR CONS DIST		.0090911434		.0090911434		
TRA 71031	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71032

PAGE NR.: 305
VC10265

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	152.92	.1947932845	152.92	.1947932845	172.33	325.25
2007	HI SCH GEN OXNARD	116.08	.1478440944	116.08	.1478440944	130.79	246.87
2015	VTA COM COLLEGE GEN	47.15	.0600695215	47.15	.0600695215	53.14	100.29
2019	VTA COLLEGE CHILD CTR	.23	.0003106279	.23	.0003106279	.27	.50
4001	COUNTY GENERAL FUND	193.04	.2458841801	193.04	.2458841801	217.54	410.58
4002	ERAF 92-93 SHIFT	32.24	.0410620516	32.24	.0410620516	36.33	68.57
4004	ERAF 93-94 SHIFT	132.33	.1685674137	132.33	.1685674137	149.12	281.45
4005	VENTURA CO OFFICE EDUC	21.21	.0270246284	21.21	.0270246284	23.91	45.12
4401	* VENTURA CO LIBRARY	13.53	.0172324532	13.53	.0172324532	15.24	28.77
6001	* FIRE PROTECTION DIST	65.57	.0834997411	65.57	.0834997411	73.87	139.44
6100	* VCWPD ADMIN	2.13	.0027069004	2.13	.0027069004	2.39	4.52
6140	* VCWPD ZONE 4	1.33	.0016862658	1.33	.0016862658	1.49	2.82
8600	CALLEGUAS MUN WTR	7.30	.0093188374	7.30	.0093188374	8.24	15.54
TRA 71032	Totals:	785.06	1.0000000000	785.06	1.0000000000	884.66	1,669.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	88,306			176,772
State Assessed				
	88,306		88,466	176,772

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71033

PAGE NR.: 306
VC10265

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		.1956385642		.1956385642		
2007	HI SCH GEN OXNARD		.1477123324		.1477123324		
2015	VTA COM COLLEGE GEN		.0600184065		.0600184065		
2019	VTA COLLEGE CHILD CTR		.0002958191		.0002958191		
4001	COUNTY GENERAL FUND		.2488227322		.2488227322		
4002	ERAF 92-93 SHIFT		.0529006678		.0529006678		
4004	ERAF 93-94 SHIFT		.1043405676		.1043405676		
4005	VENTURA CO OFFICE EDUC		.0031882724		.0031882724		
4401	* VENTURA CO LIBRARY		.0172161937		.0172161937		
6001	* FIRE PROTECTION DIST		.1564065109		.1564065109		
6100	* VCWPD ADMIN		.0026085142		.0026085142		
6140	* VCWPD ZONE 4		.0016694491		.0016694491		
8600	CALLEGUAS MUN WTR		.0091819699		.0091819699		
TRA 71033	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71037

PAGE NR.: 307
VC10265

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	909,125.78	.1977764358	909,125.78	.1977764358	65,917.28	975,043.06
2007	HI SCH GEN OXNARD	689,878.54	.1500801422	689,878.54	.1500801422	50,020.50	739,899.04
2015	VTA COM COLLEGE GEN	280,276.15	.0609728857	280,276.15	.0609728857	20,321.77	300,597.92
2019	VTA COLLEGE CHILD CTR	1,448.74	.0003151667	1,448.74	.0003151667	105.04	1,553.78
4001	COUNTY GENERAL FUND	1,053,334.85	.2291441824	1,053,334.85	.2291441824	76,371.91	1,129,706.76
4002	ERAF 92-93 SHIFT	171,897.44	.0373998045	171,897.44	.0373998045	12,465.05	184,362.49
4004	ERAF 93-94 SHIFT	484,980.13	.1055053604	484,980.13	.1055053604	35,164.08	520,144.21
4005	VENTURA CO OFFICE EDUC	125,978.09	.0274060010	125,978.09	.0274060010	9,134.20	135,112.29
4401	* VENTURA CO LIBRARY	80,356.89	.0174812850	80,356.89	.0174812850	5,826.37	86,183.26
6001	* FIRE PROTECTION DIST	778,940.00	.1694550768	778,940.00	.1694550768	56,478.00	835,418.00
6100	* VCWPD ADMIN	12,631.70	.0027479754	12,631.70	.0027479754	915.88	13,547.58
6140	* VCWPD ZONE 4	7,886.10	.0017156841	7,886.10	.0017156841	571.82	8,457.92
TRA 71037	Totals:	4,596,734.41	1.0000000000	4,596,734.41	1.0000000000	333,291.90	4,930,026.31

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	458,170,266			491,166,169
Unsecured	836,694			1,169,981
State Assessed				
	459,006,960		33,329,190	492,336,150

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71038

PAGE NR.: 308
VC10265

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	184,704.70	.1893457657	184,704.70	.1893457657	19,856.76	204,561.46
2007	HI SCH GEN OXNARD	140,158.83	.1436806367	140,158.83	.1436806367	15,067.84	155,226.67
2015	VTA COM COLLEGE GEN	56,942.19	.0583729937	56,942.19	.0583729937	6,121.60	63,063.79
2019	VTA COLLEGE CHILD CTR	294.37	.0003017644	294.37	.0003017644	31.65	326.02
4001	COUNTY GENERAL FUND	216,460.83	.2222400841	216,460.83	.2222400841	23,306.39	239,767.22
4002	ERAF 92-93 SHIFT	41,763.45	.0424938114	41,763.45	.0424938114	4,456.34	46,219.79
4004	ERAF 93-94 SHIFT	102,348.51	.1049202550	102,348.51	.1049202550	11,003.02	113,351.53
4005	VENTURA CO OFFICE EDUC	25,594.82	.0262379560	25,594.82	.0262379560	2,751.58	28,346.40
4401	* VENTURA CO LIBRARY	16,329.86	.0167411198	16,329.86	.0167411198	1,755.65	18,085.51
6001	* FIRE PROTECTION DIST	156,654.65	.1605909157	156,654.65	.1605909157	16,841.23	173,495.88
6100	* VCWPD ADMIN	2,566.37	.0026308771	2,566.37	.0026308771	275.90	2,842.27
6120	* VCWPD ZONE 2	25,290.18	.0259256503	25,290.18	.0259256503	2,718.83	28,009.01
7770	UNITED WTR CONS DIST	6,380.05	.0065181701	6,380.05	.0065181701	683.56	7,063.61
TRA 71038	Totals:	975,488.81	1.0000000000	975,488.81	1.0000000000	104,870.35	1,080,359.16

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	76,542,264			87,025,339
Unsecured	3,407,540			3,411,500
State Assessed	100,000			100,000
	80,049,804		10,487,035	90,536,839

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71039

PAGE NR.: 309
VC10265

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	3,937.73	.1899142558	3,937.73	.1899142558	71.05	4,008.78
2007	HI SCH GEN OXNARD	2,987.97	.1441074315	2,987.97	.1441074315	53.91	3,041.88
2015	VTA COM COLLEGE GEN	1,213.90	.0585456348	1,213.90	.0585456348	21.90	1,235.80
2019	VTA COLLEGE CHILD CTR	6.28	.0003025926	6.28	.0003025926	.11	6.39
4001	COUNTY GENERAL FUND	4,567.10	.2202654889	4,567.10	.2202654889	82.43	4,649.53
4002	ERAF 92-93 SHIFT	880.34	.0424588478	880.34	.0424588478	15.88	896.22
4004	ERAF 93-94 SHIFT	2,102.96	.1014243479	2,102.96	.1014243479	37.94	2,140.90
4005	VENTURA CO OFFICE EDUC	545.64	.0263149211	545.64	.0263149211	9.84	555.48
4401	* VENTURA CO LIBRARY	348.15	.0167912937	348.15	.0167912937	6.28	354.43
6001	* FIRE PROTECTION DIST	3,414.98	.1647012244	3,414.98	.1647012244	61.62	3,476.60
6100	* VCWPD ADMIN	54.70	.0026380970	54.70	.0026380970	.99	55.69
6120	* VCWPD ZONE 2	539.17	.0260047213	539.17	.0260047213	9.73	548.90
7770	UNITED WTR CONS DIST	135.42	.0065311432	135.42	.0065311432	2.44	137.86
TRA 71039	Totals:	20,734.34	1.0000000000	20,734.34	1.0000000000	374.12	21,108.46

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,870,641			1,908,053
Unsecured				
State Assessed				
	1,870,641		37,412	1,908,053

PAGE NR.: 310
VC10265

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71041

PAGE NR.: 311
VC10265

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	367.34	.1899099647	367.34	.1899099647	62.54-	304.80
2007	HI SCH GEN OXNARD	278.75	.1440945181	278.75	.1440945181	47.45-	231.30
2015	VTA COM COLLEGE GEN	113.20	.0585419595	113.20	.0585419595	19.28-	93.92
2019	VTA COLLEGE CHILD CTR	.60	.0003039167	.60	.0003039167	.10-	.50
4001	COUNTY GENERAL FUND	390.24	.2017181255	390.24	.2017181255	66.44-	323.80
4002	ERAF 92-93 SHIFT	82.13	.0424723626	82.13	.0424723626	13.99-	68.14
4004	ERAF 93-94 SHIFT	196.35	.1015195132	196.35	.1015195132	33.43-	162.92
4005	VENTURA CO OFFICE EDUC	50.94	.0263267865	50.94	.0263267865	8.67-	42.27
4401	* VENTURA CO LIBRARY	29.84	.0154237739	29.84	.0154237739	5.08-	24.76
6001	* FIRE PROTECTION DIST	292.08	.1510038990	292.08	.1510038990	49.73-	242.35
6100	* VCWPD ADMIN	4.60	.0023933442	4.60	.0023933442	.79-	3.81
6120	* VCWPD ZONE 2	46.16	.0238574631	46.16	.0238574631	7.86-	38.30
7770	UNITED WTR CONS DIST	11.53	.0059643658	11.53	.0059643658	1.96-	9.57
8600	CALLEGUAS MUN WTR	70.55	.0364700072	70.55	.0364700072	12.01-	58.54
TRA 71041	Totals:	1,934.31	1.0000000000	1,934.31	1.0000000000	329.33-	1,604.98

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	158,397			161,564
Unsecured	36,100			
State Assessed				
	194,497		32,933-	161,564

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71042

PAGE NR.: 312
VC10265

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		.1899683789		.1899683789		
2007	HI SCH GEN OXNARD		.1441590344		.1441590344		
2015	VTA COM COLLEGE GEN		.0585612907		.0585612907		
2019	VTA COLLEGE CHILD CTR		.0002881058		.0002881058		
4001	COUNTY GENERAL FUND		.2206046691		.2206046691		
4002	ERAF 92-93 SHIFT		.0547381696		.0547381696		
4004	ERAF 93-94 SHIFT		.1012641124		.1012641124		
4005	VENTURA CO OFFICE EDUC		.0260779486		.0260779486		
4401	* VENTURA CO LIBRARY		.0167847706		.0167847706		
6001	* FIRE PROTECTION DIST		.1523690848		.1523690848		
6100	* VCWPD ADMIN		.0026505804		.0026505804		
6120	* VCWPD ZONE 2		.0260031076		.0260031076		
7770	UNITED WTR CONS DIST		.0065307471		.0065307471		
TRA 71042	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	19,775.18	.1817272122	19,775.18	.1817272122	1,264.25-	18,510.93
2007	HI SCH GEN OXNARD	15,006.23	.1379021889	15,006.23	.1379021889	959.37-	14,046.86
2015	VTA COM COLLEGE GEN	6,096.57	.0560253226	6,096.57	.0560253226	389.76-	5,706.81
2019	VTA COLLEGE CHILD CTR	31.51	.0002895811	31.51	.0002895811	2.01-	29.50
4001	COUNTY GENERAL FUND	25,090.21	.2305709836	25,090.21	.2305709836	1,604.07-	23,486.14
4002	ERAF 92-93 SHIFT	4,682.61	.0430314618	4,682.61	.0430314618	299.36-	4,383.25
4004	ERAF 93-94 SHIFT	11,860.81	.1089968502	11,860.81	.1089968502	758.28-	11,102.53
4005	VENTURA CO OFFICE EDUC	2,740.26	.0251820014	2,740.26	.0251820014	175.19-	2,565.07
4401	* VENTURA CO LIBRARY	1,689.14	.0155226796	1,689.14	.0155226796	107.99-	1,581.15
6001	* FIRE PROTECTION DIST	16,703.92	.1535031946	16,703.92	.1535031946	1,067.90-	15,636.02
6100	* VCWPD ADMIN	265.47	.0024394519	265.47	.0024394519	16.97-	248.50
6120	* VCWPD ZONE 2	2,615.52	.0240356333	2,615.52	.0240356333	167.21-	2,448.31
7770	UNITED WTR CONS DIST	667.68	.0061359167	667.68	.0061359167	42.69-	624.99
8600	CALLEGUAS MUN WTR	1,592.83	.0146375221	1,592.83	.0146375221	101.83-	1,491.00
TRA 71043	Totals:	108,817.94	1.0000000000	108,817.94	1.0000000000	6,956.88-	101,861.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,426,063			7,765,175
Unsecured	5,204,900			2,170,100
State Assessed				
	10,630,963		695,688-	9,935,275

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71044

PAGE NR.: 314
VC10265

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	870.33	.1899139357	870.33	.1899139357	16.34	886.67
2007	HI SCH GEN OXNARD	660.40	.1441078698	660.40	.1441078698	12.40	672.80
2015	VTA COM COLLEGE GEN	268.32	.0585464908	268.32	.0585464908	5.04	273.36
2019	VTA COLLEGE CHILD CTR	1.39	.0003036447	1.39	.0003036447	.03	1.42
4001	COUNTY GENERAL FUND	980.52	.2139337905	980.52	.2139337905	18.41	998.93
4002	ERAF 92-93 SHIFT	194.50	.0424487240	194.50	.0424487240	3.65	198.15
4004	ERAF 93-94 SHIFT	464.24	.1013020722	464.24	.1013020722	8.72	472.96
4005	VENTURA CO OFFICE EDUC	120.59	.0263158727	120.59	.0263158727	2.26	122.85
4401	* VENTURA CO LIBRARY	74.75	.0163114129	74.75	.0163114129	1.40	76.15
6001	* FIRE PROTECTION DIST	735.28	.1604502760	735.28	.1604502760	13.81	749.09
6100	* VCWPD ADMIN	11.73	.0025620020	11.73	.0025620020	.22	11.95
6120	* VCWPD ZONE 2	115.75	.0252594422	115.75	.0252594422	2.17	117.92
7770	UNITED WTR CONS DIST	29.07	.0063449087	29.07	.0063449087	.55	29.62
8600	CALLEGUAS MUN WTR	55.89	.0121995578	55.89	.0121995578	1.05	56.94
TRA 71044	Totals:	4,582.76	1.0000000000	4,582.76	1.0000000000	86.05	4,668.81

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	432,774			441,379
Unsecured				
State Assessed				
	432,774		8,605	441,379

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71045

PAGE NR.: 315
VC10265

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		.1930305820		.1930305820		
2007	HI SCH GEN OXNARD		.1467212933		.1467212933		
2015	VTA COM COLLEGE GEN		.0596088171		.0596088171		
2019	VTA COLLEGE CHILD CTR		.0003049186		.0003049186		
4001	COUNTY GENERAL FUND		.2230462282		.2230462282		
4002	ERAF 92-93 SHIFT		.0545840563		.0545840563		
4004	ERAF 93-94 SHIFT		.1024967864		.1024967864		
4005	VENTURA CO OFFICE EDUC		.0267432549		.0267432549		
4401	* VENTURA CO LIBRARY		.0170760661		.0170760661		
6001	* FIRE PROTECTION DIST		.1548910180		.1548910180		
6100	* VCWPD ADMIN		.0026821206		.0026821206		
6130	* VCWPD ZONE 3		.0122120193		.0122120193		
7770	UNITED WTR CONS DIST		.0066028392		.0066028392		
TRA 71045	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71046

PAGE NR.: 316
VC10265

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	18,816.83	.1930511687	18,816.83	.1930511687	4,014.59-	14,802.24
2007	HI SCH GEN OXNARD	14,272.70	.1464308275	14,272.70	.1464308275	3,045.09-	11,227.61
2015	VTA COM COLLEGE GEN	5,800.19	.0595072647	5,800.19	.0595072647	1,237.48-	4,562.71
2019	VTA COLLEGE CHILD CTR	24.64	.0002526848	24.64	.0002526848	5.25-	19.39
4001	COUNTY GENERAL FUND	21,155.55	.2170459847	21,155.55	.2170459847	4,513.57-	16,641.98
4002	ERAF 92-93 SHIFT	4,112.34	.0421904169	4,112.34	.0421904169	877.37-	3,234.97
4004	ERAF 93-94 SHIFT	10,027.81	.1028803570	10,027.81	.1028803570	2,139.44-	7,888.37
4005	VENTURA CO OFFICE EDUC	2,610.72	.0267845862	2,610.72	.0267845862	557.00-	2,053.72
4401	* VENTURA CO LIBRARY	1,613.21	.0165508528	1,613.21	.0165508528	344.18-	1,269.03
6001	* FIRE PROTECTION DIST	15,847.09	.1625831782	15,847.09	.1625831782	3,380.99-	12,466.10
6100	* VCWPD ADMIN	246.27	.0025268478	246.27	.0025268478	52.55-	193.72
6130	* VCWPD ZONE 3	1,120.62	.0114971573	1,120.62	.0114971573	239.09-	881.53
7770	UNITED WTR CONS DIST	615.76	.0063171194	615.76	.0063171194	131.37-	484.39
8600	CALLEGUAS MUN WTR	1,206.82	.0123815540	1,206.82	.0123815540	257.48-	949.34
TRA 71046	Totals:	97,470.55	1.0000000000	97,470.55	1.0000000000	20,795.45-	76,675.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,782			13,036
Unsecured	9,758,972			7,679,173
State Assessed				
	9,771,754		2,079,545-	7,692,209

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71047

PAGE NR.: 317
VC10265

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		.1899128964		.1899128964		
2007	HI SCH GEN OXNARD		.1441067333		.1441067333		
2015	VTA COM COLLEGE GEN		.0585458099		.0585458099		
2019	VTA COLLEGE CHILD CTR		.0003025747		.0003025747		
4001	COUNTY GENERAL FUND		.2205759693		.2205759693		
4002	ERAF 92-93 SHIFT		.0548132431		.0548132431		
4004	ERAF 93-94 SHIFT		.1011493857		.1011493857		
4005	VENTURA CO OFFICE EDUC		.0263148178		.0263148178		
4401	* VENTURA CO LIBRARY		.0167917368		.0167917368		
6001	* FIRE PROTECTION DIST		.1523121112		.1523121112		
6100	* VCWPD ADMIN		.0026388899		.0026388899		
6120	* VCWPD ZONE 2		.0260047021		.0260047021		
7770	UNITED WTR CONS DIST		.0065311298		.0065311298		
TRA 71047	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71048

PAGE NR.: 318
VC10265

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		.1750470707		.1750470707		
2007	HI SCH GEN OXNARD		.1328121514		.1328121514		
2015	VTA COM COLLEGE GEN		.0539575624		.0539575624		
2019	VTA COLLEGE CHILD CTR		.0002794769		.0002794769		
4001	COUNTY GENERAL FUND		.2035736178		.2035736178		
4002	ERAF 92-93 SHIFT		.0847078750		.0847078750		
4004	ERAF 93-94 SHIFT		.0934262506		.0934262506		
4005	VENTURA CO OFFICE EDUC		.0242672852		.0242672852		
4401	* VENTURA CO LIBRARY		.0155027544		.0155027544		
6001	* FIRE PROTECTION DIST		.1407426180		.1407426180		
6100	* VCWPD ADMIN		.0024332893		.0024332893		
6130	* VCWPD ZONE 3		.0111048384		.0111048384		
7370	PL VLY CO WTR		.0550157471		.0550157471		
7770	UNITED WTR CONS DIST		.0071294628		.0071294628		
TRA 71048	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=71048

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71049

PAGE NR.: 319
VC10265

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		.1930450289		.1930450289		
2007	HI SCH GEN OXNARD		.1466850829		.1466850829		
2015	VTA COM COLLEGE GEN		.0595994475		.0595994475		
2019	VTA COLLEGE CHILD CTR		.0002935083		.0002935083		
4001	COUNTY GENERAL FUND		.2236931877		.2236931877		
4002	ERAF 92-93 SHIFT		.0544499097		.0544499097		
4004	ERAF 93-94 SHIFT		.1028189705		.1028189705		
4005	VENTURA CO OFFICE EDUC		.0266548753		.0266548753		
4401	* VENTURA CO LIBRARY		.0170658442		.0170658442		
6001	* FIRE PROTECTION DIST		.1547985353		.1547985353		
6100	* VCWPD ADMIN		.0026749889		.0026749889		
6130	* VCWPD ZONE 3		.0116208532		.0116208532		
7770	UNITED WTR CONS DIST		.0065997676		.0065997676		
TRA 71049	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=71049

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71989

PAGE NR.: 320
VC10265

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	22.30	.1898734177	22.30	.1898734177	3.61	25.91
2007	HI SCH GEN OXNARD	16.92	.1440736479	16.92	.1440736479	2.74	19.66
2015	VTA COM COLLEGE GEN	6.87	.0584579977	6.87	.0584579977	1.11	7.98
2019	VTA COLLEGE CHILD CTR	.03	.0002301496	.03	.0002301496		.03
4001	COUNTY GENERAL FUND	25.17	.2142692749	25.17	.2142692749	4.08	29.25
4002	ERAF 92-93 SHIFT	4.97	.0423475259	4.97	.0423475259	.80	5.77
4004	ERAF 93-94 SHIFT	11.89	.1012658228	11.89	.1012658228	1.92	13.81
4005	VENTURA CO OFFICE EDUC	3.08	.0262370541	3.08	.0262370541	.50	3.58
4401	* VENTURA CO LIBRARY	1.92	.0163406214	1.92	.0163406214	.31	2.23
6001	* FIRE PROTECTION DIST	18.84	.1604142693	18.84	.1604142693	3.05	21.89
6100	* VCWPD ADMIN	.30	.0025316456	.30	.0025316456	.05	.35
6120	* VCWPD ZONE 2	2.97	.0253164557	2.97	.0253164557	.48	3.45
7770	UNITED WTR CONS DIST	.76	.0064441887	.76	.0064441887	.12	.88
8600	CALLEGUAS MUN WTR	1.43	.0121979287	1.43	.0121979287	.23	1.66
TRA 71989	Totals:	117.45	1.0000000000	117.45	1.0000000000	19.00	136.45

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,500			13,400
Unsecured				
State Assessed				
	11,500		1,900	13,400

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OCEAN VIEW OUT TRA: 71999

PAGE NR.: 321
VC10265

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	104.72	.1809106307	104.72	.1809106307	11.43	116.15
2007	HI SCH GEN OXNARD	79.46	.1372720933	79.46	.1372720933	8.67	88.13
2015	VTA COM COLLEGE GEN	32.28	.0557736375	32.28	.0557736375	3.52	35.80
2019	VTA COLLEGE CHILD CTR	.16	.0002789678	.16	.0002789678	.02	.18
4001	COUNTY GENERAL FUND	139.15	.2403706286	139.15	.2403706286	15.20	154.35
4002	ERAF 92-93 SHIFT	24.93	.0430606755	24.93	.0430606755	2.72	27.65
4004	ERAF 93-94 SHIFT	63.62	.1099133207	63.62	.1099133207	6.94	70.56
4005	VENTURA CO OFFICE EDUC	14.51	.0250672512	14.51	.0250672512	1.58	16.09
4401	* VENTURA CO LIBRARY	9.26	.0160007971	9.26	.0160007971	1.01	10.27
6001	* FIRE PROTECTION DIST	91.31	.1577363754	91.31	.1577363754	9.97	101.28
6100	* VCWPD ADMIN	1.45	.0025107104	1.45	.0025107104	.16	1.61
6120	* VCWPD ZONE 2	14.33	.0247683571	14.33	.0247683571	1.56	15.89
7770	UNITED WTR CONS DIST	3.67	.0063365547	3.67	.0063365547	.40	4.07
TRA 71999	Totals:	578.85	1.0000000000	578.85	1.0000000000	63.18	642.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	58,300			64,618
Unsecured				
State Assessed				
	58,300		6,318	64,618

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 71 OCEAN VIEW OUT Totals ***

PAGE NR.: 323
VC10265

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	2,617,018.28	.1890106504	2,617,018.28	.1880512176	122,169.61	2,739,187.89
2007	HI SCH GEN OXNARD	1,985,826.90	.1434250222	1,985,826.90	.1426956660	92,706.59	2,078,533.49
2015	VTA COM COLLEGE GEN	806,781.76	.0582692735	806,781.76	.0579729585	37,663.46	844,445.22
2019	VTA COLLEGE CHILD CTR	4,166.06	.0003008164	4,166.06	.0002993608	195.89	4,361.95
4001	COUNTY GENERAL FUND	3,112,747.74	.2255049812	3,112,747.74	.2236728749	142,803.12	3,255,550.86
4002	ERAF 92-93 SHIFT	641,405.60	.0444679555	641,405.60	.0460895153	26,409.10	667,814.70
4004	ERAF 93-94 SHIFT	1,438,697.10	.1042190880	1,438,697.10	.1033805317	66,063.48	1,504,760.58
4005	VENTURA CO OFFICE EDUC	362,676.40	.0261930715	362,676.40	.0260608568	16,929.13	379,605.53
4401	* VENTURA CO LIBRARY	231,331.36	.0167018256	231,331.36	.0166227895	10,816.36	242,147.72
6001	* FIRE PROTECTION DIST	2,281,364.74	.1641505088	2,281,364.74	.1639321438	105,323.19	2,386,687.93
6100	* VCWPD ADMIN	36,339.48	.0026238321	36,339.48	.0026112479	1,701.43	38,040.91
6120	* VCWPD ZONE 2	97,241.47	.0078728746	97,241.47	.0069874853	3,590.13	100,831.60
6130	* VCWPD ZONE 3	41,013.61	.0022304466	41,013.61	.0029471171	620.75	41,634.36
6140	* VCWPD ZONE 4	10,916.37	.0008341885	10,916.37	.0007844182	749.90	11,666.27
7370	PL VLY CO WTR	194,696.37	.0104200955	194,696.37	.0139903071	4,127.73	198,824.10
7770	UNITED WTR CONS DIST	50,498.29	.0033908125	50,498.29	.0036286582	1,313.48	51,811.77
8600	CALLEGUAS MUN WTR	3,797.14	.0003845571	3,797.14	.0002728513	344.17-	3,452.97
Prime = 71 Totals:		13,916,518.67	1.0000000000	13,916,518.67	1.0000000000	632,839.18	14,549,357.85

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,263,181,581			1,373,110,628
Unsecured	118,168,118			71,522,989
State Assessed	100,000			100,000
	1,381,449,699		63,283,918	1,444,733,617

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OXNARD OUT TRA: 73002

PAGE NR.: 326
VC10265

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	4,400.07	.2022180190	4,400.07	.2022180190	88.00	4,488.07
2007	HI SCH GEN OXNARD	3,101.88	.1425559420	3,101.88	.1425559420	62.04	3,163.92
2015	VTA COM COLLEGE GEN	1,260.20	.0579159460	1,260.20	.0579159460	25.20	1,285.40
2019	VTA COLLEGE CHILD CTR	6.52	.0002994980	6.52	.0002994980	.13	6.65
4001	COUNTY GENERAL FUND	4,759.16	.2187211860	4,759.16	.2187211860	95.19	4,854.35
4002	ERAF 92-93 SHIFT	923.23	.0424298470	923.23	.0424298470	18.46	941.69
4004	ERAF 93-94 SHIFT	2,214.23	.1017614390	2,214.23	.1017614390	44.28	2,258.51
4005	VENTURA CO OFFICE EDUC	368.58	.0169390220	368.58	.0169390220	7.37	375.95
4401	* VENTURA CO LIBRARY	361.41	.0166096420	361.41	.0166096420	7.23	368.64
6001	* FIRE PROTECTION DIST	3,517.90	.1616755520	3,517.90	.1616755520	70.36	3,588.26
6100	* VCWPD ADMIN	56.80	.0026104680	56.80	.0026104680	1.14	57.94
6120	* VCWPD ZONE 2	559.68	.0257216120	559.68	.0257216120	11.19	570.87
7735	OXNARD DRAIN #1	88.42	.0040636680	88.42	.0040636680	1.77	90.19
7770	UNITED WTR CONS DIST	140.96	.0064781590	140.96	.0064781590	2.82	143.78
TRA 73002	Totals:	21,759.04	1.0000000000	21,759.04	1.0000000000	435.18	22,194.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,175,904			2,219,422
Unsecured				
State Assessed				
	2,175,904		43,518	2,219,422

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OXNARD OUT TRA: 73003

PAGE NR.: 327
VC10265

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	176,606.38	.1937647875	176,606.38	.1937647875	60,683.36-	115,923.02
2007	HI SCH GEN OXNARD	124,501.05	.1365971275	124,501.05	.1365971275	42,779.56-	81,721.49
2015	VTA COM COLLEGE GEN	50,580.90	.0554951335	50,580.90	.0554951335	17,379.99-	33,200.91
2019	VTA COLLEGE CHILD CTR	261.45	.0002868237	261.45	.0002868237	89.83-	171.62
4001	COUNTY GENERAL FUND	217,921.46	.2390955864	217,921.46	.2390955864	74,880.08-	143,041.38
4002	ERAF 92-93 SHIFT	38,972.33	.0427574825	38,972.33	.0427574825	13,390.81-	25,581.52
4004	ERAF 93-94 SHIFT	99,358.32	.1090116409	99,358.32	.1090116409	34,140.32-	65,218.00
4005	VENTURA CO OFFICE EDUC	14,786.99	.0162236408	14,786.99	.0162236408	5,080.93-	9,706.06
4401	* VENTURA CO LIBRARY	14,507.36	.0159168222	14,507.36	.0159168222	4,984.84-	9,522.52
6001	* FIRE PROTECTION DIST	143,469.73	.1574087333	143,469.73	.1574087333	49,297.35-	94,172.38
6100	* VCWPD ADMIN	2,279.62	.0025010874	2,279.62	.0025010874	783.29-	1,496.33
6120	* VCWPD ZONE 2	22,463.82	.0246463488	22,463.82	.0246463488	7,718.76-	14,745.06
7770	UNITED WTR CONS DIST	5,737.66	.0062947855	5,737.66	.0062947855	1,971.40-	3,766.26
TRA 73003	Totals:	911,447.07	1.0000000000	911,447.07	1.0000000000	313,180.52-	598,266.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	88,021,058			56,665,006
Unsecured	4,075,290			4,113,290
State Assessed				
	92,096,348		31,318,052-	60,778,296

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	2,007.27	.2034088039	2,007.27	.2034088039	42.26	2,049.53
2007	HI SCH GEN OXNARD	1,414.96	.1433887755	1,414.96	.1433887755	29.79	1,444.75
2015	VTA COM COLLEGE GEN	574.86	.0582533422	574.86	.0582533422	12.10	586.96
2019	VTA COLLEGE CHILD CTR	2.93	.0003011162	2.93	.0003011162	.06	2.99
4001	COUNTY GENERAL FUND	2,161.64	.2191450806	2,161.64	.2191450806	45.52	2,207.16
4002	ERAF 92-93 SHIFT	417.09	.0421761682	417.09	.0421761682	8.76	425.85
4004	ERAF 93-94 SHIFT	1,003.26	.1016688860	1,003.26	.1016688860	21.12	1,024.38
4005	VENTURA CO OFFICE EDUC	168.06	.0170280580	168.06	.0170280580	3.54	171.60
4401	* VENTURA CO LIBRARY	164.86	.0167076375	164.86	.0167076375	3.47	168.33
6001	* FIRE PROTECTION DIST	1,607.77	.1629278734	1,607.77	.1629278734	33.85	1,641.62
6100	* VCWPD ADMIN	25.92	.0026240363	25.92	.0026240363	.55	26.47
6120	* VCWPD ZONE 2	255.31	.0258736553	255.31	.0258736553	5.38	260.69
7770	UNITED WTR CONS DIST	64.17	.0064965669	64.17	.0064965669	1.35	65.52
TRA 73005	Totals:	9,868.10	1.0000000000	9,868.10	1.0000000000	207.75	10,075.85

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,038,761			1,059,536
Unsecured				
State Assessed				
	1,038,761		20,775	1,059,536

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OXNARD OUT TRA: 73006

PAGE NR.: 329
VC10265

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		.2060000000		.2060000000		
2007	HI SCH GEN OXNARD		.1473333333		.1473333333		
2015	VTA COM COLLEGE GEN		.0600000000		.0600000000		
2019	VTA COLLEGE CHILD CTR		.0002961890		.0002961890		
4001	COUNTY GENERAL FUND		.2237038110		.2237038110		
4002	ERAF 92-93 SHIFT		.0486666667		.0486666667		
4004	ERAF 93-94 SHIFT		.1033333333		.1033333333		
4005	VENTURA CO OFFICE EDUC		.0266666667		.0266666667		
4401	* VENTURA CO LIBRARY		.0173333333		.0173333333		
6001	* FIRE PROTECTION DIST		.1560000000		.1560000000		
6100	* VCWPD ADMIN		.0026666667		.0026666667		
6140	* VCWPD ZONE 4		.0020000000		.0020000000		
7365	CHANNEL ISLAND CSD		.0060000000		.0060000000		
TRA 73006	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OXNARD OUT TRA: 73012

PAGE NR.: 330
VC10265

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	107,401.70	.2034088081	107,401.70	.2034088081	1,465.45	108,867.15
2007	HI SCH GEN OXNARD	75,710.58	.1433887777	75,710.58	.1433887777	1,033.04	76,743.62
2015	VTA COM COLLEGE GEN	30,758.31	.0582533379	30,758.31	.0582533379	419.68	31,177.99
2019	VTA COLLEGE CHILD CTR	158.97	.0003011110	158.97	.0003011110	2.17	161.14
4001	COUNTY GENERAL FUND	115,710.65	.2191450897	115,710.65	.2191450897	1,578.81	117,289.46
4002	ERAF 92-93 SHIFT	22,269.41	.0421761772	22,269.41	.0421761772	303.86	22,573.27
4004	ERAF 93-94 SHIFT	53,682.12	.1016688894	53,682.12	.1016688894	732.47	54,414.59
4005	VENTURA CO OFFICE EDUC	8,990.97	.0170280514	8,990.97	.0170280514	122.68	9,113.65
4401	* VENTURA CO LIBRARY	8,821.78	.0167076303	8,821.78	.0167076303	120.37	8,942.15
6001	* FIRE PROTECTION DIST	86,027.38	.1629278637	86,027.38	.1629278637	1,173.80	87,201.18
6100	* VCWPD ADMIN	1,385.51	.0026240460	1,385.51	.0026240460	18.90	1,404.41
6120	* VCWPD ZONE 2	13,661.53	.0258736497	13,661.53	.0258736497	186.41	13,847.94
7770	UNITED WTR CONS DIST	3,430.26	.0064965679	3,430.26	.0064965679	46.80	3,477.06
TRA 73012	Totals:	528,009.17	1.0000000000	528,009.17	1.0000000000	7,204.44	535,213.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	55,853,795			57,003,309
Unsecured	5,297,100			4,868,030
State Assessed				
	61,150,895		720,444	61,871,339

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OXNARD OUT TRA: 73013

PAGE NR.: 331
VC10265

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	115,327.37	.2021677152	115,327.37	.2021677152	11,539.41	126,866.78
2007	HI SCH GEN OXNARD	81,301.57	.1425208602	81,301.57	.1425208602	8,134.86	89,436.43
2015	VTA COM COLLEGE GEN	33,030.24	.0579017255	33,030.24	.0579017255	3,304.94	36,335.18
2019	VTA COLLEGE CHILD CTR	170.77	.0002993797	170.77	.0002993797	17.09	187.86
4001	COUNTY GENERAL FUND	124,734.28	.2187409406	124,734.28	.2187409406	12,485.36	137,219.64
4002	ERAF 92-93 SHIFT	24,250.26	.0424329938	24,250.26	.0424329938	2,422.01	26,672.27
4004	ERAF 93-94 SHIFT	57,841.06	.1013947969	57,841.06	.1013947969	5,787.45	63,628.51
4005	VENTURA CO OFFICE EDUC	9,656.29	.0169274058	9,656.29	.0169274058	966.19	10,622.48
4401	* VENTURA CO LIBRARY	9,472.54	.0166055110	9,472.54	.0166055110	947.82	10,420.36
6001	* FIRE PROTECTION DIST	92,496.72	.1621457868	92,496.72	.1621457868	9,255.02	101,751.74
6100	* VCWPD ADMIN	1,488.62	.0026095539	1,488.62	.0026095539	148.95	1,637.57
6120	* VCWPD ZONE 2	14,669.38	.0257151914	14,669.38	.0257151914	1,467.78	16,137.16
7735	OXNARD DRAIN #1	2,316.46	.0040610475	2,316.46	.0040610475	231.80	2,548.26
7770	UNITED WTR CONS DIST	3,698.43	.0064770917	3,698.43	.0064770917	369.70	4,068.13
TRA 73013	Totals:	570,453.99	1.0000000000	570,453.99	1.0000000000	57,078.38	627,532.37

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	47,863,554			53,044,524
Unsecured	11,001,272			11,528,140
State Assessed				
	58,864,826		5,707,838	64,572,664

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	1,473.69	.1995920914	1,473.69	.1995920914	33.15	1,506.84
2007	HI SCH GEN OXNARD	1,038.85	.1407001439	1,038.85	.1407001439	23.37	1,062.22
2015	VTA COM COLLEGE GEN	422.05	.0571621339	422.05	.0571621339	9.49	431.54
2019	VTA COLLEGE CHILD CTR	2.18	.0002924744	2.18	.0002924744	.05	2.23
4001	COUNTY GENERAL FUND	1,620.21	.2195751481	1,620.21	.2195751481	36.46	1,656.67
4002	ERAF 92-93 SHIFT	337.72	.0457070702	337.72	.0457070702	7.59	345.31
4004	ERAF 93-94 SHIFT	750.54	.1016533045	750.54	.1016533045	16.88	767.42
4005	VENTURA CO OFFICE EDUC	123.33	.0167029726	123.33	.0167029726	2.77	126.10
4401	* VENTURA CO LIBRARY	121.03	.0163973556	121.03	.0163973556	2.72	123.75
6001	* FIRE PROTECTION DIST	1,172.74	.1588332883	1,172.74	.1588332883	26.38	1,199.12
6100	* VCWPD ADMIN	19.03	.0025743479	19.03	.0025743479	.43	19.46
6120	* VCWPD ZONE 2	187.45	.0253875735	187.45	.0253875735	4.22	191.67
7770	UNITED WTR CONS DIST	48.76	.0065551499	48.76	.0065551499	1.09	49.85
8600	CALLEGUAS MUN WTR	65.91	.0088669458	65.91	.0088669458	1.47	67.38
TRA 73015	Totals:	7,383.49	1.0000000000	7,383.49	1.0000000000	166.07	7,549.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	830,406			847,013
Unsecured				
State Assessed				
	830,406		16,607	847,013

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OXNARD OUT TRA: 73021

PAGE NR.: 333
VC10265

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	4,175.22	.1992933552	4,175.22	.1992933552	84.94	4,260.16
2007	HI SCH GEN OXNARD	2,943.25	.1404878668	2,943.25	.1404878668	59.88	3,003.13
2015	VTA COM COLLEGE GEN	1,195.72	.0570737284	1,195.72	.0570737284	24.33	1,220.05
2019	VTA COLLEGE CHILD CTR	6.21	.0002966297	6.21	.0002966297	.13	6.34
4001	COUNTY GENERAL FUND	4,494.65	.2145430664	4,494.65	.2145430664	91.43	4,586.08
4002	ERAF 92-93 SHIFT	964.71	.0460480865	964.71	.0460480865	19.63	984.34
4004	ERAF 93-94 SHIFT	2,071.55	.0988799323	2,071.55	.0988799323	42.14	2,113.69
4005	VENTURA CO OFFICE EDUC	349.56	.0166848414	349.56	.0166848414	7.11	356.67
4401	* VENTURA CO LIBRARY	343.00	.0163719473	343.00	.0163719473	6.98	349.98
6001	* FIRE PROTECTION DIST	3,394.76	.1620396043	3,394.76	.1620396043	69.06	3,463.82
6100	* VCWPD ADMIN	53.89	.0025713073	53.89	.0025713073	1.10	54.99
6120	* VCWPD ZONE 2	531.13	.0253521607	531.13	.0253521607	10.81	541.94
7735	OXNARD DRAIN #1	84.08	.0040134080	84.08	.0040134080	1.71	85.79
7770	UNITED WTR CONS DIST	137.48	.0065614806	137.48	.0065614806	2.80	140.28
8600	CALLEGUAS MUN WTR	204.95	.0097825851	204.95	.0097825851	4.17	209.12
TRA 73021	Totals:	20,950.16	1.0000000000	20,950.16	1.0000000000	426.22	21,376.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,131,143			2,173,765
Unsecured				
State Assessed				
	2,131,143		42,622	2,173,765

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OXNARD OUT TRA: 73022

PAGE NR.: 334
VC10265

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	63,677.47	.2027928033	63,677.47	.2027928033	387.22	64,064.69
2007	HI SCH GEN OXNARD	44,888.16	.1429548097	44,888.16	.1429548097	272.97	45,161.13
2015	VTA COM COLLEGE GEN	18,236.66	.0580779778	18,236.66	.0580779778	110.90	18,347.56
2019	VTA COLLEGE CHILD CTR	94.23	.0003001213	94.23	.0003001213	.57	94.80
4001	COUNTY GENERAL FUND	69,196.52	.2204136782	69,196.52	.2204136782	420.87	69,617.39
4002	ERAF 92-93 SHIFT	13,267.96	.0422123282	13,267.96	.0422123282	80.60	13,348.56
4004	ERAF 93-94 SHIFT	32,070.60	.1021347983	32,070.60	.1021347983	195.02	32,265.62
4005	VENTURA CO OFFICE EDUC	5,331.70	.0169798691	5,331.70	.0169798691	32.42	5,364.12
4401	* VENTURA CO LIBRARY	5,230.51	.0166577240	5,230.51	.0166577240	31.81	5,262.32
6001	* FIRE PROTECTION DIST	51,050.16	.1625787140	51,050.16	.1625787140	310.44	51,360.60
6100	* VCWPD ADMIN	822.00	.0026177706	822.00	.0026177706	5.00	827.00
6120	* VCWPD ZONE 2	8,100.18	.0257965538	8,100.18	.0257965538	49.26	8,149.44
7770	UNITED WTR CONS DIST	2,036.51	.0064828517	2,036.51	.0064828517	12.38	2,048.89
TRA 73022	Totals:	314,002.66	1.0000000000	314,002.66	1.0000000000	1,909.46	315,912.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	31,828,176			32,022,922
Unsecured	96,200			92,400
State Assessed				
	31,924,376		190,946	32,115,322

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OXNARD OUT TRA: 73026

PAGE NR.: 335
VC10265

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	1,995.20	.2021675737	1,995.20	.2021675737	39.28	2,034.48
2007	HI SCH GEN OXNARD	1,406.56	.1425215579	1,406.56	.1425215579	27.69	1,434.25
2015	VTA COM COLLEGE GEN	571.43	.0579026046	571.43	.0579026046	11.25	582.68
2019	VTA COLLEGE CHILD CTR	2.95	.0003000803	2.95	.0003000803	.06	3.01
4001	COUNTY GENERAL FUND	2,157.29	.2185805220	2,157.29	.2185805220	42.45	2,199.74
4002	ERAF 92-93 SHIFT	418.80	.0424351192	418.80	.0424351192	8.24	427.04
4004	ERAF 93-94 SHIFT	993.86	.1007053846	993.86	.1007053846	19.56	1,013.42
4005	VENTURA CO OFFICE EDUC	167.05	.0169266218	167.05	.0169266218	3.29	170.34
4401	* VENTURA CO LIBRARY	163.91	.0166068909	163.91	.0166068909	3.23	167.14
6001	* FIRE PROTECTION DIST	1,608.61	.1629907601	1,608.61	.1629907601	31.66	1,640.27
6100	* VCWPD ADMIN	25.77	.0026093657	25.77	.0026093657	.51	26.28
6120	* VCWPD ZONE 2	253.78	.0257145641	253.78	.0257145641	5.00	258.78
7735	OXNARD DRAIN #1	40.07	.0040609296	40.07	.0040609296	.79	40.86
7770	UNITED WTR CONS DIST	63.93	.0064780255	63.93	.0064780255	1.26	65.19
TRA 73026	Totals:	9,869.21	1.0000000000	9,869.21	1.0000000000	194.27	10,063.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	971,356			990,783
Unsecured				
State Assessed				
	971,356		19,427	990,783

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OXNARD OUT TRA: 73027

PAGE NR.: 336
VC10265

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	8,958.88	.2022178426	8,958.88	.2022178426	175.96	9,134.84
2007	HI SCH GEN OXNARD	6,315.64	.1425557255	6,315.64	.1425557255	124.04	6,439.68
2015	VTA COM COLLEGE GEN	2,565.86	.0579159753	2,565.86	.0579159753	50.40	2,616.26
2019	VTA COLLEGE CHILD CTR	13.24	.0002993602	13.24	.0002993602	.26	13.50
4001	COUNTY GENERAL FUND	9,679.15	.2184752811	9,679.15	.2184752811	190.10	9,869.25
4002	ERAF 92-93 SHIFT	1,879.79	.0424300722	1,879.79	.0424300722	36.92	1,916.71
4004	ERAF 93-94 SHIFT	4,459.48	.1006587538	4,459.48	.1006587538	87.59	4,547.07
4005	VENTURA CO OFFICE EDUC	750.45	.0169392764	750.45	.0169392764	14.74	765.19
4401	* VENTURA CO LIBRARY	735.88	.0166098340	735.88	.0166098340	14.45	750.33
6001	* FIRE PROTECTION DIST	7,222.46	.1630236560	7,222.46	.1630236560	141.86	7,364.32
6100	* VCWPD ADMIN	115.65	.0026108794	115.65	.0026108794	2.27	117.92
6120	* VCWPD ZONE 2	1,139.55	.0257219027	1,139.55	.0257219027	22.38	1,161.93
7735	OXNARD DRAIN #1	180.04	.0040634804	180.04	.0040634804	3.54	183.58
7770	UNITED WTR CONS DIST	286.99	.0064779604	286.99	.0064779604	5.64	292.63
TRA 73027	Totals:	44,303.06	1.0000000000	44,303.06	1.0000000000	870.15	45,173.21

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,350,784			4,437,799
Unsecured				
State Assessed				
	4,350,784		87,015	4,437,799

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OXNARD OUT TRA: 73028

PAGE NR.: 337
VC10265

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	2,256.95	.2031153408	2,256.95	.2031153408	1,438.61-	818.34
2007	HI SCH GEN OXNARD	1,591.07	.1431867669	1,591.07	.1431867669	1,014.15-	576.92
2015	VTA COM COLLEGE GEN	646.39	.0581724541	646.39	.0581724541	412.02-	234.37
2019	VTA COLLEGE CHILD CTR	3.37	.0002992491	3.37	.0002992491	2.12-	1.25
4001	COUNTY GENERAL FUND	2,440.05	.2196012764	2,440.05	.2196012764	1,555.37-	884.68
4002	ERAF 92-93 SHIFT	468.80	.0421892487	468.80	.0421892487	298.82-	169.98
4004	ERAF 93-94 SHIFT	1,124.25	.1011743480	1,124.25	.1011743480	716.59-	407.66
4005	VENTURA CO OFFICE EDUC	189.03	.0170096053	189.03	.0170096053	120.47-	68.56
4401	* VENTURA CO LIBRARY	185.40	.0166822804	185.40	.0166822804	118.16-	67.24
6001	* FIRE PROTECTION DIST	1,818.10	.1636193759	1,818.10	.1636193759	1,158.87-	659.23
6100	* VCWPD ADMIN	29.14	.0026231822	29.14	.0026231822	18.58-	10.56
6120	* VCWPD ZONE 2	287.13	.0258368105	287.13	.0258368105	183.00-	104.13
7770	UNITED WTR CONS DIST	72.11	.0064900617	72.11	.0064900617	45.97-	26.14
TRA 73028	Totals:	11,111.79	1.0000000000	11,111.79	1.0000000000	7,082.73-	4,029.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	386,404			394,131
Unsecured	716,000			
State Assessed				
	1,102,404		708,273-	394,131

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OXNARD OUT TRA: 73029

PAGE NR.: 338
VC10265

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	1,835.89	.1992928501	1,835.89	.1992928501	37.37	1,873.26
2007	HI SCH GEN OXNARD	1,294.22	.1404884086	1,294.22	.1404884086	26.34	1,320.56
2015	VTA COM COLLEGE GEN	525.77	.0570755771	525.77	.0570755771	10.70	536.47
2019	VTA COLLEGE CHILD CTR	2.72	.0002943502	2.72	.0002943502	.06	2.78
4001	COUNTY GENERAL FUND	1,976.27	.2145382328	1,976.27	.2145382328	40.23	2,016.50
4002	ERAF 92-93 SHIFT	424.23	.0460534316	424.23	.0460534316	8.63	432.86
4004	ERAF 93-94 SHIFT	911.22	.0989169943	911.22	.0989169943	18.55	929.77
4005	VENTURA CO OFFICE EDUC	153.75	.0166865356	153.75	.0166865356	3.13	156.88
4401	* VENTURA CO LIBRARY	150.82	.0163718523	150.82	.0163718523	3.07	153.89
6001	* FIRE PROTECTION DIST	1,492.39	.1620015064	1,492.39	.1620015064	30.37	1,522.76
6100	* VCWPD ADMIN	23.69	.0025714358	23.69	.0025714358	.48	24.17
6120	* VCWPD ZONE 2	233.55	.0253494352	233.55	.0253494352	4.75	238.30
7735	OXNARD DRAIN #1	36.98	.0040126273	36.98	.0040126273	.75	37.73
7770	UNITED WTR CONS DIST	60.45	.0065617279	60.45	.0065617279	1.23	61.68
8600	CALLEGUAS MUN WTR	90.17	.0097850348	90.17	.0097850348	1.83	92.00
TRA 73029	Totals:	9,212.12	1.0000000000	9,212.12	1.0000000000	187.49	9,399.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	937,516			956,265
Unsecured				
State Assessed				
	937,516		18,749	956,265

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OXNARD OUT TRA: 73030

PAGE NR.: 339
VC10265

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	40,639.07	.2034210086	40,639.07	.2034210086	719.74	41,358.81
2007	HI SCH GEN OXNARD	28,649.06	.1434042255	28,649.06	.1434042255	507.39	29,156.45
2015	VTA COM COLLEGE GEN	11,639.15	.0582604684	11,639.15	.0582604684	206.14	11,845.29
2019	VTA COLLEGE CHILD CTR	60.21	.0003012657	60.21	.0003012657	1.07	61.28
4001	COUNTY GENERAL FUND	43,744.92	.2189679308	43,744.92	.2189679308	774.75	44,519.67
4002	ERAF 92-93 SHIFT	8,425.13	.0421724427	8,425.13	.0421724427	149.21	8,574.34
4004	ERAF 93-94 SHIFT	20,160.46	.1009143448	20,160.46	.1009143448	357.06	20,517.52
4005	VENTURA CO OFFICE EDUC	3,402.80	.0170328952	3,402.80	.0170328952	60.27	3,463.07
4401	* VENTURA CO LIBRARY	3,337.92	.0167082809	3,337.92	.0167082809	59.12	3,397.04
6001	* FIRE PROTECTION DIST	32,727.87	.1638211431	32,727.87	.1638211431	579.63	33,307.50
6100	* VCWPD ADMIN	524.57	.0026257558	524.57	.0026257558	9.29	533.86
6120	* VCWPD ZONE 2	5,169.19	.0258748006	5,169.19	.0258748006	91.55	5,260.74
7770	UNITED WTR CONS DIST	1,297.68	.0064954379	1,297.68	.0064954379	22.98	1,320.66
TRA 73030	Totals:	199,778.03	1.0000000000	199,778.03	1.0000000000	3,538.20	203,316.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,179,514			18,542,434
Unsecured	2,283,200			2,274,100
State Assessed				
	20,462,714		353,820	20,816,534

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OXNARD OUT TRA: 73031

PAGE NR.: 340
VC10265

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		.2031134595		.2031134595		
2007	HI SCH GEN OXNARD		.1431874902		.1431874902		
2015	VTA COM COLLEGE GEN		.0581725775		.0581725775		
2019	VTA COLLEGE CHILD CTR		.0003007744		.0003007744		
4001	COUNTY GENERAL FUND		.2199168956		.2199168956		
4002	ERAF 92-93 SHIFT		.0544663342		.0544663342		
4004	ERAF 93-94 SHIFT		.1009161079		.1009161079		
4005	VENTURA CO OFFICE EDUC		.0170067413		.0170067413		
4401	* VENTURA CO LIBRARY		.0166828928		.0166828928		
6001	* FIRE PROTECTION DIST		.1512904245		.1512904245		
6100	* VCWPD ADMIN		.0026217376		.0026217376		
6120	* VCWPD ZONE 2		.0258355077		.0258355077		
7770	UNITED WTR CONS DIST		.0064890568		.0064890568		
TRA 73031	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OXNARD OUT TRA: 73032

PAGE NR.: 341
VC10265

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		.2021677152		.2021677152		
2007	HI SCH GEN OXNARD		.1425208602		.1425208602		
2015	VTA COM COLLEGE GEN		.0579017255		.0579017255		
2019	VTA COLLEGE CHILD CTR		.0002993797		.0002993797		
4001	COUNTY GENERAL FUND		.2188927163		.2188927163		
4002	ERAF 92-93 SHIFT		.0547830773		.0547830773		
4004	ERAF 93-94 SHIFT		.1004461533		.1004461533		
4005	VENTURA CO OFFICE EDUC		.0169274058		.0169274058		
4401	* VENTURA CO LIBRARY		.0166055110		.0166055110		
6001	* FIRE PROTECTION DIST		.1505925712		.1505925712		
6100	* VCWPD ADMIN		.0026095539		.0026095539		
6120	* VCWPD ZONE 2		.0257151914		.0257151914		
7735	OXNARD DRAIN #1		.0040610475		.0040610475		
7770	UNITED WTR CONS DIST		.0064770917		.0064770917		
TRA 73032	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OXNARD OUT TRA: 73034

PAGE NR.: 342
VC10265

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	7,706.46	.2022183954	7,706.46	.2022183954	270.92	7,977.38
2007	HI SCH GEN OXNARD	5,432.75	.1425559369	5,432.75	.1425559369	190.99	5,623.74
2015	VTA COM COLLEGE GEN	2,207.18	.0579165544	2,207.18	.0579165544	77.59	2,284.77
2019	VTA COLLEGE CHILD CTR	11.42	.0002993319	11.42	.0002993319	.40	11.82
4001	COUNTY GENERAL FUND	8,480.81	.2225367452	8,480.81	.2225367452	298.14	8,778.95
4002	ERAF 92-93 SHIFT	1,616.99	.0424300028	1,616.99	.0424300028	56.84	1,673.83
4004	ERAF 93-94 SHIFT	3,836.08	.1006594119	3,836.08	.1006594119	134.86	3,970.94
4005	VENTURA CO OFFICE EDUC	645.55	.0169390865	645.55	.0169390865	22.69	668.24
4401	* VENTURA CO LIBRARY	633.02	.0166099407	633.02	.0166099407	22.25	655.27
6001	* FIRE PROTECTION DIST	6,212.80	.1630238413	6,212.80	.1630238413	218.41	6,431.21
6100	* VCWPD ADMIN	99.47	.0026105083	99.47	.0026105083	3.50	102.97
6120	* VCWPD ZONE 2	980.26	.0257222724	980.26	.0257222724	34.46	1,014.72
7770	UNITED WTR CONS DIST	246.87	.0064779723	246.87	.0064779723	8.68	255.55
TRA 73034	Totals:	38,109.66	1.0000000000	38,109.66	1.0000000000	1,339.73	39,449.39

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,773,782			3,907,755
Unsecured				
State Assessed				
	3,773,782		133,973	3,907,755

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 73 OXNARD OUT Totals ***

PAGE NR.: 344
VC10265

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	538,461.62	.1998807957	538,461.62	.1997070421	47,238.27-	491,223.35
2007	HI SCH GEN OXNARD	379,589.60	.1409061934	379,589.60	.1407838802	33,301.31-	346,288.29
2015	VTA COM COLLEGE GEN	154,214.72	.0572455284	154,214.72	.0571958417	13,529.29-	140,685.43
2019	VTA COLLEGE CHILD CTR	797.17	.0002959146	797.17	.0002956580	69.90-	727.27
4001	COUNTY GENERAL FUND	609,077.06	.2255841493	609,077.06	.2258972107	60,336.14-	548,740.92
4002	ERAF 92-93 SHIFT	114,636.45	.0425016645	114,636.45	.0425168768	10,568.88-	104,067.57
4004	ERAF 93-94 SHIFT	280,477.03	.1039061294	280,477.03	.1040245692	27,399.93-	253,077.10
4005	VENTURA CO OFFICE EDUC	45,084.11	.0167354753	45,084.11	.0167209954	3,955.20-	41,128.91
4401	* VENTURA CO LIBRARY	44,229.44	.0164182707	44,229.44	.0164040116	3,880.48-	40,348.96
6001	* FIRE PROTECTION DIST	433,819.39	.1610034689	433,819.39	.1608968661	38,515.38-	395,304.01
6100	* VCWPD ADMIN	6,949.68	.0025797655	6,949.68	.0025775282	609.75-	6,339.93
6120	* VCWPD ZONE 2	68,491.94	.0254247297	68,491.94	.0254025955	6,008.57-	62,483.37
7735	OXNARD DRAIN #1	2,746.05	.0009652604	2,746.05	.0010184672	240.36	2,986.41
7770	UNITED WTR CONS DIST	17,322.26	.0064280330	17,322.26	.0064245569	1,540.64-	15,781.62
8600	CALLEGUAS MUN WTR	361.03	.0001246212	361.03	.0001339004	7.47	368.50
=====							
Prime = 73 Totals:		2,696,257.55	1.0000000000	2,696,257.55	1.0000000000	246,705.91-	2,449,551.64

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	258,342,153			234,264,664
Unsecured	23,469,062			22,875,960
State Assessed				

	281,811,215		24,670,591-	257,140,624

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OAK PARK TRA: 74001

PAGE NR.: 346
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN		.0466650779		.0466650779		
2019	VTA COLLEGE CHILD CTR		.0002411911		.0002411911		
2020	UN SCH GEN OAK PARK		.4244257986		.4244257986		
4001	COUNTY GENERAL FUND		.1754077522		.1754077522		
4002	ERAF 92-93 SHIFT		.0405347388		.0405347388		
4004	ERAF 93-94 SHIFT		.0844594332		.0844594332		
4005	VENTURA CO OFFICE EDUC		.0206192047		.0206192047		
4401	* VENTURA CO LIBRARY		.0133890952		.0133890952		
6001	* FIRE PROTECTION DIST		.1297770206		.1297770206		
6100	* VCWPD ADMIN		.0021033344		.0021033344		
6140	* VCWPD ZONE 4		.0013131566		.0013131566		
7141	RANCHO SIMI REC AND PK		.0532122762		.0532122762		
8600	CALLEGUAS MUN WTR		.0072389931		.0072389931		
8890	RCD SANTA MONICA MTNS		.0006129274		.0006129274		
TRA 74001	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OAK PARK TRA: 74002

PAGE NR.: 347
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	632,576.72	.0449036238	632,576.72	.0449036238	35,843.54	668,420.26
2019	VTA COLLEGE CHILD CTR	3,270.24	.0002321382	3,270.24	.0002321382	185.30	3,455.54
2020	UN SCH GEN OAK PARK	5,753,373.20	.4084046991	5,753,373.20	.4084046991	326,002.02	6,079,375.22
4001	COUNTY GENERAL FUND	2,377,741.58	.1688266344	2,377,741.58	.1688266344	134,762.96	2,512,504.54
4002	ERAF 92-93 SHIFT	578,936.43	.0410400277	578,936.43	.0410400277	32,759.50	611,695.93
4004	ERAF 93-94 SHIFT	1,089,377.98	.0773297791	1,089,377.98	.0773297791	61,727.16	1,151,105.14
4005	VENTURA CO OFFICE EDUC	279,494.90	.0198400164	279,494.90	.0198400164	15,836.95	295,331.85
4401	* VENTURA CO LIBRARY	181,504.38	.0128842041	181,504.38	.0128842041	10,284.59	191,788.97
6001	* FIRE PROTECTION DIST	1,822,447.32	.1293668990	1,822,447.32	.1293668990	103,264.90	1,925,712.22
6100	* VCWPD ADMIN	28,510.30	.0020238101	28,510.30	.0020238101	1,615.47	30,125.77
6140	* VCWPD ZONE 4	17,766.89	.0012635752	17,766.89	.0012635752	1,008.63	18,775.52
6754	* CO SERV AREA 4 TRIUN	379,970.52	.0269723051	379,970.52	.0269723051	21,530.18	401,500.70
7141	RANCHO SIMI REC AND PK	722,262.21	.0512710469	722,262.21	.0512710469	40,926.23	763,188.44
7143	SIMI REC & PK SPEC ZN	113,914.94	.0080862790	113,914.94	.0080862790	6,454.73	120,369.67
8600	CALLEGUAS MUN WTR	97,975.24	.0069651728	97,975.24	.0069651728	5,559.83	103,535.07
8890	RCD SANTA MONICA MTNS	8,308.60	.0005897891	8,308.60	.0005897891	470.79	8,779.39
TRA 74002	Totals:	14,087,431.45	1.0000000000	14,087,431.45	1.0000000000	798,232.78	14,885,664.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,409,035,917			1,488,971,035
Unsecured	2,182,410			2,070,570
State Assessed				
	1,411,218,327		79,823,278	1,491,041,605

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	4,557.36	.0461029982	4,557.36	.0461029982	16.80	4,574.16
2019	VTA COLLEGE CHILD CTR	22.80	.0002391038	22.80	.0002391038	.09	22.89
2020	UN SCH GEN OAK PARK	41,449.77	.4193129030	41,449.77	.4193129030	152.81	41,602.58
4001	COUNTY GENERAL FUND	17,557.48	.1730914269	17,557.48	.1730914269	63.08	17,620.56
4002	ERAF 92-93 SHIFT	3,681.23	.0422296241	3,681.23	.0422296241	15.39	3,696.62
4004	ERAF 93-94 SHIFT	8,148.85	.0824351143	8,148.85	.0824351143	30.04	8,178.89
4005	VENTURA CO OFFICE EDUC	2,006.43	.0203943868	2,006.43	.0203943868	7.43	2,013.86
4401	* VENTURA CO LIBRARY	1,302.31	.0132470863	1,302.31	.0132470863	4.83	1,307.14
6001	* FIRE PROTECTION DIST	12,866.86	.1301634952	12,866.86	.1301634952	47.44	12,914.30
6100	* VCWPD ADMIN	204.46	.0020808230	204.46	.0020808230	.76	205.22
6130	* VCWPD ZONE 3	1,010.05	.0102179049	1,010.05	.0102179049	3.72	1,013.77
7141	RANCHO SIMI REC AND PK	5,189.92	.0527162733	5,189.92	.0527162733	19.21	5,209.13
8600	CALLEGUAS MUN WTR	796.20	.0071613293	796.20	.0071613293	2.61	798.81
8890	RCD SANTA MONICA MTNS	57.92	.0006075309	57.92	.0006075309	.22	58.14
TRA 74003	Totals:	98,851.64	1.0000000000	98,851.64	1.0000000000	364.43	99,216.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,687,238			2,723,681
Unsecured				
State Assessed				
	2,687,238		36,443	2,723,681

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	54.15	.0462492130	54.15	.0462492130	1.02	55.17
2019	VTA COLLEGE CHILD CTR	.17	.0002259996	.17	.0002259996		.17
2020	UN SCH GEN OAK PARK	492.27	.4207306246	492.27	.4207306246	9.24	501.51
4001	COUNTY GENERAL FUND	202.75	.1722908704	202.75	.1722908704	3.78	206.53
4002	ERAF 92-93 SHIFT	49.39	.0421658416	49.39	.0421658416	.93	50.32
4004	ERAF 93-94 SHIFT	93.71	.0799777156	93.71	.0799777156	1.76	95.47
4005	VENTURA CO OFFICE EDUC	23.64	.0201743976	23.64	.0201743976	.44	24.08
4401	* VENTURA CO LIBRARY	15.50	.0132217120	15.50	.0132217120	.29	15.79
6001	* FIRE PROTECTION DIST	155.27	.1325015547	155.27	.1325015547	2.91	158.18
6100	* VCWPD ADMIN	2.44	.0020747160	2.44	.0020747160	.05	2.49
6130	* VCWPD ZONE 3	11.63	.0099402534	11.63	.0099402534	.22	11.85
7141	RANCHO SIMI REC AND PK	61.75	.0526933595	61.75	.0526933595	1.16	62.91
8600	CALLEGUAS MUN WTR	8.40	.0071564572	8.40	.0071564572	.16	8.56
8890	RCD SANTA MONICA MTNS	.73	.0005972848	.73	.0005972848	.01	.74
TRA 74004	Totals:	1,171.80	1.0000000000	1,171.80	1.0000000000	21.97	1,193.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	110,024			112,221
Unsecured				
State Assessed				
	110,024		2,197	112,221

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OAK PARK TRA: 74005

PAGE NR.: 350
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	60.08	.0462365016	60.08	.0462365016	1.38	61.46
2019	VTA COLLEGE CHILD CTR	.31	.0002386405	.31	.0002386405	.01	.32
2020	UN SCH GEN OAK PARK	546.58	.4205320956	546.58	.4205320956	12.52	559.10
4001	COUNTY GENERAL FUND	244.99	.1656131786	244.99	.1656131786	4.93	249.92
4002	ERAF 92-93 SHIFT	31.32	.0421639781	31.32	.0421639781	1.25	32.57
4004	ERAF 93-94 SHIFT	202.07	.1536670061	202.07	.1536670061	4.57	206.64
4005	VENTURA CO OFFICE EDUC	26.61	.0204312515	26.61	.0204312515	.61	27.22
4401	* VENTURA CO LIBRARY	17.30	.0132691008	17.30	.0132691008	.39	17.69
6001	* FIRE PROTECTION DIST	86.50	.0657780876	86.50	.0657780876	1.96	88.46
6100	* VCWPD ADMIN	2.71	.0020842688	2.71	.0020842688	.06	2.77
6130	* VCWPD ZONE 3	12.81	.0099934647	12.81	.0099934647	.30	13.11
7141	RANCHO SIMI REC AND PK	69.52	.0528191178	69.52	.0528191178	1.57	71.09
8600	CALLEGUAS MUN WTR	14.22	.0071733083	14.22	.0071733083	.21	14.43
TRA 74005	Totals:	1,315.02	1.0000000000	1,315.02	1.0000000000	29.76	1,344.78

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	148,810			151,786
Unsecured				
State Assessed				
	148,810		2,976	151,786

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OAK PARK TRA: 74006

PAGE NR.: 351
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	144,732.24	.0452694817	144,732.24	.0452694817	8,318.06	153,050.30
2019	VTA COLLEGE CHILD CTR	748.16	.0002340080	748.16	.0002340080	43.00	791.16
2020	UN SCH GEN OAK PARK	1,316,359.04	.4117319979	1,316,359.04	.4117319979	75,653.88	1,392,012.92
4001	COUNTY GENERAL FUND	544,000.13	.1701559292	544,000.13	.1701559292	31,265.39	575,265.52
4002	ERAF 92-93 SHIFT	132,293.45	.0413747570	132,293.45	.0413747570	7,602.42	139,895.87
4004	ERAF 93-94 SHIFT	250,796.15	.0784442500	250,796.15	.0784442500	14,413.77	265,209.92
4005	VENTURA CO OFFICE EDUC	63,948.45	.0200018565	63,948.45	.0200018565	3,675.25	67,623.70
4401	* VENTURA CO LIBRARY	41,528.23	.0129892484	41,528.23	.0129892484	2,386.72	43,914.95
6001	* FIRE PROTECTION DIST	415,583.32	.1299865297	415,583.32	.1299865297	23,884.43	439,467.75
6100	* VCWPD ADMIN	6,523.17	.0020403279	6,523.17	.0020403279	374.90	6,898.07
6140	* VCWPD ZONE 4	4,072.23	.0012738906	4,072.23	.0012738906	234.07	4,306.30
6754	* CO SERV AREA 4 TRIUN	86,936.81	.0271921717	86,936.81	.0271921717	4,996.44	91,933.25
7141	RANCHO SIMI REC AND PK	165,256.03	.0516890134	165,256.03	.0516890134	9,497.62	174,753.65
8600	CALLEGUAS MUN WTR	22,447.61	.0070219461	22,447.61	.0070219461	1,290.25	23,737.86
8890	RCD SANTA MONICA MTNS	1,900.94	.0005945919	1,900.94	.0005945919	109.25	2,010.19
TRA 74006	Totals:	3,197,125.96	1.0000000000	3,197,125.96	1.0000000000	183,745.45	3,380,871.41

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	310,952,956			329,240,110
Unsecured	4,312,110			4,399,500
State Assessed				
	315,265,066		18,374,544	333,639,610

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	1,242.69	.0466648781	1,242.69	.0466648781	6.48	1,249.17
2019	VTA COLLEGE CHILD CTR	6.40	.0002394529	6.40	.0002394529	.03	6.43
2020	UN SCH GEN OAK PARK	11,302.77	.4244261941	11,302.77	.4244261941	58.92	11,361.69
4001	COUNTY GENERAL FUND	4,671.40	.1754144376	4,671.40	.1754144376	24.35	4,695.75
4002	ERAF 92-93 SHIFT	1,079.25	.0405267963	1,079.25	.0405267963	5.63	1,084.88
4004	ERAF 93-94 SHIFT	2,156.42	.0809747093	2,156.42	.0809747093	11.24	2,167.66
4005	VENTURA CO OFFICE EDUC	549.09	.0206185732	549.09	.0206185732	2.86	551.95
4401	* VENTURA CO LIBRARY	356.60	.0133909408	356.60	.0133909408	1.86	358.46
6001	* FIRE PROTECTION DIST	3,548.85	.1332623250	3,548.85	.1332623250	18.50	3,567.35
6100	* VCWPD ADMIN	56.01	.0021030208	56.01	.0021030208	.29	56.30
6140	* VCWPD ZONE 4	34.99	.0013137874	34.99	.0013137874	.18	35.17
7141	RANCHO SIMI REC AND PK	1,417.08	.0532121921	1,417.08	.0532121921	7.39	1,424.47
8600	CALLEGUAS MUN WTR	192.86	.0072408463	192.86	.0072408463	1.01	193.87
8890	RCD SANTA MONICA MTNS	16.29	.0006118461	16.29	.0006118461	.08	16.37
TRA 74007	Totals:	26,630.70	1.0000000000	26,630.70	1.0000000000	138.82	26,769.52

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	694,194			708,076
Unsecured				
State Assessed				
	694,194		13,882	708,076

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OAK PARK TRA: 74008

PAGE NR.: 353
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	39.56	.0452656445	39.56	.0452656445	.31	39.87
2019	VTA COLLEGE CHILD CTR	.19	.0002333093	.19	.0002333093		.19
2020	UN SCH GEN OAK PARK	359.94	.4117143128	359.94	.4117143128	2.86	362.80
4001	COUNTY GENERAL FUND	151.68	.1602579663	151.68	.1602579663	1.12	152.80
4002	ERAF 92-93 SHIFT	20.81	.0413754079	20.81	.0413754079	.29	21.10
4004	ERAF 93-94 SHIFT	157.96	.1806766214	157.96	.1806766214	1.26	159.22
4005	VENTURA CO OFFICE EDUC	17.47	.0199945457	17.47	.0199945457	.14	17.61
4401	* VENTURA CO LIBRARY	11.39	.0129885883	11.39	.0129885883	.09	11.48
6001	* FIRE PROTECTION DIST	32.93	.0376841254	32.93	.0376841254	.26	33.19
6100	* VCWPD ADMIN	1.74	.0020401181	1.74	.0020401181	.01	1.75
6140	* VCWPD ZONE 4	1.80	.0012735623	1.80	.0012735623	.01	1.81
6754	* CO SERV AREA 4 TRIUN	23.77	.0271910151	23.77	.0271910151	.19	23.96
7141	RANCHO SIMI REC AND PK	45.48	.0516889498	45.48	.0516889498	.36	45.84
8600	CALLEGUAS MUN WTR	9.02	.0070216235	9.02	.0070216235	.05	9.07
8890	RCD SANTA MONICA MTNS	.49	.0005942096	.49	.0005942096		.49
TRA 74008	Totals:	874.23	1.0000000000	874.23	1.0000000000	6.95	881.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	34,793			35,488
Unsecured				
State Assessed				
	34,793		695	35,488

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OAK PARK TRA: 74009

PAGE NR.: 354
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	618,715.89	.0449041176	618,715.89	.0449041176	33,747.13	652,463.02
2019	VTA COLLEGE CHILD CTR	3,198.55	.0002321391	3,198.55	.0002321391	174.46	3,373.01
2020	UN SCH GEN OAK PARK	5,627,307.09	.4084092020	5,627,307.09	.4084092020	306,934.81	5,934,241.90
4001	COUNTY GENERAL FUND	2,325,790.75	.1687973200	2,325,790.75	.1687973200	126,857.51	2,452,648.26
4002	ERAF 92-93 SHIFT	565,592.34	.0410486061	565,592.34	.0410486061	30,849.56	596,441.90
4004	ERAF 93-94 SHIFT	1,070,926.39	.0777238885	1,070,926.39	.0777238885	58,412.41	1,129,338.80
4005	VENTURA CO OFFICE EDUC	273,370.62	.0198402312	273,370.62	.0198402312	14,910.68	288,281.30
4401	* VENTURA CO LIBRARY	177,528.29	.0128843488	177,528.29	.0128843488	9,683.07	187,211.36
6001	* FIRE PROTECTION DIST	1,777,642.11	.1290147098	1,777,642.11	.1290147098	96,959.38	1,874,601.49
6100	* VCWPD ADMIN	27,885.56	.0020238305	27,885.56	.0020238305	1,520.98	29,406.54
6140	* VCWPD ZONE 4	17,385.57	.0012617808	17,385.57	.0012617808	948.28	18,333.85
6754	* CO SERV AREA 4 TRIUN	371,387.47	.0269539333	371,387.47	.0269539333	20,256.89	391,644.36
7141	RANCHO SIMI REC AND PK	706,452.33	.0512717067	706,452.33	.0512717067	38,532.61	744,984.94
7143	SIMI REC & PK SPEC ZN	111,341.75	.0080807735	111,341.75	.0080807735	6,073.00	117,414.75
8600	CALLEGUAS MUN WTR	95,954.64	.0069640348	95,954.64	.0069640348	5,233.73	101,188.37
8890	RCD SANTA MONICA MTNS	8,120.79	.0005893773	8,120.79	.0005893773	442.94	8,563.73
TRA 74009	Totals:	13,778,600.14	1.0000000000	13,778,600.14	1.0000000000	751,537.44	14,530,137.58

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,368,520,406			1,443,528,720
Unsecured	686,200			831,630
State Assessed				
	1,369,206,606		75,153,744	1,444,360,350

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: OAK PARK TRA: 74010

PAGE NR.: 355
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN		.0466651246		.0466651246		
2019	VTA COLLEGE CHILD CTR		.0002411237		.0002411237		
2020	UN SCH GEN OAK PARK		.4244256769		.4244256769		
4001	COUNTY GENERAL FUND		.1754095122		.1754095122		
4002	ERAF 92-93 SHIFT		.0405335071		.0405335071		
4004	ERAF 93-94 SHIFT		.0809008993		.0809008993		
4005	VENTURA CO OFFICE EDUC		.0206191762		.0206191762		
4401	* VENTURA CO LIBRARY		.0133890674		.0133890674		
6001	* FIRE PROTECTION DIST		.1333350777		.1333350777		
6100	* VCWPD ADMIN		.0021033134		.0021033134		
6140	* VCWPD ZONE 4		.0013132672		.0013132672		
7141	RANCHO SIMI REC AND PK		.0532122153		.0532122153		
8600	CALLEGUAS MUN WTR		.0072390485		.0072390485		
8890	RCD SANTA MONICA MTNS		.0006129905		.0006129905		
TRA 74010	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 74 OAK PARK Totals ***

PAGE NR.: 357
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN	1,401,978.69	.0449465969	1,401,978.69	.0449467379	77,934.72	1,479,913.41
2019	VTA COLLEGE CHILD CTR	7,246.82	.0002323278	7,246.82	.0002323294	402.89	7,649.71
2020	UN SCH GEN OAK PARK	12,751,190.66	.4087955314	12,751,190.66	.4087968157	708,827.06	13,460,017.72
4001	COUNTY GENERAL FUND	5,270,360.76	.1689645449	5,270,360.76	.1689651385	292,983.12	5,563,343.88
4002	ERAF 92-93 SHIFT	1,281,684.22	.0410902115	1,281,684.22	.0410901571	71,234.97	1,352,919.19
4004	ERAF 93-94 SHIFT	2,421,859.53	.0776430001	2,421,859.53	.0776436092	134,602.21	2,556,461.74
4005	VENTURA CO OFFICE EDUC	619,437.21	.0198587796	619,437.21	.0198588481	34,434.36	653,871.57
4401	* VENTURA CO LIBRARY	402,264.00	.0128963376	402,264.00	.0128963833	22,361.84	424,625.84
6001	* FIRE PROTECTION DIST	4,032,363.16	.1292754708	4,032,363.16	.1292755527	224,179.78	4,256,542.94
6100	* VCWPD ADMIN	63,186.39	.0020257169	63,186.39	.0020257242	3,512.52	66,698.91
6130	* VCWPD ZONE 3	1,034.49	.0000341467	1,034.49	.0000331652	4.24	1,038.73
6140	* VCWPD ZONE 4	39,261.48	.0012585486	39,261.48	.0012587035	2,191.17	41,452.65
6754	* CO SERV AREA 4 TRIUN	838,318.57	.0268727879	838,318.57	.0268760754	46,783.70	885,102.27
7141	RANCHO SIMI REC AND PK	1,600,754.32	.0513192003	1,600,754.32	.0513193855	88,986.15	1,689,740.47
7143	SIMI REC & PK SPEC ZN	225,256.69	.0072271088	225,256.69	.0072216172	12,527.73	237,784.42
8600	CALLEGUAS MUN WTR	217,398.19	.0069696140	217,398.19	.0069696776	12,087.85	229,486.04
8890	RCD SANTA MONICA MTNS	18,405.76	.0005900762	18,405.76	.0005900795	1,023.29	19,429.05
Prime = 74 Totals:		31,192,000.94	1.0000000000	31,192,000.94	1.0000000000	1,734,077.60	32,926,078.54

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,092,184,338			3,265,471,117
Unsecured	7,180,720			7,301,700
State Assessed				
	3,099,365,058		173,407,759	3,272,772,817

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75000

PAGE NR.: 360
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	8,623.64	.1870020626	8,623.64	.1870020626	182.95	8,806.59
2007	HI SCH GEN OXNARD	6,589.59	.1428949720	6,589.59	.1428949720	139.80	6,729.39
2015	VTA COM COLLEGE GEN	2,676.59	.0580417728	2,676.59	.0580417728	56.78	2,733.37
2019	VTA COLLEGE CHILD CTR	13.76	.0002979047	13.76	.0002979047	.29	14.05
4001	COUNTY GENERAL FUND	10,122.01	.2194919927	10,122.01	.2194919927	214.72	10,336.73
4002	ERAF 92-93 SHIFT	2,220.87	.0481526881	2,220.87	.0481526881	47.11	2,267.98
4004	ERAF 93-94 SHIFT	4,654.55	.1009330100	4,654.55	.1009330100	98.74	4,753.29
4005	VENTURA CO OFFICE EDUC	1,200.54	.0260338606	1,200.54	.0260338606	25.47	1,226.01
4401	* VENTURA CO LIBRARY	767.76	.0166482460	767.76	.0166482460	16.29	784.05
6001	* FIRE PROTECTION DIST	7,627.13	.1653929131	7,627.13	.1653929131	161.81	7,788.94
6100	* VCWPD ADMIN	120.61	.0026159120	120.61	.0026159120	2.56	123.17
6130	* VCWPD ZONE 3	529.31	.0114782344	529.31	.0114782344	11.23	540.54
8600	CALLEGUAS MUN WTR	414.69	.0089983498	414.69	.0089983498	8.80	423.49
8650	CAMROSA WTR DIST	554.11	.0120180812	554.11	.0120180812	11.76	565.87
TRA 75000	Totals:	46,115.16	1.0000000000	46,115.16	1.0000000000	978.31	47,093.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,586,707			4,678,438
Unsecured	25,600			31,700
State Assessed				
	4,612,307		97,831	4,710,138

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75001

PAGE NR.: 361
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	58,135.89	.1794651006	58,135.89	.1794651006	6,588.22-	51,547.67
2007	HI SCH GEN OXNARD	44,464.24	.1373024205	44,464.24	.1373024205	5,040.42-	39,423.82
2015	VTA COM COLLEGE GEN	18,064.36	.0557814511	18,064.36	.0557814511	2,047.76-	16,016.60
2019	VTA COLLEGE CHILD CTR	93.38	.0002882511	93.38	.0002882511	10.58-	82.80
4001	COUNTY GENERAL FUND	68,009.26	.2098553324	68,009.26	.2098553324	7,703.85-	60,305.41
4002	ERAF 92-93 SHIFT	15,583.54	.0481498987	15,583.54	.0481498987	1,767.60-	13,815.94
4004	ERAF 93-94 SHIFT	31,878.92	.0984100317	31,878.92	.0984100317	3,612.67-	28,266.25
4005	VENTURA CO OFFICE EDUC	8,119.35	.0250649232	8,119.35	.0250649232	920.14-	7,199.21
4401	* VENTURA CO LIBRARY	5,182.42	.0159983610	5,182.42	.0159983610	587.31-	4,595.11
6001	* FIRE PROTECTION DIST	51,070.05	.1576528904	51,070.05	.1576528904	5,787.49-	45,282.56
6100	* VCWPD ADMIN	814.13	.0025132060	814.13	.0025132060	92.26-	721.87
6130	* VCWPD ZONE 3	3,615.30	.0111603998	3,615.30	.0111603998	409.70-	3,205.60
7135	PL VLY REC & PK	16,100.89	.0497079777	16,100.89	.0497079777	1,824.80-	14,276.09
8600	CALLEGUAS MUN WTR	2,808.04	.0086497558	2,808.04	.0086497558	317.54-	2,490.50
TRA 75001	Totals:	323,939.77	1.0000000000	323,939.77	1.0000000000	36,710.34-	287,229.43

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	32,235,083			28,301,549
Unsecured	356,500			619,000
State Assessed				
	32,591,583		3,671,034-	28,920,549

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75002

PAGE NR.: 362
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1708116663		.1708116663		
2007	HI SCH GEN OXNARD		.1304544427		.1304544427		
2015	VTA COM COLLEGE GEN		.0530183134		.0530183134		
2019	VTA COLLEGE CHILD CTR		.0003391363		.0003391363		
4001	COUNTY GENERAL FUND		.2721983012		.2721983012		
4002	ERAF 92-93 SHIFT		.0443077195		.0443077195		
4004	ERAF 93-94 SHIFT		.1748387097		.1748387097		
4005	VENTURA CO OFFICE EDUC		.0222699525		.0222699525		
4401	* VENTURA CO LIBRARY		.0151480895		.0151480895		
6001	* FIRE PROTECTION DIST		.0967741935		.0967741935		
6100	* VCWPD ADMIN		.0023739543		.0023739543		
6130	* VCWPD ZONE 3		.0092132037		.0092132037		
8600	CALLEGUAS MUN WTR		.0082523174		.0082523174		
TRA 75002	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75003

PAGE NR.: 363
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	685,716.86	.1760272393	685,716.86	.1760272393	47,033.68	732,750.54
2007	HI SCH GEN OXNARD	523,857.66	.1344771015	523,857.66	.1344771015	35,931.67	559,789.33
2015	VTA COM COLLEGE GEN	212,826.44	.0546336908	212,826.44	.0546336908	14,597.87	227,424.31
2019	VTA COLLEGE CHILD CTR	1,102.04	.0002829860	1,102.04	.0002829860	75.61	1,177.65
4001	COUNTY GENERAL FUND	804,029.58	.2063972636	804,029.58	.2063972636	55,148.43	859,178.01
4002	ERAF 92-93 SHIFT	184,185.20	.0472752728	184,185.20	.0472752728	12,631.74	196,816.94
4004	ERAF 93-94 SHIFT	370,043.54	.0949921877	370,043.54	.0949921877	25,381.48	395,425.02
4005	VENTURA CO OFFICE EDUC	95,725.26	.0245730352	95,725.26	.0245730352	6,565.80	102,291.06
4401	* VENTURA CO LIBRARY	61,104.05	.0156856123	61,104.05	.0156856123	4,191.12	65,295.17
6001	* FIRE PROTECTION DIST	608,402.18	.1561801410	608,402.18	.1561801410	41,730.63	650,132.81
6100	* VCWPD ADMIN	9,599.39	.0024641920	9,599.39	.0024641920	658.42	10,257.81
6130	* VCWPD ZONE 3	43,033.83	.0110470177	43,033.83	.0110470177	2,951.71	45,985.54
7135	PL VLY REC & PK	189,860.51	.0487373466	189,860.51	.0487373466	13,022.40	202,882.91
8600	CALLEGUAS MUN WTR	33,027.26	.0084806655	33,027.26	.0084806655	2,266.00	35,293.26
8870	CAMARILLO HEALTH CARE	73,001.78	.0187462480	73,001.78	.0187462480	5,008.91	78,010.69
TRA 75003	Totals:	3,895,515.58	1.0000000000	3,895,515.58	1.0000000000	267,195.47	4,162,711.05

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	387,372,766			413,995,743
Unsecured	2,503,930			2,600,500
State Assessed				
	389,876,696		26,719,547	416,596,243

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75004

PAGE NR.: 364
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	89,999.70	.1613851982	89,999.70	.1613851982	8,680.57	98,680.27
2007	HI SCH GEN OXNARD	68,755.23	.1232901452	68,755.23	.1232901452	6,631.52	75,386.75
2015	VTA COM COLLEGE GEN	27,933.03	.0500887832	27,933.03	.0500887832	2,694.17	30,627.20
2019	VTA COLLEGE CHILD CTR	144.60	.0002594781	144.60	.0002594781	13.96	158.56
4001	COUNTY GENERAL FUND	105,606.64	.1889876174	105,606.64	.1889876174	10,165.24	115,771.88
4002	ERAF 92-93 SHIFT	37,160.34	.0670852034	37,160.34	.0670852034	3,608.37	40,768.71
4004	ERAF 93-94 SHIFT	49,307.03	.0884160873	49,307.03	.0884160873	4,755.71	54,062.74
4005	VENTURA CO OFFICE EDUC	12,561.19	.0225257088	12,561.19	.0225257088	1,211.61	13,772.80
4401	* VENTURA CO LIBRARY	8,028.15	.0143960891	8,028.15	.0143960891	774.34	8,802.49
6001	* FIRE PROTECTION DIST	83,784.97	.1502410905	83,784.97	.1502410905	8,081.15	91,866.12
6100	* VCWPD ADMIN	1,259.56	.0022587855	1,259.56	.0022587855	121.50	1,381.06
6130	* VCWPD ZONE 3	5,937.30	.0106465859	5,937.30	.0106465859	572.66	6,509.96
7135	PL VLY REC & PK	25,248.18	.0452544730	25,248.18	.0452544730	2,434.14	27,682.32
7370	PL VLY CO WTR	28,478.51	.0510707055	28,478.51	.0510707055	2,746.98	31,225.49
7770	UNITED WTR CONS DIST	3,884.84	.0069032940	3,884.84	.0069032940	371.31	4,256.15
8870	CAMARILLO HEALTH CARE	9,580.89	.0171907549	9,580.89	.0171907549	924.65	10,505.54
TRA 75004	Totals:	557,670.16	1.0000000000	557,670.16	1.0000000000	53,787.88	611,458.04

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	55,528,819			60,969,007
Unsecured	578,800			517,400
State Assessed				
	56,107,619		5,378,788	61,486,407

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75005

PAGE NR.: 365
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	625,607.96	.1760338187	625,607.96	.1760338187	51,064.64	676,672.60
2007	HI SCH GEN OXNARD	477,925.85	.1344789714	477,925.85	.1344789714	39,010.23	516,936.08
2015	VTA COM COLLEGE GEN	194,165.61	.0546343972	194,165.61	.0546343972	15,848.58	210,014.19
2019	VTA COLLEGE CHILD CTR	1,005.29	.0002828725	1,005.29	.0002828725	82.06	1,087.35
4001	COUNTY GENERAL FUND	733,653.51	.2064357315	733,653.51	.2064357315	59,883.76	793,537.27
4002	ERAF 92-93 SHIFT	168,014.85	.0472760867	168,014.85	.0472760867	13,714.05	181,728.90
4004	ERAF 93-94 SHIFT	337,685.55	.0950180950	337,685.55	.0950180950	27,563.25	365,248.80
4005	VENTURA CO OFFICE EDUC	87,341.35	.0245761400	87,341.35	.0245761400	7,129.15	94,470.50
4401	* VENTURA CO LIBRARY	55,681.85	.0156677836	55,681.85	.0156677836	4,544.98	60,226.83
6001	* FIRE PROTECTION DIST	554,981.04	.1561607859	554,981.04	.1561607859	45,299.79	600,280.83
6100	* VCWPD ADMIN	8,758.77	.0024645416	8,758.77	.0024645416	714.92	9,473.69
6130	* VCWPD ZONE 3	39,123.02	.0110084501	39,123.02	.0110084501	3,193.38	42,316.40
7135	PL VLY REC & PK	173,235.05	.0487449455	173,235.05	.0487449455	14,140.14	187,375.19
8600	CALLEGUAS MUN WTR	30,133.10	.0084788638	30,133.10	.0084788638	2,459.58	32,592.68
8870	CAMARILLO HEALTH CARE	66,594.96	.0187385165	66,594.96	.0187385165	5,435.75	72,030.71
TRA 75005	Totals:	3,553,907.76	1.0000000000	3,553,907.76	1.0000000000	290,084.26	3,843,992.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	355,044,457			384,028,294
Unsecured	515,730			540,320
State Assessed				
	355,560,187		29,008,427	384,568,614

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75007

PAGE NR.: 366
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	113,758.54	.1722516486	113,758.54	.1722516486	9,725.51	123,484.05
2007	HI SCH GEN OXNARD	86,973.64	.1316943005	86,973.64	.1316943005	7,435.60	94,409.24
2015	VTA COM COLLEGE GEN	35,334.63	.0535032226	35,334.63	.0535032226	3,020.85	38,355.48
2019	VTA COLLEGE CHILD CTR	182.84	.0002768373	182.84	.0002768373	15.63	198.47
4001	COUNTY GENERAL FUND	133,192.97	.2016790953	133,192.97	.2016790953	11,387.04	144,580.01
4002	ERAF 92-93 SHIFT	30,629.53	.0463788214	30,629.53	.0463788214	2,618.60	33,248.13
4004	ERAF 93-94 SHIFT	61,369.97	.0929255597	61,369.97	.0929255597	5,246.68	66,616.65
4005	VENTURA CO OFFICE EDUC	15,881.82	.0240480404	15,881.82	.0240480404	1,357.78	17,239.60
4401	* VENTURA CO LIBRARY	10,136.59	.0153487062	10,136.59	.0153487062	866.60	11,003.19
6001	* FIRE PROTECTION DIST	100,970.86	.1528887393	100,970.86	.1528887393	8,632.26	109,603.12
6100	* VCWPD ADMIN	1,592.42	.0024112140	1,592.42	.0024112140	136.14	1,728.56
6130	* VCWPD ZONE 3	7,435.50	.0112587174	7,435.50	.0112587174	635.68	8,071.18
7135	PL VLY REC & PK	31,497.75	.0476934598	31,497.75	.0476934598	2,692.82	34,190.57
8501	CAMARILLO SAN M & O	13,878.79	.0210150579	13,878.79	.0210150579	1,186.53	15,065.32
8600	CALLEGUAS MUN WTR	5,478.06	.0082948149	5,478.06	.0082948149	468.33	5,946.39
8870	CAMARILLO HEALTH CARE	12,106.68	.0183317647	12,106.68	.0183317647	1,035.03	13,141.71
TRA 75007	Totals:	660,420.59	1.0000000000	660,420.59	1.0000000000	56,461.08	716,881.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	66,487,483			72,112,891
Unsecured	175,731			196,431
State Assessed				
	66,663,214		5,646,108	72,309,322

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75008

PAGE NR.: 367
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	114,699.37	.1872838042	114,699.37	.1872838042	7,569.45	122,268.82
2007	HI SCH GEN OXNARD	87,651.60	.1431300172	87,651.60	.1431300172	5,784.88	93,436.48
2015	VTA COM COLLEGE GEN	35,609.27	.0581478842	35,609.27	.0581478842	2,350.16	37,959.43
2019	VTA COLLEGE CHILD CTR	183.84	.0003001217	183.84	.0003001217	12.13	195.97
4001	COUNTY GENERAL FUND	134,371.34	.2193893798	134,371.34	.2193893798	8,867.07	143,238.41
4002	ERAF 92-93 SHIFT	29,397.31	.0479983643	29,397.31	.0479983643	1,939.95	31,337.26
4004	ERAF 93-94 SHIFT	61,875.31	.1010314715	61,875.31	.1010314715	4,083.39	65,958.70
4005	VENTURA CO OFFICE EDUC	15,995.04	.0261170852	15,995.04	.0261170852	1,055.57	17,050.61
4401	* VENTURA CO LIBRARY	10,214.75	.0166788401	10,214.75	.0166788401	674.11	10,888.86
6001	* FIRE PROTECTION DIST	101,350.54	.1654875406	101,350.54	.1654875406	6,688.51	108,039.05
6100	* VCWPD ADMIN	1,603.72	.0026185855	1,603.72	.0026185855	105.84	1,709.56
6130	* VCWPD ZONE 3	6,590.53	.0107611836	6,590.53	.0107611836	434.93	7,025.46
8600	CALLEGUAS MUN WTR	5,521.92	.0090185884	5,521.92	.0090185884	364.50	5,886.42
8650	CAMROSA WTR DIST	7,371.53	.0120371337	7,371.53	.0120371337	486.50	7,858.03
TRA 75008	Totals:	612,436.07	1.0000000000	612,436.07	1.0000000000	40,416.99	652,853.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	61,134,893			65,161,992
Unsecured	60,900			75,500
State Assessed				
	61,195,793		4,041,699	65,237,492

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 75009	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75010

PAGE NR.: 369
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	119,476.25	.1642187182	119,476.25	.1642187182	2,320.53	121,796.78
2007	HI SCH GEN OXNARD	91,279.69	.1254629032	91,279.69	.1254629032	1,772.88	93,052.57
2015	VTA COM COLLEGE GEN	37,083.89	.0509713929	37,083.89	.0509713929	720.26	37,804.15
2019	VTA COLLEGE CHILD CTR	191.92	.0002639809	191.92	.0002639809	3.73	195.65
4001	COUNTY GENERAL FUND	140,140.06	.1921808222	140,140.06	.1921808222	2,715.65	142,855.71
4002	ERAF 92-93 SHIFT	49,239.10	.0682094409	49,239.10	.0682094409	963.85	50,202.95
4004	ERAF 93-94 SHIFT	65,769.22	.0903990371	65,769.22	.0903990371	1,277.40	67,046.62
4005	VENTURA CO OFFICE EDUC	16,673.56	.0229192347	16,673.56	.0229192347	323.86	16,997.42
4401	* VENTURA CO LIBRARY	10,656.25	.0146472116	10,656.25	.0146472116	206.98	10,863.23
6001	* FIRE PROTECTION DIST	111,175.82	.1528098891	111,175.82	.1528098891	2,159.31	113,335.13
6100	* VCWPD ADMIN	1,671.85	.0022981815	1,671.85	.0022981815	32.47	1,704.32
6130	* VCWPD ZONE 3	7,706.28	.0105922023	7,706.28	.0105922023	149.68	7,855.96
7135	PL VLY REC & PK	33,515.39	.0460431226	33,515.39	.0460431226	650.62	34,166.01
7370	PL VLY CO WTR	37,801.39	.0519620725	37,801.39	.0519620725	734.26	38,535.65
7770	UNITED WTR CONS DIST	5,162.64	.0070217903	5,162.64	.0070217903	99.22	5,261.86
TRA 75010	Totals:	727,543.31	1.0000000000	727,543.31	1.0000000000	14,130.70	741,674.01

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	69,662,764			71,028,083
Unsecured	2,923,897			2,971,648
State Assessed				
	72,586,661		1,413,070	73,999,731

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75012

PAGE NR.: 370
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	68,006.54	.1870966143	68,006.54	.1870966143	3,748.75	71,755.29
2007	HI SCH GEN OXNARD	52,014.18	.1431307988	52,014.18	.1431307988	2,867.83	54,882.01
2015	VTA COM COLLEGE GEN	21,131.58	.0581492660	21,131.58	.0581492660	1,165.10	22,296.68
2019	VTA COLLEGE CHILD CTR	109.13	.0003003631	109.13	.0003003631	6.02	115.15
4001	COUNTY GENERAL FUND	79,650.34	.2190852984	79,650.34	.2190852984	4,389.69	84,040.03
4002	ERAF 92-93 SHIFT	17,489.77	.0481136468	17,489.77	.0481136468	964.03	18,453.80
4004	ERAF 93-94 SHIFT	36,662.56	.1008644576	36,662.56	.1008644576	2,020.96	38,683.52
4005	VENTURA CO OFFICE EDUC	9,491.97	.0261137349	9,491.97	.0261137349	523.23	10,015.20
4401	* VENTURA CO LIBRARY	6,058.67	.0166681712	6,058.67	.0166681712	333.97	6,392.64
6001	* FIRE PROTECTION DIST	60,164.39	.1655216562	60,164.39	.1655216562	3,316.46	63,480.85
6100	* VCWPD ADMIN	951.82	.0026186558	951.82	.0026186558	52.47	1,004.29
6130	* VCWPD ZONE 3	4,105.38	.0112945977	4,105.38	.0112945977	226.30	4,331.68
8600	CALLEGUAS MUN WTR	3,274.71	.0090123859	3,274.71	.0090123859	180.58	3,455.29
8650	CAMROSA WTR DIST	4,372.47	.0120303533	4,372.47	.0120303533	241.05	4,613.52
TRA 75012	Totals:	363,483.51	1.0000000000	363,483.51	1.0000000000	20,036.44	383,519.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	36,487,634			38,491,278
Unsecured				
State Assessed				
	36,487,634		2,003,644	38,491,278

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75013

PAGE NR.: 371
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	29,653.72	.1833775722	29,653.72	.1833775722	1,348.29	31,002.01
2007	HI SCH GEN OXNARD	22,678.05	.1402843404	22,678.05	.1402843404	1,031.44	23,709.49
2015	VTA COM COLLEGE GEN	9,213.18	.0569918698	9,213.18	.0569918698	419.03	9,632.21
2019	VTA COLLEGE CHILD CTR	47.56	.0002942117	47.56	.0002942117	2.16	49.72
4001	COUNTY GENERAL FUND	34,733.57	.2147286845	34,733.57	.2147286845	1,578.81	36,312.38
4002	ERAF 92-93 SHIFT	7,971.62	.0492969537	7,971.62	.0492969537	362.46	8,334.08
4004	ERAF 93-94 SHIFT	16,022.79	.0990843248	16,022.79	.0990843248	728.52	16,751.31
4005	VENTURA CO OFFICE EDUC	4,138.56	.0255928085	4,138.56	.0255928085	188.17	4,326.73
4401	* VENTURA CO LIBRARY	2,642.22	.0163394889	2,642.22	.0163394889	120.14	2,762.36
6001	* FIRE PROTECTION DIST	26,304.93	.1626687304	26,304.93	.1626687304	1,196.03	27,500.96
6100	* VCWPD ADMIN	415.08	.0025667314	415.08	.0025667314	18.87	433.95
6130	* VCWPD ZONE 3	1,792.56	.0110851707	1,792.56	.0110851707	81.50	1,874.06
6764	* CO SERV AREA 14 LIGH	2,759.40	.0170639820	2,759.40	.0170639820	125.46	2,884.86
8600	CALLEGUAS MUN WTR	1,428.55	.0088337120	1,428.55	.0088337120	64.95	1,493.50
8650	CAMROSA WTR DIST	1,906.78	.0117914190	1,906.78	.0117914190	86.70	1,993.48
TRA 75013	Totals:	161,708.57	1.0000000000	161,708.57	1.0000000000	7,352.53	169,061.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,201,128			16,936,381
Unsecured				
State Assessed				
	16,201,128		735,253	16,936,381

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75014

PAGE NR.: 372
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	3,719.55	.1693294397	3,719.55	.1693294397	76.94	3,796.49
2007	HI SCH GEN OXNARD	2,844.95	.1295148087	2,844.95	.1295148087	58.85	2,903.80
2015	VTA COM COLLEGE GEN	1,155.81	.0526171437	1,155.81	.0526171437	23.91	1,179.72
2019	VTA COLLEGE CHILD CTR	6.00	.0002730364	6.00	.0002730364	.12	6.12
4001	COUNTY GENERAL FUND	4,358.22	.1984025828	4,358.22	.1984025828	90.14	4,448.36
4002	ERAF 92-93 SHIFT	1,162.15	.0529055886	1,162.15	.0529055886	24.04	1,186.19
4004	ERAF 93-94 SHIFT	2,019.09	.0919171350	2,019.09	.0919171350	41.76	2,060.85
4005	VENTURA CO OFFICE EDUC	517.94	.0235791319	517.94	.0235791319	10.71	528.65
4401	* VENTURA CO LIBRARY	331.45	.0150897322	331.45	.0150897322	6.86	338.31
6001	* FIRE PROTECTION DIST	3,344.52	.1522575738	3,344.52	.1522575738	69.18	3,413.70
6100	* VCWPD ADMIN	52.05	.0023704248	52.05	.0023704248	1.08	53.13
6130	* VCWPD ZONE 3	260.60	.0118638343	260.60	.0118638343	5.39	265.99
6764	* CO SERV AREA 14 LIGH	345.98	.0157510598	345.98	.0157510598	7.16	353.14
7135	PL VLY REC & PK	1,033.57	.0470522541	1,033.57	.0470522541	21.38	1,054.95
8600	CALLEGUAS MUN WTR	179.36	.0081658237	179.36	.0081658237	3.71	183.07
8650	CAMROSA WTR DIST	239.19	.0108887922	239.19	.0108887922	4.95	244.14
8870	CAMARILLO HEALTH CARE	395.88	.0180216383	395.88	.0180216383	8.19	404.07
TRA 75014	Totals:	21,966.31	1.0000000000	21,966.31	1.0000000000	454.37	22,420.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,271,899			2,317,336
Unsecured				
State Assessed				
	2,271,899		45,437	2,317,336

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75015

PAGE NR.: 373
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	54,265.62	.1873213812	54,265.62	.1873213812	2,749.61	57,015.23
2007	HI SCH GEN OXNARD	41,463.08	.1431300182	41,463.08	.1431300182	2,100.94	43,564.02
2015	VTA COM COLLEGE GEN	16,844.72	.0581478424	16,844.72	.0581478424	853.53	17,698.25
2019	VTA COLLEGE CHILD CTR	86.84	.0002998456	86.84	.0002998456	4.40	91.24
4001	COUNTY GENERAL FUND	63,662.12	.2197462491	63,662.12	.2197462491	3,225.57	66,887.69
4002	ERAF 92-93 SHIFT	13,879.15	.0478943329	13,879.15	.0478943329	703.02	14,582.17
4004	ERAF 93-94 SHIFT	29,066.57	.1003358435	29,066.57	.1003358435	1,472.79	30,539.36
4005	VENTURA CO OFFICE EDUC	7,568.50	.0261259378	7,568.50	.0261259378	383.49	7,951.99
4401	* VENTURA CO LIBRARY	4,831.72	.0166786852	4,831.72	.0166786852	244.82	5,076.54
6001	* FIRE PROTECTION DIST	48,203.75	.1663961910	48,203.75	.1663961910	2,442.46	50,646.21
6100	* VCWPD ADMIN	759.05	.0026200410	759.05	.0026200410	38.46	797.51
6130	* VCWPD ZONE 3	2,967.92	.0102450802	2,967.92	.0102450802	150.38	3,118.30
8600	CALLEGUAS MUN WTR	2,607.28	.0090182424	2,607.28	.0090182424	132.37	2,739.65
8650	CAMROSA WTR DIST	3,486.29	.0120403095	3,486.29	.0120403095	176.73	3,663.02
TRA 75015	Totals:	289,692.61	1.0000000000	289,692.61	1.0000000000	14,678.57	304,371.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	28,961,988			30,425,945
Unsecured	16,300			20,200
State Assessed				
	28,978,288		1,467,857	30,446,145

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75016

PAGE NR.: 374
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	329,551.51	.1870934271	329,551.51	.1870934271	26,325.52	355,877.03
2007	HI SCH GEN OXNARD	251,759.46	.1429292127	251,759.46	.1429292127	20,111.27	271,870.73
2015	VTA COM COLLEGE GEN	102,193.09	.0580171295	102,193.09	.0580171295	8,163.47	110,356.56
2019	VTA COLLEGE CHILD CTR	528.75	.0003001694	528.75	.0003001694	42.24	570.99
4001	COUNTY GENERAL FUND	387,415.48	.2199460645	387,415.48	.2199460645	30,948.14	418,363.62
4002	ERAF 92-93 SHIFT	84,753.91	.0481138672	84,753.91	.0481138672	6,770.00	91,523.91
4004	ERAF 93-94 SHIFT	177,662.12	.1008625343	177,662.12	.1008625343	14,192.15	191,854.27
4005	VENTURA CO OFFICE EDUC	45,799.98	.0260008942	45,799.98	.0260008942	3,658.53	49,458.51
4401	* VENTURA CO LIBRARY	29,048.02	.0164901021	29,048.02	.0164901021	2,320.29	31,368.31
6001	* FIRE PROTECTION DIST	291,069.03	.1652460242	291,069.03	.1652460242	23,251.42	314,320.45
6100	* VCWPD ADMIN	4,609.29	.0026167673	4,609.29	.0026167673	368.20	4,977.49
6130	* VCWPD ZONE 3	20,209.75	.0114734952	20,209.75	.0114734952	1,614.41	21,824.16
8600	CALLEGUAS MUN WTR	15,859.84	.0090059471	15,859.84	.0090059471	1,267.21	17,127.05
8650	CAMROSA WTR DIST	20,967.97	.0119043652	20,967.97	.0119043652	1,675.04	22,643.01
TRA 75016	Totals:	1,761,428.20	1.0000000000	1,761,428.20	1.0000000000	140,707.89	1,902,136.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	175,305,356			189,343,195
Unsecured	1,505,100			1,538,050
State Assessed				
	176,810,456		14,070,789	190,881,245

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75017

PAGE NR.: 375
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1753494282		.1753494282		
2007	HI SCH GEN OXNARD		.1339399165		.1339399165		
2015	VTA COM COLLEGE GEN		.0543882737		.0543882737		
2019	VTA COLLEGE CHILD CTR		.0002722817		.0002722817		
4001	COUNTY GENERAL FUND		.2081640827		.2081640827		
4002	ERAF 92-93 SHIFT		.0472805737		.0472805737		
4004	ERAF 93-94 SHIFT		.1000825030		.1000825030		
4005	VENTURA CO OFFICE EDUC		.0245817761		.0245817761		
4401	* VENTURA CO LIBRARY		.0156166578		.0156166578		
6001	* FIRE PROTECTION DIST		.1511920628		.1511920628		
6100	* VCWPD ADMIN		.0024505355		.0024505355		
6130	* VCWPD ZONE 3		.0109820294		.0109820294		
7135	PL VLY REC & PK		.0485851575		.0485851575		
8600	CALLEGUAS MUN WTR		.0084634235		.0084634235		
8870	CAMARILLO HEALTH CARE		.0186512979		.0186512979		
TRA 75017 Totals:			1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75018

PAGE NR.: 376
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	11,529.24	.1753879067	11,529.24	.1753879067	639.26	12,168.50
2007	HI SCH GEN OXNARD	8,822.62	.1342165157	8,822.62	.1342165157	489.19	9,311.81
2015	VTA COM COLLEGE GEN	3,583.55	.0545153949	3,583.55	.0545153949	198.70	3,782.25
2019	VTA COLLEGE CHILD CTR	18.35	.0002791257	18.35	.0002791257	1.02	19.37
4001	COUNTY GENERAL FUND	13,474.64	.2049930468	13,474.64	.2049930468	747.15	14,221.79
4002	ERAF 92-93 SHIFT	3,409.72	.0518521188	3,409.72	.0518521188	188.99	3,598.71
4004	ERAF 93-94 SHIFT	6,181.09	.0940294782	6,181.09	.0940294782	342.72	6,523.81
4005	VENTURA CO OFFICE EDUC	1,594.77	.0242591725	1,594.77	.0242591725	88.42	1,683.19
4401	* VENTURA CO LIBRARY	1,025.86	.0156054275	1,025.86	.0156054275	56.88	1,082.74
6001	* FIRE PROTECTION DIST	10,355.89	.1575379998	10,355.89	.1575379998	574.20	10,930.09
6100	* VCWPD ADMIN	160.99	.0024486906	160.99	.0024486906	8.93	169.92
6130	* VCWPD ZONE 3	753.74	.0114665591	753.74	.0114665591	41.79	795.53
7111	CONEJO REC & PK	3,529.99	.0537010298	3,529.99	.0537010298	195.73	3,725.72
8600	CALLEGUAS MUN WTR	554.52	.0084376567	554.52	.0084376567	30.75	585.27
8650	CAMROSA WTR DIST	740.80	.0112698772	740.80	.0112698772	41.08	781.88
TRA 75018	Totals:	65,735.77	1.0000000000	65,735.77	1.0000000000	3,644.81	69,380.58

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,573,096			6,937,577
Unsecured				
State Assessed				
	6,573,096		364,481	6,937,577

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75019

PAGE NR.: 377
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	108,796.98	.1760314856	108,796.98	.1760314856	9,207.93	118,004.91
2007	HI SCH GEN OXNARD	83,111.55	.1344729095	83,111.55	.1344729095	7,034.07	90,145.62
2015	VTA COM COLLEGE GEN	33,765.47	.0546318995	33,765.47	.0546318995	2,857.71	36,623.18
2019	VTA COLLEGE CHILD CTR	174.84	.0002829699	174.84	.0002829699	14.80	189.64
4001	COUNTY GENERAL FUND	127,567.18	.2063960976	127,567.18	.2063960976	10,796.26	138,363.44
4002	ERAF 92-93 SHIFT	29,221.02	.0472762726	29,221.02	.0472762726	2,472.95	31,693.97
4004	ERAF 93-94 SHIFT	58,766.93	.0950838026	58,766.93	.0950838026	4,973.68	63,740.61
4005	VENTURA CO OFFICE EDUC	15,186.97	.0245721344	15,186.97	.0245721344	1,285.33	16,472.30
4401	* VENTURA CO LIBRARY	9,694.93	.0156861657	9,694.93	.0156861657	820.52	10,515.45
6001	* FIRE PROTECTION DIST	96,468.99	.1560850510	96,468.99	.1560850510	8,164.56	104,633.55
6100	* VCWPD ADMIN	1,523.07	.0024642810	1,523.07	.0024642810	128.90	1,651.97
6130	* VCWPD ZONE 3	6,829.77	.0110504273	6,829.77	.0110504273	578.03	7,407.80
7135	PL VLY REC & PK	30,123.78	.0487392841	30,123.78	.0487392841	2,549.47	32,673.25
8600	CALLEGUAS MUN WTR	5,240.99	.0084809369	5,240.99	.0084809369	443.62	5,684.61
8870	CAMARILLO HEALTH CARE	11,581.60	.0187462823	11,581.60	.0187462823	980.59	12,562.19
TRA 75019	Totals:	618,054.07	1.0000000000	618,054.07	1.0000000000	52,308.42	670,362.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	61,978,282			67,209,124
Unsecured				
State Assessed				
	61,978,282		5,230,842	67,209,124

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75020

PAGE NR.: 378
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1760599074		.1760599074		
2007	HI SCH GEN OXNARD		.1347552555		.1347552555		
2015	VTA COM COLLEGE GEN		.0547491177		.0547491177		
2019	VTA COLLEGE CHILD CTR		.0002762007		.0002762007		
4001	COUNTY GENERAL FUND		.2062422346		.2062422346		
4002	ERAF 92-93 SHIFT		.0472437548		.0472437548		
4004	ERAF 93-94 SHIFT		.0994491824		.0994491824		
4005	VENTURA CO OFFICE EDUC		.0242595332		.0242595332		
4401	* VENTURA CO LIBRARY		.0156698167		.0156698167		
6001	* FIRE PROTECTION DIST		.1519422433		.1519422433		
6100	* VCWPD ADMIN		.0024454390		.0024454390		
6130	* VCWPD ZONE 3		.0109967856		.0109967856		
7135	PL VLY REC & PK		.0486851242		.0486851242		
8600	CALLEGUAS MUN WTR		.0084744459		.0084744459		
8870	CAMARILLO HEALTH CARE		.0187509590		.0187509590		
TRA 75020 Totals:			1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75021

PAGE NR.: 379
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	114,639.70	.1958836357	114,639.70	.1958836357	14,074.93	128,714.63
2007	HI SCH GEN OXNARD	83,761.67	.1431304799	83,761.67	.1431304799	10,284.43	94,046.10
2015	VTA COM COLLEGE GEN	34,029.66	.0581492767	34,029.66	.0581492767	4,178.23	38,207.89
2019	VTA COLLEGE CHILD CTR	175.90	.0003005249	175.90	.0003005249	21.59	197.49
4001	COUNTY GENERAL FUND	125,294.49	.2140807067	125,294.49	.2140807067	15,382.46	140,676.95
4002	ERAF 92-93 SHIFT	28,022.73	.0478819398	28,022.73	.0478819398	3,440.49	31,463.22
4004	ERAF 93-94 SHIFT	58,098.61	.0992724731	58,098.61	.0992724731	7,133.08	65,231.69
4005	VENTURA CO OFFICE EDUC	14,236.94	.0243267770	14,236.94	.0243267770	1,747.97	15,984.91
4401	* VENTURA CO LIBRARY	9,735.03	.0166341941	9,735.03	.0166341941	1,195.23	10,930.26
6001	* FIRE PROTECTION DIST	96,307.93	.1645603163	96,307.93	.1645603163	11,824.24	108,132.17
6100	* VCWPD ADMIN	1,530.41	.0026149705	1,530.41	.0026149705	187.89	1,718.30
6130	* VCWPD ZONE 3	7,119.48	.0121629202	7,119.48	.0121629202	873.95	7,993.43
8600	CALLEGUAS MUN WTR	5,264.47	.0089949694	5,264.47	.0089949694	646.32	5,910.79
8650	CAMROSA WTR DIST	7,026.94	.0120068157	7,026.94	.0120068157	862.73	7,889.67
TRA 75021	Totals:	585,243.96	1.0000000000	585,243.96	1.0000000000	71,853.54	657,097.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	58,727,694			65,913,048
Unsecured				
State Assessed				
	58,727,694		7,185,354	65,913,048

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75022

PAGE NR.: 380
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1835990397		.1835990397		
2007	HI SCH GEN OXNARD		.1403557532		.1403557532		
2015	VTA COM COLLEGE GEN		.0569760978		.0569760978		
2019	VTA COLLEGE CHILD CTR		.0002779322		.0002779322		
4001	COUNTY GENERAL FUND		.2152149122		.2152149122		
4002	ERAF 92-93 SHIFT		.0491659485		.0491659485		
4004	ERAF 93-94 SHIFT		.1036562846		.1036562846		
4005	VENTURA CO OFFICE EDUC		.0252985350		.0252985350		
4401	* VENTURA CO LIBRARY		.0163270959		.0163270959		
6001	* FIRE PROTECTION DIST		.1584390004		.1584390004		
6100	* VCWPD ADMIN		.0025390865		.0025390865		
6130	* VCWPD ZONE 3		.0105410563		.0105410563		
6764	* CO SERV AREA 14 LIGH		.0170349625		.0170349625		
8600	CALLEGUAS MUN WTR		.0088021667		.0088021667		
8650	CAMROSA WTR DIST		.0117721285		.0117721285		
TRA 75022 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=75022

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75023

PAGE NR.: 381
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1832822207		.1832822207		
2007	HI SCH GEN OXNARD		.1402913433		.1402913433		
2015	VTA COM COLLEGE GEN		.0569899771		.0569899771		
2019	VTA COLLEGE CHILD CTR		.0002852450		.0002852450		
4001	COUNTY GENERAL FUND		.2147194611		.2147194611		
4002	ERAF 92-93 SHIFT		.0493425741		.0493425741		
4004	ERAF 93-94 SHIFT		.1035148930		.1035148930		
4005	VENTURA CO OFFICE EDUC		.0255105542		.0255105542		
4401	* VENTURA CO LIBRARY		.0163261213		.0163261213		
6001	* FIRE PROTECTION DIST		.1581833825		.1581833825		
6100	* VCWPD ADMIN		.0025653071		.0025653071		
6130	* VCWPD ZONE 3		.0113485809		.0113485809		
6764	* CO SERV AREA 14 LIGH		.0170439850		.0170439850		
8600	CALLEGUAS MUN WTR		.0088202226		.0088202226		
8650	CAMROSA WTR DIST		.0117761321		.0117761321		
TRA 75023 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=75023

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75024

PAGE NR.: 382
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1869391824		.1869391824		
2007	HI SCH GEN OXNARD		.1431477649		.1431477649		
2015	VTA COM COLLEGE GEN		.0581471457		.0581471457		
2019	VTA COLLEGE CHILD CTR		.0002830406		.0002830406		
4001	COUNTY GENERAL FUND		.2189493556		.2189493556		
4002	ERAF 92-93 SHIFT		.0482220007		.0482220007		
4004	ERAF 93-94 SHIFT		.1055721724		.1055721724		
4005	VENTURA CO OFFICE EDUC		.0259887006		.0259887006		
4401	* VENTURA CO LIBRARY		.0166500499		.0166500499		
6001	* FIRE PROTECTION DIST		.1607067686		.1607067686		
6100	* VCWPD ADMIN		.0026033012		.0026033012		
6130	* VCWPD ZONE 3		.0117647059		.0117647059		
8600	CALLEGUAS MUN WTR		.0090063144		.0090063144		
8650	CAMROSA WTR DIST		.0120194971		.0120194971		
TRA 75024	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=75024

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75025

PAGE NR.: 383
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	106,743.25	.1726477739	106,743.25	.1726477739	1,543.85	108,287.10
2007	HI SCH GEN OXNARD	81,528.74	.1318655487	81,528.74	.1318655487	1,179.17	82,707.91
2015	VTA COM COLLEGE GEN	33,122.48	.0535727005	33,122.48	.0535727005	479.06	33,601.54
2019	VTA COLLEGE CHILD CTR	171.62	.0002777320	171.62	.0002777320	2.48	174.10
4001	COUNTY GENERAL FUND	125,053.10	.2021745233	125,053.10	.2021745233	1,807.90	126,861.00
4002	ERAF 92-93 SHIFT	32,077.19	.0519690808	32,077.19	.0519690808	464.72	32,541.91
4004	ERAF 93-94 SHIFT	57,925.83	.0936898921	57,925.83	.0936898921	837.79	58,763.62
4005	VENTURA CO OFFICE EDUC	14,906.62	.0241109927	14,906.62	.0241109927	215.61	15,122.23
4401	* VENTURA CO LIBRARY	9,516.66	.0153930474	9,516.66	.0153930474	137.65	9,654.31
6001	* FIRE PROTECTION DIST	95,463.75	.1544042035	95,463.75	.1544042035	1,380.71	96,844.46
6100	* VCWPD ADMIN	1,494.59	.0024175176	1,494.59	.0024175176	21.62	1,516.21
6130	* VCWPD ZONE 3	7,234.51	.0117012066	7,234.51	.0117012066	104.63	7,339.14
7135	PL VLY REC & PK	29,644.00	.0479470794	29,644.00	.0479470794	428.75	30,072.75
8600	CALLEGUAS MUN WTR	5,150.33	.0083203263	5,150.33	.0083203263	74.40	5,224.73
8650	CAMROSA WTR DIST	6,868.42	.0111062233	6,868.42	.0111062233	99.31	6,967.73
8870	CAMARILLO HEALTH CARE	11,370.72	.0184021519	11,370.72	.0184021519	164.56	11,535.28
TRA 75025	Totals:	618,271.81	1.0000000000	618,271.81	1.0000000000	8,942.21	627,214.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	61,569,048			62,818,509
Unsecured	1,551,620			1,196,380
State Assessed				
	63,120,668		894,221	64,014,889

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75026

PAGE NR.: 384
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	527.75	.1671923836	527.75	.1671923836	10.54	538.29
2007	HI SCH GEN OXNARD	403.94	.1281672905	403.94	.1281672905	8.08	412.02
2015	VTA COM COLLEGE GEN	164.08	.0520683367	164.08	.0520683367	3.28	167.36
2019	VTA COLLEGE CHILD CTR	.83	.0002639409	.83	.0002639409	.02	.85
4001	COUNTY GENERAL FUND	617.47	.1949532853	617.47	.1949532853	12.28	629.75
4002	ERAF 92-93 SHIFT	158.02	.0504226527	158.02	.0504226527	3.18	161.20
4004	ERAF 93-94 SHIFT	290.98	.0921893235	290.98	.0921893235	5.81	296.79
4005	VENTURA CO OFFICE EDUC	73.44	.0232803078	73.44	.0232803078	1.47	74.91
4401	* VENTURA CO LIBRARY	47.00	.0148921796	47.00	.0148921796	.94	47.94
6001	* FIRE PROTECTION DIST	468.83	.1485411714	468.83	.1485411714	9.37	478.20
6100	* VCWPD ADMIN	7.38	.0023365438	7.38	.0023365438	.15	7.53
6130	* VCWPD ZONE 3	36.87	.0116827191	36.87	.0116827191	.74	37.61
7135	PL VLY REC & PK	146.45	.0464053577	146.45	.0464053577	2.93	149.38
8501	CAMARILLO SAN M & O	97.68	.0309890585	97.68	.0309890585	1.95	99.63
8600	CALLEGUAS MUN WTR	25.51	.0080420578	25.51	.0080420578	.51	26.02
8650	CAMROSA WTR DIST	33.96	.0107453846	33.96	.0107453846	.68	34.64
8870	CAMARILLO HEALTH CARE	56.20	.0178280065	56.20	.0178280065	1.12	57.32
TRA 75026	Totals:	3,156.39	1.0000000000	3,156.39	1.0000000000	63.05	3,219.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	315,329			321,635
Unsecured				
State Assessed				
	315,329		6,306	321,635

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	4,054.59	.1871007849	4,054.59	.1871007849	81.12	4,135.71
2007	HI SCH GEN OXNARD	3,100.93	.1431062195	3,100.93	.1431062195	62.05	3,162.98
2015	VTA COM COLLEGE GEN	1,259.74	.0581360503	1,259.74	.0581360503	25.21	1,284.95
2019	VTA COLLEGE CHILD CTR	6.50	.0002996703	6.50	.0002996703	.13	6.63
4001	COUNTY GENERAL FUND	4,753.99	.2193591865	4,753.99	.2193591865	95.11	4,849.10
4002	ERAF 92-93 SHIFT	1,041.67	.0480716167	1,041.67	.0480716167	20.84	1,062.51
4004	ERAF 93-94 SHIFT	2,196.76	.1013702654	2,196.76	.1013702654	43.95	2,240.71
4005	VENTURA CO OFFICE EDUC	563.92	.0260227066	563.92	.0260227066	11.28	575.20
4401	* VENTURA CO LIBRARY	361.01	.0166584353	361.01	.0166584353	7.22	368.23
6001	* FIRE PROTECTION DIST	3,578.37	.1651256509	3,578.37	.1651256509	71.59	3,649.96
6100	* VCWPD ADMIN	56.77	.0026191289	56.77	.0026191289	1.14	57.91
6130	* VCWPD ZONE 3	240.12	.0110805047	240.12	.0110805047	4.80	244.92
8600	CALLEGUAS MUN WTR	195.43	.0090142262	195.43	.0090142262	3.91	199.34
8650	CAMROSA WTR DIST	260.86	.0120355538	260.86	.0120355538	5.22	266.08
TRA 75027	Totals:	21,670.66	1.0000000000	21,670.66	1.0000000000	433.57	22,104.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,167,921			2,211,278
Unsecured				
State Assessed				
	2,167,921		43,357	2,211,278

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75028

PAGE NR.: 386
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	168,747.11	.1762908773	168,747.11	.1762908773	9,189.62	177,936.73
2007	HI SCH GEN OXNARD	128,929.94	.1346936971	128,929.94	.1346936971	7,021.26	135,951.20
2015	VTA COM COLLEGE GEN	52,379.88	.0547215022	52,379.88	.0547215022	2,852.50	55,232.38
2019	VTA COLLEGE CHILD CTR	269.96	.0002820279	269.96	.0002820279	14.70	284.66
4001	COUNTY GENERAL FUND	197,847.72	.2066924149	197,847.72	.2066924149	10,774.37	208,622.09
4002	ERAF 92-93 SHIFT	45,147.68	.0471660003	45,147.68	.0471660003	2,458.65	47,606.33
4004	ERAF 93-94 SHIFT	90,343.78	.0943825592	90,343.78	.0943825592	4,919.93	95,263.71
4005	VENTURA CO OFFICE EDUC	23,542.73	.0245951969	23,542.73	.0245951969	1,282.09	24,824.82
4401	* VENTURA CO LIBRARY	14,760.00	.0154198417	14,760.00	.0154198417	803.80	15,563.80
6001	* FIRE PROTECTION DIST	150,311.64	.1570312542	150,311.64	.1570312542	8,185.66	158,497.30
6100	* VCWPD ADMIN	2,360.94	.0024664773	2,360.94	.0024664773	128.57	2,489.51
6130	* VCWPD ZONE 3	9,823.97	.0102631377	9,823.97	.0102631377	534.99	10,358.96
7135	PL VLY REC & PK	46,702.33	.0487901400	46,702.33	.0487901400	2,543.31	49,245.64
8600	CALLEGUAS MUN WTR	8,099.23	.0084613048	8,099.23	.0084613048	441.07	8,540.30
8870	CAMARILLO HEALTH CARE	17,941.51	.0187435685	17,941.51	.0187435685	977.06	18,918.57
TRA 75028	Totals:	957,208.42	1.0000000000	957,208.42	1.0000000000	52,127.58	1,009,336.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	95,610,708			100,823,466
Unsecured				
State Assessed				
	95,610,708		5,212,758	100,823,466

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75029

PAGE NR.: 387
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	6,261.12	.1753679305	6,261.12	.1753679305	124.93	6,386.05
2007	HI SCH GEN OXNARD	4,802.40	.1346973788	4,802.40	.1346973788	95.96	4,898.36
2015	VTA COM COLLEGE GEN	1,950.14	.0546970407	1,950.14	.0546970407	38.97	1,989.11
2019	VTA COLLEGE CHILD CTR	7.07	.0001986063	7.07	.0001986063	.14	7.21
4001	COUNTY GENERAL FUND	7,409.54	.2072598511	7,409.54	.2072598511	147.64	7,557.18
4002	ERAF 92-93 SHIFT	1,688.90	.0472893253	1,688.90	.0472893253	33.69	1,722.59
4004	ERAF 93-94 SHIFT	3,409.41	.0954944848	3,409.41	.0954944848	68.03	3,477.44
4005	VENTURA CO OFFICE EDUC	861.59	.0241312145	861.59	.0241312145	17.19	878.78
4401	* VENTURA CO LIBRARY	558.22	.0156341658	558.22	.0156341658	11.14	569.36
6001	* FIRE PROTECTION DIST	5,576.20	.1561845117	5,576.20	.1561845117	111.26	5,687.46
6100	* VCWPD ADMIN	85.51	.0023951571	85.51	.0023951571	1.71	87.22
6130	* VCWPD ZONE 3	390.43	.0109359527	390.43	.0109359527	7.79	398.22
7135	PL VLY REC & PK	1,735.24	.0485986272	1,735.24	.0485986272	34.62	1,769.86
8600	CALLEGUAS MUN WTR	300.28	.0084171746	300.28	.0084171746	6.00	306.28
8870	CAMARILLO HEALTH CARE	666.68	.0186985789	666.68	.0186985789	13.32	680.00
TRA 75029	Totals:	35,702.73	1.0000000000	35,702.73	1.0000000000	712.39	36,415.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,562,014			3,633,253
Unsecured				
State Assessed				
	3,562,014		71,239	3,633,253

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75030

PAGE NR.: 388
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	2,920.99	.1762900627	2,920.99	.1762900627	58.37	2,979.36
2007	HI SCH GEN OXNARD	2,232.08	.1347147779	2,232.08	.1347147779	44.61	2,276.69
2015	VTA COM COLLEGE GEN	906.28	.0546994640	906.28	.0546994640	18.11	924.39
2019	VTA COLLEGE CHILD CTR	3.95	.0002392802	3.95	.0002392802	.08	4.03
4001	COUNTY GENERAL FUND	3,433.55	.2072374081	3,433.55	.2072374081	68.60	3,502.15
4002	ERAF 92-93 SHIFT	778.77	.0469759352	778.77	.0469759352	15.56	794.33
4004	ERAF 93-94 SHIFT	1,574.17	.0950053506	1,574.17	.0950053506	31.46	1,605.63
4005	VENTURA CO OFFICE EDUC	404.18	.0243941903	404.18	.0243941903	8.08	412.26
4401	* VENTURA CO LIBRARY	260.00	.0156909999	260.00	.0156909999	5.20	265.20
6001	* FIRE PROTECTION DIST	2,597.45	.1567630027	2,597.45	.1567630027	51.91	2,649.36
6100	* VCWPD ADMIN	40.86	.0024670489	40.86	.0024670489	.82	41.68
6130	* VCWPD ZONE 3	158.72	.0095766109	158.72	.0095766109	3.17	161.89
7135	PL VLY REC & PK	807.99	.0487620711	807.99	.0487620711	16.15	824.14
8600	CALLEGUAS MUN WTR	140.20	.0084720824	140.20	.0084720824	2.81	143.01
8870	CAMARILLO HEALTH CARE	310.05	.0187117151	310.05	.0187117151	6.20	316.25
TRA 75030	Totals:	16,569.24	1.0000000000	16,569.24	1.0000000000	331.13	16,900.37

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,655,686			1,688,799
Unsecured				
State Assessed				
	1,655,686		33,113	1,688,799

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75031

PAGE NR.: 389
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	2,440.07	.1760124782	2,440.07	.1760124782	52.86	2,492.93
2007	HI SCH GEN OXNARD	1,864.22	.1344748824	1,864.22	.1344748824	40.38	1,904.60
2015	VTA COM COLLEGE GEN	757.37	.0546321647	757.37	.0546321647	16.41	773.78
2019	VTA COLLEGE CHILD CTR	3.86	.0002790012	3.86	.0002790012	.08	3.94
4001	COUNTY GENERAL FUND	2,862.27	.2065155951	2,862.27	.2065155951	62.01	2,924.28
4002	ERAF 92-93 SHIFT	656.32	.0472706632	656.32	.0472706632	14.20	670.52
4004	ERAF 93-94 SHIFT	1,303.16	.0940033323	1,303.16	.0940033323	28.23	1,331.39
4005	VENTURA CO OFFICE EDUC	340.31	.0245485239	340.31	.0245485239	7.37	347.68
4401	* VENTURA CO LIBRARY	217.27	.0156732240	217.27	.0156732240	4.71	221.98
6001	* FIRE PROTECTION DIST	2,179.16	.1571940433	2,179.16	.1571940433	47.21	2,226.37
6100	* VCWPD ADMIN	34.11	.0024604824	34.11	.0024604824	.74	34.85
6130	* VCWPD ZONE 3	153.12	.0110449506	153.12	.0110449506	3.32	156.44
7135	PL VLY REC & PK	675.26	.0487047689	675.26	.0487047689	14.63	689.89
8600	CALLEGUAS MUN WTR	117.07	.0084742060	117.07	.0084742060	2.54	119.61
8870	CAMARILLO HEALTH CARE	259.39	.0187116838	259.39	.0187116838	5.62	265.01
TRA 75031	Totals:	13,862.96	1.0000000000	13,862.96	1.0000000000	300.31	14,163.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,371,552			1,398,983
Unsecured	10,900			13,500
State Assessed				
	1,382,452		30,031	1,412,483

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	15,695.16	.1870372462	15,695.16	.1870372462	1,556.55	17,251.71
2007	HI SCH GEN OXNARD	11,991.03	.1428955236	11,991.03	.1428955236	1,189.20	13,180.23
2015	VTA COM COLLEGE GEN	4,871.54	.0580535518	4,871.54	.0580535518	483.13	5,354.67
2019	VTA COLLEGE CHILD CTR	25.15	.0002999053	25.15	.0002999053	2.50	27.65
4001	COUNTY GENERAL FUND	18,410.41	.2193926724	18,410.41	.2193926724	1,825.83	20,236.24
4002	ERAF 92-93 SHIFT	4,041.85	.0481531360	4,041.85	.0481531360	400.74	4,442.59
4004	ERAF 93-94 SHIFT	8,442.45	.1006076958	8,442.45	.1006076958	837.27	9,279.72
4005	VENTURA CO OFFICE EDUC	2,188.97	.0260860650	2,188.97	.0260860650	217.09	2,406.06
4401	* VENTURA CO LIBRARY	1,397.65	.0166558970	1,397.65	.0166558970	138.61	1,536.26
6001	* FIRE PROTECTION DIST	13,904.54	.1656986065	13,904.54	.1656986065	1,378.97	15,283.51
6100	* VCWPD ADMIN	219.54	.0026161876	219.54	.0026161876	21.77	241.31
6130	* VCWPD ZONE 3	963.03	.0114763707	963.03	.0114763707	95.51	1,058.54
8600	CALLEGUAS MUN WTR	754.83	.0090063487	754.83	.0090063487	74.95	829.78
8650	CAMROSA WTR DIST	1,008.40	.0120207934	1,008.40	.0120207934	100.04	1,108.44
TRA 75033	Totals:	83,914.55	1.0000000000	83,914.55	1.0000000000	8,322.16	92,236.71

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,384,866			9,217,082
Unsecured				
State Assessed				
	8,384,866		832,216	9,217,082

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75034

PAGE NR.: 391
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	12,293.38	.1870316974	12,293.38	.1870316974	696.60	12,989.98
2007	HI SCH GEN OXNARD	9,392.29	.1428938185	9,392.29	.1428938185	532.21	9,924.50
2015	VTA COM COLLEGE GEN	3,815.55	.0580494252	3,815.55	.0580494252	216.21	4,031.76
2019	VTA COLLEGE CHILD CTR	19.38	.0002947636	19.38	.0002947636	1.10	20.48
4001	COUNTY GENERAL FUND	14,425.65	.2194729161	14,425.65	.2194729161	817.41	15,243.06
4002	ERAF 92-93 SHIFT	3,165.02	.0481531509	3,165.02	.0481531509	179.35	3,344.37
4004	ERAF 93-94 SHIFT	6,649.46	.1011656598	6,649.46	.1011656598	376.79	7,026.25
4005	VENTURA CO OFFICE EDUC	1,711.81	.0260434821	1,711.81	.0260434821	97.00	1,808.81
4401	* VENTURA CO LIBRARY	1,094.51	.0166515385	1,094.51	.0166515385	62.02	1,156.53
6001	* FIRE PROTECTION DIST	10,853.86	.1651308340	10,853.86	.1651308340	615.03	11,468.89
6100	* VCWPD ADMIN	171.78	.0026134444	171.78	.0026134444	9.73	181.51
6130	* VCWPD ZONE 3	754.28	.0114755616	754.28	.0114755616	42.74	797.02
8600	CALLEGUAS MUN WTR	592.02	.0090067036	592.02	.0090067036	33.55	625.57
8650	CAMROSA WTR DIST	789.85	.0120170043	789.85	.0120170043	44.76	834.61
TRA 75034	Totals:	65,728.84	1.0000000000	65,728.84	1.0000000000	3,724.50	69,453.34

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,575,622			6,948,072
Unsecured				
State Assessed				
	6,575,622		372,450	6,948,072

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75035

PAGE NR.: 392
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1760263856		.1760263856		
2007	HI SCH GEN OXNARD		.1344754743		.1344754743		
2015	VTA COM COLLEGE GEN		.0546321389		.0546321389		
2019	VTA COLLEGE CHILD CTR		.0002817844		.0002817844		
4001	COUNTY GENERAL FUND		.2064687280		.2064687280		
4002	ERAF 92-93 SHIFT		.0472719650		.0472719650		
4004	ERAF 93-94 SHIFT		.0951748221		.0951748221		
4005	VENTURA CO OFFICE EDUC		.0245530062		.0245530062		
4401	* VENTURA CO LIBRARY		.0156784467		.0156784467		
6001	* FIRE PROTECTION DIST		.1560214114		.1560214114		
6100	* VCWPD ADMIN		.0024627954		.0024627954		
6130	* VCWPD ZONE 3		.0110464528		.0110464528		
7135	PL VLY REC & PK		.0487149281		.0487149281		
8600	CALLEGUAS MUN WTR		.0084766360		.0084766360		
8870	CAMARILLO HEALTH CARE		.0187150251		.0187150251		
TRA 75035 Totals:			1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75036

PAGE NR.: 393
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	328,390.20	.1749299203	328,390.20	.1749299203	23,479.96	351,870.16
2007	HI SCH GEN OXNARD	250,913.11	.1336587096	250,913.11	.1336587096	17,940.33	268,853.44
2015	VTA COM COLLEGE GEN	101,937.84	.0543011840	101,937.84	.0543011840	7,288.57	109,226.41
2019	VTA COLLEGE CHILD CTR	527.48	.0002809785	527.48	.0002809785	37.71	565.19
4001	COUNTY GENERAL FUND	385,005.20	.2050881160	385,005.20	.2050881160	27,527.97	412,533.17
4002	ERAF 92-93 SHIFT	88,217.99	.0469927701	88,217.99	.0469927701	6,307.60	94,525.59
4004	ERAF 93-94 SHIFT	177,251.99	.0944202221	177,251.99	.0944202221	12,673.55	189,925.54
4005	VENTURA CO OFFICE EDUC	45,842.74	.0244199352	45,842.74	.0244199352	3,277.76	49,120.50
4401	* VENTURA CO LIBRARY	29,244.02	.0155779735	29,244.02	.0155779735	2,090.95	31,334.97
6001	* FIRE PROTECTION DIST	291,352.93	.1552005643	291,352.93	.1552005643	20,831.79	312,184.72
6100	* VCWPD ADMIN	4,597.12	.0024488342	4,597.12	.0024488342	328.69	4,925.81
6130	* VCWPD ZONE 3	20,641.43	.0109954671	20,641.43	.0109954671	1,475.87	22,117.30
7135	PL VLY REC & PK	90,927.57	.0484361375	90,927.57	.0484361375	6,501.34	97,428.91
8501	CAMARILLO SAN M & O	11,649.78	.0062057218	11,649.78	.0062057218	832.96	12,482.74
8600	CALLEGUAS MUN WTR	15,815.93	.0084249829	15,815.93	.0084249829	1,130.84	16,946.77
8870	CAMARILLO HEALTH CARE	34,951.86	.0186184829	34,951.86	.0186184829	2,499.06	37,450.92
TRA 75036 Totals:		1,877,267.19	1.0000000000	1,877,267.19	1.0000000000	134,224.95	2,011,492.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	187,744,720			201,070,215
Unsecured	71,600			168,600
State Assessed				
	187,816,320		13,422,495	201,238,815

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75037

PAGE NR.: 394
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	27,728.67	.1704331010	27,728.67	.1704331010	1,503.71	29,232.38
2007	HI SCH GEN OXNARD	21,218.89	.1304751185	21,218.89	.1304751185	1,151.17	22,370.06
2015	VTA COM COLLEGE GEN	8,620.54	.0530074452	8,620.54	.0530074452	467.68	9,088.22
2019	VTA COLLEGE CHILD CTR	44.55	.0002739554	44.55	.0002739554	2.42	46.97
4001	COUNTY GENERAL FUND	32,448.23	.1993469286	32,448.23	.1993469286	1,758.82	34,207.05
4002	ERAF 92-93 SHIFT	7,455.55	.0458243694	7,455.55	.0458243694	404.30	7,859.85
4004	ERAF 93-94 SHIFT	14,976.90	.0920549766	14,976.90	.0920549766	812.19	15,789.09
4005	VENTURA CO OFFICE EDUC	3,870.28	.0237885573	3,870.28	.0237885573	209.88	4,080.16
4401	* VENTURA CO LIBRARY	2,470.50	.0151847027	2,470.50	.0151847027	133.97	2,604.47
6001	* FIRE PROTECTION DIST	24,601.48	.1512121356	24,601.48	.1512121356	1,334.13	25,935.61
6100	* VCWPD ADMIN	388.12	.0023854264	388.12	.0023854264	21.05	409.17
6130	* VCWPD ZONE 3	1,772.97	.0108974583	1,772.97	.0108974583	96.15	1,869.12
7135	PL VLY REC & PK	7,678.84	.0471974680	7,678.84	.0471974680	416.42	8,095.26
8501	CAMARILLO SAN M & O	5,131.62	.0315543432	5,131.62	.0315543432	278.40	5,410.02
8600	CALLEGUAS MUN WTR	1,335.61	.0082095476	1,335.61	.0082095476	72.43	1,408.04
8870	CAMARILLO HEALTH CARE	2,952.42	.0181544662	2,952.42	.0181544662	160.18	3,112.60
TRA 75037	Totals:	162,695.17	1.0000000000	162,695.17	1.0000000000	8,822.90	171,518.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,240,745			17,123,035
Unsecured				
State Assessed				
	16,240,745		882,290	17,123,035

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75038

PAGE NR.: 395
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	220,130.63	.1833967737	220,130.63	.1833967737	16,136.54	236,267.17
2007	HI SCH GEN OXNARD	168,181.97	.1401169556	168,181.97	.1401169556	12,328.48	180,510.45
2015	VTA COM COLLEGE GEN	68,326.53	.0569247137	68,326.53	.0569247137	5,008.64	73,335.17
2019	VTA COLLEGE CHILD CTR	353.35	.0002944476	353.35	.0002944476	25.91	379.26
4001	COUNTY GENERAL FUND	258,203.64	.2151172453	258,203.64	.2151172453	18,927.53	277,131.17
4002	ERAF 92-93 SHIFT	59,142.71	.0492718721	59,142.71	.0492718721	4,335.29	63,478.00
4004	ERAF 93-94 SHIFT	118,984.33	.0991290721	118,984.33	.0991290721	8,722.08	127,706.41
4005	VENTURA CO OFFICE EDUC	30,725.15	.0255979459	30,725.15	.0255979459	2,252.29	32,977.44
4401	* VENTURA CO LIBRARY	19,613.27	.0163403207	19,613.27	.0163403207	1,437.74	21,051.01
6001	* FIRE PROTECTION DIST	195,175.45	.1626059659	195,175.45	.1626059659	14,307.22	209,482.67
6100	* VCWPD ADMIN	3,081.17	.0025669905	3,081.17	.0025669905	225.86	3,307.03
6130	* VCWPD ZONE 3	13,136.81	.0109446650	13,136.81	.0109446650	962.99	14,099.80
6764	* CO SERV AREA 14 LIGH	20,483.65	.0170654602	20,483.65	.0170654602	1,501.54	21,985.19
8600	CALLEGUAS MUN WTR	10,603.67	.0088347121	10,603.67	.0088347121	777.34	11,381.01
8650	CAMROSA WTR DIST	14,154.73	.0117928596	14,154.73	.0117928596	1,037.62	15,192.35
TRA 75038	Totals:	1,200,297.06	1.0000000000	1,200,297.06	1.0000000000	87,987.07	1,288,284.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	120,047,761			128,817,538
Unsecured	98,110			127,040
State Assessed				
	120,145,871		8,798,707	128,944,578

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75039

PAGE NR.: 396
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	341,107.32	.1834269834	341,107.32	.1834269834	15,839.86	356,947.18
2007	HI SCH GEN OXNARD	260,606.99	.1401387613	260,606.99	.1401387613	12,101.70	272,708.69
2015	VTA COM COLLEGE GEN	105,876.02	.0569337656	105,876.02	.0569337656	4,916.52	110,792.54
2019	VTA COLLEGE CHILD CTR	547.48	.0002944660	547.48	.0002944660	25.43	572.91
4001	COUNTY GENERAL FUND	400,133.57	.2151720902	400,133.57	.2151720902	18,581.22	418,714.79
4002	ERAF 92-93 SHIFT	91,589.16	.0492437806	91,589.16	.0492437806	4,252.45	95,841.61
4004	ERAF 93-94 SHIFT	184,219.69	.0990622684	184,219.69	.0990622684	8,554.54	192,774.23
4005	VENTURA CO OFFICE EDUC	47,605.67	.0255993582	47,605.67	.0255993582	2,210.64	49,816.31
4401	* VENTURA CO LIBRARY	30,388.70	.0163411295	30,388.70	.0163411295	1,411.14	31,799.84
6001	* FIRE PROTECTION DIST	302,581.56	.1627101479	302,581.56	.1627101479	14,050.86	316,632.42
6100	* VCWPD ADMIN	4,774.00	.0025671549	4,774.00	.0025671549	221.69	4,995.69
6130	* VCWPD ZONE 3	20,112.67	.0108153784	20,112.67	.0108153784	933.96	21,046.63
6764	* CO SERV AREA 14 LIGH	31,737.10	.0170662351	31,737.10	.0170662351	1,473.76	33,210.86
8600	CALLEGUAS MUN WTR	16,425.51	.0088350878	16,425.51	.0088350878	762.96	17,188.47
8650	CAMROSA WTR DIST	21,930.00	.0117933927	21,930.00	.0117933927	1,018.42	22,948.42
TRA 75039	Totals:	1,859,635.44	1.0000000000	1,859,635.44	1.0000000000	86,355.15	1,945,990.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	185,938,862			194,454,977
Unsecured	103,600			223,000
State Assessed				
	186,042,462		8,635,515	194,677,977

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75040

PAGE NR.: 397
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	11,630.80	.1870900332	11,630.80	.1870900332	2,573.47	14,204.27
2007	HI SCH GEN OXNARD	8,894.89	.1431321916	8,894.89	.1431321916	1,968.82	10,863.71
2015	VTA COM COLLEGE GEN	3,613.74	.0581502334	3,613.74	.0581502334	799.87	4,413.61
2019	VTA COLLEGE CHILD CTR	18.57	.0002991189	18.57	.0002991189	4.11	22.68
4001	COUNTY GENERAL FUND	13,628.96	.2191585395	13,628.96	.2191585395	3,014.58	16,643.54
4002	ERAF 92-93 SHIFT	2,990.20	.0480969179	2,990.20	.0480969179	661.59	3,651.79
4004	ERAF 93-94 SHIFT	6,277.35	.1009757283	6,277.35	.1009757283	1,388.95	7,666.30
4005	VENTURA CO OFFICE EDUC	1,623.50	.0261153735	1,623.50	.0261153735	359.22	1,982.72
4401	* VENTURA CO LIBRARY	1,036.27	.0166691798	1,036.27	.0166691798	229.29	1,265.56
6001	* FIRE PROTECTION DIST	10,284.80	.1654384767	10,284.80	.1654384767	2,275.65	12,560.45
6100	* VCWPD ADMIN	162.73	.0026174212	162.73	.0026174212	36.00	198.73
6130	* VCWPD ZONE 3	697.07	.0112129613	697.07	.0112129613	154.24	851.31
8600	CALLEGUAS MUN WTR	560.12	.0090126884	560.12	.0090126884	123.97	684.09
8650	CAMROSA WTR DIST	747.89	.0120311363	747.89	.0120311363	165.49	913.38
TRA 75040	Totals:	62,166.89	1.0000000000	62,166.89	1.0000000000	13,755.25	75,922.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,273,515			7,649,040
Unsecured				
State Assessed				
	6,273,515		1,375,525	7,649,040

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75041

PAGE NR.: 398
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	45,801.49	.1834294807	45,801.49	.1834294807	3,728.66	49,530.15
2007	HI SCH GEN OXNARD	35,018.70	.1402839180	35,018.70	.1402839180	2,851.62	37,870.32
2015	VTA COM COLLEGE GEN	14,226.82	.0569921380	14,226.82	.0569921380	1,158.51	15,385.33
2019	VTA COLLEGE CHILD CTR	73.40	.0002941047	73.40	.0002941047	5.98	79.38
4001	COUNTY GENERAL FUND	53,669.28	.2148898239	53,669.28	.2148898239	4,368.19	58,037.47
4002	ERAF 92-93 SHIFT	12,299.32	.0492502498	12,299.32	.0492502498	1,001.13	13,300.45
4004	ERAF 93-94 SHIFT	24,725.51	.0990228614	24,725.51	.0990228614	2,012.89	26,738.40
4005	VENTURA CO OFFICE EDUC	6,390.94	.0255948197	6,390.94	.0255948197	520.28	6,911.22
4401	* VENTURA CO LIBRARY	4,079.56	.0163380773	4,079.56	.0163380773	332.11	4,411.67
6001	* FIRE PROTECTION DIST	40,646.79	.1627857474	40,646.79	.1627857474	3,309.03	43,955.82
6100	* VCWPD ADMIN	640.89	.0025666677	640.89	.0025666677	52.17	693.06
6130	* VCWPD ZONE 3	2,712.68	.0108640220	2,712.68	.0108640220	220.84	2,933.52
6764	* CO SERV AREA 14 LIGH	4,260.61	.0170631962	4,260.61	.0170631962	346.85	4,607.46
8600	CALLEGUAS MUN WTR	2,205.10	.0088334328	2,205.10	.0088334328	179.56	2,384.66
8650	CAMROSA WTR DIST	2,944.08	.0117914604	2,944.08	.0117914604	239.69	3,183.77
TRA 75041	Totals:	249,695.17	1.0000000000	249,695.17	1.0000000000	20,327.51	270,022.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,944,656			26,887,707
Unsecured	19,300			109,000
State Assessed				
	24,963,956		2,032,751	26,996,707

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75042

PAGE NR.: 399
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1866023462		.1866023462		
2007	HI SCH GEN OXNARD		.1429752066		.1429752066		
2015	VTA COM COLLEGE GEN		.0578512396		.0578512396		
2019	VTA COLLEGE CHILD CTR		.0004132231		.0004132231		
4001	COUNTY GENERAL FUND		.2223980897		.2223980897		
4002	ERAF 92-93 SHIFT		.0480210503		.0480210503		
4004	ERAF 93-94 SHIFT		.1070058108		.1070058108		
4005	VENTURA CO OFFICE EDUC		.0242297994		.0242297994		
4401	* VENTURA CO LIBRARY		.0164455652		.0164455652		
6001	* FIRE PROTECTION DIST		.1606183533		.1606183533		
6100	* VCWPD ADMIN		.0025216533		.0025216533		
6130	* VCWPD ZONE 3		.0105251617		.0105251617		
8600	CALLEGUAS MUN WTR		.0086613310		.0086613310		
8650	CAMROSA WTR DIST		.0117311698		.0117311698		
TRA 75042	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=75042

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75043

PAGE NR.: 400
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1836587129		.1836587129		
2007	HI SCH GEN OXNARD		.1402747650		.1402747650		
2015	VTA COM COLLEGE GEN		.0571221981		.0571221981		
2019	VTA COLLEGE CHILD CTR		.0003615329		.0003615329		
4001	COUNTY GENERAL FUND		.2169415103		.2169415103		
4002	ERAF 92-93 SHIFT		.0495300072		.0495300072		
4004	ERAF 93-94 SHIFT		.0993733214		.0993733214		
4005	VENTURA CO OFFICE EDUC		.0300072307		.0300072307		
4401	* VENTURA CO LIBRARY		.0162689805		.0162689805		
6001	* FIRE PROTECTION DIST		.1630777930		.1630777930		
6100	* VCWPD ADMIN		.0021691974		.0021691974		
6130	* VCWPD ZONE 3		.0206073753		.0206073753		
8600	CALLEGUAS MUN WTR		.0086767896		.0086767896		
8650	CAMROSA WTR DIST		.0119305857		.0119305857		
TRA 75043	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75044

PAGE NR.: 401
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	529,318.19	.2021954166	529,318.19	.2021954166	33,143.50	562,461.69
2007	HI SCH GEN OXNARD	331,121.93	.1264859892	331,121.93	.1264859892	20,733.35	351,855.28
2015	VTA COM COLLEGE GEN	150,505.33	.0574918569	150,505.33	.0574918569	9,423.96	159,929.29
2019	VTA COLLEGE CHILD CTR	776.67	.0002966820	776.67	.0002966820	48.63	825.30
4001	COUNTY GENERAL FUND	604,826.71	.2310390877	604,826.71	.2310390877	37,871.52	642,698.23
4002	ERAF 92-93 SHIFT	124,102.97	.0474063655	124,102.97	.0474063655	7,770.76	131,873.73
4004	ERAF 93-94 SHIFT	261,230.55	.0997880321	261,230.55	.0997880321	16,357.07	277,587.62
4005	VENTURA CO OFFICE EDUC	65,263.78	.0249302508	65,263.78	.0249302508	4,086.52	69,350.30
4401	* VENTURA CO LIBRARY	36,474.01	.0139327905	36,474.01	.0139327905	2,283.84	38,757.85
6001	* FIRE PROTECTION DIST	428,608.23	.1637249975	428,608.23	.1637249975	26,837.50	455,445.73
6100	* VCWPD ADMIN	6,786.03	.0025922072	6,786.03	.0025922072	424.91	7,210.94
6130	* VCWPD ZONE 3	29,345.76	.0112098518	29,345.76	.0112098518	1,837.50	31,183.26
8600	CALLEGUAS MUN WTR	23,343.43	.0089170096	23,343.43	.0089170096	1,461.66	24,805.09
8650	CAMROSA WTR DIST	26,150.96	.0099894626	26,150.96	.0099894626	1,637.45	27,788.41
TRA 75044	Totals:	2,617,854.55	1.0000000000	2,617,854.55	1.0000000000	163,918.17	2,781,772.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	261,716,738			278,082,455
Unsecured	411,000			437,100
State Assessed				
	262,127,738		16,391,817	278,519,555

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75045

PAGE NR.: 402
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	259,321.59	.1872235620	259,321.59	.1872235620	9,707.23	269,028.82
2007	HI SCH GEN OXNARD	198,238.50	.1431305808	198,238.50	.1431305808	7,421.08	205,659.58
2015	VTA COM COLLEGE GEN	80,537.26	.0581488727	80,537.26	.0581488727	3,014.92	83,552.18
2019	VTA COLLEGE CHILD CTR	415.98	.0003003310	415.98	.0003003310	15.57	431.55
4001	COUNTY GENERAL FUND	303,650.59	.2192159370	303,650.59	.2192159370	11,365.95	315,016.54
4002	ERAF 92-93 SHIFT	66,552.00	.0480438203	66,552.00	.0480438203	2,490.99	69,042.99
4004	ERAF 93-94 SHIFT	139,632.01	.1008107264	139,632.01	.1008107264	5,226.87	144,858.88
4005	VENTURA CO OFFICE EDUC	36,194.11	.0261311328	36,194.11	.0261311328	1,354.86	37,548.97
4401	* VENTURA CO LIBRARY	23,102.47	.0166793348	23,102.47	.0166793348	864.80	23,967.27
6001	* FIRE PROTECTION DIST	229,455.90	.1656612801	229,455.90	.1656612801	8,589.26	238,045.16
6100	* VCWPD ADMIN	3,629.58	.0026204544	3,629.58	.0026204544	135.87	3,765.45
6130	* VCWPD ZONE 3	15,204.57	.0109773175	15,204.57	.0109773175	569.16	15,773.73
8600	CALLEGUAS MUN WTR	12,484.44	.0090184858	12,484.44	.0090184858	467.59	12,952.03
8650	CAMROSA WTR DIST	16,671.66	.0120381644	16,671.66	.0120381644	624.16	17,295.82
TRA 75045	Totals:	1,385,090.66	1.0000000000	1,385,090.66	1.0000000000	51,848.31	1,436,938.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	138,139,632			143,399,263
Unsecured	308,300			233,500
State Assessed				
	138,447,932		5,184,831	143,632,763

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75046

PAGE NR.: 403
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	15,899.86	.1872869618	15,899.86	.1872869618	1,475.99	17,375.85
2007	HI SCH GEN OXNARD	12,150.58	.1431304942	12,150.58	.1431304942	1,127.99	13,278.57
2015	VTA COM COLLEGE GEN	4,936.43	.0581492871	4,936.43	.0581492871	458.27	5,394.70
2019	VTA COLLEGE CHILD CTR	25.34	.0002982014	25.34	.0002982014	2.35	27.69
4001	COUNTY GENERAL FUND	18,637.33	.2195225714	18,637.33	.2195225714	1,730.02	20,367.35
4002	ERAF 92-93 SHIFT	4,072.42	.0479698150	4,072.42	.0479698150	378.04	4,450.46
4004	ERAF 93-94 SHIFT	8,590.72	.1011916901	8,590.72	.1011916901	797.48	9,388.20
4005	VENTURA CO OFFICE EDUC	2,216.49	.0261085373	2,216.49	.0261085373	205.76	2,422.25
4401	* VENTURA CO LIBRARY	1,415.85	.0166778969	1,415.85	.0166778969	131.44	1,547.29
6001	* FIRE PROTECTION DIST	14,039.20	.1653698949	14,039.20	.1653698949	1,303.26	15,342.46
6100	* VCWPD ADMIN	222.42	.0026200419	222.42	.0026200419	20.65	243.07
6130	* VCWPD ZONE 3	901.63	.0106205170	901.63	.0106205170	83.70	985.33
8600	CALLEGUAS MUN WTR	765.46	.0090164444	765.46	.0090164444	71.06	836.52
8650	CAMROSA WTR DIST	1,021.94	.0120376466	1,021.94	.0120376466	94.87	1,116.81
TRA 75046	Totals:	84,895.67	1.0000000000	84,895.67	1.0000000000	7,880.88	92,776.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,494,112			9,282,200
Unsecured				
State Assessed				
	8,494,112		788,088	9,282,200

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75047

PAGE NR.: 404
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	97,413.40	.1872733357	97,413.40	.1872733357	9,162.74	106,576.14
2007	HI SCH GEN OXNARD	74,451.52	.1431300514	74,451.52	.1431300514	7,002.94	81,454.46
2015	VTA COM COLLEGE GEN	30,246.98	.0581485891	30,246.98	.0581485891	2,845.04	33,092.02
2019	VTA COLLEGE CHILD CTR	155.51	.0002989688	155.51	.0002989688	14.63	170.14
4001	COUNTY GENERAL FUND	113,942.64	.2190498452	113,942.64	.2190498452	10,717.47	124,660.11
4002	ERAF 92-93 SHIFT	25,003.24	.0480666318	25,003.24	.0480666318	2,351.76	27,355.00
4004	ERAF 93-94 SHIFT	52,283.38	.1005126971	52,283.38	.1005126971	4,917.79	57,201.17
4005	VENTURA CO OFFICE EDUC	13,592.76	.0261315633	13,592.76	.0261315633	1,278.54	14,871.30
4401	* VENTURA CO LIBRARY	8,677.22	.0166816277	8,677.22	.0166816277	816.18	9,493.40
6001	* FIRE PROTECTION DIST	86,306.42	.1659205739	86,306.42	.1659205739	8,118.01	94,424.43
6100	* VCWPD ADMIN	1,362.99	.0026202648	1,362.99	.0026202648	128.20	1,491.19
6130	* VCWPD ZONE 3	5,777.03	.0111061188	5,777.03	.0111061188	543.39	6,320.42
8600	CALLEGUAS MUN WTR	4,691.09	.0090194598	4,691.09	.0090194598	441.30	5,132.39
8650	CAMROSA WTR DIST	6,262.77	.0120402726	6,262.77	.0120402726	589.10	6,851.87
TRA 75047	Totals:	520,166.95	1.0000000000	520,166.95	1.0000000000	48,927.09	569,094.04

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	51,767,981			56,700,589
Unsecured	136,600			96,700
State Assessed				
	51,904,581		4,892,708	56,797,289

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75048

PAGE NR.: 405
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	.11	.1718750000	.11	.1718750000		.11
2007	HI SCH GEN OXNARD	.09	.1406250000	.09	.1406250000		.09
2015	VTA COM COLLEGE GEN	.04	.0625000000	.04	.0625000000		.04
4001	COUNTY GENERAL FUND	.12	.1875000000	.12	.1875000000		.12
4002	ERAF 92-93 SHIFT	.03	.0468750000	.03	.0468750000		.03
4004	ERAF 93-94 SHIFT	.06	.0937500000	.06	.0937500000		.06
4005	VENTURA CO OFFICE EDUC	.02	.0312500000	.02	.0312500000		.02
4401	* VENTURA CO LIBRARY	.01	.0156250000	.01	.0156250000		.01
6001	* FIRE PROTECTION DIST	.10	.1562500000	.10	.1562500000		.10
6130	* VCWPD ZONE 3	.01	.0156250000	.01	.0156250000		.01
7135	PL VLY REC & PK	.03	.0468750000	.03	.0468750000		.03
8600	CALLEGUAS MUN WTR	.01	.0156250000	.01	.0156250000		.01
8870	CAMARILLO HEALTH CARE	.01	.0156250000	.01	.0156250000		.01
TRA 75048	Totals:	.64	1.0000000000	.64	1.0000000000		.64

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75049

PAGE NR.: 406
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	23,205.37	.1869550527	23,205.37	.1869550527	464.57	23,669.94
2007	HI SCH GEN OXNARD	17,729.76	.1428406615	17,729.76	.1428406615	354.95	18,084.71
2015	VTA COM COLLEGE GEN	7,202.89	.0580305136	7,202.89	.0580305136	144.20	7,347.09
2019	VTA COLLEGE CHILD CTR	37.04	.0002982705	37.04	.0002982705	.74	37.78
4001	COUNTY GENERAL FUND	27,244.12	.2194941406	27,244.12	.2194941406	545.43	27,789.55
4002	ERAF 92-93 SHIFT	5,978.80	.0481735666	5,978.80	.0481735666	119.71	6,098.51
4004	ERAF 93-94 SHIFT	12,581.02	.1013597234	12,581.02	.1013597234	251.87	12,832.89
4005	VENTURA CO OFFICE EDUC	3,236.24	.0260727727	3,236.24	.0260727727	64.79	3,301.03
4401	* VENTURA CO LIBRARY	2,066.24	.0166467355	2,066.24	.0166467355	41.37	2,107.61
6001	* FIRE PROTECTION DIST	20,472.23	.1649354195	20,472.23	.1649354195	409.85	20,882.08
6100	* VCWPD ADMIN	324.59	.0026152295	324.59	.0026152295	6.50	331.09
6130	* VCWPD ZONE 3	1,434.83	.0115598269	1,434.83	.0115598269	28.73	1,463.56
8600	CALLEGUAS MUN WTR	1,117.86	.0090016711	1,117.86	.0090016711	22.37	1,140.23
8650	CAMROSA WTR DIST	1,491.69	.0120164159	1,491.69	.0120164159	29.86	1,521.55
TRA 75049	Totals:	124,122.68	1.0000000000	124,122.68	1.0000000000	2,484.94	126,607.62

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,424,933			12,673,427
Unsecured				
State Assessed				
	12,424,933		248,494	12,673,427

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75050

PAGE NR.: 407
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	26,438.28	.1869798241	26,438.28	.1869798241	699.09	27,137.37
2007	HI SCH GEN OXNARD	20,199.53	.1428576055	20,199.53	.1428576055	534.12	20,733.65
2015	VTA COM COLLEGE GEN	8,206.33	.0580379265	8,206.33	.0580379265	217.00	8,423.33
2019	VTA COLLEGE CHILD CTR	42.38	.0002995902	42.38	.0002995902	1.12	43.50
4001	COUNTY GENERAL FUND	31,031.14	.2194603097	31,031.14	.2194603097	820.54	31,851.68
4002	ERAF 92-93 SHIFT	6,811.16	.0481558887	6,811.16	.0481558887	180.05	6,991.21
4004	ERAF 93-94 SHIFT	14,201.22	.1004354877	14,201.22	.1004354877	375.51	14,576.73
4005	VENTURA CO OFFICE EDUC	3,688.26	.0260844176	3,688.26	.0260844176	97.53	3,785.79
4401	* VENTURA CO LIBRARY	2,354.23	.0166499729	2,354.23	.0166499729	62.25	2,416.48
6001	* FIRE PROTECTION DIST	23,461.34	.1659259709	23,461.34	.1659259709	620.37	24,081.71
6100	* VCWPD ADMIN	369.78	.0026151822	369.78	.0026151822	9.78	379.56
6130	* VCWPD ZONE 3	1,622.90	.0114776255	1,622.90	.0114776255	42.91	1,665.81
8600	CALLEGUAS MUN WTR	1,271.21	.0090032802	1,271.21	.0090032802	33.66	1,304.87
8650	CAMROSA WTR DIST	1,698.56	.0120169183	1,698.56	.0120169183	44.93	1,743.49
TRA 75050	Totals:	141,396.32	1.0000000000	141,396.32	1.0000000000	3,738.86	145,135.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,125,589			14,499,475
Unsecured				
State Assessed				
	14,125,589		373,886	14,499,475

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75051

PAGE NR.: 408
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	25,712.03	.1870480209	25,712.03	.1870480209	508.36	26,220.39
2007	HI SCH GEN OXNARD	19,642.62	.1428950051	19,642.62	.1428950051	388.36	20,030.98
2015	VTA COM COLLEGE GEN	7,980.08	.0580529281	7,980.08	.0580529281	157.78	8,137.86
2019	VTA COLLEGE CHILD CTR	41.16	.0002994887	41.16	.0002994887	.81	41.97
4001	COUNTY GENERAL FUND	30,158.58	.2193956268	30,158.58	.2193956268	596.29	30,754.87
4002	ERAF 92-93 SHIFT	6,619.36	.0481541194	6,619.36	.0481541194	130.87	6,750.23
4004	ERAF 93-94 SHIFT	13,899.51	.1011152471	13,899.51	.1011152471	274.81	14,174.32
4005	VENTURA CO OFFICE EDUC	3,587.71	.0260996823	3,587.71	.0260996823	70.93	3,658.64
4401	* VENTURA CO LIBRARY	2,290.07	.0166595502	2,290.07	.0166595502	45.28	2,335.35
6001	* FIRE PROTECTION DIST	22,702.28	.1651529105	22,702.28	.1651529105	448.85	23,151.13
6100	* VCWPD ADMIN	359.84	.0026174841	359.84	.0026174841	7.11	366.95
6130	* VCWPD ZONE 3	1,577.79	.0114779255	1,577.79	.0114779255	31.19	1,608.98
8600	CALLEGUAS MUN WTR	1,238.26	.0090080522	1,238.26	.0090080522	24.48	1,262.74
8650	CAMROSA WTR DIST	1,652.85	.0120239591	1,652.85	.0120239591	32.68	1,685.53
TRA 75051	Totals:	137,462.14	1.0000000000	137,462.14	1.0000000000	2,717.80	140,179.94

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,839,344			14,111,124
Unsecured				
State Assessed				
	13,839,344		271,780	14,111,124

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75052

PAGE NR.: 409
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	56,234.18	.1870485614	56,234.18	.1870485614	312.68-	55,921.50
2007	HI SCH GEN OXNARD	42,959.97	.1428952513	42,959.97	.1428952513	238.87-	42,721.10
2015	VTA COM COLLEGE GEN	17,453.50	.0580546353	17,453.50	.0580546353	97.05-	17,356.45
2019	VTA COLLEGE CHILD CTR	90.29	.0003003373	90.29	.0003003373	.50-	89.79
4001	COUNTY GENERAL FUND	65,954.72	.2193817107	65,954.72	.2193817107	366.73-	65,587.99
4002	ERAF 92-93 SHIFT	14,477.60	.0481560751	14,477.60	.0481560751	80.50-	14,397.10
4004	ERAF 93-94 SHIFT	30,397.53	.1011096298	30,397.53	.1011096298	169.02-	30,228.51
4005	VENTURA CO OFFICE EDUC	7,848.27	.0261052484	7,848.27	.0261052484	43.64-	7,804.63
4401	* VENTURA CO LIBRARY	5,009.28	.0166620313	5,009.28	.0166620313	27.85-	4,981.43
6001	* FIRE PROTECTION DIST	49,651.60	.1651533260	49,651.60	.1651533260	276.08-	49,375.52
6100	* VCWPD ADMIN	787.18	.0026183379	787.18	.0026183379	4.38-	782.80
6130	* VCWPD ZONE 3	3,450.69	.0114777683	3,450.69	.0114777683	19.19-	3,431.50
8600	CALLEGUAS MUN WTR	2,708.84	.0090102945	2,708.84	.0090102945	15.06-	2,693.78
8650	CAMROSA WTR DIST	3,615.73	.0120267927	3,615.73	.0120267927	20.10-	3,595.63
TRA 75052	Totals:	300,639.38	1.0000000000	300,639.38	1.0000000000	1,671.65-	298,967.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	30,074,343			29,914,478
Unsecured	23,900			16,600
State Assessed				
	30,098,243		167,165-	29,931,078

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75053

PAGE NR.: 410
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	152,889.59	.1870486645	152,889.59	.1870486645	9,862.34	162,751.93
2007	HI SCH GEN OXNARD	116,799.73	.1428955079	116,799.73	.1428955079	7,534.32	124,334.05
2015	VTA COM COLLEGE GEN	47,452.16	.0580540780	47,452.16	.0580540780	3,060.96	50,513.12
2019	VTA COLLEGE CHILD CTR	245.65	.0003005376	245.65	.0003005376	15.85	261.50
4001	COUNTY GENERAL FUND	179,312.51	.2193751170	179,312.51	.2193751170	11,566.78	190,879.29
4002	ERAF 92-93 SHIFT	39,362.44	.0481569391	39,362.44	.0481569391	2,539.13	41,901.57
4004	ERAF 93-94 SHIFT	82,641.77	.1011058658	82,641.77	.1011058658	5,330.91	87,972.68
4005	VENTURA CO OFFICE EDUC	21,341.63	.0261098208	21,341.63	.0261098208	1,376.67	22,718.30
4401	* VENTURA CO LIBRARY	13,621.78	.0166652265	13,621.78	.0166652265	878.69	14,500.47
6001	* FIRE PROTECTION DIST	134,992.34	.1651527489	134,992.34	.1651527489	8,707.85	143,700.19
6100	* VCWPD ADMIN	2,140.19	.0026183636	2,140.19	.0026183636	138.06	2,278.25
6130	* VCWPD ZONE 3	9,381.95	.0114780679	9,381.95	.0114780679	605.19	9,987.14
8600	CALLEGUAS MUN WTR	7,365.49	.0090110990	7,365.49	.0090110990	475.12	7,840.61
8650	CAMROSA WTR DIST	9,831.41	.0120279634	9,831.41	.0120279634	634.19	10,465.60
TRA 75053	Totals:	817,378.64	1.0000000000	817,378.64	1.0000000000	52,726.06	870,104.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	81,650,349			86,851,355
Unsecured	84,400			156,000
State Assessed				
	81,734,749		5,272,606	87,007,355

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75054

PAGE NR.: 411
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	142.67	.1685334362	142.67	.1685334362	2.70	145.37
2007	HI SCH GEN OXNARD	142.66	.1685297961	142.66	.1685297961	2.70	145.36
2015	VTA COM COLLEGE GEN	46.08	.0544269193	46.08	.0544269193	.87	46.95
2019	VTA COLLEGE CHILD CTR	.22	.0002802884	.22	.0002802884		.22
4001	COUNTY GENERAL FUND	174.19	.2057709367	174.19	.2057709367	3.29	177.48
4002	ERAF 92-93 SHIFT	40.23	.0475332686	40.23	.0475332686	.76	40.99
4004	ERAF 93-94 SHIFT	80.28	.0948686242	80.28	.0948686242	1.52	81.80
4005	VENTURA CO OFFICE EDUC	13.23	.0156667452	13.23	.0156667452	.25	13.48
4401	* VENTURA CO LIBRARY	13.21	.0156176332	13.21	.0156176332	.25	13.46
6001	* FIRE PROTECTION DIST	131.69	.1555686543	131.69	.1555686543	2.49	134.18
6100	* VCWPD ADMIN	2.08	.0024523052	2.08	.0024523052	.04	2.12
6130	* VCWPD ZONE 3	8.90	.0105198887	8.90	.0105198887	.17	9.07
7135	PL VLY REC & PK	43.82	.0517935722	43.82	.0517935722	.83	44.65
8600	CALLEGUAS MUN WTR	7.13	.0084379317	7.13	.0084379317	.14	7.27
TRA 75054	Totals:	846.39	1.0000000000	846.39	1.0000000000	16.01	862.40

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	80,058			81,659
Unsecured				
State Assessed				
	80,058		1,601	81,659

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75055

PAGE NR.: 412
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	13,231.63	.1794709330	13,231.63	.1794709330	254.83	13,486.46
2007	HI SCH GEN OXNARD	10,113.64	.1371793961	10,113.64	.1371793961	194.78	10,308.42
2015	VTA COM COLLEGE GEN	4,108.60	.0557281252	4,108.60	.0557281252	79.13	4,187.73
2019	VTA COLLEGE CHILD CTR	21.49	.0002914225	21.49	.0002914225	.41	21.90
4001	COUNTY GENERAL FUND	15,260.41	.2069898950	15,260.41	.2069898950	293.93	15,554.34
4002	ERAF 92-93 SHIFT	3,540.81	.0480266922	3,540.81	.0480266922	68.19	3,609.00
4004	ERAF 93-94 SHIFT	7,249.12	.0983256359	7,249.12	.0983256359	139.61	7,388.73
4005	VENTURA CO OFFICE EDUC	2,078.24	.0281890284	2,078.24	.0281890284	40.03	2,118.27
4401	* VENTURA CO LIBRARY	1,179.36	.0159965900	1,179.36	.0159965900	22.71	1,202.07
6001	* FIRE PROTECTION DIST	11,629.47	.1577399911	11,629.47	.1577399911	223.98	11,853.45
6100	* VCWPD ADMIN	185.00	.0025087390	185.00	.0025087390	3.56	188.56
6130	* VCWPD ZONE 3	823.06	.0111635587	823.06	.0111635587	15.85	838.91
7135	PL VLY REC & PK	3,663.57	.0496921520	3,663.57	.0496921520	70.56	3,734.13
8600	CALLEGUAS MUN WTR	641.25	.0086978409	641.25	.0086978409	12.35	653.60
TRA 75055	Totals:	73,725.65	1.0000000000	73,725.65	1.0000000000	1,419.92	75,145.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,169,162			7,309,474
Unsecured	327,211			328,891
State Assessed				
	7,496,373		141,992	7,638,365

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75056

PAGE NR.: 413
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1642187182		.1642187182		
2007	HI SCH GEN OXNARD		.1254629032		.1254629032		
2015	VTA COM COLLEGE GEN		.0509713929		.0509713929		
2019	VTA COLLEGE CHILD CTR		.0002639809		.0002639809		
4001	COUNTY GENERAL FUND		.2122110415		.2122110415		
4002	ERAF 92-93 SHIFT		.0839282497		.0839282497		
4004	ERAF 93-94 SHIFT		.0884274232		.0884274232		
4005	VENTURA CO OFFICE EDUC		.0041026081		.0041026081		
4401	* VENTURA CO LIBRARY		.0146779122		.0146779122		
6001	* FIRE PROTECTION DIST		.1340686473		.1340686473		
6100	* VCWPD ADMIN		.0022981815		.0022981815		
6130	* VCWPD ZONE 3		.0105922023		.0105922023		
7135	PL VLY REC & PK		.0471402280		.0471402280		
7370	PL VLY CO WTR		.0519620725		.0519620725		
7770	UNITED WTR CONS DIST		.0096744385		.0096744385		
TRA 75056 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=75056

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75057

PAGE NR.: 414
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	3,354.91	.1593303333	3,354.91	.1593303333	66.51	3,421.42
2007	HI SCH GEN OXNARD	2,567.53	.1219359861	2,567.53	.1219359861	50.90	2,618.43
2015	VTA COM COLLEGE GEN	1,043.07	.0495375773	1,043.07	.0495375773	20.68	1,063.75
2019	VTA COLLEGE CHILD CTR	5.35	.0002546629	5.35	.0002546629	.11	5.46
4001	COUNTY GENERAL FUND	3,937.36	.1869896806	3,937.36	.1869896806	78.05	4,015.41
4002	ERAF 92-93 SHIFT	1,465.51	.0695981149	1,465.51	.0695981149	29.05	1,494.56
4004	ERAF 93-94 SHIFT	1,820.17	.0864428597	1,820.17	.0864428597	36.08	1,856.25
4005	VENTURA CO OFFICE EDUC	468.68	.0222586323	468.68	.0222586323	9.29	477.97
4401	* VENTURA CO LIBRARY	299.74	.0142353250	299.74	.0142353250	5.94	305.68
6001	* FIRE PROTECTION DIST	3,153.37	.1497582687	3,153.37	.1497582687	62.51	3,215.88
6100	* VCWPD ADMIN	47.02	.0022334554	47.02	.0022334554	.93	47.95
6130	* VCWPD ZONE 3	221.26	.0105081467	221.26	.0105081467	4.39	225.65
7135	PL VLY REC & PK	943.67	.0448156585	943.67	.0448156585	18.71	962.38
7370	PL VLY CO WTR	1,063.03	.0504858911	1,063.03	.0504858911	21.07	1,084.10
7770	UNITED WTR CONS DIST	146.67	.0069645903	146.67	.0069645903	2.91	149.58
8600	CALLEGUAS MUN WTR	161.81	.0076851097	161.81	.0076851097	3.21	165.02
8870	CAMARILLO HEALTH CARE	357.25	.0169657075	357.25	.0169657075	7.08	364.33
TRA 75057	Totals:	21,056.40	1.0000000000	21,056.40	1.0000000000	417.42	21,473.82

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,087,100			2,128,842
Unsecured				
State Assessed				
	2,087,100		41,742	2,128,842

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75058

PAGE NR.: 415
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1606012199		.1606012199		
2007	HI SCH GEN OXNARD		.1226336676		.1226336676		
2015	VTA COM COLLEGE GEN		.0498219768		.0498219768		
2019	VTA COLLEGE CHILD CTR		.0002578305		.0002578305		
4001	COUNTY GENERAL FUND		.1881435679		.1881435679		
4002	ERAF 92-93 SHIFT		.0879755433		.0879755433		
4004	ERAF 93-94 SHIFT		.0863381850		.0863381850		
4005	VENTURA CO OFFICE EDUC		.0224201681		.0224201681		
4401	* VENTURA CO LIBRARY		.0143329656		.0143329656		
6001	* FIRE PROTECTION DIST		.1300623721		.1300623721		
6100	* VCWPD ADMIN		.0022485956		.0022485956		
6130	* VCWPD ZONE 3		.0152328602		.0152328602		
7135	PL VLY REC & PK		.0450803693		.0450803693		
7370	PL VLY CO WTR		.0508436263		.0508436263		
7770	UNITED WTR CONS DIST		.0069204897		.0069204897		
8870	CAMARILLO HEALTH CARE		.0170865621		.0170865621		
=====							
TRA 75058 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=75058

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75059

PAGE NR.: 416
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	2,295.95	.1794646802	2,295.95	.1794646802	44.43	2,340.38
2007	HI SCH GEN OXNARD	1,755.99	.1372570974	1,755.99	.1372570974	33.98	1,789.97
2015	VTA COM COLLEGE GEN	713.39	.0557627876	713.39	.0557627876	13.80	727.19
2019	VTA COLLEGE CHILD CTR	3.70	.0002884345	3.70	.0002884345	.07	3.77
4001	COUNTY GENERAL FUND	2,685.54	.2099236907	2,685.54	.2099236907	51.97	2,737.51
4002	ERAF 92-93 SHIFT	616.00	.0481495427	616.00	.0481495427	11.92	627.92
4004	ERAF 93-94 SHIFT	1,238.46	.0968061536	1,238.46	.0968061536	23.97	1,262.43
4005	VENTURA CO OFFICE EDUC	320.70	.0250668661	320.70	.0250668661	6.21	326.91
4401	* VENTURA CO LIBRARY	204.66	.0159974590	204.66	.0159974590	3.96	208.62
6001	* FIRE PROTECTION DIST	2,037.30	.1592491984	2,037.30	.1592491984	39.42	2,076.72
6100	* VCWPD ADMIN	32.15	.0025128959	32.15	.0025128959	.62	32.77
6130	* VCWPD ZONE 3	142.78	.0111611275	142.78	.0111611275	2.76	145.54
7135	PL VLY REC & PK	635.92	.0497094461	635.92	.0497094461	12.31	648.23
8600	CALLEGUAS MUN WTR	110.70	.0086506203	110.70	.0086506203	2.14	112.84
TRA 75059	Totals:	12,793.24	1.0000000000	12,793.24	1.0000000000	247.56	13,040.80

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,237,864			1,262,620
Unsecured				
State Assessed				
	1,237,864		24,756	1,262,620

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75061

PAGE NR.: 417
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	93,309.61	.1760472118	93,309.61	.1760472118	5,491.77	98,801.38
2007	HI SCH GEN OXNARD	71,289.68	.1345021989	71,289.68	.1345021989	4,195.78	75,485.46
2015	VTA COM COLLEGE GEN	28,962.28	.0546431284	28,962.28	.0546431284	1,704.59	30,666.87
2019	VTA COLLEGE CHILD CTR	148.33	.0002798351	148.33	.0002798351	8.73	157.06
4001	COUNTY GENERAL FUND	109,408.28	.2064204380	109,408.28	.2064204380	6,439.27	115,847.55
4002	ERAF 92-93 SHIFT	25,085.59	.0473289872	25,085.59	.0473289872	1,476.42	26,562.01
4004	ERAF 93-94 SHIFT	49,896.21	.0941391583	49,896.21	.0941391583	2,936.66	52,832.87
4005	VENTURA CO OFFICE EDUC	13,013.16	.0245519313	13,013.16	.0245519313	765.89	13,779.05
4401	* VENTURA CO LIBRARY	8,309.88	.0156782471	8,309.88	.0156782471	489.08	8,798.96
6001	* FIRE PROTECTION DIST	83,253.22	.1570737837	83,253.22	.1570737837	4,899.90	88,153.12
6100	* VCWPD ADMIN	1,304.73	.0024616573	1,304.73	.0024616573	76.79	1,381.52
6130	* VCWPD ZONE 3	5,823.71	.0109875857	5,823.71	.0109875857	342.76	6,166.47
7135	PL VLY REC & PK	25,824.38	.0487228509	25,824.38	.0487228509	1,519.90	27,344.28
8600	CALLEGUAS MUN WTR	4,476.95	.0084466453	4,476.95	.0084466453	263.49	4,740.44
8870	CAMARILLO HEALTH CARE	9,920.14	.0187163410	9,920.14	.0187163410	583.85	10,503.99
TRA 75061	Totals:	530,026.15	1.0000000000	530,026.15	1.0000000000	31,194.88	561,221.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	52,907,016			56,026,504
Unsecured				
State Assessed				
	52,907,016		3,119,488	56,026,504

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75062

PAGE NR.: 418
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	327,161.39	.1726477739	327,161.39	.1726477739	7,972.24	335,133.63
2007	HI SCH GEN OXNARD	249,916.48	.1318655487	249,916.48	.1318655487	6,089.07	256,005.55
2015	VTA COM COLLEGE GEN	101,532.45	.0535727005	101,532.45	.0535727005	2,473.79	104,006.24
2019	VTA COLLEGE CHILD CTR	524.08	.0002777320	524.08	.0002777320	12.82	536.90
4001	COUNTY GENERAL FUND	383,029.19	.2021745233	383,029.19	.2021745233	9,335.69	392,364.88
4002	ERAF 92-93 SHIFT	96,073.19	.0519690808	96,073.19	.0519690808	2,399.74	98,472.93
4004	ERAF 93-94 SHIFT	176,009.36	.0936898921	176,009.36	.0936898921	4,326.26	180,335.62
4005	VENTURA CO OFFICE EDUC	45,667.75	.0241109927	45,667.75	.0241109927	1,113.36	46,781.11
4401	* VENTURA CO LIBRARY	29,162.86	.0153930474	29,162.86	.0153930474	710.79	29,873.65
6001	* FIRE PROTECTION DIST	293,316.85	.1544042035	293,316.85	.1544042035	7,129.82	300,446.67
6100	* VCWPD ADMIN	4,579.34	.0024175176	4,579.34	.0024175176	111.63	4,690.97
6130	* VCWPD ZONE 3	21,602.64	.0117012066	21,602.64	.0117012066	540.32	22,142.96
7135	PL VLY REC & PK	90,786.30	.0479470794	90,786.30	.0479470794	2,214.02	93,000.32
8600	CALLEGUAS MUN WTR	15,763.62	.0083203263	15,763.62	.0083203263	384.20	16,147.82
8650	CAMROSA WTR DIST	16,420.25	.0111062233	16,420.25	.0111062233	512.84	16,933.09
8870	CAMARILLO HEALTH CARE	34,853.34	.0184021519	34,853.34	.0184021519	849.74	35,703.08
TRA 75062 Totals:		1,886,399.09	1.0000000000	1,886,399.09	1.0000000000	46,176.33	1,932,575.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	101,364,545			104,254,723
Unsecured	87,264,893			88,992,348
State Assessed				
	188,629,438		4,617,633	193,247,071

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75063

PAGE NR.: 419
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1642187180		.1642187180		
2007	HI SCH GEN OXNARD		.1254629030		.1254629030		
2015	VTA COM COLLEGE GEN		.0509713920		.0509713920		
2019	VTA COLLEGE CHILD CTR		.0002639800		.0002639800		
4001	COUNTY GENERAL FUND		.1931531390		.1931531390		
4002	ERAF 92-93 SHIFT		.0682094400		.0682094400		
4004	ERAF 93-94 SHIFT		.0931514890		.0931514890		
4005	VENTURA CO OFFICE EDUC		.0229192340		.0229192340		
4401	* VENTURA CO LIBRARY		.0146472110		.0146472110		
6001	* FIRE PROTECTION DIST		.1490851270		.1490851270		
6100	* VCWPD ADMIN		.0022981810		.0022981810		
6130	* VCWPD ZONE 3		.0105922020		.0105922020		
7135	PL VLY REC & PK		.0460431220		.0460431220		
7370	PL VLY CO WTR		.0519620720		.0519620720		
7770	UNITED WTR CONS DIST		.0070217900		.0070217900		
TRA 75063 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=75063

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: PLEASANT VALLEY OUT TRA: 75064

PAGE NR.: 420
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY		.1726477730		.1726477730		
2007	HI SCH GEN OXNARD		.1318655480		.1318655480		
2015	VTA COM COLLEGE GEN		.0535727000		.0535727000		
2019	VTA COLLEGE CHILD CTR		.0002777320		.0002777320		
4001	COUNTY GENERAL FUND		.2317609790		.2317609790		
4002	ERAF 92-93 SHIFT		.0519690800		.0519690800		
4004	ERAF 93-94 SHIFT		.0974065550		.0974065550		
4005	VENTURA CO OFFICE EDUC		.0241109920		.0241109920		
4401	* VENTURA CO LIBRARY		.0153930470		.0153930470		
6001	* FIRE PROTECTION DIST		.1506094660		.1506094660		
6100	* VCWPD ADMIN		.0024175170		.0024175170		
6130	* VCWPD ZONE 3		.0117012060		.0117012060		
7135	PL VLY REC & PK		.0479470790		.0479470790		
8600	CALLEGUAS MUN WTR		.0083203260		.0083203260		
TRA 75064	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=75064

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 75 PLEASANT VALLEY OUT Totals ***

PAGE NR.: 422
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1035	EL SCH GEN PL VLY	5,456,582.36	.1811233256	5,456,582.36	.1811219946	333,280.60	5,789,862.96
2007	HI SCH GEN OXNARD	4,092,113.39	.1358593471	4,092,113.39	.1358307619	249,584.67	4,341,698.06
2015	VTA COM COLLEGE GEN	1,678,366.30	.0557160168	1,678,366.30	.0557105221	102,391.20	1,780,757.50
2019	VTA COLLEGE CHILD CTR	8,671.38	.0002878530	8,671.38	.0002878317	529.31	9,200.69
4001	COUNTY GENERAL FUND	6,372,437.42	.2115260650	6,372,437.42	.2115222498	388,675.21	6,761,112.63
4002	ERAF 92-93 SHIFT	1,472,592.51	.0488839963	1,472,592.51	.0488802102	89,102.23	1,561,694.74
4004	ERAF 93-94 SHIFT	2,917,386.99	.0968462751	2,917,386.99	.0968377119	177,840.49	3,095,227.48
4005	VENTURA CO OFFICE EDUC	751,216.62	.0249407375	751,216.62	.0249353613	45,749.19	796,965.81
4401	* VENTURA CO LIBRARY	474,365.23	.0157496773	474,365.23	.0157457491	28,921.04	503,286.27
6001	* FIRE PROTECTION DIST	4,804,370.37	.1594889223	4,804,370.37	.1594729240	292,881.90	5,097,252.27
6100	* VCWPD ADMIN	75,670.64	.0025119940	75,670.64	.0025117585	4,616.37	80,287.01
6130	* VCWPD ZONE 3	334,158.46	.0110912995	334,158.46	.0110918232	20,381.89	354,540.35
6764	* CO SERV AREA 14 LIGH	59,586.74	.0019892947	59,586.74	.0019778807	3,454.77	63,041.51
7111	CONEJO REC & PK	3,529.99	.0001081871	3,529.99	.0001171720	195.73	3,725.72
7135	PL VLY REC & PK	800,830.49	.0265313997	800,830.49	.0265822095	47,480.65	848,311.14
7370	PL VLY CO WTR	67,342.93	.0022269776	67,342.93	.0022353343	3,502.31	70,845.24
7770	UNITED WTR CONS DIST	9,194.15	.0003041511	9,194.15	.0003051842	473.44	9,667.59
8501	CAMARILLO SAN M & O	30,757.87	.0010081822	30,757.87	.0010209553	2,299.84	33,057.71
8600	CALLEGUAS MUN WTR	250,261.18	.0083092020	250,261.18	.0083069953	15,353.73	265,614.91
8650	CAMROSA WTR DIST	180,222.09	.0060088723	180,222.09	.0059821665	10,477.75	190,699.84
8870	CAMARILLO HEALTH CARE	286,901.36	.0094882238	286,901.36	.0095232039	18,660.91	305,562.27

Prime = 75 Totals: 30,126,558.47 1.0000000000 30,126,558.47 1.0000000000 1,835,853.23 31,962,411.70

See Next Page For Gross Assessed Valuation Information

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	2,918,041,820			3,099,491,658
Unsecured	99,073,922			101,209,408
State Assessed				
	-----		-----	
	3,017,115,742		183,585,324	3,200,701,066

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77001

PAGE NR.: 425
VC10265

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	133.40	.2010196650	133.40	.2010196650	100.75-	32.65
2007	HI SCH GEN OXNARD	94.73	.1427530954	94.73	.1427530954	71.55-	23.18
2015	VTA COM COLLEGE GEN	38.18	.0575382374	38.18	.0575382374	28.84-	9.34
4001	COUNTY GENERAL FUND	143.96	.2170429716	143.96	.2170429716	108.78-	35.18
4002	ERAF 92-93 SHIFT	27.54	.0415149308	27.54	.0415149308	20.81-	6.73
4004	ERAF 93-94 SHIFT	66.23	.0997815004	66.23	.0997815004	50.01-	16.22
4005	VENTURA CO OFFICE EDUC	17.40	.0262199563	17.40	.0262199563	13.14-	4.26
4401	* VENTURA CO LIBRARY	10.65	.0160233066	10.65	.0160233066	8.03-	2.62
6001	* FIRE PROTECTION DIST	107.76	.1624180626	107.76	.1624180626	81.40-	26.36
6100	* VCWPD ADMIN	1.93	.0029133285	1.93	.0029133285	1.46-	.47
6120	* VCWPD ZONE 2	17.40	.0262199563	17.40	.0262199563	13.14-	4.26
7770	UNITED WTR CONS DIST	4.37	.0065549891	4.37	.0065549891	3.29-	1.08
TRA 77001	Totals:	663.55	1.0000000000	663.55	1.0000000000	501.20-	162.35

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

	Prior Year	Current Year
	A/V	AVI
Secured	493,205	447,485
Unsecured	36,100	31,700
State Assessed		
	529,305	50,120-
		479,185

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	27,516.54	.1993019651	27,992.06	.1993343620	89.77	28,081.83
	Net Transfers:	475.52					
2007	HI SCH GEN OXNARD	19,440.47	.1408071089	19,776.42	.1408299376	63.43	19,839.85
	Net Transfers:	335.95					
2015	VTA COM COLLEGE GEN	7,897.82	.0572038265	8,034.31	.0572131546	25.77	8,060.08
	Net Transfers:	136.49					
2019	VTA COLLEGE CHILD CTR	40.94	.0002964974	41.65	.0002965940	.13	41.78
	Net Transfers:	.71					
4001	COUNTY GENERAL FUND	30,508.11	.2209699763	31,020.60	.2209009093	99.50	31,120.10
	Net Transfers:	512.49					
4002	ERAF 92-93 SHIFT	5,786.59	.0419122020	5,885.32	.0419099740	18.87	5,904.19
	Net Transfers:	98.73					
4004	ERAF 93-94 SHIFT	13,927.13	.1008740342	14,161.21	.1008434449	45.42	14,206.63
	Net Transfers:	234.08					
4005	VENTURA CO OFFICE EDUC	3,550.10	.0257133456	3,611.45	.0257175099	11.58	3,623.03
	Net Transfers:	61.35					
4401	* VENTURA CO LIBRARY	2,265.05	.0164056979	2,304.19	.0164083759	7.39	2,311.58
	Net Transfers:	39.14					
6001	* FIRE PROTECTION DIST	22,385.03	.1621345309	22,771.71	.1621597083	73.03	22,844.74
	Net Transfers:	386.68					
6100	* VCWPD ADMIN	355.78	.0025769068	361.93	.0025773411	1.16	363.09
	Net Transfers:	6.15					
6120	* VCWPD ZONE 2	3,507.76	.0254066902	3,568.38	.0254108040	11.44	3,579.82
	Net Transfers:	60.62					
7770	UNITED WTR CONS DIST	883.23	.0063972182	898.44	.0063978844	2.88	901.32
	Net Transfers:	15.21					
TRA 77002	Totals:	138,064.55	1.0000000000	140,427.67	1.0000000000	450.37	140,878.04

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,860,428	236,850		14,131,315
Unsecured	163,300			174,300
State Assessed				
	14,023,728	236,850	45,037	14,305,615

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From 77004	Adj Pcnt .0087015575	Transfer Rev 2,363.12 ----- 2,363.12
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*=====> Net Impact On TRA: 2,363.12

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77003

PAGE NR.: 428
VC10265

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	44,710.85	.2010987478	44,710.85	.2010987478	317.76	45,028.61
2007	HI SCH GEN OXNARD	31,588.02	.1420754068	31,588.02	.1420754068	224.50	31,812.52
2015	VTA COM COLLEGE GEN	12,833.22	.0577207607	12,833.22	.0577207607	91.21	12,924.43
2019	VTA COLLEGE CHILD CTR	66.36	.0002983752	66.36	.0002983752	.47	66.83
4001	COUNTY GENERAL FUND	48,295.65	.2171517607	48,295.65	.2171517607	343.11	48,638.76
4002	ERAF 92-93 SHIFT	9,282.33	.0418163514	9,282.33	.0418163514	66.08	9,348.41
4004	ERAF 93-94 SHIFT	22,083.06	.0993243858	22,083.06	.0993243858	156.95	22,240.01
4005	VENTURA CO OFFICE EDUC	5,768.10	.0259434904	5,768.10	.0259434904	40.99	5,809.09
4401	* VENTURA CO LIBRARY	3,680.33	.0165531631	3,680.33	.0165531631	26.16	3,706.49
6001	* FIRE PROTECTION DIST	36,316.85	.1633446188	36,316.85	.1633446188	258.11	36,574.96
6100	* VCWPD ADMIN	578.37	.0026013475	578.37	.0026013475	4.11	582.48
6120	* VCWPD ZONE 2	5,699.47	.0256349054	5,699.47	.0256349054	40.51	5,739.98
7770	UNITED WTR CONS DIST	1,430.18	.0064366864	1,430.18	.0064366864	10.17	1,440.35
TRA 77003	Totals:	222,332.79	1.0000000000	222,332.79	1.0000000000	1,580.13	223,912.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,167,754			19,543,714
Unsecured	3,751,197			3,533,250
State Assessed				
	22,918,951		158,013	23,076,964

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	54,647.77	.2012258331	54,172.25	.2012258331	1,561.70-	52,610.55
	Net Transfers:	475.52-					
2007	HI SCH GEN OXNARD	38,608.37	.1421651072	38,272.42	.1421651072	1,103.33-	37,169.09
	Net Transfers:	335.95-					
2015	VTA COM COLLEGE GEN	15,685.29	.0577570011	15,548.80	.0577570011	448.25-	15,100.55
	Net Transfers:	136.49-					
2019	VTA COLLEGE CHILD CTR	81.07	.0002985151	80.36	.0002985151	2.32-	78.04
	Net Transfers:	.71-					
4001	COUNTY GENERAL FUND	58,897.28	.2168415896	58,384.79	.2168415896	1,682.91-	56,701.88
	Net Transfers:	512.49-					
4002	ERAF 92-93 SHIFT	11,345.78	.0418081102	11,247.05	.0418081102	324.47-	10,922.58
	Net Transfers:	98.73-					
4004	ERAF 93-94 SHIFT	26,900.61	.0990542571	26,666.53	.0990542571	768.75-	25,897.78
	Net Transfers:	234.08-					
4005	VENTURA CO OFFICE EDUC	7,050.10	.0259600263	6,988.75	.0259600263	201.47-	6,787.28
	Net Transfers:	61.35-					
4401	* VENTURA CO LIBRARY	4,498.33	.0165638238	4,459.19	.0165638238	128.55-	4,330.64
	Net Transfers:	39.14-					
6001	* FIRE PROTECTION DIST	44,438.32	.1636323581	44,051.64	.1636323581	1,269.94-	42,781.70
	Net Transfers:	386.68-					
6100	* VCWPD ADMIN	706.88	.0026029222	700.73	.0026029222	20.20-	680.53
	Net Transfers:	6.15-					
6120	* VCWPD ZONE 2	6,966.18	.0256511830	6,905.56	.0256511830	199.08-	6,706.48
	Net Transfers:	60.62-					
7770	UNITED WTR CONS DIST	1,748.23	.0064392732	1,733.02	.0064392732	49.97-	1,683.05
	Net Transfers:	15.21-					
TRA 77004	Totals:	271,574.21	1.0000000000	269,211.09	1.0000000000	7,760.94-	261,450.15

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	25,508,115	236,850-		25,983,809
Unsecured	1,711,150			222,513
State Assessed				
	27,219,265	236,850-	776,093-	26,206,322

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	77002	.0087015575	2,363.12-		-

			2,363.12-		

*=====> Net Impact On TRA: 2,363.12-

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77005

PAGE NR.: 431
VC10265

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	28,133.79	.1830465016	28,133.79	.1830465016	6,466.94	34,600.73
2007	HI SCH GEN OXNARD	19,875.48	.1293153633	19,875.48	.1293153633	4,568.64	24,444.12
2015	VTA COM COLLEGE GEN	8,074.75	.0525364748	8,074.75	.0525364748	1,856.09	9,930.84
2019	VTA COLLEGE CHILD CTR	41.74	.0002716091	41.74	.0002716091	9.60	51.34
4001	COUNTY GENERAL FUND	30,440.55	.1979668322	30,440.55	.1979668322	6,994.06	37,434.61
4002	ERAF 92-93 SHIFT	9,873.17	.0643428542	9,873.17	.0643428542	2,273.20	12,146.37
4004	ERAF 93-94 SHIFT	14,113.24	.0918246005	14,113.24	.0918246005	3,244.11	17,357.35
4005	VENTURA CO OFFICE EDUC	3,629.25	.0236128634	3,629.25	.0236128634	834.23	4,463.48
4401	* VENTURA CO LIBRARY	2,318.90	.0150871436	2,318.90	.0150871436	533.02	2,851.92
6001	* FIRE PROTECTION DIST	23,943.72	.1557846398	23,943.72	.1557846398	5,503.79	29,447.51
6100	* VCWPD ADMIN	363.90	.0023676246	363.90	.0023676246	83.65	447.55
6120	* VCWPD ZONE 2	3,586.59	.0233352075	3,586.59	.0233352075	824.42	4,411.01
7370	PL VLY CO WTR	8,229.20	.0535414768	8,229.20	.0535414768	1,891.59	10,120.79
7770	UNITED WTR CONS DIST	1,073.31	.0069668086	1,073.31	.0069668086	246.13	1,319.44
TRA 77005	Totals:	153,697.59	1.0000000000	153,697.59	1.0000000000	35,329.47	189,027.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,376,292			18,909,239
Unsecured				
State Assessed				
	15,376,292		3,532,947	18,909,239

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	132,095.11	.2010987549	132,095.11	.2010987549	5,112.23	137,207.34
2007	HI SCH GEN OXNARD	93,324.86	.1420757292	93,324.86	.1420757292	3,611.78	96,936.64
2015	VTA COM COLLEGE GEN	37,914.91	.0577207954	37,914.91	.0577207954	1,467.35	39,382.26
2019	VTA COLLEGE CHILD CTR	196.00	.0002983823	196.00	.0002983823	7.59	203.59
4001	COUNTY GENERAL FUND	142,735.41	.2172758051	142,735.41	.2172758051	5,523.47	148,258.88
4002	ERAF 92-93 SHIFT	27,454.31	.0418161939	27,454.31	.0418161939	1,063.03	28,517.34
4004	ERAF 93-94 SHIFT	65,584.00	.0998436561	65,584.00	.0998436561	2,538.18	68,122.18
4005	VENTURA CO OFFICE EDUC	17,041.61	.0259437460	17,041.61	.0259437460	659.53	17,701.14
4401	* VENTURA CO LIBRARY	10,873.19	.0165530426	10,873.19	.0165530426	420.80	11,293.99
6001	* FIRE PROTECTION DIST	106,872.82	.1627008558	106,872.82	.1627008558	4,136.10	111,008.92
6100	* VCWPD ADMIN	1,708.74	.0026013770	1,708.74	.0026013770	66.13	1,774.87
6120	* VCWPD ZONE 2	16,838.76	.0256349811	16,838.76	.0256349811	651.68	17,490.44
7770	UNITED WTR CONS DIST	4,227.21	.0064366806	4,227.21	.0064366806	163.63	4,390.84
TRA 77006	Totals:	656,866.93	1.0000000000	656,866.93	1.0000000000	25,421.50	682,288.43

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	65,389,621			67,860,357
Unsecured	1,622,334			1,693,748
State Assessed				
	67,011,955		2,542,150	69,554,105

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77007

PAGE NR.: 433
VC10265

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	423,291.91	.1982720505	423,291.91	.1982720505	74,274.53	497,566.44
2007	HI SCH GEN OXNARD	299,049.77	.1400764071	299,049.77	.1400764071	52,473.91	351,523.68
2015	VTA COM COLLEGE GEN	121,493.95	.0569083786	121,493.95	.0569083786	21,318.40	142,812.35
2019	VTA COLLEGE CHILD CTR	627.28	.0002938193	627.28	.0002938193	110.07	737.35
4001	COUNTY GENERAL FUND	457,463.23	.2142780719	457,463.23	.2142780719	80,270.52	537,733.75
4002	ERAF 92-93 SHIFT	91,090.49	.0426672415	91,090.49	.0426672415	15,983.54	107,074.03
4004	ERAF 93-94 SHIFT	210,243.16	.0984789598	210,243.16	.0984789598	36,891.12	247,134.28
4005	VENTURA CO OFFICE EDUC	54,603.44	.0255765265	54,603.44	.0255765265	9,581.20	64,184.64
4401	* VENTURA CO LIBRARY	34,845.78	.0163219356	34,845.78	.0163219356	6,114.35	40,960.13
6001	* FIRE PROTECTION DIST	343,368.99	.1608357571	343,368.99	.1608357571	60,250.55	403,619.54
6100	* VCWPD ADMIN	5,475.39	.0025647009	5,475.39	.0025647009	960.76	6,436.15
6120	* VCWPD ZONE 2	53,958.74	.0252745470	53,958.74	.0252745470	9,468.08	63,426.82
6764	* CO SERV AREA 14 LIGH	25,720.70	.0120476992	25,720.70	.0120476992	4,513.18	30,233.88
7770	UNITED WTR CONS DIST	13,671.72	.0064039050	13,671.72	.0064039050	2,398.96	16,070.68
TRA 77007	Totals:	2,134,904.55	1.0000000000	2,134,904.55	1.0000000000	374,609.17	2,509,513.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	84,206,247			103,270,024
Unsecured	129,160,750			147,557,890
State Assessed				
	213,366,997		37,460,917	250,827,914

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77008

PAGE NR.: 434
VC10265

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	13,790.49	.1969134166	13,790.49	.1969134166	89.43-	13,701.06
2007	HI SCH GEN OXNARD	9,742.47	.1391120829	9,742.47	.1391120829	63.18-	9,679.29
2015	VTA COM COLLEGE GEN	3,958.05	.0565161430	3,958.05	.0565161430	25.67-	3,932.38
2019	VTA COLLEGE CHILD CTR	20.40	.0002913699	20.40	.0002913699	.13-	20.27
4001	COUNTY GENERAL FUND	14,975.98	.2139460413	14,975.98	.2139460413	97.15-	14,878.83
4002	ERAF 92-93 SHIFT	2,880.05	.0410273951	2,880.05	.0410273951	18.63-	2,861.42
4004	ERAF 93-94 SHIFT	6,957.66	.0993481988	6,957.66	.0993481988	45.12-	6,912.54
4005	VENTURA CO OFFICE EDUC	1,779.10	.0254034037	1,779.10	.0254034037	11.54-	1,767.56
4401	* VENTURA CO LIBRARY	1,135.25	.0162105153	1,135.25	.0162105153	7.36-	1,127.89
6001	* FIRE PROTECTION DIST	11,059.61	.1579192986	11,059.61	.1579192986	71.72-	10,987.89
6100	* VCWPD ADMIN	178.35	.0025467724	178.35	.0025467724	1.16-	177.19
6120	* VCWPD ZONE 2	1,758.10	.0251034245	1,758.10	.0251034245	11.40-	1,746.70
7770	UNITED WTR CONS DIST	442.09	.0063063992	442.09	.0063063992	2.86-	439.23
8870	CAMARILLO HEALTH CARE	1,355.57	.0193555387	1,355.57	.0193555387	8.79-	1,346.78
TRA 77008	Totals:	70,033.17	1.0000000000	70,033.17	1.0000000000	454.14-	69,579.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,938,574			7,077,361
Unsecured	184,200			
State Assessed				
	7,122,774		45,413-	7,077,361

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77009

PAGE NR.: 435
VC10265

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	14,982.88	.1798104673	14,982.88	.1798104673	288.85	15,271.73
2007	HI SCH GEN OXNARD	10,584.77	.1270288160	10,584.77	.1270288160	204.06	10,788.83
2015	VTA COM COLLEGE GEN	4,300.24	.0516077956	4,300.24	.0516077956	82.90	4,383.14
2019	VTA COLLEGE CHILD CTR	22.18	.0002666251	22.18	.0002666251	.43	22.61
4001	COUNTY GENERAL FUND	16,051.45	.1918379314	16,051.45	.1918379314	308.19	16,359.64
4002	ERAF 92-93 SHIFT	5,187.88	.0632066096	5,187.88	.0632066096	101.54	5,289.42
4004	ERAF 93-94 SHIFT	7,861.73	.0943489613	7,861.73	.0943489613	151.57	8,013.30
4005	VENTURA CO OFFICE EDUC	1,932.85	.0231961947	1,932.85	.0231961947	37.26	1,970.11
4401	* VENTURA CO LIBRARY	1,235.10	.0148207869	1,235.10	.0148207869	23.81	1,258.91
6001	* FIRE PROTECTION DIST	12,624.95	.1515127710	12,624.95	.1515127710	243.39	12,868.34
6100	* VCWPD ADMIN	193.82	.0023260072	193.82	.0023260072	3.74	197.56
6120	* VCWPD ZONE 2	1,910.07	.0229226157	1,910.07	.0229226157	36.82	1,946.89
7370	PL VLY CO WTR	4,382.58	.0525956014	4,382.58	.0525956014	84.49	4,467.07
7770	UNITED WTR CONS DIST	582.62	.0068439786	582.62	.0068439786	10.99	593.61
8870	CAMARILLO HEALTH CARE	1,472.77	.0176748382	1,472.77	.0176748382	28.39	1,501.16
TRA 77009	Totals:	83,325.89	1.0000000000	83,325.89	1.0000000000	1,606.43	84,932.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,757,251			7,912,394
Unsecured	593,700			599,200
State Assessed				
	8,350,951		160,643	8,511,594

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77010

PAGE NR.: 436
VC10265

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		.1977177967		.1977177967		
2007	HI SCH GEN OXNARD		.1396475771		.1396475771		
2015	VTA COM COLLEGE GEN		.0568281938		.0568281938		
4001	COUNTY GENERAL FUND		.2157845946		.2157845946		
4002	ERAF 92-93 SHIFT		.0408163265		.0408163265		
4004	ERAF 93-94 SHIFT		.1040157999		.1040157999		
4005	VENTURA CO OFFICE EDUC		.0210664911		.0210664911		
4401	* VENTURA CO LIBRARY		.0157998683		.0157998683		
6001	* FIRE PROTECTION DIST		.1555848146		.1555848146		
6100	* VCWPD ADMIN		.0019749835		.0019749835		
6120	* VCWPD ZONE 2		.0252359008		.0252359008		
7770	UNITED WTR CONS DIST		.0061443932		.0061443932		
8870	CAMARILLO HEALTH CARE		.0193832599		.0193832599		
TRA 77010	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=77010

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77011

PAGE NR.: 437
VC10265

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	681.56	.1940275461	681.56	.1940275461	13.63	695.19
2007	HI SCH GEN OXNARD	481.63	.1371167774	481.63	.1371167774	9.63	491.26
2015	VTA COM COLLEGE GEN	195.61	.0556933558	195.61	.0556933558	3.91	199.52
2019	VTA COLLEGE CHILD CTR	.92	.0002645765	.92	.0002645765	.02	.94
4001	COUNTY GENERAL FUND	1,034.43	.2944865626	1,034.43	.2944865626	20.69	1,055.12
4002	ERAF 92-93 SHIFT	144.63	.0411648199	144.63	.0411648199	2.89	147.52
4004	ERAF 93-94 SHIFT	443.59	.1262847713	443.59	.1262847713	8.87	452.46
4005	VENTURA CO OFFICE EDUC	87.63	.0249518008	87.63	.0249518008	1.75	89.38
4401	* VENTURA CO LIBRARY	64.01	.0182178882	64.01	.0182178882	1.28	65.29
6001	* FIRE PROTECTION DIST	260.92	.0742809995	260.92	.0742809995	5.22	266.14
6100	* VCWPD ADMIN	8.82	.0025085519	8.82	.0025085519	.18	9.00
6120	* VCWPD ZONE 2	86.91	.0247434436	86.91	.0247434436	1.74	88.65
7770	UNITED WTR CONS DIST	22.00	.0062589064	22.00	.0062589064	.44	22.44
TRA 77011	Totals:	3,512.66	1.0000000000	3,512.66	1.0000000000	70.25	3,582.91

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	351,297			358,322
Unsecured				
State Assessed				
	351,297		7,025	358,322

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77012

PAGE NR.: 438
VC10265

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		.1979414093		.1979414093		
2007	HI SCH GEN OXNARD		.1408866995		.1408866995		
2015	VTA COM COLLEGE GEN		.0571428571		.0571428571		
4001	COUNTY GENERAL FUND		.2162997303		.2162997303		
4002	ERAF 92-93 SHIFT		.0452011151		.0452011151		
4004	ERAF 93-94 SHIFT		.1103081019		.1103081019		
4005	VENTURA CO OFFICE EDUC		.0225609756		.0225609756		
4401	* VENTURA CO LIBRARY		.0160032827		.0160032827		
6001	* FIRE PROTECTION DIST		.1506276151		.1506276151		
6100	* VCWPD ADMIN		.0026672138		.0026672138		
6120	* VCWPD ZONE 2		.0256462864		.0256462864		
7770	UNITED WTR CONS DIST		.0060975610		.0060975610		
8600	CALLEGUAS MUN WTR		.0086171522		.0086171522		
TRA 77012	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77013

PAGE NR.: 439
VC10265

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	2,725.12	.1972314202	2,725.12	.1972314202	53.84	2,778.96
2007	HI SCH GEN OXNARD	1,925.41	.1393523935	1,925.41	.1393523935	38.04	1,963.45
2015	VTA COM COLLEGE GEN	782.13	.0566083329	782.13	.0566083329	15.45	797.58
2019	VTA COLLEGE CHILD CTR	4.04	.0002925167	4.04	.0002925167	.08	4.12
4001	COUNTY GENERAL FUND	2,950.30	.2135283207	2,950.30	.2135283207	58.31	3,008.61
4002	ERAF 92-93 SHIFT	594.51	.0430254841	594.51	.0430254841	11.75	606.26
4004	ERAF 93-94 SHIFT	1,416.81	.1025415371	1,416.81	.1025415371	27.99	1,444.80
4005	VENTURA CO OFFICE EDUC	351.34	.0254293878	351.34	.0254293878	6.94	358.28
4401	* VENTURA CO LIBRARY	224.34	.0162359847	224.34	.0162359847	4.43	228.77
6001	* FIRE PROTECTION DIST	2,138.00	.1547378803	2,138.00	.1547378803	42.24	2,180.24
6100	* VCWPD ADMIN	35.05	.0025356926	35.05	.0025356926	.69	35.74
6120	* VCWPD ZONE 2	347.21	.0251285565	347.21	.0251285565	6.86	354.07
6764	* CO SERV AREA 14 LIGH	234.15	.0169466166	234.15	.0169466166	4.63	238.78
7770	UNITED WTR CONS DIST	88.52	.0064058763	88.52	.0064058763	1.75	90.27
TRA 77013	Totals:	13,816.93	1.0000000000	13,816.93	1.0000000000	273.00	14,089.93

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,380,843			1,408,143
Unsecured				
State Assessed				
	1,380,843		27,300	1,408,143

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77014

PAGE NR.: 440
VC10265

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	4,569.63	.2008014800	4,569.63	.2008014800	93.73	4,663.36
2007	HI SCH GEN OXNARD	3,228.31	.1418604495	3,228.31	.1418604495	66.22	3,294.53
2015	VTA COM COLLEGE GEN	1,311.50	.0576313683	1,311.50	.0576313683	26.90	1,338.40
2019	VTA COLLEGE CHILD CTR	6.77	.0002960285	6.77	.0002960285	.14	6.91
4001	COUNTY GENERAL FUND	4,960.89	.2180596355	4,960.89	.2180596355	101.79	5,062.68
4002	ERAF 92-93 SHIFT	953.47	.0418375569	953.47	.0418375569	19.53	973.00
4004	ERAF 93-94 SHIFT	2,294.80	.1008402395	2,294.80	.1008402395	47.07	2,341.87
4005	VENTURA CO OFFICE EDUC	589.27	.0258941601	589.27	.0258941601	12.09	601.36
4401	* VENTURA CO LIBRARY	376.18	.0165309598	376.18	.0165309598	7.72	383.90
6001	* FIRE PROTECTION DIST	3,678.06	.1616236196	3,678.06	.1616236196	75.44	3,753.50
6100	* VCWPD ADMIN	59.08	.0025974736	59.08	.0025974736	1.21	60.29
6120	* VCWPD ZONE 2	582.48	.0255961630	582.48	.0255961630	11.95	594.43
7770	UNITED WTR CONS DIST	146.45	.0064308657	146.45	.0064308657	3.00	149.45
TRA 77014	Totals:	22,756.89	1.0000000000	22,756.89	1.0000000000	466.79	23,223.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,333,958			2,380,637
Unsecured				
State Assessed				
	2,333,958		46,679	2,380,637

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77015

PAGE NR.: 441
VC10265

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	24,905.85	.2006734036	24,905.85	.2006734036	500.72	25,406.57
2007	HI SCH GEN OXNARD	17,595.03	.1417679941	17,595.03	.1417679941	353.74	17,948.77
2015	VTA COM COLLEGE GEN	7,148.27	.0575957831	7,148.27	.0575957831	143.71	7,291.98
2019	VTA COLLEGE CHILD CTR	36.80	.0002965682	36.80	.0002965682	.74	37.54
4001	COUNTY GENERAL FUND	27,085.88	.2182529035	27,085.88	.2182529035	544.57	27,630.45
4002	ERAF 92-93 SHIFT	5,195.16	.0418447105	5,195.16	.0418447105	104.41	5,299.57
4004	ERAF 93-94 SHIFT	12,489.33	.1006297882	12,489.33	.1006297882	251.09	12,740.42
4005	VENTURA CO OFFICE EDUC	3,212.44	.0258837385	3,212.44	.0258837385	64.58	3,277.02
4401	* VENTURA CO LIBRARY	2,050.20	.0165191438	2,050.20	.0165191438	41.22	2,091.42
6001	* FIRE PROTECTION DIST	20,097.41	.1619303475	20,097.41	.1619303475	404.05	20,501.46
6100	* VCWPD ADMIN	322.16	.0025956894	322.16	.0025956894	6.48	328.64
6120	* VCWPD ZONE 2	3,175.03	.0255820418	3,175.03	.0255820418	63.83	3,238.86
7770	UNITED WTR CONS DIST	797.87	.0064278878	797.87	.0064278878	16.04	813.91
TRA 77015	Totals:	124,111.43	1.0000000000	124,111.43	1.0000000000	2,495.18	126,606.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,485,824			12,735,342
Unsecured				
State Assessed				
	12,485,824		249,518	12,735,342

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	35,612.12	.1972989137	35,612.12	.1972989137	1,817.15	37,429.27
2007	HI SCH GEN OXNARD	25,156.59	.1393730747	25,156.59	.1393730747	1,283.65	26,440.24
2015	VTA COM COLLEGE GEN	10,220.10	.0566217673	10,220.10	.0566217673	521.49	10,741.59
2019	VTA COLLEGE CHILD CTR	52.90	.0002930887	52.90	.0002930887	2.70	55.60
4001	COUNTY GENERAL FUND	38,459.43	.2131221497	38,459.43	.2131221497	1,962.89	40,422.32
4002	ERAF 92-93 SHIFT	7,408.89	.0410007765	7,408.89	.0410007765	377.62	7,786.51
4004	ERAF 93-94 SHIFT	17,863.34	.0989667598	17,863.34	.0989667598	911.50	18,774.84
4005	VENTURA CO OFFICE EDUC	4,593.12	.0254468278	4,593.12	.0254468278	234.37	4,827.49
4401	* VENTURA CO LIBRARY	2,931.17	.0162394513	2,931.17	.0162394513	149.57	3,080.74
6001	* FIRE PROTECTION DIST	28,560.44	.1582309850	28,560.44	.1582309850	1,457.33	30,017.77
6100	* VCWPD ADMIN	460.54	.0025514399	460.54	.0025514399	23.50	484.04
6120	* VCWPD ZONE 2	4,539.49	.0251497410	4,539.49	.0251497410	231.63	4,771.12
7770	UNITED WTR CONS DIST	1,140.09	.0063136140	1,140.09	.0063136140	58.15	1,198.24
8870	CAMARILLO HEALTH CARE	3,500.12	.0193914106	3,500.12	.0193914106	178.60	3,678.72
TRA 77016	Totals:	180,498.34	1.0000000000	180,498.34	1.0000000000	9,210.15	189,708.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,045,000			18,965,514
Unsecured	25,056			25,557
State Assessed				
	18,070,056		921,015	18,991,071

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77017

PAGE NR.: 443
VC10265

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		.1892963330		.1892963330		
2007	HI SCH GEN OXNARD		.1349397590		.1349397590		
2015	VTA COM COLLEGE GEN		.0542168674		.0542168674		
4001	COUNTY GENERAL FUND		.2142130466		.2142130466		
4002	ERAF 92-93 SHIFT		.0465807730		.0465807730		
4004	ERAF 93-94 SHIFT		.1040634291		.1040634291		
4005	VENTURA CO OFFICE EDUC		.0168483647		.0168483647		
4401	* VENTURA CO LIBRARY		.0455896928		.0455896928		
6001	* FIRE PROTECTION DIST		.1526263627		.1526263627		
6100	* VCWPD ADMIN		.0019821606		.0019821606		
6120	* VCWPD ZONE 2		.0237859267		.0237859267		
7770	UNITED WTR CONS DIST		.0069375619		.0069375619		
8600	CALLEGUAS MUN WTR		.0089197225		.0089197225		
TRA 77017	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=77017

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77019

PAGE NR.: 444
VC10265

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		.1913349461		.1913349461		
2007	HI SCH GEN OXNARD		.1351681459		.1351681459		
2015	VTA COM COLLEGE GEN		.0548815243		.0548815243		
2019	VTA COLLEGE CHILD CTR		.0001628531		.0001628531		
4001	COUNTY GENERAL FUND		.2065933806		.2065933806		
4002	ERAF 92-93 SHIFT		.0479654227		.0479654227		
4004	ERAF 93-94 SHIFT		.1526271893		.1526271893		
4005	VENTURA CO OFFICE EDUC		.0237853981		.0237853981		
4401	* VENTURA CO LIBRARY		.0441576449		.0441576449		
6001	* FIRE PROTECTION DIST		.1017514595		.1017514595		
6100	* VCWPD ADMIN		.0023591228		.0023591228		
6120	* VCWPD ZONE 2		.0242882419		.0242882419		
7770	UNITED WTR CONS DIST		.0063996587		.0063996587		
8600	CALLEGUAS MUN WTR		.0085250121		.0085250121		
TRA 77019	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77023

PAGE NR.: 445
VC10265

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	10,174.82	.1940933937	10,174.82	.1940933937	203.49	10,378.31
2007	HI SCH GEN OXNARD	7,188.09	.1371192231	7,188.09	.1371192231	143.76	7,331.85
2015	VTA COM COLLEGE GEN	2,920.28	.0557068922	2,920.28	.0557068922	58.40	2,978.68
2019	VTA COLLEGE CHILD CTR	15.10	.0002881182	15.10	.0002881182	.30	15.40
4001	COUNTY GENERAL FUND	15,430.40	.2943482796	15,430.40	.2943482796	308.59	15,738.99
4002	ERAF 92-93 SHIFT	2,158.35	.0411729227	2,158.35	.0411729227	43.17	2,201.52
4004	ERAF 93-94 SHIFT	6,617.64	.1262372038	6,617.64	.1262372038	132.35	6,749.99
4005	VENTURA CO OFFICE EDUC	1,312.69	.0250408404	1,312.69	.0250408404	26.25	1,338.94
4401	* VENTURA CO LIBRARY	953.46	.0181879691	953.46	.0181879691	19.07	972.53
6001	* FIRE PROTECTION DIST	3,894.56	.0742920409	3,894.56	.0742920409	77.89	3,972.45
6100	* VCWPD ADMIN	131.62	.0025106769	131.62	.0025106769	2.63	134.25
6120	* VCWPD ZONE 2	1,297.11	.0247433148	1,297.11	.0247433148	25.94	1,323.05
7770	UNITED WTR CONS DIST	328.11	.0062591246	328.11	.0062591246	6.56	334.67
TRA 77023	Totals:	52,422.23	1.0000000000	52,422.23	1.0000000000	1,048.40	53,470.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,242,091			5,346,931
Unsecured				
State Assessed				
	5,242,091		104,840	5,346,931

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77024

PAGE NR.: 446
VC10265

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	468.04	.1914729875	468.04	.1914729875		468.04
2007	HI SCH GEN OXNARD	330.63	.1352521677	330.63	.1352521677		330.63
2015	VTA COM COLLEGE GEN	134.31	.0549484377	134.31	.0549484377		134.31
2019	VTA COLLEGE CHILD CTR	.68	.0002770509	.68	.0002770509		.68
4001	COUNTY GENERAL FUND	711.33	.2910266278	711.33	.2910266278		711.33
4002	ERAF 92-93 SHIFT	107.80	.0441024062	107.80	.0441024062		107.80
4004	ERAF 93-94 SHIFT	304.27	.1244779642	304.27	.1244779642		304.27
4005	VENTURA CO OFFICE EDUC	60.20	.0246267508	60.20	.0246267508		60.20
4401	* VENTURA CO LIBRARY	43.68	.0178749166	43.68	.0178749166		43.68
6001	* FIRE PROTECTION DIST	181.45	.0742291314	181.45	.0742291314		181.45
6100	* VCWPD ADMIN	6.04	.0024626751	6.04	.0024626751		6.04
6120	* VCWPD ZONE 2	59.57	.0243702222	59.57	.0243702222		59.57
7770	UNITED WTR CONS DIST	15.45	.0063208660	15.45	.0063208660		15.45
8600	CALLEGUAS MUN WTR	20.92	.0085577959	20.92	.0085577959		20.92
TRA 77024	Totals:	2,444.37	1.0000000000	2,444.37	1.0000000000		2,444.37

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	160,363			160,363
State Assessed				
	160,363			160,363

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	106,238.62	.2011636688	106,238.62	.2011636688	4,282.00	110,520.62
2007	HI SCH GEN OXNARD	75,057.14	.1421212849	75,057.14	.1421212849	3,025.22	78,082.36
2015	VTA COM COLLEGE GEN	30,493.35	.0577393863	30,493.35	.0577393863	1,229.05	31,722.40
2019	VTA COLLEGE CHILD CTR	157.64	.0002984837	157.64	.0002984837	6.35	163.99
4001	COUNTY GENERAL FUND	114,997.13	.2177481354	114,997.13	.2177481354	4,635.04	119,632.17
4002	ERAF 92-93 SHIFT	22,068.80	.0417874138	22,068.80	.0417874138	889.49	22,958.29
4004	ERAF 93-94 SHIFT	52,909.69	.1001848885	52,909.69	.1001848885	2,132.55	55,042.24
4005	VENTURA CO OFFICE EDUC	13,706.16	.0259527172	13,706.16	.0259527172	552.43	14,258.59
4401	* VENTURA CO LIBRARY	8,755.15	.0165779179	8,755.15	.0165779179	352.88	9,108.03
6001	* FIRE PROTECTION DIST	85,420.23	.1617438508	85,420.23	.1617438508	3,442.91	88,863.14
6100	* VCWPD ADMIN	1,374.32	.0026022570	1,374.32	.0026022570	55.39	1,429.71
6120	* VCWPD ZONE 2	13,542.67	.0256431281	13,542.67	.0256431281	545.84	14,088.51
7770	UNITED WTR CONS DIST	3,399.44	.0064368676	3,399.44	.0064368676	137.02	3,536.46
TRA 77028	Totals:	528,120.34	1.0000000000	528,120.34	1.0000000000	21,286.17	549,406.51

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	52,490,395			54,491,624
Unsecured	651,505			778,893
State Assessed				
	53,141,900		2,128,617	55,270,517

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	86,670.57	.2012258133	86,670.57	.2012258133	4,766.58	91,437.15
2007	HI SCH GEN OXNARD	61,232.38	.1421651042	61,232.38	.1421651042	3,367.57	64,599.95
2015	VTA COM COLLEGE GEN	24,876.74	.0577570387	24,876.74	.0577570387	1,368.13	26,244.87
2019	VTA COLLEGE CHILD CTR	128.60	.0002985035	128.60	.0002985035	7.07	135.67
4001	COUNTY GENERAL FUND	93,498.49	.2170784444	93,498.49	.2170784444	5,142.10	98,640.59
4002	ERAF 92-93 SHIFT	18,007.41	.0418083806	18,007.41	.0418083806	990.35	18,997.76
4004	ERAF 93-94 SHIFT	43,090.08	.1000435563	43,090.08	.1000435563	2,369.80	45,459.88
4005	VENTURA CO OFFICE EDUC	11,181.14	.0259596426	11,181.14	.0259596426	614.92	11,796.06
4401	* VENTURA CO LIBRARY	7,134.17	.0165636182	7,134.17	.0165636182	392.35	7,526.52
6001	* FIRE PROTECTION DIST	69,950.63	.1624066025	69,950.63	.1624066025	3,847.04	73,797.67
6100	* VCWPD ADMIN	1,121.11	.0026028880	1,121.11	.0026028880	61.66	1,182.77
6120	* VCWPD ZONE 2	11,048.26	.0256511204	11,048.26	.0256511204	607.62	11,655.88
7770	UNITED WTR CONS DIST	2,773.49	.0064392873	2,773.49	.0064392873	152.53	2,926.02
TRA 77030	Totals:	430,713.07	1.0000000000	430,713.07	1.0000000000	23,687.72	454,400.79

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	42,974,894			45,453,066
Unsecured	576,900			467,500
State Assessed				
	43,551,794		2,368,772	45,920,566

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77031

PAGE NR.: 449
VC10265

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	783,001.25	.2011629620	783,001.25	.2011629620	56,703.20	839,704.45
2007	HI SCH GEN OXNARD	553,187.01	.1421207711	553,187.01	.1421207711	40,060.57	593,247.58
2015	VTA COM COLLEGE GEN	224,742.54	.0577392062	224,742.54	.0577392062	16,275.35	241,017.89
2019	VTA COLLEGE CHILD CTR	1,161.85	.0002984931	1,161.85	.0002984931	84.14	1,245.99
4001	COUNTY GENERAL FUND	847,540.13	.2177438170	847,540.13	.2177438170	61,376.95	908,917.08
4002	ERAF 92-93 SHIFT	162,653.22	.0417876823	162,653.22	.0417876823	11,778.98	174,432.20
4004	ERAF 93-94 SHIFT	389,954.13	.1001841618	389,954.13	.1001841618	28,239.60	418,193.73
4005	VENTURA CO OFFICE EDUC	101,017.34	.0259526366	101,017.34	.0259526366	7,315.45	108,332.79
4401	* VENTURA CO LIBRARY	64,526.40	.0165776514	64,526.40	.0165776514	4,672.86	69,199.26
6001	* FIRE PROTECTION DIST	629,593.14	.1617504674	629,593.14	.1617504674	45,593.73	675,186.87
6100	* VCWPD ADMIN	10,128.95	.0026022552	10,128.95	.0026022552	733.52	10,862.47
6120	* VCWPD ZONE 2	99,812.35	.0256430547	99,812.35	.0256430547	7,228.19	107,040.54
7770	UNITED WTR CONS DIST	25,054.57	.0064368412	25,054.57	.0064368412	1,814.40	26,868.97
TRA 77031	Totals:	3,892,372.88	1.0000000000	3,892,372.88	1.0000000000	281,876.94	4,174,249.82

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	380,469,593			408,623,615
Unsecured	10,595,250			10,628,922
State Assessed				
	391,064,843		28,187,694	419,252,537

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77032

PAGE NR.: 450
VC10265

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		.2010987549		.2010987549		
2007	HI SCH GEN OXNARD		.1420757292		.1420757292		
2015	VTA COM COLLEGE GEN		.0577207954		.0577207954		
2019	VTA COLLEGE CHILD CTR		.0002983823		.0002983823		
4001	COUNTY GENERAL FUND		.3581521510		.3581521510		
4002	ERAF 92-93 SHIFT		.0004849182		.0004849182		
4004	ERAF 93-94 SHIFT		.0049149338		.0049149338		
4005	VENTURA CO OFFICE EDUC		.0046458009		.0046458009		
4401	* VENTURA CO LIBRARY		.0199499515		.0199499515		
6001	* FIRE PROTECTION DIST		.1662201036		.1662201036		
6100	* VCWPD ADMIN		.0030284328		.0030284328		
6120	* VCWPD ZONE 2		.0308744983		.0308744983		
7770	UNITED WTR CONS DIST		.0105355481		.0105355481		
TRA 77032	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77034

PAGE NR.: 451
VC10265

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		.2015732547		.2015732547		
2007	HI SCH GEN OXNARD		.1415929204		.1415929204		
2015	VTA COM COLLEGE GEN		.0580137660		.0580137660		
4001	COUNTY GENERAL FUND		.2163225170		.2163225170		
4002	ERAF 92-93 SHIFT		.0422812193		.0422812193		
4004	ERAF 93-94 SHIFT		.1002949853		.1002949853		
4005	VENTURA CO OFFICE EDUC		.0255653884		.0255653884		
4401	* VENTURA CO LIBRARY		.0167158309		.0167158309		
6001	* FIRE PROTECTION DIST		.1622418879		.1622418879		
6100	* VCWPD ADMIN		.0029498525		.0029498525		
6120	* VCWPD ZONE 2		.0255653884		.0255653884		
7770	UNITED WTR CONS DIST		.0068829892		.0068829892		
TRA 77034	Totals:		1.0000000000		1.0000000000		

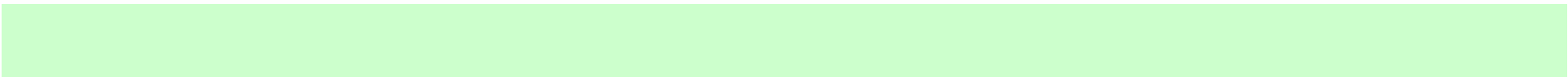
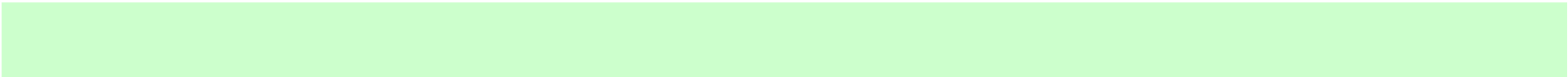
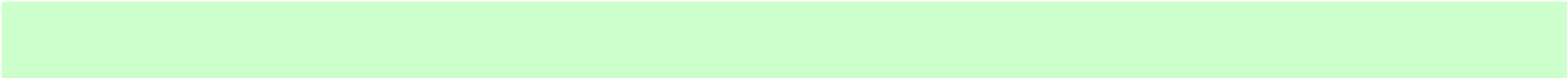
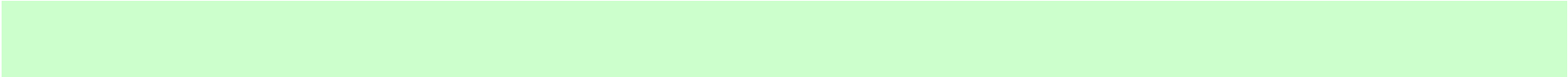
Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1037	EL SCH GEN RIO	52.64	.2009226038	52.64	.2009226038	1.06	53.70
2007	HI SCH GEN OXNARD	37.22	.1419784726	37.22	.1419784726	.75	37.97
2015	VTA COM COLLEGE GEN	15.15	.0579190159	15.15	.0579190159	.31	15.46
2019	VTA COLLEGE CHILD CTR	.10	.0005125577	.10	.0005125577		.10
4001	COUNTY GENERAL FUND	57.02	.2169015821	57.02	.2169015821	1.17	58.19
4002	ERAF 92-93 SHIFT	11.07	.0423657718	11.07	.0423657718	.22	11.29
4004	ERAF 93-94 SHIFT	26.36	.1006637168	26.36	.1006637168	.53	26.89
4005	VENTURA CO OFFICE EDUC	6.42	.0246262093	6.42	.0246262093	.13	6.55
4401	* VENTURA CO LIBRARY	4.37	.0166441745	4.37	.0166441745	.09	4.46
6001	* FIRE PROTECTION DIST	42.68	.1629793510	42.68	.1629793510	.86	43.54
6100	* VCWPD ADMIN	.67	.0026990553	.67	.0026990553	.01	.68
6120	* VCWPD ZONE 2	6.58	.0251911831	6.58	.0251911831	.13	6.71
7770	UNITED WTR CONS DIST	1.70	.0065963061	1.70	.0065963061	.03	1.73
TRA 77036	Totals:	261.98	1.0000000000	261.98	1.0000000000	5.29	267.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	26,489			27,018
Unsecured				
State Assessed				
	26,489		529	27,018

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		.1972314200		.1972314200		
2007	HI SCH GEN OXNARD		.1393523930		.1393523930		
2015	VTA COM COLLEGE GEN		.0566083320		.0566083320		
2019	VTA COLLEGE CHILD CTR		.0002925160		.0002925160		
4001	COUNTY GENERAL FUND		.2128022470		.2128022470		
4002	ERAF 92-93 SHIFT		.0430254840		.0430254840		
4004	ERAF 93-94 SHIFT		.1024304800		.1024304800		
4005	VENTURA CO OFFICE EDUC		.0254293870		.0254293870		
4401	* VENTURA CO LIBRARY		.0162359840		.0162359840		
6001	* FIRE PROTECTION DIST		.1555750170		.1555750170		
6100	* VCWPD ADMIN		.0025356920		.0025356920		
6120	* VCWPD ZONE 2		.0251285560		.0251285560		
6764	* CO SERV AREA 14 LIGH		.0169466160		.0169466160		
7770	UNITED WTR CONS DIST		.0064058760		.0064058760		
TRA 77040	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=77040



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	852.55	.2012261102	17,511.20	.2012259347	350.22	17,861.42
	Negotiated Revenue:	16,658.65					
2007	HI SCH GEN OXNARD	602.32	.1421654411	12,371.59	.1421652863	247.43	12,619.02
	Negotiated Revenue:	11,769.27					
2015	VTA COM COLLEGE GEN	244.71	.0577573475	5,026.20	.0577574234	100.52	5,126.72
	Negotiated Revenue:	4,781.49					
2019	VTA COLLEGE CHILD CTR	1.26	.0002985954	25.98	.0002985432	.52	26.50
	Negotiated Revenue:	24.72					
4001	COUNTY GENERAL FUND	83,705.51	.2170778042	18,890.70	.2170781423	377.82	19,268.52
	Negotiated Revenue:	64,814.81					
4002	ERAF 92-93 SHIFT	177.14	.0418081777	3,638.26	.0418082295	72.77	3,711.03
	Negotiated Revenue:	3,461.12					
4004	ERAF 93-94 SHIFT	442.51	.1044430689	9,088.91	.1044431227	181.78	9,270.69
	Negotiated Revenue:	8,646.40					
4005	VENTURA CO OFFICE EDUC	109.98	.0259608012	2,259.16	.0259606185	45.18	2,304.34
	Negotiated Revenue:	2,149.18					
4401	* VENTURA CO LIBRARY	70.17	.0165637016	1,441.41	.0165636321	28.83	1,470.24
	Negotiated Revenue:	1,371.24					
6001	* FIRE PROTECTION DIST	669.44	.1580054599	13,750.04	.1580054280	275.00	14,025.04
	Negotiated Revenue:	13,080.60					
6100	* VCWPD ADMIN	11.03	.0026030598	226.53	.0026031175	4.53	231.06
	Negotiated Revenue:	215.50					
6120	* VCWPD ZONE 2	108.68	.0256510956	2,232.23	.0256511586	44.64	2,276.87
	Negotiated Revenue:	2,123.55					
7770	UNITED WTR CONS DIST	27.28	.0064393369	560.37	.0064393632	11.21	571.58
	Negotiated Revenue:	533.09					
TRA 77041	Totals:	87,022.58	1.0000000000	87,022.58	1.0000000000	1,740.45	88,763.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,702,258			8,876,303
Unsecured				
State Assessed				
	8,702,258		174,045	8,876,303

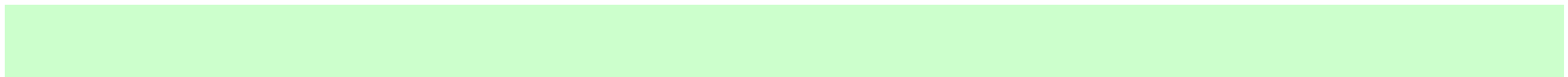
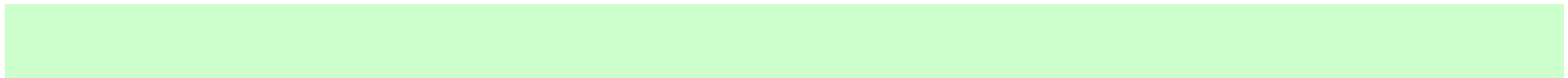
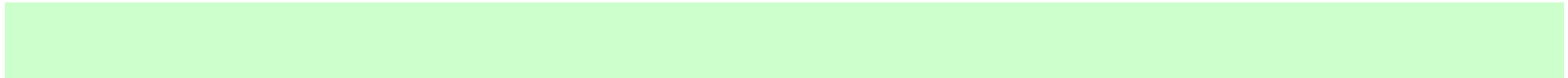
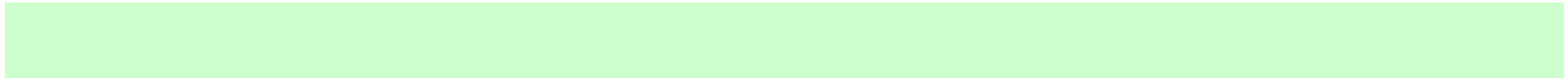
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Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77043

PAGE NR.: 455
VC10265

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		.2010987549		.2010987549		
2007	HI SCH GEN OXNARD		.1420757292		.1420757292		
2015	VTA COM COLLEGE GEN		.0577207954		.0577207954		
2019	VTA COLLEGE CHILD CTR		.0002983823		.0002983823		
4001	COUNTY GENERAL FUND		.3581521510		.3581521510		
4002	ERAF 92-93 SHIFT		.0004849182		.0004849182		
4004	ERAF 93-94 SHIFT		.0049149338		.0049149338		
4005	VENTURA CO OFFICE EDUC		.0046458009		.0046458009		
4401	* VENTURA CO LIBRARY		.0199499515		.0199499515		
6001	* FIRE PROTECTION DIST		.1662201036		.1662201036		
6100	* VCWPD ADMIN		.0030284328		.0030284328		
6120	* VCWPD ZONE 2		.0308744983		.0308744983		
7770	UNITED WTR CONS DIST		.0105355481		.0105355481		
TRA 77043 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=77043



RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77044

PAGE NR.: 456
VC10265

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		.2010987549		.2010987549		
2007	HI SCH GEN OXNARD		.1420757292		.1420757292		
2015	VTA COM COLLEGE GEN		.0577207954		.0577207954		
2019	VTA COLLEGE CHILD CTR		.0002983823		.0002983823		
4001	COUNTY GENERAL FUND		.3581521510		.3581521510		
4002	ERAF 92-93 SHIFT		.0004849182		.0004849182		
4004	ERAF 93-94 SHIFT		.0049149338		.0049149338		
4005	VENTURA CO OFFICE EDUC		.0046458009		.0046458009		
4401	* VENTURA CO LIBRARY		.0199499515		.0199499515		
6001	* FIRE PROTECTION DIST		.1662201036		.1662201036		
6100	* VCWPD ADMIN		.0030284328		.0030284328		
6120	* VCWPD ZONE 2		.0308744983		.0308744983		
7770	UNITED WTR CONS DIST		.0105355481		.0105355481		
TRA 77044 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=77044

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77045

PAGE NR.: 457
VC10265

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		.2010987478		.2010987478		
2007	HI SCH GEN OXNARD		.1420754068		.1420754068		
2015	VTA COM COLLEGE GEN		.0577207607		.0577207607		
2019	VTA COLLEGE CHILD CTR		.0002983752		.0002983752		
4001	COUNTY GENERAL FUND		.2171517607		.2171517607		
4002	ERAF 92-93 SHIFT		.0418163514		.0418163514		
4004	ERAF 93-94 SHIFT		.0993243858		.0993243858		
4005	VENTURA CO OFFICE EDUC		.0259434904		.0259434904		
4401	* VENTURA CO LIBRARY		.0165531631		.0165531631		
6001	* FIRE PROTECTION DIST		.1633446188		.1633446188		
6100	* VCWPD ADMIN		.0026013475		.0026013475		
6120	* VCWPD ZONE 2		.0256349054		.0256349054		
7770	UNITED WTR CONS DIST		.0064366864		.0064366864		
TRA 77045	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77998

PAGE NR.: 458
VC10265

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	357.50	.2011664180	357.50	.2011664180	39.10-	318.40
2007	HI SCH GEN OXNARD	252.57	.1421221574	252.57	.1421221574	27.63-	224.94
2015	VTA COM COLLEGE GEN	102.62	.0577422126	102.62	.0577422126	11.22-	91.40
2019	VTA COLLEGE CHILD CTR	.53	.0002983860	.53	.0002983860	.06-	.47
4001	COUNTY GENERAL FUND	386.96	.2177494461	386.96	.2177494461	42.34-	344.62
4002	ERAF 92-93 SHIFT	74.25	.0417830824	74.25	.0417830824	8.12-	66.13
4004	ERAF 93-94 SHIFT	178.05	.1001853610	178.05	.1001853610	19.47-	158.58
4005	VENTURA CO OFFICE EDUC	46.12	.0259505403	46.12	.0259505403	5.04-	41.08
4401	* VENTURA CO LIBRARY	29.45	.0165739862	29.45	.0165739862	3.22-	26.23
6001	* FIRE PROTECTION DIST	287.44	.1617432976	287.44	.1617432976	31.44-	256.00
6100	* VCWPD ADMIN	4.63	.0026040960	4.63	.0026040960	.51-	4.12
6120	* VCWPD ZONE 2	45.57	.0256431123	45.57	.0256431123	4.98-	40.59
7770	UNITED WTR CONS DIST	11.44	.0064379041	11.44	.0064379041	1.25-	10.19
TRA 77998	Totals:	1,777.13	1.0000000000	1,777.13	1.0000000000	194.38-	1,582.75

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	178,438			159,000
Unsecured				
State Assessed				
	178,438		19,438-	159,000

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: RIO OUT TRA: 77999

PAGE NR.: 459
VC10265

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		.2011094773		.2011094773		
2007	HI SCH GEN OXNARD		.1420598850		.1420598850		
2015	VTA COM COLLEGE GEN		.0577128726		.0577128726		
2019	VTA COLLEGE CHILD CTR		.0003007619		.0003007619		
4001	COUNTY GENERAL FUND		.2173561136		.2173561136		
4002	ERAF 92-93 SHIFT		.0417819838		.0417819838		
4004	ERAF 93-94 SHIFT		.1001482458		.1001482458		
4005	VENTURA CO OFFICE EDUC		.0259805146		.0259805146		
4401	* VENTURA CO LIBRARY		.0165813140		.0165813140		
6001	* FIRE PROTECTION DIST		.1623016527		.1623016527		
6100	* VCWPD ADMIN		.0026189716		.0026189716		
6120	* VCWPD ZONE 2		.0256467582		.0256467582		
7770	UNITED WTR CONS DIST		.0064014489		.0064014489		
TRA 77999	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
=====							
Prime = 77 Totals:		9,071,294.06	1.0000000000	9,071,294.06	1.0000000000	772,246.75	9,843,540.81

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

	Prior Year A/V	----- Transfers -----	Current Year AVI -----	----- A/V -----
Secured	763,378,567			823,961,213
Unsecured	149,231,805			165,873,836
State Assessed				
	-----	-----	-----	-----
	912,610,372		77,224,677	989,835,049

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SANTA CLARA OUT TRA: 80001

PAGE NR.: 464
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1043	EL SCH GEN ST CLARA		.1792906178		.1792906178		
2015	VTA COM COLLEGE GEN		.0583783387		.0583783387		
2019	VTA COLLEGE CHILD CTR		.0002939123		.0002939123		
4001	COUNTY GENERAL FUND		.3833228335		.3833228335		
4002	ERAF 92-93 SHIFT		.0393518519		.0393518519		
4004	ERAF 93-94 SHIFT		.1061728395		.1061728395		
4005	VENTURA CO OFFICE EDUC		.0264302059		.0264302059		
6001	* FIRE PROTECTION DIST		.1591049383		.1591049383		
6100	* VCWPD ADMIN		.0026315789		.0026315789		
6120	* VCWPD ZONE 2		.0259725400		.0259725400		
7586	BLANCHARD/SANTA PAULA LIB		.0190503432		.0190503432		
TRA 80001	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SANTA CLARA OUT TRA: 80003

PAGE NR.: 465
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1043	EL SCH GEN ST CLARA	52,503.81	.1766198349	52,503.81	.1766198349	5,077.99	57,581.80
2010	UNIFIED SCH-ST PAULA	47,568.11	.1600163198	47,568.11	.1600163198	4,600.62	52,168.73
2015	VTA COM COLLEGE GEN	17,099.97	.0575231954	17,099.97	.0575231954	1,653.85	18,753.82
2019	VTA COLLEGE CHILD CTR	88.34	.0002972147	88.34	.0002972147	8.55	96.89
4001	COUNTY GENERAL FUND	64,799.94	.2179955855	64,799.94	.2179955855	6,267.57	71,067.51
4002	ERAF 92-93 SHIFT	12,700.44	.0427155222	12,700.44	.0427155222	1,228.11	13,928.55
4004	ERAF 93-94 SHIFT	29,891.77	.1005540935	29,891.77	.1005540935	2,891.02	32,782.79
4005	VENTURA CO OFFICE EDUC	7,767.60	.0261295909	7,767.60	.0261295909	751.25	8,518.85
6001	* FIRE PROTECTION DIST	48,148.69	.1619693748	48,148.69	.1619693748	4,656.77	52,805.46
6100	* VCWPD ADMIN	770.72	.0025926773	770.72	.0025926773	74.54	845.26
6120	* VCWPD ZONE 2	7,595.29	.0255501047	7,595.29	.0255501047	734.59	8,329.88
7155	BARDSDALE CEMETERY	839.95	.0028225122	839.95	.0028225122	81.15	921.10
7586	BLANCHARD/SANTA PAULA LIB	5,575.23	.0187547727	5,575.23	.0187547727	539.22	6,114.45
7770	UNITED WTR CONS DIST	1,920.49	.0064592014	1,920.49	.0064592014	185.71	2,106.20
TRA 80003	Totals:	297,270.35	1.0000000000	297,270.35	1.0000000000	28,750.94	326,021.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	28,781,801			30,465,295
Unsecured	1,170,500			2,362,100
State Assessed				
	29,952,301		2,875,094	32,827,395

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SANTA CLARA OUT TRA: 80004

PAGE NR.: 466
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1043	EL SCH GEN ST CLARA	147,735.37	.1773399791	147,735.37	.1773399791	877.83	148,613.20
2010	UNIFIED SCH-ST PAULA	133,855.22	.1606784096	133,855.22	.1606784096	795.35	134,650.57
2015	VTA COM COLLEGE GEN	48,118.92	.0577614478	48,118.92	.0577614478	285.92	48,404.84
2019	VTA COLLEGE CHILD CTR	248.73	.0002985564	248.73	.0002985564	1.48	250.21
4001	COUNTY GENERAL FUND	182,366.95	.2189466658	182,366.95	.2189466658	1,083.77	183,450.72
4002	ERAF 92-93 SHIFT	35,027.23	.0420133066	35,027.23	.0420133066	207.96	35,235.19
4004	ERAF 93-94 SHIFT	84,350.37	.1012533051	84,350.37	.1012533051	501.20	84,851.57
4005	VENTURA CO OFFICE EDUC	21,856.05	.0262357675	21,856.05	.0262357675	129.87	21,985.92
6001	* FIRE PROTECTION DIST	134,904.51	.1619379423	134,904.51	.1619379423	801.59	135,706.10
6100	* VCWPD ADMIN	2,168.62	.0026032059	2,168.62	.0026032059	12.89	2,181.51
6120	* VCWPD ZONE 2	21,370.36	.0256527644	21,370.36	.0256527644	126.98	21,497.34
7586	BLANCHARD/SANTA PAULA LIB	15,686.81	.0188302806	15,686.81	.0188302806	93.21	15,780.02
7770	UNITED WTR CONS DIST	5,373.76	.0064483689	5,373.76	.0064483689	31.92	5,405.68
TRA 80004	Totals:	833,062.90	1.0000000000	833,062.90	1.0000000000	4,949.97	838,012.87

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	83,639,693			84,131,662
Unsecured	390,162			393,190
State Assessed				
	84,029,855		494,997	84,524,852

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 80 SANTA CLARA OUT Totals ***

PAGE NR.: 468
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1043	EL SCH GEN ST CLARA	200,239.18	.1771450553	200,239.18	.1771505704	5,955.82	206,195.00
2010	UNIFIED SCH-ST PAULA	181,423.33	.1604992038	181,423.33	.1605042849	5,395.97	186,819.30
2015	VTA COM COLLEGE GEN	65,218.89	.0576969909	65,218.89	.0576988158	1,939.77	67,158.66
2019	VTA COLLEGE CHILD CTR	337.07	.0002981987	337.07	.0002982041	10.03	347.10
4001	COUNTY GENERAL FUND	247,166.89	.2186590341	247,166.89	.2186672736	7,351.34	254,518.23
4002	ERAF 92-93 SHIFT	47,727.67	.0422306469	47,727.67	.0422244236	1,436.07	49,163.74
4004	ERAF 93-94 SHIFT	114,242.14	.1010640710	114,242.14	.1010694324	3,392.22	117,634.36
4005	VENTURA CO OFFICE EDUC	29,623.65	.0262070831	29,623.65	.0262078905	881.12	30,504.77
6001	* FIRE PROTECTION DIST	183,053.20	.1619464660	183,053.20	.1619462225	5,458.36	188,511.56
6100	* VCWPD ADMIN	2,939.34	.0026003411	2,939.34	.0026004189	87.43	3,026.77
6120	* VCWPD ZONE 2	28,965.65	.0256249769	28,965.65	.0256257613	861.57	29,827.22
7155	BARDSDALE CEMETERY	839.95	.0007647708	839.95	.0007430994	81.15	921.10
7586	BLANCHARD/SANTA PAULA LIB	21,262.04	.0188098365	21,262.04	.0188104172	632.43	21,894.47
7770	UNITED WTR CONS DIST	7,294.25	.0064533249	7,294.25	.0064531854	217.63	7,511.88
Prime = 80 Totals:		1,130,333.25	1.0000000000	1,130,333.25	1.0000000000	33,700.91	1,164,034.16
*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***							
		Prior Year A/V	----- Transfers -----	Current Year AVI	----- A/V -----		
Secured		112,421,494			114,596,957		
Unsecured		1,560,662			2,755,290		
State Assessed							
		-----	-----	-----	-----		
		113,982,156		3,370,091	117,352,247		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SANTA PAULA OUT TRA: 81001

PAGE NR.: 470
VC10265

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	39,223.64	.2136079428	39,223.64	.2136079428	373.68	39,597.32
2010	UNIFIED SCH-ST PAULA	28,616.57	.1556839101	28,616.57	.1556839101	272.35	28,888.92
2015	VTA COM COLLEGE GEN	10,287.34	.0559664513	10,287.34	.0559664513	97.91	10,385.25
2019	VTA COLLEGE CHILD CTR	53.16	.0002890571	53.16	.0002890571	.51	53.67
4001	COUNTY GENERAL FUND	39,002.44	.2122610533	39,002.44	.2122610533	371.32	39,373.76
4002	ERAF 92-93 SHIFT	6,953.88	.0377021433	6,953.88	.0377021433	65.95	7,019.83
4004	ERAF 93-94 SHIFT	18,119.00	.0985944590	18,119.00	.0985944590	172.48	18,291.48
4005	VENTURA CO OFFICE EDUC	4,560.25	.0248056978	4,560.25	.0248056978	43.39	4,603.64
6001	* FIRE PROTECTION DIST	28,567.06	.1554475855	28,567.06	.1554475855	271.93	28,838.99
6100	* VCWPD ADMIN	463.70	.0025226804	463.70	.0025226804	4.41	468.11
6120	* VCWPD ZONE 2	4,571.73	.0248711043	4,571.73	.0248711043	43.51	4,615.24
7586	BLANCHARD/SANTA PAULA LIB	3,354.18	.0182479151	3,354.18	.0182479151	31.92	3,386.10
TRA 81001	Totals:	183,772.95	1.0000000000	183,772.95	1.0000000000	1,749.36	185,522.31

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	18,102,954			18,278,737
Unsecured	45,678			44,831
State Assessed				
	18,148,632		174,936	18,323,568

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SANTA PAULA OUT TRA: 81002

PAGE NR.: 471
VC10265

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	211,755.31	.2150460572	211,755.31	.2150460572	17,941.06	229,696.37
2010	UNIFIED SCH-ST PAULA	151,103.00	.1534443755	151,103.00	.1534443755	12,801.70	163,904.70
2015	VTA COM COLLEGE GEN	54,319.30	.0551609894	54,319.30	.0551609894	4,602.02	58,921.32
2019	VTA COLLEGE CHILD CTR	280.85	.0002851920	280.85	.0002851920	23.79	304.64
4001	COUNTY GENERAL FUND	205,898.17	.2091902061	205,898.17	.2091902061	17,452.51	223,350.68
4002	ERAF 92-93 SHIFT	39,606.84	.0401233504	39,606.84	.0401233504	3,347.45	42,954.29
4004	ERAF 93-94 SHIFT	95,654.43	.0971375085	95,654.43	.0971375085	8,104.08	103,758.51
4005	VENTURA CO OFFICE EDUC	24,003.07	.0243748165	24,003.07	.0243748165	2,033.56	26,036.63
6001	* FIRE PROTECTION DIST	151,755.12	.1541080018	151,755.12	.1541080018	12,857.06	164,612.18
6100	* VCWPD ADMIN	2,448.22	.0024861262	2,448.22	.0024861262	207.41	2,655.63
6120	* VCWPD ZONE 2	24,127.73	.0245014216	24,127.73	.0245014216	2,044.13	26,171.86
7586	BLANCHARD/SANTA PAULA LIB	17,708.68	.0179830607	17,708.68	.0179830607	1,500.31	19,208.99
7770	UNITED WTR CONS DIST	6,071.47	.0061588941	6,071.47	.0061588941	513.83	6,585.30
TRA 81002	Totals:	984,732.19	1.0000000000	984,732.19	1.0000000000	83,428.91	1,068,161.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	97,989,533			104,256,274
Unsecured	1,807,046			3,883,196
State Assessed				
	99,796,579		8,342,891	108,139,470

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	3,995.37	.2178066059	3,995.37	.2178066059	453.43	4,448.80
2010	UNIFIED SCH-ST PAULA	2,849.18	.1553240096	2,849.18	.1553240096	323.35	3,172.53
2015	VTA COM COLLEGE GEN	1,024.27	.0558365942	1,024.27	.0558365942	116.24	1,140.51
2019	VTA COLLEGE CHILD CTR	5.27	.0002889651	5.27	.0002889651	.60	5.87
4001	COUNTY GENERAL FUND	3,847.92	.2112450191	3,847.92	.2112450191	439.75	4,287.67
4002	ERAF 92-93 SHIFT	770.81	.0407043564	770.81	.0407043564	84.74	855.55
4004	ERAF 93-94 SHIFT	1,834.88	.1000270718	1,834.88	.1000270718	208.24	2,043.12
4005	VENTURA CO OFFICE EDUC	450.27	.0246166371	450.27	.0246166371	51.25	501.52
6001	* FIRE PROTECTION DIST	2,814.54	.1534331704	2,814.54	.1534331704	319.42	3,133.96
6100	* VCWPD ADMIN	45.92	.0025113939	45.92	.0025113939	5.23	51.15
6130	* VCWPD ZONE 3	209.08	.0113972222	209.08	.0113972222	23.73	232.81
7586	BLANCHARD/SANTA PAULA LIB	332.24	.0181658947	332.24	.0181658947	37.82	370.06
8600	CALLEGUAS MUN WTR	163.97	.0086430596	163.97	.0086430596	17.99	181.96
TRA 81004	Totals:	18,343.72	1.0000000000	18,343.72	1.0000000000	2,081.79	20,425.51

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	955,626			1,209,887
Unsecured	1,284,010			1,237,928
State Assessed				
	2,239,636		208,179	2,447,815

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SANTA PAULA OUT TRA: 81010

PAGE NR.: 473
VC10265

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	393.60	.2186564362	393.60	.2186564362	7.73	401.33
2010	UNIFIED SCH-ST PAULA	280.36	.1562660786	280.36	.1562660786	5.52	285.88
2015	VTA COM COLLEGE GEN	100.57	.0560578219	100.57	.0560578219	1.98	102.55
2019	VTA COLLEGE CHILD CTR	.52	.0002695088	.52	.0002695088	.01	.53
4001	COUNTY GENERAL FUND	382.02	.2117130863	382.02	.2117130863	7.49	389.51
4002	ERAF 92-93 SHIFT	72.29	.0398939850	72.29	.0398939850	1.41	73.70
4004	ERAF 93-94 SHIFT	178.71	.0992748672	178.71	.0992748672	3.51	182.22
4005	VENTURA CO OFFICE EDUC	44.30	.0246237899	44.30	.0246237899	.87	45.17
6001	* FIRE PROTECTION DIST	279.05	.1550107140	279.05	.1550107140	5.48	284.53
6100	* VCWPD ADMIN	4.49	.0025193602	4.49	.0025193602	.09	4.58
6130	* VCWPD ZONE 3	20.01	.0111249988	20.01	.0111249988	.39	20.40
7586	BLANCHARD/SANTA PAULA LIB	33.08	.0183893717	33.08	.0183893717	.65	33.73
7770	UNITED WTR CONS DIST	11.18	.0061999814	11.18	.0061999814	.22	11.40
TRA 81010	Totals:	1,800.18	1.0000000000	1,800.18	1.0000000000	35.35	1,835.53

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	182,900			186,435
Unsecured				
State Assessed				
	182,900		3,535	186,435

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SANTA PAULA OUT TRA: 81999

PAGE NR.: 474
VC10265

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		.2150460572		.2150460572		
2010	UNIFIED SCH-ST PAULA		.1534443755		.1534443755		
2015	VTA COM COLLEGE GEN		.0551609894		.0551609894		
2019	VTA COLLEGE CHILD CTR		.0002851920		.0002851920		
4001	COUNTY GENERAL FUND		.2091902061		.2091902061		
4002	ERAF 92-93 SHIFT		.0401233504		.0401233504		
4004	ERAF 93-94 SHIFT		.0971375085		.0971375085		
4005	VENTURA CO OFFICE EDUC		.0243748165		.0243748165		
6001	* FIRE PROTECTION DIST		.1541080018		.1541080018		
6100	* VCWPD ADMIN		.0024861262		.0024861262		
6120	* VCWPD ZONE 2		.0245014216		.0245014216		
7586	BLANCHARD/SANTA PAULA LIB		.0179830607		.0179830607		
7770	UNITED WTR CONS DIST		.0061588941		.0061588941		
TRA 81999	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 81 SANTA PAULA OUT Totals ***

PAGE NR.: 476
VC10265

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	255,367.92	.2148364803	255,367.92	.2148387887	18,775.90	274,143.82
2010	UNIFIED SCH-ST PAULA	182,849.11	.1538504882	182,849.11	.1538293507	13,402.92	196,252.03
2015	VTA COM COLLEGE GEN	65,731.48	.0553069153	65,731.48	.0552993169	4,818.15	70,549.63
2019	VTA COLLEGE CHILD CTR	339.80	.0002858997	339.80	.0002858708	24.91	364.71
4001	COUNTY GENERAL FUND	249,130.55	.2096123886	249,130.55	.2095913442	18,271.07	267,401.62
4002	ERAF 92-93 SHIFT	47,403.82	.0398728236	47,403.82	.0398804175	3,499.55	50,903.37
4004	ERAF 93-94 SHIFT	115,787.02	.0974294369	115,787.02	.0974106032	8,488.31	124,275.33
4005	VENTURA CO OFFICE EDUC	29,057.89	.0244497992	29,057.89	.0244461477	2,129.07	31,186.96
6001	* FIRE PROTECTION DIST	183,415.77	.1543128368	183,415.77	.1543060768	13,453.89	196,869.66
6100	* VCWPD ADMIN	2,962.33	.0024925067	2,962.33	.0024921822	217.14	3,179.47
6120	* VCWPD ZONE 2	28,699.46	.0240683958	28,699.46	.0241446037	2,087.64	30,787.10
6130	* VCWPD ZONE 3	229.09	.0002293223	229.09	.0001927314	24.12	253.21
7586	BLANCHARD/SANTA PAULA LIB	21,428.18	.0180296871	21,428.18	.0180273397	1,570.70	22,998.88
7770	UNITED WTR CONS DIST	6,082.65	.0050576026	6,082.65	.0051172800	514.05	6,596.70
8600	CALLEGUAS MUN WTR	163.97	.0001654169	163.97	.0001379465	17.99	181.96
=====							
Prime = 81 Totals:		1,188,649.04	1.0000000000	1,188,649.04	1.0000000000	87,295.41	1,275,944.45

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	117,231,013			123,931,333
Unsecured	3,136,734			5,165,955
State Assessed				
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	120,367,747		8,729,541	129,097,288

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84000

PAGE NR.: 478
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	386,544.11	.3285385841	386,544.11	.3285385841	28,466.94	415,011.05
2015	VTA COM COLLEGE GEN	65,042.42	.0552820215	65,042.42	.0552820215	4,790.03	69,832.45
2019	VTA COLLEGE CHILD CTR	336.06	.0002856214	336.06	.0002856214	24.75	360.81
4001	COUNTY GENERAL FUND	243,578.76	.2070220254	243,578.76	.2070220254	17,937.88	261,516.64
4002	ERAF 92-93 SHIFT	55,695.87	.0473386133	55,695.87	.0473386133	4,101.76	59,797.63
4004	ERAF 93-94 SHIFT	114,323.68	.0971682426	114,323.68	.0971682426	8,419.35	122,743.03
4005	VENTURA CO OFFICE EDUC	16,719.96	.0142125943	16,719.96	.0142125943	1,231.48	17,951.44
4401	* VENTURA CO LIBRARY	18,659.17	.0158591331	18,659.17	.0158591331	1,374.15	20,033.32
6001	* FIRE PROTECTION DIST	185,827.48	.1579421738	185,827.48	.1579421738	13,685.24	199,512.72
6100	* VCWPD ADMIN	2,931.25	.0024914080	2,931.25	.0024914080	215.87	3,147.12
6140	* VCWPD ZONE 4	2,151.03	.0018305309	2,151.03	.0018305309	158.61	2,309.64
7141	RANCHO SIMI REC AND PK	74,132.92	.0630079142	74,132.92	.0630079142	5,459.46	79,592.38
7190	ELRANCHO SIMI CEMETERY	525.22	.0004463962	525.22	.0004463962	38.68	563.90
8600	CALLEGUAS MUN WTR	10,085.98	.0085747412	10,085.98	.0085747412	742.98	10,828.96
TRA 84000	Totals:	1,176,553.91	1.0000000000	1,176,553.91	1.0000000000	86,647.18	1,263,201.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	122,520,060			131,167,654
Unsecured	145,824			162,948
State Assessed				
	122,665,884		8,664,718	131,330,602

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84001

PAGE NR.: 479
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	507,444.76	.2999189734	507,444.76	.2999189734	34,620.54	542,065.30
2015	VTA COM COLLEGE GEN	85,386.23	.0504664789	85,386.23	.0504664789	5,825.50	91,211.73
2019	VTA COLLEGE CHILD CTR	441.82	.0002611478	441.82	.0002611478	30.15	471.97
4001	COUNTY GENERAL FUND	320,292.82	.1890893266	320,292.82	.1890893266	21,827.14	342,119.96
4002	ERAF 92-93 SHIFT	77,167.38	.0456058460	77,167.38	.0456058460	5,264.42	82,431.80
4004	ERAF 93-94 SHIFT	171,698.89	.1014805278	171,698.89	.1014805278	11,714.20	183,413.09
4005	VENTURA CO OFFICE EDUC	21,574.38	.0127512403	21,574.38	.0127512403	1,471.91	23,046.29
4401	* VENTURA CO LIBRARY	24,524.05	.0144945901	24,524.05	.0144945901	1,673.15	26,197.20
6001	* FIRE PROTECTION DIST	246,104.74	.1454572003	246,104.74	.1454572003	16,790.56	262,895.30
6100	* VCWPD ADMIN	3,852.07	.0022767034	3,852.07	.0022767034	262.81	4,114.88
6130	* VCWPD ZONE 3	17,595.52	.0103996287	17,595.52	.0103996287	1,200.46	18,795.98
6136	* VCWPD ZN 3 SP ZN SIMI	3,933.31	.0022988067	3,933.31	.0022988067	265.36	4,198.67
7141	RANCHO SIMI REC AND PK	97,559.57	.0576611894	97,559.57	.0576611894	6,656.00	104,215.57
7190	ELRANCHO SIMI CEMETERY	690.52	.0004080990	690.52	.0004080990	47.11	737.63
8063	SIMI VALLEY CITY SAN U	100,417.44	.0595943127	100,417.44	.0595943127	6,879.15	107,296.59
8600	CALLEGUAS MUN WTR	13,255.76	.0078359289	13,255.76	.0078359289	904.52	14,160.28
TRA 84001	Totals:	1,691,939.26	1.0000000000	1,691,939.26	1.0000000000	115,432.98	1,807,372.24

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	168,608,033			180,133,131
Unsecured	63,800			82,000
State Assessed				
	168,671,833		11,543,298	180,215,131

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84002

PAGE NR.: 480
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	340,896.20	.2998144925	340,896.20	.2998144925	28,024.27	368,920.47
2015	VTA COM COLLEGE GEN	57,361.64	.0504489486	57,361.64	.0504489486	4,715.57	62,077.21
2019	VTA COLLEGE CHILD CTR	297.11	.0002614339	297.11	.0002614339	24.44	321.55
4001	COUNTY GENERAL FUND	214,883.62	.1890003876	214,883.62	.1890003876	17,666.24	232,549.86
4002	ERAF 92-93 SHIFT	51,911.75	.0456560024	51,911.75	.0456560024	4,267.56	56,179.31
4004	ERAF 93-94 SHIFT	115,539.89	.1016161135	115,539.89	.1016161135	9,498.27	125,038.16
4005	VENTURA CO OFFICE EDUC	14,491.71	.0127453076	14,491.71	.0127453076	1,191.33	15,683.04
4401	* VENTURA CO LIBRARY	16,472.34	.0144872373	16,472.34	.0144872373	1,354.15	17,826.49
6001	* FIRE PROTECTION DIST	165,257.05	.1453418133	165,257.05	.1453418133	13,585.40	178,842.45
6100	* VCWPD ADMIN	2,587.45	.0022756396	2,587.45	.0022756396	212.71	2,800.16
6130	* VCWPD ZONE 3	12,097.32	.0106394553	12,097.32	.0106394553	994.49	13,091.81
6136	* VCWPD ZN 3 SP ZN SIMI	2,610.71	.0022976220	2,610.71	.0022976220	214.76	2,825.47
7141	RANCHO SIMI REC AND PK	65,531.56	.0576343123	65,531.56	.0576343123	5,387.20	70,918.76
7190	ELRANCHO SIMI CEMETERY	463.82	.0004079174	463.82	.0004079174	38.13	501.95
8063	SIMI VALLEY CITY SAN U	67,716.24	.0595413523	67,716.24	.0595413523	5,565.45	73,281.69
8600	CALLEGUAS MUN WTR	8,905.22	.0078319644	8,905.22	.0078319644	732.07	9,637.29
TRA 84002	Totals:	1,137,023.63	1.0000000000	1,137,023.63	1.0000000000	93,472.04	1,230,495.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	113,443,493			122,696,697
Unsecured	172,300			266,300
State Assessed				
	113,615,793		9,347,204	122,962,997

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84003

PAGE NR.: 481
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	5,534.18	.2790028271	5,534.18	.2790028271	739.81-	4,794.37
2015	VTA COM COLLEGE GEN	931.20	.0469457771	931.20	.0469457771	124.48-	806.72
2019	VTA COLLEGE CHILD CTR	4.81	.0002423202	4.81	.0002423202	.64-	4.17
4001	COUNTY GENERAL FUND	3,519.08	.1774490161	3,519.08	.1774490161	470.53-	3,048.55
4002	ERAF 92-93 SHIFT	786.15	.0395921698	786.15	.0395921698	104.98-	681.17
4004	ERAF 93-94 SHIFT	1,669.48	.0841654449	1,669.48	.0841654449	223.17-	1,446.31
4005	VENTURA CO OFFICE EDUC	235.09	.0118530941	235.09	.0118530941	31.43-	203.66
4401	* VENTURA CO LIBRARY	267.09	.0134651808	267.09	.0134651808	35.70-	231.39
6001	* FIRE PROTECTION DIST	2,636.67	.1329266431	2,636.67	.1329266431	352.47-	2,284.20
6100	* VCWPD ADMIN	41.99	.0021156037	41.99	.0021156037	5.61-	36.38
6120	* VCWPD ZONE 2	413.49	.0208464748	413.49	.0208464748	55.28-	358.21
7141	RANCHO SIMI REC AND PK	1,060.54	.0534734930	1,060.54	.0534734930	141.79-	918.75
7190	ELRANCHO SIMI CEMETERY	7.52	.0003795642	7.52	.0003795642	1.01-	6.51
8859	SANTA CLARITA VLY WTR	2,728.22	.1375423911	2,728.22	.1375423911	364.71-	2,363.51
TRA 84003	Totals:	19,835.51	1.0000000000	19,835.51	1.0000000000	2,651.61-	17,183.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,807,709			1,542,548
Unsecured				
State Assessed				
	1,807,709		265,161-	1,542,548

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84004

PAGE NR.: 482
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	17,687.54	.3251604433	17,687.54	.3251604433	782.49	18,470.03
2015	VTA COM COLLEGE GEN	2,976.20	.0547133155	2,976.20	.0547133155	131.67	3,107.87
2019	VTA COLLEGE CHILD CTR	15.38	.0002824778	15.38	.0002824778	.68	16.06
4001	COUNTY GENERAL FUND	11,118.59	.2040292240	11,118.59	.2040292240	490.98	11,609.57
4002	ERAF 92-93 SHIFT	2,659.51	.0488912883	2,659.51	.0488912883	117.65	2,777.16
4004	ERAF 93-94 SHIFT	5,237.30	.0962222245	5,237.30	.0962222245	231.55	5,468.85
4005	VENTURA CO OFFICE EDUC	751.19	.0138014642	751.19	.0138014642	33.21	784.40
4401	* VENTURA CO LIBRARY	853.97	.0156897195	853.97	.0156897195	37.76	891.73
6001	* FIRE PROTECTION DIST	8,521.06	.1565526977	8,521.06	.1565526977	376.74	8,897.80
6100	* VCWPD ADMIN	134.08	.0024638520	134.08	.0024638520	5.93	140.01
6130	* VCWPD ZONE 3	591.62	.0108694070	591.62	.0108694070	26.16	617.78
7141	RANCHO SIMI REC AND PK	3,396.35	.0624009115	3,396.35	.0624009115	150.17	3,546.52
7190	ELRANCHO SIMI CEMETERY	24.01	.0004410644	24.01	.0004410644	1.06	25.07
8600	CALLEGUAS MUN WTR	462.49	.0084819103	462.49	.0084819103	20.41	482.90
TRA 84004	Totals:	54,429.29	1.0000000000	54,429.29	1.0000000000	2,406.46	56,835.75

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,375,109			5,615,755
Unsecured	108,580			108,580
State Assessed				
	5,483,689		240,646	5,724,335

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84008

PAGE NR.: 483
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	4,034.58	.3247762764	4,034.58	.3247762764	638.93	4,673.51
2015	VTA COM COLLEGE GEN	678.90	.0546514794	678.90	.0546514794	107.52	786.42
2019	VTA COLLEGE CHILD CTR	3.53	.0002835867	3.53	.0002835867	.56	4.09
4001	COUNTY GENERAL FUND	3,359.53	.3184599404	3,359.53	.3184599404	626.50	3,986.03
4002	ERAF 92-93 SHIFT	255.84		255.84			255.84
4004	ERAF 93-94 SHIFT	505.63		505.63			505.63
4005	VENTURA CO OFFICE EDUC	171.51	.0138056022	171.51	.0138056022	27.16	198.67
4401	* VENTURA CO LIBRARY	221.99	.0194569495	221.99	.0194569495	38.28	260.27
6001	* FIRE PROTECTION DIST	1,982.78	.1620713254	1,982.78	.1620713254	318.84	2,301.62
6100	* VCWPD ADMIN	34.87	.0030608294	34.87	.0030608294	6.02	40.89
6130	* VCWPD ZONE 3	162.91	.0147972929	162.91	.0147972929	29.11	192.02
7141	RANCHO SIMI REC AND PK	861.63	.0744296505	861.63	.0744296505	146.42	1,008.05
7190	ELRANCHO SIMI CEMETERY	5.49	.0004413436	5.49	.0004413436	.87	6.36
8600	CALLEGUAS MUN WTR	143.39	.0137657236	143.39	.0137657236	27.08	170.47
TRA 84008	Totals:	12,422.58	1.0000000000	12,422.58	1.0000000000	1,967.29	14,389.87

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,325,692			1,522,421
Unsecured				
State Assessed				
	1,325,692		196,729	1,522,421

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84010

PAGE NR.: 484
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	221.76	.3234300175	221.76	.3234300175	.45	222.21
2015	VTA COM COLLEGE GEN	37.31	.0544215192	37.31	.0544215192	.08	37.39
2019	VTA COLLEGE CHILD CTR	.23	.0002803072	.23	.0002803072		.23
4001	COUNTY GENERAL FUND	140.65	.2058659370	140.65	.2058659370	.30	140.95
4002	ERAF 92-93 SHIFT	31.90	.0459036113	31.90	.0459036113	.06	31.96
4004	ERAF 93-94 SHIFT	69.51	.1014002132	69.51	.1014002132	.14	69.65
4005	VENTURA CO OFFICE EDUC	9.46	.0137447329	9.46	.0137447329	.02	9.48
4401	* VENTURA CO LIBRARY	10.71	.0156190146	10.71	.0156190146	.02	10.73
6001	* FIRE PROTECTION DIST	103.00	.1502420122	103.00	.1502420122	.21	103.21
6100	* VCWPD ADMIN	1.70	.0024529875	1.70	.0024529875		1.70
6120	* VCWPD ZONE 2	16.59	.0241746407	16.59	.0241746407	.03	16.62
7141	RANCHO SIMI REC AND PK	42.50	.0620200288	42.50	.0620200288	.09	42.59
7190	ELRANCHO SIMI CEMETERY	.29	.0004449779	.29	.0004449779		.29
TRA 84010	Totals:	685.61	1.0000000000	685.61	1.0000000000	1.40	687.01

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	76,696			76,836
Unsecured				
State Assessed				
	76,696		140	76,836

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84012

PAGE NR.: 486
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	533.74	.2999174217	533.74	.2999174217	51.71-	482.03
2015	VTA COM COLLEGE GEN	89.80	.0504688861	89.80	.0504688861	8.70-	81.10
2019	VTA COLLEGE CHILD CTR	.46	.0002601781	.46	.0002601781	.04-	.42
4001	COUNTY GENERAL FUND	336.52	.1890872276	336.52	.1890872276	32.62-	303.90
4002	ERAF 92-93 SHIFT	81.15	.0456046877	81.15	.0456046877	7.86-	73.29
4004	ERAF 93-94 SHIFT	180.60	.1014807525	180.60	.1014807525	17.50-	163.10
4005	VENTURA CO OFFICE EDUC	22.70	.0127543806	22.70	.0127543806	2.20-	20.50
4401	* VENTURA CO LIBRARY	25.79	.0144964423	25.79	.0144964423	2.50-	23.29
6001	* FIRE PROTECTION DIST	258.84	.1454564994	258.84	.1454564994	25.08-	233.76
6100	* VCWPD ADMIN	4.06	.0022793860	4.06	.0022793860	.39-	3.67
6130	* VCWPD ZONE 3	18.51	.0104014660	18.51	.0104014660	1.79-	16.72
6136	* VCWPD ZN 3 SP ZN SIMI	4.07	.0022963541	4.07	.0022963541	.40-	3.67
7141	RANCHO SIMI REC AND PK	102.62	.0576633748	102.62	.0576633748	9.94-	92.68
7190	ELRANCHO SIMI CEMETERY	.72	.0004072352	.72	.0004072352	.07-	.65
8063	SIMI VALLEY CITY SAN U	106.05	.0595920861	106.05	.0595920861	10.28-	95.77
8600	CALLEGUAS MUN WTR	13.94	.0078336218	13.94	.0078336218	1.35-	12.59
TRA 84012	Totals:	1,779.57	1.0000000000	1,779.57	1.0000000000	172.43-	1,607.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	47,104			47,861
Unsecured	131,000			113,000
State Assessed				
	178,104		17,243-	160,861

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84013

PAGE NR.: 487
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	51,763.06	.3251600633	51,763.06	.3251600633	5,658.81	57,421.87
2015	VTA COM COLLEGE GEN	8,709.98	.0547133379	8,709.98	.0547133379	952.18	9,662.16
2019	VTA COLLEGE CHILD CTR	44.98	.0002823792	44.98	.0002823792	4.91	49.89
4001	COUNTY GENERAL FUND	32,517.71	.2041264102	32,517.71	.2041264102	3,552.45	36,070.16
4002	ERAF 92-93 SHIFT	7,785.83	.0488782975	7,785.83	.0488782975	850.64	8,636.47
4004	ERAF 93-94 SHIFT	15,247.14	.0957533066	15,247.14	.0957533066	1,666.41	16,913.55
4005	VENTURA CO OFFICE EDUC	2,197.41	.0137997191	2,197.41	.0137997191	240.16	2,437.57
4401	* VENTURA CO LIBRARY	2,498.22	.0156888134	2,498.22	.0156888134	273.03	2,771.25
6001	* FIRE PROTECTION DIST	25,001.88	.1570139370	25,001.88	.1570139370	2,732.54	27,734.42
6100	* VCWPD ADMIN	392.47	.0024645826	392.47	.0024645826	42.89	435.36
6130	* VCWPD ZONE 3	1,719.56	.0107988840	1,719.56	.0107988840	187.93	1,907.49
7141	RANCHO SIMI REC AND PK	9,935.87	.0623969942	9,935.87	.0623969942	1,085.90	11,021.77
7190	ELRANCHO SIMI CEMETERY	70.35	.0004419417	70.35	.0004419417	7.69	78.04
8600	CALLEGUAS MUN WTR	1,349.10	.0084813333	1,349.10	.0084813333	147.60	1,496.70
TRA 84013	Totals:	159,233.56	1.0000000000	159,233.56	1.0000000000	17,403.14	176,636.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,753,448			17,678,162
Unsecured	3,184,400			
State Assessed				
	15,937,848		1,740,314	17,678,162

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84014

PAGE NR.: 488
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	853.23	.3242304309	853.23	.3242304309	28.64	881.87
2015	VTA COM COLLEGE GEN	143.56	.0545514511	143.56	.0545514511	4.82	148.38
2019	VTA COLLEGE CHILD CTR	.66	.0002638522	.66	.0002638522	.02	.68
4001	COUNTY GENERAL FUND	823.37	.3183598970	823.37	.3183598970	28.14	851.51
4002	ERAF 92-93 SHIFT	6.31		6.31			6.31
4004	ERAF 93-94 SHIFT	13.09		13.09			13.09
4005	VENTURA CO OFFICE EDUC	36.49	.0138591118	36.49	.0138591118	1.22	37.71
4401	* VENTURA CO LIBRARY	49.24	.0188575801	49.24	.0188575801	1.67	50.91
6001	* FIRE PROTECTION DIST	423.97	.1618049033	423.97	.1618049033	14.29	438.26
6100	* VCWPD ADMIN	7.48	.0028511762	7.48	.0028511762	.25	7.73
6130	* VCWPD ZONE 3	40.76	.0156794898	40.76	.0156794898	1.38	42.14
7141	RANCHO SIMI REC AND PK	196.92	.0754555159	196.92	.0754555159	6.66	203.58
7190	ELRANCHO SIMI CEMETERY	1.46	.0005688675	1.46	.0005688675	.05	1.51
8600	CALLEGUAS MUN WTR	35.02	.0135177242	35.02	.0135177242	1.19	36.21
TRA 84014	Totals:	2,631.56	1.0000000000	2,631.56	1.0000000000	88.33	2,719.89

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	271,471			280,304
Unsecured				
State Assessed				
	271,471		8,833	280,304

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84015

PAGE NR.: 489
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI		.2790028271		.2790028271		
2015	VTA COM COLLEGE GEN		.0469457771		.0469457771		
2019	VTA COLLEGE CHILD CTR		.0002423202		.0002423202		
4001	COUNTY GENERAL FUND		.1774250333		.1774250333		
4002	ERAF 92-93 SHIFT		.0395921698		.0395921698		
4004	ERAF 93-94 SHIFT		.0869547862		.0869547862		
4005	VENTURA CO OFFICE EDUC		.0118530941		.0118530941		
4401	* VENTURA CO LIBRARY		.0134651808		.0134651808		
6001	* FIRE PROTECTION DIST		.1301616330		.1301616330		
6100	* VCWPD ADMIN		.0021156037		.0021156037		
6120	* VCWPD ZONE 2		.0208464748		.0208464748		
7141	RANCHO SIMI REC AND PK		.0534734930		.0534734930		
7190	ELRANCHO SIMI CEMETERY		.0003795642		.0003795642		
8859	SANTA CLARITA VLY WTR		.1375420427		.1375420427		
TRA 84015	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=84015

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84016

PAGE NR.: 490
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	2,333.48	.3006005430	2,333.48	.3006005430	46.60	2,380.08
2015	VTA COM COLLEGE GEN	392.54	.0505662654	392.54	.0505662654	7.84	400.38
2019	VTA COLLEGE CHILD CTR	1.92	.0002467985	1.92	.0002467985	.04	1.96
4001	COUNTY GENERAL FUND	1,461.92	.1880231193	1,461.92	.1880231193	29.15	1,491.07
4002	ERAF 92-93 SHIFT	355.01	.0456993277	355.01	.0456993277	7.08	362.09
4004	ERAF 93-94 SHIFT	789.09	.1015791787	789.09	.1015791787	15.75	804.84
4005	VENTURA CO OFFICE EDUC	98.12	.0126296038	98.12	.0126296038	1.96	100.08
4401	* VENTURA CO LIBRARY	112.34	.0144618987	112.34	.0144618987	2.24	114.58
6001	* FIRE PROTECTION DIST	1,129.58	.1454060614	1,129.58	.1454060614	22.54	1,152.12
6100	* VCWPD ADMIN	17.52	.0022528416	17.52	.0022528416	.35	17.87
6130	* VCWPD ZONE 3	84.96	.0109371167	84.96	.0109371167	1.70	86.66
6136	* VCWPD ZN 3 SP ZN SIMI	17.73	.0022937280	17.73	.0022937280	.36	18.09
7141	RANCHO SIMI REC AND PK	447.38	.0575909933	447.38	.0575909933	8.93	456.31
7190	ELRANCHO SIMI CEMETERY	3.02	.0003884210	3.02	.0003884210	.06	3.08
8063	SIMI VALLEY CITY SAN U	462.99	.0595025312	462.99	.0595025312	9.22	472.21
8600	CALLEGUAS MUN WTR	60.74	.0078215717	60.74	.0078215717	1.21	61.95
TRA 84016	Totals:	7,768.34	1.0000000000	7,768.34	1.0000000000	155.03	7,923.37

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	775,187			790,690
Unsecured				
State Assessed				
	775,187		15,503	790,690

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84018

PAGE NR.: 491
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	43.95	.3249248396	43.95	.3249248396	.88	44.83
2015	VTA COM COLLEGE GEN	7.38	.0546742593	7.38	.0546742593	.15	7.53
2019	VTA COLLEGE CHILD CTR	.03	.0002826676	.03	.0002826676		.03
4001	COUNTY GENERAL FUND	24.91	.1777427040	24.91	.1777427040	.48	25.39
4002	ERAF 92-93 SHIFT	6.27	.0454545455	6.27	.0454545455	.12	6.39
4004	ERAF 93-94 SHIFT	12.30	.0910374030	12.30	.0910374030	.25	12.55
4005	VENTURA CO OFFICE EDUC	.69	.0029219089	.69	.0029219089	.01	.70
4401	* VENTURA CO LIBRARY	2.15	.0158928521	2.15	.0158928521	.04	2.19
6001	* FIRE PROTECTION DIST	21.64	.1599959673	21.64	.1599959673	.43	22.07
6100	* VCWPD ADMIN	2.02	.0181818182	2.02	.0181818182	.05	2.07
6130	* VCWPD ZONE 3	4.17	.0363636364	4.17	.0363636364	.10	4.27
7141	RANCHO SIMI REC AND PK	8.54	.0632163550	8.54	.0632163550	.17	8.71
8600	CALLEGUAS MUN WTR	1.14	.0085928658	1.14	.0085928658	.02	1.16
8890	RCD SANTA MONICA MTNS	.06	.0007181773	.06	.0007181773		.06
TRA 84018	Totals:	135.25	1.0000000000	135.25	1.0000000000	2.70	137.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,523			13,793
Unsecured				
State Assessed				
	13,523		270	13,793

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	10,421.68	.3005204829	10,421.68	.3005204829	368.39	10,790.07
2015	VTA COM COLLEGE GEN	1,753.59	.0505674041	1,753.59	.0505674041	61.99	1,815.58
2019	VTA COLLEGE CHILD CTR	9.03	.0002609281	9.03	.0002609281	.32	9.35
4001	COUNTY GENERAL FUND	6,553.24	.1884224957	6,553.24	.1884224957	230.97	6,784.21
4002	ERAF 92-93 SHIFT	1,582.46	.0456048772	1,582.46	.0456048772	55.90	1,638.36
4004	ERAF 93-94 SHIFT	3,513.88	.1012765855	3,513.88	.1012765855	124.15	3,638.03
4005	VENTURA CO OFFICE EDUC	442.22	.0127461287	442.22	.0127461287	15.62	457.84
4401	* VENTURA CO LIBRARY	502.68	.0144885207	502.68	.0144885207	17.76	520.44
6001	* FIRE PROTECTION DIST	5,053.16	.1456410171	5,053.16	.1456410171	178.53	5,231.69
6100	* VCWPD ADMIN	78.99	.0022761117	78.99	.0022761117	2.79	81.78
6130	* VCWPD ZONE 3	362.75	.0104554822	362.75	.0104554822	12.82	375.57
6136	* VCWPD ZN 3 SP ZN SIMI	80.89	.0022979908	80.89	.0022979908	2.82	83.71
7141	RANCHO SIMI REC AND PK	2,000.08	.0576466413	2,000.08	.0576466413	70.67	2,070.75
7190	ELRANCHO SIMI CEMETERY	14.14	.0004074985	14.14	.0004074985	.50	14.64
8063	SIMI VALLEY CITY SAN U	2,055.49	.0595551123	2,055.49	.0595551123	73.01	2,128.50
8600	CALLEGUAS MUN WTR	271.70	.0078327232	271.70	.0078327232	9.60	281.30
TRA 84025	Totals:	34,695.98	1.0000000000	34,695.98	1.0000000000	1,225.84	35,921.82

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,589,432			3,714,416
Unsecured	12,900			10,500
State Assessed				
	3,602,332		122,584	3,724,916

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84032

PAGE NR.: 493
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	109,904.87	.3250898556	109,904.87	.3250898556	7,821.84	117,726.71
2015	VTA COM COLLEGE GEN	18,493.43	.0547020857	18,493.43	.0547020857	1,316.16	19,809.59
2019	VTA COLLEGE CHILD CTR	95.42	.0002822520	95.42	.0002822520	6.79	102.21
4001	COUNTY GENERAL FUND	69,006.09	.2041145637	69,006.09	.2041145637	4,911.12	73,917.21
4002	ERAF 92-93 SHIFT	16,528.51	.0488900069	16,528.51	.0488900069	1,176.32	17,704.83
4004	ERAF 93-94 SHIFT	32,523.22	.0962010929	32,523.22	.0962010929	2,314.65	34,837.87
4005	VENTURA CO OFFICE EDUC	4,666.50	.0138031261	4,666.50	.0138031261	332.11	4,998.61
4401	* VENTURA CO LIBRARY	5,303.26	.0156866080	5,303.26	.0156866080	377.43	5,680.69
6001	* FIRE PROTECTION DIST	52,934.75	.1565767521	52,934.75	.1565767521	3,767.32	56,702.07
6100	* VCWPD ADMIN	833.13	.0024643327	833.13	.0024643327	59.29	892.42
6130	* VCWPD ZONE 3	3,676.86	.0108758425	3,676.86	.0108758425	261.68	3,938.54
7141	RANCHO SIMI REC AND PK	21,092.45	.0623897842	21,092.45	.0623897842	1,501.13	22,593.58
7190	ELRANCHO SIMI CEMETERY	149.17	.0004412317	149.17	.0004412317	10.62	159.79
8600	CALLEGUAS MUN WTR	2,867.71	.0084824659	2,867.71	.0084824659	204.09	3,071.80
TRA 84032	Totals:	338,075.37	1.0000000000	338,075.37	1.0000000000	24,060.55	362,135.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	33,724,746			36,206,001
Unsecured	94,700			19,500
State Assessed				
	33,819,446		2,406,055	36,225,501

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84033

PAGE NR.: 494
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	4,346.55	.3251709665	4,346.55	.3251709665	337.87	4,684.42
2015	VTA COM COLLEGE GEN	731.38	.0547137895	731.38	.0547137895	56.85	788.23
2019	VTA COLLEGE CHILD CTR	3.77	.0002804212	3.77	.0002804212	.29	4.06
4001	COUNTY GENERAL FUND	2,731.06	.2038496939	2,731.06	.2038496939	211.83	2,942.89
4002	ERAF 92-93 SHIFT	653.98	.0489323302	653.98	.0489323302	50.84	704.82
4004	ERAF 93-94 SHIFT	1,304.32	.0975034612	1,304.32	.0975034612	101.31	1,405.63
4005	VENTURA CO OFFICE EDUC	184.37	.0137823346	184.37	.0137823346	14.32	198.69
4401	* VENTURA CO LIBRARY	209.63	.0156733633	209.63	.0156733633	16.29	225.92
6001	* FIRE PROTECTION DIST	2,078.02	.1553414356	2,078.02	.1553414356	161.41	2,239.43
6100	* VCWPD ADMIN	32.86	.0024570795	32.86	.0024570795	2.55	35.41
6130	* VCWPD ZONE 3	147.70	.0110411874	147.70	.0110411874	11.47	159.17
7141	RANCHO SIMI REC AND PK	833.90	.0623438900	833.90	.0623438900	64.78	898.68
7190	ELRANCHO SIMI CEMETERY	5.86	.0004371972	5.86	.0004371972	.45	6.31
8600	CALLEGUAS MUN WTR	113.61	.0084728499	113.61	.0084728499	8.80	122.41
TRA 84033	Totals:	13,377.01	1.0000000000	13,377.01	1.0000000000	1,039.06	14,416.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,345,428			1,372,334
Unsecured				77,000
State Assessed				
	1,345,428		103,906	1,449,334

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84036

PAGE NR.: 495
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	46.99	.3249745474	46.99	.3249745474	1.27	48.26
2015	VTA COM COLLEGE GEN	7.88	.0546677881	7.88	.0546677881	.21	8.09
2019	VTA COLLEGE CHILD CTR	.02	.0002655925	.02	.0002655925		.02
4001	COUNTY GENERAL FUND	29.74	.1996493651	29.74	.1996493651	.79	30.53
4002	ERAF 92-93 SHIFT	6.97	.0492181492	6.97	.0492181492	.19	7.16
4004	ERAF 93-94 SHIFT	18.89	.1298149075	18.89	.1298149075	.51	19.40
4005	VENTURA CO OFFICE EDUC	2.05	.0138040805	2.05	.0138040805	.05	2.10
4401	* VENTURA CO LIBRARY	2.25	.0156562003	2.25	.0156562003	.06	2.31
6001	* FIRE PROTECTION DIST	18.17	.1249374687	18.17	.1249374687	.49	18.66
6100	* VCWPD ADMIN	.40	.0024492652	.40	.0024492652	.01	.41
6130	* VCWPD ZONE 3	1.91	.0131793795	1.91	.0131793795	.05	1.96
7141	RANCHO SIMI REC AND PK	9.04	.0622775286	9.04	.0622775286	.24	9.28
8600	CALLEGUAS MUN WTR	1.27	.0083974808	1.27	.0083974808	.03	1.30
8890	RCD SANTA MONICA MTNS	.04	.0007082466	.04	.0007082466		.04
TRA 84036	Totals:	145.62	1.0000000000	145.62	1.0000000000	3.90	149.52

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,784			20,174
Unsecured				
State Assessed				
	19,784		390	20,174

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84057

PAGE NR.: 496
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	161,402.00	.3245106285	161,402.00	.3245106285	49,457.94	210,859.94
2015	VTA COM COLLEGE GEN	27,158.72	.0546046419	27,158.72	.0546046419	8,322.17	35,480.89
2019	VTA COLLEGE CHILD CTR	140.39	.0002822727	140.39	.0002822727	43.02	183.41
4001	COUNTY GENERAL FUND	101,693.28	.2044472733	101,693.28	.2044472733	31,159.37	132,852.65
4002	ERAF 92-93 SHIFT	24,350.07	.0489848257	24,350.07	.0489848257	7,465.67	31,815.74
4004	ERAF 93-94 SHIFT	48,296.77	.0971042349	48,296.77	.0971042349	14,799.44	63,096.21
4005	VENTURA CO OFFICE EDUC	6,857.80	.0137881663	6,857.80	.0137881663	2,101.42	8,959.22
4401	* VENTURA CO LIBRARY	7,792.48	.0156672737	7,792.48	.0156672737	2,387.81	10,180.29
6001	* FIRE PROTECTION DIST	77,395.75	.1556098302	77,395.75	.1556098302	23,716.15	101,111.90
6100	* VCWPD ADMIN	1,224.08	.0024611071	1,224.08	.0024611071	375.09	1,599.17
6130	* VCWPD ZONE 3	5,627.98	.0113153540	5,627.98	.0113153540	1,724.55	7,352.53
7141	RANCHO SIMI REC AND PK	30,994.12	.0623158656	30,994.12	.0623158656	9,497.42	40,491.54
7190	ELRANCHO SIMI CEMETERY	219.45	.0004412259	219.45	.0004412259	67.25	286.70
8600	CALLEGUAS MUN WTR	4,217.55	.0084673002	4,217.55	.0084673002	1,290.48	5,508.03
TRA 84057	Totals:	497,370.44	1.0000000000	497,370.44	1.0000000000	152,407.78	649,778.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	51,140,575			50,396,753
Unsecured	42,200			16,026,800
State Assessed				
	51,182,775		15,240,778	66,423,553

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84062

PAGE NR.: 497
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	1,259.18	.3005689330	1,259.18	.3005689330	10.49-	1,248.69
2015	VTA COM COLLEGE GEN	211.83	.0505652193	211.83	.0505652193	1.77-	210.06
2019	VTA COLLEGE CHILD CTR	1.07	.0002525290	1.07	.0002525290	.01-	1.06
4001	COUNTY GENERAL FUND	781.22	.1876478228	781.22	.1876478228	6.55-	774.67
4002	ERAF 92-93 SHIFT	191.30	.0456581113	191.30	.0456581113	1.59-	189.71
4004	ERAF 93-94 SHIFT	428.45	.1022008325	428.45	.1022008325	3.57-	424.88
4005	VENTURA CO OFFICE EDUC	53.27	.0126996248	53.27	.0126996248	.44-	52.83
4401	* VENTURA CO LIBRARY	60.69	.0144803262	60.69	.0144803262	.51-	60.18
6001	* FIRE PROTECTION DIST	608.26	.1450926229	608.26	.1450926229	5.07-	603.19
6100	* VCWPD ADMIN	9.52	.0022725539	9.52	.0022725539	.08-	9.44
6130	* VCWPD ZONE 3	45.16	.0107684093	45.16	.0107684093	.38-	44.78
6136	* VCWPD ZN 3 SP ZN SIMI	8.86	.0022979811	8.86	.0022979811	.08-	8.78
7141	RANCHO SIMI REC AND PK	241.82	.0576772017	241.82	.0576772017	2.01-	239.81
7190	ELRANCHO SIMI CEMETERY	1.73	.0004036564	1.73	.0004036564	.01-	1.72
8063	SIMI VALLEY CITY SAN U	256.98	.0595762486	256.98	.0595762486	2.08-	254.90
8600	CALLEGUAS MUN WTR	32.90	.0078379272	32.90	.0078379272	.27-	32.63
TRA 84062	Totals:	4,192.24	1.0000000000	4,192.24	1.0000000000	34.91-	4,157.33

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	405,521			413,630
Unsecured	11,600			
State Assessed				
	417,121		3,491-	413,630

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84063

PAGE NR.: 498
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	303,771.12	.2997477690	303,771.12	.2997477690	25,295.89	329,067.01
2015	VTA COM COLLEGE GEN	51,114.86	.0504378522	51,114.86	.0504378522	4,256.48	55,371.34
2019	VTA COLLEGE CHILD CTR	264.87	.0002614320	264.87	.0002614320	22.06	286.93
4001	COUNTY GENERAL FUND	191,855.36	.1890351813	191,855.36	.1890351813	15,952.78	207,808.14
4002	ERAF 92-93 SHIFT	46,306.63	.0456891891	46,306.63	.0456891891	3,855.74	50,162.37
4004	ERAF 93-94 SHIFT	102,781.00	.1014197082	102,781.00	.1014197082	8,558.87	111,339.87
4005	VENTURA CO OFFICE EDUC	12,915.36	.0127442174	12,915.36	.0127442174	1,075.49	13,990.85
4401	* VENTURA CO LIBRARY	14,678.84	.0144842717	14,678.84	.0144842717	1,222.34	15,901.18
6001	* FIRE PROTECTION DIST	147,369.66	.1454177992	147,369.66	.1454177992	12,271.90	159,641.56
6100	* VCWPD ADMIN	2,305.92	.0022753320	2,305.92	.0022753320	192.02	2,497.94
6130	* VCWPD ZONE 3	10,945.01	.0108000384	10,945.01	.0108000384	911.42	11,856.43
6136	* VCWPD ZN 3 SP ZN SIMI	2,362.11	.0022971783	2,362.11	.0022971783	193.86	2,555.97
7141	RANCHO SIMI REC AND PK	58,397.18	.0576233181	58,397.18	.0576233181	4,862.87	63,260.05
7190	ELRANCHO SIMI CEMETERY	413.39	.0004079324	413.39	.0004079324	34.43	447.82
8063	SIMI VALLEY CITY SAN U	60,007.27	.0595284528	60,007.27	.0595284528	5,023.64	65,030.91
8600	CALLEGUAS MUN WTR	7,933.79	.0078303279	7,933.79	.0078303279	660.81	8,594.60
TRA 84063	Totals:	1,013,422.37	1.0000000000	1,013,422.37	1.0000000000	84,390.60	1,097,812.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	101,166,618			109,465,178
Unsecured	196,100			336,600
State Assessed				
	101,362,718		8,439,060	109,801,778

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84066

PAGE NR.: 499
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	107,762.36	.3251591193	107,762.36	.3251591193	20,363.72-	87,398.64
2015	VTA COM COLLEGE GEN	18,132.82	.0547135141	18,132.82	.0547135141	3,426.54-	14,706.28
2019	VTA COLLEGE CHILD CTR	93.69	.0002826544	93.69	.0002826544	17.70-	75.99
4001	COUNTY GENERAL FUND	67,608.74	.2037631066	67,608.74	.2037631066	12,761.08-	54,847.66
4002	ERAF 92-93 SHIFT	16,228.49	.0489495794	16,228.49	.0489495794	3,065.56-	13,162.93
4004	ERAF 93-94 SHIFT	31,814.42	.0959571667	31,814.42	.0959571667	6,009.50-	25,804.92
4005	VENTURA CO OFFICE EDUC	4,578.00	.0138078731	4,578.00	.0138078731	864.74-	3,713.26
4401	* VENTURA CO LIBRARY	5,202.21	.0156906950	5,202.21	.0156906950	982.66-	4,219.55
6001	* FIRE PROTECTION DIST	51,955.77	.1567065025	51,955.77	.1567065025	9,814.05-	42,141.72
6100	* VCWPD ADMIN	817.14	.0024646077	817.14	.0024646077	154.35-	662.79
6130	* VCWPD ZONE 3	3,704.98	.0111747934	3,704.98	.0111747934	699.84-	3,005.14
7141	RANCHO SIMI REC AND PK	20,690.54	.0624059594	20,690.54	.0624059594	3,908.29-	16,782.25
7190	ELRANCHO SIMI CEMETERY	146.43	.0004416865	146.43	.0004416865	27.66-	118.77
8600	CALLEGUAS MUN WTR	2,812.77	.0084827419	2,812.77	.0084827419	531.25-	2,281.52
TRA 84066	Totals:	331,548.36	1.0000000000	331,548.36	1.0000000000	62,626.94-	268,921.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,539,488			25,792,793
Unsecured	16,730,897			1,214,898
State Assessed				
	33,270,385		6,262,694-	27,007,691

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84075

PAGE NR.: 500
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI		.3213011914		.3213011914		
2015	VTA COM COLLEGE GEN		.0540561050		.0540561050		
2019	VTA COLLEGE CHILD CTR		.0002782486		.0002782486		
4001	COUNTY GENERAL FUND		.2122090908		.2122090908		
4002	ERAF 92-93 SHIFT		.0626540168		.0626540168		
4004	ERAF 93-94 SHIFT		.1041153277		.1041153277		
4005	VENTURA CO OFFICE EDUC		.0043189917		.0043189917		
4401	* VENTURA CO LIBRARY		.0154632824		.0154632824		
6001	* FIRE PROTECTION DIST		.1407713159		.1407713159		
6100	* VCWPD ADMIN		.0024642681		.0024642681		
6130	* VCWPD ZONE 3		.0093642188		.0093642188		
6136	* VCWPD ZN 3 SP ZN SIMI		.0024642681		.0024642681		
7141	RANCHO SIMI REC AND PK		.0617299162		.0617299162		
7190	ELRANCHO SIMI CEMETERY		.0004312469		.0004312469		
8600	CALLEGUAS MUN WTR		.0083785116		.0083785116		
TRA 84075 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=84075

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84076

PAGE NR.: 501
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	48,086.57	.3212364727	48,086.57	.3212364727	570.83	48,657.40
2015	VTA COM COLLEGE GEN	8,091.41	.0540537162	8,091.41	.0540537162	96.05	8,187.46
2019	VTA COLLEGE CHILD CTR	41.72	.0002785814	41.72	.0002785814	.50	42.22
4001	COUNTY GENERAL FUND	30,183.41	.2013363752	30,183.41	.2013363752	357.77	30,541.18
4002	ERAF 92-93 SHIFT	7,295.57	.0487165482	7,295.57	.0487165482	86.57	7,382.14
4004	ERAF 93-94 SHIFT	15,547.25	.1038120902	15,547.25	.1038120902	184.47	15,731.72
4005	VENTURA CO OFFICE EDUC	2,040.63	.0136256033	2,040.63	.0136256033	24.21	2,064.84
4401	* VENTURA CO LIBRARY	2,319.00	.0154843254	2,319.00	.0154843254	27.52	2,346.52
6001	* FIRE PROTECTION DIST	23,236.20	.1551526571	23,236.20	.1551526571	275.70	23,511.90
6100	* VCWPD ADMIN	364.19	.0024319419	364.19	.0024319419	4.32	368.51
6130	* VCWPD ZONE 3	1,648.65	.0110083659	1,648.65	.0110083659	19.56	1,668.21
6136	* VCWPD ZN 3 SP ZN SIMI	364.80	.0024594175	364.80	.0024594175	4.37	369.17
7141	RANCHO SIMI REC AND PK	9,225.00	.0615974033	9,225.00	.0615974033	109.46	9,334.46
7190	ELRANCHO SIMI CEMETERY	65.27	.0004360246	65.27	.0004360246	.77	66.04
8600	CALLEGUAS MUN WTR	1,253.76	.0083704771	1,253.76	.0083704771	14.87	1,268.63
TRA 84076	Totals:	149,763.43	1.0000000000	149,763.43	1.0000000000	1,776.97	151,540.40

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,811,301			15,037,021
Unsecured	148,877			100,854
State Assessed				
	14,960,178		177,697	15,137,875

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84077

PAGE NR.: 502
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	4,585.38	.3251863670	4,585.38	.3251863670	92.11	4,677.49
2015	VTA COM COLLEGE GEN	771.50	.0547135037	771.50	.0547135037	15.50	787.00
2019	VTA COLLEGE CHILD CTR	3.88	.0002750805	3.88	.0002750805	.08	3.96
4001	COUNTY GENERAL FUND	2,879.81	.2040544814	2,879.81	.2040544814	57.81	2,937.62
4002	ERAF 92-93 SHIFT	689.85	.0489086461	689.85	.0489086461	13.85	703.70
4004	ERAF 93-94 SHIFT	1,357.75	.0962577201	1,357.75	.0962577201	27.26	1,385.01
4005	VENTURA CO OFFICE EDUC	194.15	.0137635030	194.15	.0137635030	3.90	198.05
4401	* VENTURA CO LIBRARY	221.13	.0156793020	221.13	.0156793020	4.44	225.57
6001	* FIRE PROTECTION DIST	2,208.08	.1565467422	2,208.08	.1565467422	44.34	2,252.42
6100	* VCWPD ADMIN	34.61	.0024535757	34.61	.0024535757	.69	35.30
6130	* VCWPD ZONE 3	153.79	.0109040193	153.79	.0109040193	3.09	156.88
7141	RANCHO SIMI REC AND PK	879.45	.0623508534	879.45	.0623508534	17.66	897.11
7190	ELRANCHO SIMI CEMETERY	6.08	.0004317745	6.08	.0004317745	.12	6.20
8600	CALLEGUAS MUN WTR	119.51	.0084744311	119.51	.0084744311	2.40	121.91
TRA 84077	Totals:	14,104.97	1.0000000000	14,104.97	1.0000000000	283.25	14,388.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,416,268			1,444,593
Unsecured				
State Assessed				
	1,416,268		28,325	1,444,593

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84078

PAGE NR.: 503
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	6.88	.3289473684	6.88	.3289473684	.89	7.77
2015	VTA COM COLLEGE GEN	1.20	.0570175439	1.20	.0570175439	.15	1.35
4001	COUNTY GENERAL FUND	4.37	.2061403510	4.37	.2061403510	.55	4.92
4002	ERAF 92-93 SHIFT	.90	.0438596491	.90	.0438596491	.12	1.02
4004	ERAF 93-94 SHIFT	2.11	.1008771930	2.11	.1008771930	.27	2.38
4005	VENTURA CO OFFICE EDUC	.26	.0131578947	.26	.0131578947	.04	.30
4401	* VENTURA CO LIBRARY	.36	.0175438596	.36	.0175438596	.05	.41
6001	* FIRE PROTECTION DIST	3.30	.1578947368	3.30	.1578947368	.43	3.73
6100	* VCWPD ADMIN	.09	.0043859649	.09	.0043859649	.01	.10
7141	RANCHO SIMI REC AND PK	1.27	.0614035088	1.27	.0614035088	.17	1.44
8600	CALLEGUAS MUN WTR	.17	.0087719298	.17	.0087719298	.02	.19
TRA 84078	Totals:	20.91	1.0000000000	20.91	1.0000000000	2.70	23.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,523			13,793
Unsecured				
State Assessed	13,523		270	13,793

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84080

PAGE NR.: 504
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	701.31	.3242599497	701.31	.3242599497	2.30-	699.01
2015	VTA COM COLLEGE GEN	118.00	.0545578020	118.00	.0545578020	.39-	117.61
2019	VTA COLLEGE CHILD CTR	.60	.0002847879	.60	.0002847879		.60
4001	COUNTY GENERAL FUND	441.31	.2040336328	441.31	.2040336328	1.44-	439.87
4002	ERAF 92-93 SHIFT	103.93	.0480495013	103.93	.0480495013	.34-	103.59
4004	ERAF 93-94 SHIFT	253.68	.1172947934	253.68	.1172947934	.83-	252.85
4005	VENTURA CO OFFICE EDUC	29.72	.0137395246	29.72	.0137395246	.10-	29.62
4401	* VENTURA CO LIBRARY	33.82	.0156394385	33.82	.0156394385	.11-	33.71
6001	* FIRE PROTECTION DIST	295.95	.1368356276	295.95	.1368356276	.97-	294.98
6100	* VCWPD ADMIN	5.31	.0024555492	5.31	.0024555492	.02-	5.29
6130	* VCWPD ZONE 3	23.61	.0109215180	23.61	.0109215180	.08-	23.53
7141	RANCHO SIMI REC AND PK	134.96	.0624063984	134.96	.0624063984	.44-	134.52
7190	ELRANCHO SIMI CEMETERY	1.33	.0006074148	1.33	.0006074148		1.33
8600	CALLEGUAS MUN WTR	19.27	.0089140618	19.27	.0089140618	.06-	19.21
TRA 84080	Totals:	2,162.80	1.0000000000	2,162.80	1.0000000000	7.08-	2,155.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	233,312			232,604
State Assessed				
	233,312		708-	232,604

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI		.3030303030		.3030303030		
2015	VTA COM COLLEGE GEN		.0505050505		.0505050505		
4001	COUNTY GENERAL FUND		.2626262624		.2626262624		
4005	VENTURA CO OFFICE EDUC		.0050505051		.0050505051		
4401	* VENTURA CO LIBRARY		.0151515152		.0151515152		
6001	* FIRE PROTECTION DIST		.1666666667		.1666666667		
6100	* VCWPD ADMIN		.0050505051		.0050505051		
6130	* VCWPD ZONE 3		.0151515152		.0151515152		
7141	RANCHO SIMI REC AND PK		.1666666667		.1666666667		
8600	CALLEGUAS MUN WTR		.0101010101		.0101010101		
TRA 84082	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84083

PAGE NR.: 506
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	36.21	.3261648746	36.21	.3261648746	140.78	176.99
2015	VTA COM COLLEGE GEN	5.97	.0537634409	5.97	.0537634409	23.21	29.18
4001	COUNTY GENERAL FUND	23.51	.2120309097	23.51	.2120309097	91.52	115.03
4002	ERAF 92-93 SHIFT	5.44	.0489296636	5.44	.0489296636	21.12	26.56
4004	ERAF 93-94 SHIFT	10.06	.0906666667	10.06	.0906666667	39.13	49.19
4005	VENTURA CO OFFICE EDUC	1.60	.0143369176	1.60	.0143369176	6.19	7.79
4401	* VENTURA CO LIBRARY	1.60	.0143369176	1.60	.0143369176	6.19	7.79
6001	* FIRE PROTECTION DIST	17.47	.1573333333	17.47	.1573333333	67.91	85.38
6100	* VCWPD ADMIN	.39	.0035842294	.39	.0035842294	1.55	1.94
6130	* VCWPD ZONE 3	1.19	.0107526882	1.19	.0107526882	4.64	5.83
7141	RANCHO SIMI REC AND PK	6.77	.0609318996	6.77	.0609318996	26.30	33.07
8600	CALLEGUAS MUN WTR	.80	.0071684588	.80	.0071684588	3.09	3.89
TRA 84083	Totals:	111.01	1.0000000000	111.01	1.0000000000	431.63	542.64

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

	Prior Year	Current Year
	A/V	AVI
Secured	11,101	54,264
Unsecured		
State Assessed		
	11,101	43,163

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84084

PAGE NR.: 507
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI		.3250366030		.3250366030		
2015	VTA COM COLLEGE GEN		.0541727670		.0541727670		
4001	COUNTY GENERAL FUND		.2028534033		.2028534033		
4002	ERAF 92-93 SHIFT		.0485043090		.0485043090		
4004	ERAF 93-94 SHIFT		.0961313010		.0961313010		
4005	VENTURA CO OFFICE EDUC		.0148105400		.0148105400		
4401	* VENTURA CO LIBRARY		.0161054170		.0161054170		
6001	* FIRE PROTECTION DIST		.1562552330		.1562552330		
6100	* VCWPD ADMIN		.0029282570		.0029282570		
6130	* VCWPD ZONE 3		.0117130307		.0117130307		
7141	RANCHO SIMI REC AND PK		.0627043660		.0627043660		
8600	CALLEGUAS MUN WTR		.0087847730		.0087847730		
=====							
TRA 84084	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SIMI VALLEY UNIFIED OUT TRA: 84085

PAGE NR.: 508
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	1,046.33	.3250170882	1,046.33	.3250170882	20.92	1,067.25
2015	VTA COM COLLEGE GEN	176.03	.0546821599	176.03	.0546821599	3.52	179.55
2019	VTA COLLEGE CHILD CTR	1.11	.0003417635	1.11	.0003417635	.02	1.13
4001	COUNTY GENERAL FUND	656.50	.2039217132	656.50	.2039217132	13.13	669.63
4002	ERAF 92-93 SHIFT	157.33	.0488721805	157.33	.0488721805	3.15	160.48
4004	ERAF 93-94 SHIFT	309.63	.0961796247	309.63	.0961796247	6.19	315.82
4005	VENTURA CO OFFICE EDUC	44.02	.0136705400	44.02	.0136705400	.88	44.90
4401	* VENTURA CO LIBRARY	50.61	.0157211210	50.61	.0157211210	1.01	51.62
6001	* FIRE PROTECTION DIST	504.90	.1568364611	504.90	.1568364611	10.10	515.00
6100	* VCWPD ADMIN	7.69	.0023923445	7.69	.0023923445	.15	7.84
6130	* VCWPD ZONE 3	35.21	.0109364320	35.21	.0109364320	.70	35.91
7141	RANCHO SIMI REC AND PK	201.36	.0625427204	201.36	.0625427204	4.03	205.39
7190	ELRANCHO SIMI CEMETERY	1.11	.0003417635	1.11	.0003417635	.02	1.13
8600	CALLEGUAS MUN WTR	27.48	.0085440875	27.48	.0085440875	.55	28.03
TRA 84085	Totals:	3,219.31	1.0000000000	3,219.31	1.0000000000	64.37	3,283.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	321,916			328,353
Unsecured				
State Assessed				
	321,916		6,437	328,353

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 84 SIMI VALLEY UNIFIED OUT Totals ***

PAGE NR.: 510
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2013	UNIFIED SCH GEN SIMI	2,071,268.02	.3107930691	2,071,268.02	.3106910781	161,209.25	2,232,477.27
2015	VTA COM COLLEGE GEN	348,525.78	.0522961746	348,525.78	.0522790142	27,125.77	375,651.55
2019	VTA COLLEGE CHILD CTR	1,802.56	.0002704727	1,802.56	.0002703848	140.24	1,942.80
4001	COUNTY GENERAL FUND	1,306,505.12	.1960281949	1,306,505.12	.1959763199	101,874.68	1,408,379.80
4002	ERAF 92-93 SHIFT	310,844.40	.0466478072	310,844.40	.0466267913	24,158.43	335,002.83
4004	ERAF 93-94 SHIFT	663,448.03	.0995195097	663,448.03	.0995174848	51,447.60	714,895.63
4005	VENTURA CO OFFICE EDUC	88,318.66	.0132521035	88,318.66	.0132478363	6,873.78	95,192.44
4401	* VENTURA CO LIBRARY	100,075.62	.0150158292	100,075.62	.0150113853	7,793.91	107,869.53
6001	* FIRE PROTECTION DIST	1,000,948.13	.1501871793	1,000,948.13	.1501426424	77,823.43	1,078,771.56
6100	* VCWPD ADMIN	15,721.28	.0023589054	15,721.28	.0023581986	1,224.90	16,946.18
6120	* VCWPD ZONE 2	430.08	.0000589777	430.08	.0000645122	55.25-	374.83
6130	* VCWPD ZONE 3	58,690.13	.0088107389	58,690.13	.0088035443	4,689.22	63,379.35
6136	* VCWPD ZN 3 SP ZN SIMI	9,382.48	.0013996351	9,382.48	.0014073760	681.05	10,063.53
6140	* VCWPD ZONE 4	2,151.03	.0003223345	2,151.03	.0003226554	158.61	2,309.64
7141	RANCHO SIMI REC AND PK	397,984.34	.0597158884	397,984.34	.0596978191	30,993.26	428,977.60
7190	ELRANCHO SIMI CEMETERY	2,816.38	.0004226040	2,816.38	.0004224582	219.06	3,035.44
8063	SIMI VALLEY CITY SAN U	231,022.46	.0344876112	231,022.46	.0346534666	17,538.11	248,560.57
8600	CALLEGUAS MUN WTR	53,985.07	.0081017205	53,985.07	.0080977833	4,238.89	58,223.96
8859	SANTA CLARITA VLY WTR	2,728.22	.0003112285	2,728.22	.0004092342	364.71-	2,363.51
8890	RCD SANTA MONICA MTNS	.10	.0000000156	.10	.0000000150		.10
=====							
Prime = 84 Totals:		6,666,647.89	1.0000000000	6,666,647.89	1.0000000000	517,770.23	7,184,418.12

See Next Page For Gross Assessed Valuation Information

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	651,523,226			705,825,155
Unsecured	21,276,490			18,751,584
State Assessed				
	-----		-----	
	672,799,716		51,777,023	724,576,739

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85001

PAGE NR.: 513
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	36,819.55	.1720808901	36,819.55	.1720808901	6,005.54	42,825.09
2007	HI SCH GEN OXNARD	34,421.25	.1608721260	34,421.25	.1608721260	5,614.36	40,035.61
2015	VTA COM COLLEGE GEN	12,714.62	.0594233558	12,714.62	.0594233558	2,073.85	14,788.47
2019	VTA COLLEGE CHILD CTR	65.61	.0003079737	65.61	.0003079737	10.75	76.36
4001	COUNTY GENERAL FUND	48,702.53	.2282862147	48,702.53	.2282862147	7,967.05	56,669.58
4002	ERAF 92-93 SHIFT	9,434.09	.0432976436	9,434.09	.0432976436	1,511.07	10,945.16
4004	ERAF 93-94 SHIFT	25,187.21	.1177155977	25,187.21	.1177155977	4,108.22	29,295.43
4005	VENTURA CO OFFICE EDUC	5,704.52	.0267950948	5,704.52	.0267950948	935.14	6,639.66
4401	* VENTURA CO LIBRARY	3,587.08	.0168775397	3,587.08	.0168775397	589.02	4,176.10
6001	* FIRE PROTECTION DIST	32,205.13	.1505148760	32,205.13	.1505148760	5,252.89	37,458.02
6100	* VCWPD ADMIN	563.80	.0026523340	563.80	.0026523340	92.57	656.37
6130	* VCWPD ZONE 3	2,577.96	.0120483059	2,577.96	.0120483059	420.48	2,998.44
8600	CALLEGUAS MUN WTR	1,983.12	.0091280480	1,983.12	.0091280480	318.56	2,301.68
TRA 85001	Totals:	213,966.47	1.0000000000	213,966.47	1.0000000000	34,899.50	248,865.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	33,717,102			37,300,962
Unsecured	3,632,510			3,538,600
State Assessed				
	37,349,612		3,489,950	40,839,562

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85002

PAGE NR.: 514
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	129,552.64	.1691591424	129,552.64	.1691591424	6,019.58	135,572.22
2007	HI SCH GEN OXNARD	121,023.28	.1580509884	121,023.28	.1580509884	5,624.29	126,647.57
2015	VTA COM COLLEGE GEN	44,703.08	.0583801831	44,703.08	.0583801831	2,077.48	46,780.56
2019	VTA COLLEGE CHILD CTR	231.01	.0003016863	231.01	.0003016863	10.74	241.75
4001	COUNTY GENERAL FUND	168,255.37	.2196452554	168,255.37	.2196452554	7,816.14	176,071.51
4002	ERAF 92-93 SHIFT	32,478.40	.0424122772	32,478.40	.0424122772	1,509.25	33,987.65
4004	ERAF 93-94 SHIFT	77,517.04	.1012153413	77,517.04	.1012153413	3,601.78	81,118.82
4005	VENTURA CO OFFICE EDUC	20,296.72	.0265017213	20,296.72	.0265017213	943.07	21,239.79
4401	* VENTURA CO LIBRARY	12,815.07	.0167328013	12,815.07	.0167328013	595.44	13,410.51
6001	* FIRE PROTECTION DIST	125,799.16	.1642581611	125,799.16	.1642581611	5,845.18	131,644.34
6100	* VCWPD ADMIN	2,013.95	.0026296264	2,013.95	.0026296264	93.58	2,107.53
6130	* VCWPD ZONE 3	8,936.44	.0116684754	8,936.44	.0116684754	415.23	9,351.67
8600	CALLEGUAS MUN WTR	6,930.19	.0090499462	6,930.19	.0090499462	322.05	7,252.24
8870	CAMARILLO HEALTH CARE	15,310.16	.0199943942	15,310.16	.0199943942	711.51	16,021.67
TRA 85002	Totals:	765,862.51	1.0000000000	765,862.51	1.0000000000	35,585.32	801,447.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	76,820,680			78,825,074
Unsecured	212,214			1,766,352
State Assessed				
	77,032,894		3,558,532	80,591,426

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85003

PAGE NR.: 515
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	2,521.07	.1703703906	2,521.07	.1703703906	46.93	2,568.00
2007	HI SCH GEN OXNARD	2,272.18	.1538501375	2,272.18	.1538501375	42.38	2,314.56
2015	VTA COM COLLEGE GEN	868.63	.0586999125	868.63	.0586999125	16.17	884.80
2019	VTA COLLEGE CHILD CTR	4.30	.0002916461	4.30	.0002916461	.08	4.38
4001	COUNTY GENERAL FUND	3,404.88	.2297518808	3,404.88	.2297518808	63.28	3,468.16
4002	ERAF 92-93 SHIFT	643.77	.0434473774	643.77	.0434473774	11.97	655.74
4004	ERAF 93-94 SHIFT	1,570.17	.1061341286	1,570.17	.1061341286	29.23	1,599.40
4005	VENTURA CO OFFICE EDUC	396.61	.0267906529	396.61	.0267906529	7.38	403.99
4401	* VENTURA CO LIBRARY	249.21	.0168396863	249.21	.0168396863	4.64	253.85
6001	* FIRE PROTECTION DIST	2,384.71	.1611921651	2,384.71	.1611921651	44.40	2,429.11
6100	* VCWPD ADMIN	39.02	.0026357177	39.02	.0026357177	.73	39.75
6120	* VCWPD ZONE 2	305.36	.0209385553	305.36	.0209385553	5.77	311.13
7155	BARDSDALE CEMETERY	27.13	.0018670802	27.13	.0018670802	.51	27.64
7770	UNITED WTR CONS DIST	107.10	.0071906690	107.10	.0071906690	1.98	109.08
TRA 85003	Totals:	14,794.14	1.0000000000	14,794.14	1.0000000000	275.45	15,069.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,491,220			1,518,765
Unsecured				
State Assessed				
	1,491,220		27,545	1,518,765

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85004

PAGE NR.: 516
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	165,523.24	.1716007246	165,523.24	.1716007246	6,339.20	171,862.44
2007	HI SCH GEN OXNARD	140,401.67	.1455567883	140,401.67	.1455567883	5,377.10	145,778.77
2015	VTA COM COLLEGE GEN	57,040.94	.0591352919	57,040.94	.0591352919	2,184.55	59,225.49
2019	VTA COLLEGE CHILD CTR	295.07	.0003060015	295.07	.0003060015	11.30	306.37
4001	COUNTY GENERAL FUND	215,269.99	.2232160412	215,269.99	.2232160412	8,245.97	223,515.96
4002	ERAF 92-93 SHIFT	41,520.63	.0430057423	41,520.63	.0430057423	1,588.70	43,109.33
4004	ERAF 93-94 SHIFT	99,842.66	.1035085875	99,842.66	.1035085875	3,823.77	103,666.43
4005	VENTURA CO OFFICE EDUC	26,352.71	.0273207813	26,352.71	.0273207813	1,009.27	27,361.98
4401	* VENTURA CO LIBRARY	16,362.98	.0169643252	16,362.98	.0169643252	626.69	16,989.67
6001	* FIRE PROTECTION DIST	159,593.59	.1654533601	159,593.59	.1654533601	6,112.11	165,705.70
6100	* VCWPD ADMIN	2,571.47	.0026659531	2,571.47	.0026659531	98.48	2,669.95
6130	* VCWPD ZONE 3	11,396.47	.0118149325	11,396.47	.0118149325	436.46	11,832.93
8600	CALLEGUAS MUN WTR	8,858.92	.0091751330	8,858.92	.0091751330	338.94	9,197.86
8870	CAMARILLO HEALTH CARE	19,553.20	.0202763375	19,553.20	.0202763375	749.04	20,302.24
TRA 85004	Totals:	964,583.54	1.0000000000	964,583.54	1.0000000000	36,941.58	1,001,525.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	96,612,128			99,448,987
Unsecured	933,500			1,790,800
State Assessed				
	97,545,628		3,694,159	101,239,787

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85005

PAGE NR.: 517
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	494,055.61	.1714968449	494,055.61	.1714968449	24,540.79	518,596.40
2007	HI SCH GEN OXNARD	420,261.05	.1458812469	420,261.05	.1458812469	20,875.26	441,136.31
2015	VTA COM COLLEGE GEN	170,230.73	.0590905868	170,230.73	.0590905868	8,455.72	178,686.45
2019	VTA COLLEGE CHILD CTR	880.95	.0003057967	880.95	.0003057967	43.76	924.71
4001	COUNTY GENERAL FUND	643,362.08	.2233241710	643,362.08	.2233241710	31,957.14	675,319.22
4002	ERAF 92-93 SHIFT	123,872.62	.0429987340	123,872.62	.0429987340	6,153.02	130,025.64
4004	ERAF 93-94 SHIFT	297,681.30	.1033312884	297,681.30	.1033312884	14,786.46	312,467.76
4005	VENTURA CO OFFICE EDUC	78,630.97	.0272944262	78,630.97	.0272944262	3,905.77	82,536.74
4401	* VENTURA CO LIBRARY	48,851.09	.0169572186	48,851.09	.0169572186	2,426.54	51,277.63
6001	* FIRE PROTECTION DIST	477,213.14	.1656504803	477,213.14	.1656504803	23,704.19	500,917.33
6100	* VCWPD ADMIN	7,677.16	.0026649015	7,677.16	.0026649015	381.34	8,058.50
6130	* VCWPD ZONE 3	33,308.05	.0115619067	33,308.05	.0115619067	1,654.48	34,962.53
8600	CALLEGUAS MUN WTR	26,458.28	.0091842165	26,458.28	.0091842165	1,314.24	27,772.52
8870	CAMARILLO HEALTH CARE	58,360.67	.0202581815	58,360.67	.0202581815	2,898.90	61,259.57
TRA 85005	Totals:	2,880,843.70	1.0000000000	2,880,843.70	1.0000000000	143,097.61	3,023,941.31

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	272,957,527			287,568,800
Unsecured	21,013,931			20,712,419
State Assessed	1,168,000			1,168,000
	295,139,458		14,309,761	309,449,219

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	6,676.84	.1720522499	6,676.84	.1720522499	1,971.41	8,648.25
2007	HI SCH GEN OXNARD	6,242.24	.1609514146	6,242.24	.1609514146	1,844.22	8,086.46
2015	VTA COM COLLEGE GEN	2,305.68	.0594505313	2,305.68	.0594505313	681.20	2,986.88
2019	VTA COLLEGE CHILD CTR	11.91	.0003070403	11.91	.0003070403	3.52	15.43
4001	COUNTY GENERAL FUND	8,655.45	.2229739220	8,655.45	.2229739220	2,554.86	11,210.31
4002	ERAF 92-93 SHIFT	1,710.15	.0440258099	1,710.15	.0440258099	504.46	2,214.61
4004	ERAF 93-94 SHIFT	4,059.11	.1045967674	4,059.11	.1045967674	1,198.49	5,257.60
4005	VENTURA CO OFFICE EDUC	1,044.96	.0269306777	1,044.96	.0269306777	308.58	1,353.54
4401	* VENTURA CO LIBRARY	659.61	.0169996388	659.61	.0169996388	194.79	854.40
6001	* FIRE PROTECTION DIST	6,403.84	.1650179656	6,403.84	.1650179656	1,890.81	8,294.65
6100	* VCWPD ADMIN	103.60	.0026696527	103.60	.0026696527	30.59	134.19
6130	* VCWPD ZONE 3	462.70	.0119230916	462.70	.0119230916	136.62	599.32
7155	BARDSDALE CEMETERY	113.64	.0029088781	113.64	.0029088781	33.33	146.97
8600	CALLEGUAS MUN WTR	357.36	.0091923601	357.36	.0091923601	105.33	462.69
TRA 85006	Totals:	38,807.09	1.0000000000	38,807.09	1.0000000000	11,458.21	50,265.30

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,978,000			5,123,821
Unsecured				
State Assessed				
	3,978,000		1,145,821	5,123,821

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85009

PAGE NR.: 519
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	37,260.96	.1715925521	37,260.96	.1715925521	1,543.55	38,804.51
2007	HI SCH GEN OXNARD	31,634.95	.1457255830	31,634.95	.1457255830	1,310.87	32,945.82
2015	VTA COM COLLEGE GEN	12,852.25	.0592034968	12,852.25	.0592034968	532.56	13,384.81
2019	VTA COLLEGE CHILD CTR	66.30	.0003054700	66.30	.0003054700	2.75	69.05
4001	COUNTY GENERAL FUND	48,455.81	.2230834286	48,455.81	.2230834286	2,006.72	50,462.53
4002	ERAF 92-93 SHIFT	9,324.04	.0429372337	9,324.04	.0429372337	386.24	9,710.28
4004	ERAF 93-94 SHIFT	22,344.34	.1028990537	22,344.34	.1028990537	925.62	23,269.96
4005	VENTURA CO OFFICE EDUC	5,931.76	.0273168443	5,931.76	.0273168443	245.73	6,177.49
4401	* VENTURA CO LIBRARY	3,683.49	.0169630821	3,683.49	.0169630821	152.59	3,836.08
6001	* FIRE PROTECTION DIST	36,130.89	.1663881998	36,130.89	.1663881998	1,496.74	37,627.63
6100	* VCWPD ADMIN	578.77	.0026654530	578.77	.0026654530	23.98	602.75
6130	* VCWPD ZONE 3	2,490.41	.0114687057	2,490.41	.0114687057	103.17	2,593.58
8600	CALLEGUAS MUN WTR	1,992.29	.0091745058	1,992.29	.0091745058	82.53	2,074.82
8870	CAMARILLO HEALTH CARE	4,401.71	.0202763914	4,401.71	.0202763914	182.40	4,584.11
TRA 85009	Totals:	217,147.97	1.0000000000	217,147.97	1.0000000000	8,995.45	226,143.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	21,587,663			22,457,658
Unsecured	295,900			325,450
State Assessed				
	21,883,563		899,545	22,783,108

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85011

PAGE NR.: 520
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	468.80	.1696332503	468.80	.1696332503	9.28	478.08
2007	HI SCH GEN OXNARD	397.57	.1439482961	397.57	.1439482961	7.87	405.44
2015	VTA COM COLLEGE GEN	160.67	.0581668625	160.67	.0581668625	3.18	163.85
4001	COUNTY GENERAL FUND	610.20	.2206651341	610.20	.2206651341	12.06	622.26
4002	ERAF 92-93 SHIFT	121.11	.0438082449	121.11	.0438082449	2.40	123.51
4004	ERAF 93-94 SHIFT	282.26	.1021341913	282.26	.1021341913	5.59	287.85
4005	VENTURA CO OFFICE EDUC	67.74	.0245111478	67.74	.0245111478	1.34	69.08
4401	* VENTURA CO LIBRARY	45.76	.0165608303	45.76	.0165608303	.91	46.67
6001	* FIRE PROTECTION DIST	455.76	.1649201523	455.76	.1649201523	9.02	464.78
6100	* VCWPD ADMIN	6.97	.0025201412	6.97	.0025201412	.14	7.11
6130	* VCWPD ZONE 3	29.73	.0107419592	29.73	.0107419592	.59	30.32
6764	* CO SERV AREA 14 LIGH	37.57	.0136042010	37.57	.0136042010	.74	38.31
8600	CALLEGUAS MUN WTR	24.37	.0088090908	24.37	.0088090908	.48	24.85
8870	CAMARILLO HEALTH CARE	55.15	.0199764982	55.15	.0199764982	1.09	56.24
TRA 85011	Totals:	2,763.66	1.0000000000	2,763.66	1.0000000000	54.69	2,818.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	273,492			278,961
Unsecured				
State Assessed				
	273,492		5,469	278,961

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	43,623.31	.1750418103	43,623.31	.1750418103	390.50-	43,232.81
2007	HI SCH GEN OXNARD	37,053.43	.1487410831	37,053.43	.1487410831	331.82-	36,721.61
2015	VTA COM COLLEGE GEN	15,053.63	.0604287852	15,053.63	.0604287852	134.81-	14,918.82
2019	VTA COLLEGE CHILD CTR	77.83	.0003123959	77.83	.0003123959	.70-	77.13
4001	COUNTY GENERAL FUND	56,594.79	.2270606466	56,594.79	.2270606466	506.55-	56,088.24
4002	ERAF 92-93 SHIFT	10,989.55	.0440489375	10,989.55	.0440489375	98.27-	10,891.28
4004	ERAF 93-94 SHIFT	26,320.86	.1056144600	26,320.86	.1056144600	235.61-	26,085.25
4005	VENTURA CO OFFICE EDUC	6,945.61	.0278709785	6,945.61	.0278709785	62.18-	6,883.43
4401	* VENTURA CO LIBRARY	4,313.00	.0173070317	4,313.00	.0173070317	38.61-	4,274.39
6001	* FIRE PROTECTION DIST	42,040.31	.1686898422	42,040.31	.1686898422	376.33-	41,663.98
6100	* VCWPD ADMIN	677.77	.0027196344	677.77	.0027196344	6.07-	671.70
6130	* VCWPD ZONE 3	3,190.96	.0128039976	3,190.96	.0128039976	28.56-	3,162.40
8600	CALLEGUAS MUN WTR	2,335.48	.0093603970	2,335.48	.0093603970	20.88-	2,314.60
TRA 85012	Totals:	249,216.53	1.0000000000	249,216.53	1.0000000000	2,230.89-	246,985.64

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,693,334			24,816,945
Unsecured	729,300			382,600
State Assessed				
	25,422,634		223,089-	25,199,545

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85013

PAGE NR.: 522
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	11,338.39	.1681350444	11,338.39	.1681350444	905.06	12,243.45
2007	HI SCH GEN OXNARD	9,628.52	.1428372158	9,628.52	.1428372158	768.88	10,397.40
2015	VTA COM COLLEGE GEN	3,911.73	.0580301551	3,911.73	.0580301551	312.37	4,224.10
2019	VTA COLLEGE CHILD CTR	20.18	.0002992683	20.18	.0002992683	1.61	21.79
4001	COUNTY GENERAL FUND	14,752.22	.2186683371	14,752.22	.2186683371	1,177.08	15,929.30
4002	ERAF 92-93 SHIFT	3,239.00	.0480323474	3,239.00	.0480323474	258.55	3,497.55
4004	ERAF 93-94 SHIFT	6,818.06	.1011033990	6,818.06	.1011033990	544.23	7,362.29
4005	VENTURA CO OFFICE EDUC	1,804.55	.0267596664	1,804.55	.0267596664	144.04	1,948.59
4401	* VENTURA CO LIBRARY	1,120.99	.0166225979	1,120.99	.0166225979	89.48	1,210.47
6001	* FIRE PROTECTION DIST	11,106.74	.1646995340	11,106.74	.1646995340	886.56	11,993.30
6100	* VCWPD ADMIN	176.03	.0026107725	176.03	.0026107725	14.05	190.08
6130	* VCWPD ZONE 3	764.84	.0113415384	764.84	.0113415384	61.05	825.89
8600	CALLEGUAS MUN WTR	606.30	.0089888776	606.30	.0089888776	48.39	654.69
8650	CAMROSA WTR DIST	809.12	.0119978011	809.12	.0119978011	64.58	873.70
8870	CAMARILLO HEALTH CARE	1,339.66	.0198734450	1,339.66	.0198734450	106.98	1,446.64
TRA 85013	Totals:	67,436.33	1.0000000000	67,436.33	1.0000000000	5,382.91	72,819.24

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,800,727			7,339,018
Unsecured				
State Assessed				
	6,800,727		538,291	7,339,018

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	97,362.21	.1687872372	97,362.21	.1687872372	5,165.83	102,528.04
2007	HI SCH GEN OXNARD	82,567.26	.1431387287	82,567.26	.1431387287	4,380.84	86,948.10
2015	VTA COM COLLEGE GEN	33,544.58	.0581529182	33,544.58	.0581529182	1,779.80	35,324.38
2019	VTA COLLEGE CHILD CTR	173.64	.0003011035	173.64	.0003011035	9.22	182.86
4001	COUNTY GENERAL FUND	126,766.18	.2197477131	126,766.18	.2197477131	6,725.50	133,491.68
4002	ERAF 92-93 SHIFT	25,379.97	.0440050404	25,379.97	.0440050404	1,346.80	26,726.77
4004	ERAF 93-94 SHIFT	58,334.36	.1011285257	58,334.36	.1011285257	3,095.09	61,429.45
4005	VENTURA CO OFFICE EDUC	15,502.56	.0268751173	15,502.56	.0268751173	822.53	16,325.09
4401	* VENTURA CO LIBRARY	9,627.90	.0166908013	9,627.90	.0166908013	510.83	10,138.73
6001	* FIRE PROTECTION DIST	94,765.18	.1642850518	94,765.18	.1642850518	5,028.03	99,793.21
6100	* VCWPD ADMIN	1,512.98	.0026229140	1,512.98	.0026229140	80.28	1,593.26
6130	* VCWPD ZONE 3	6,548.87	.0113531446	6,548.87	.0113531446	347.47	6,896.34
6764	* CO SERV AREA 14 LIGH	8,040.19	.0139384383	8,040.19	.0139384383	426.59	8,466.78
8600	CALLEGUAS MUN WTR	5,205.57	.0090265872	5,205.57	.0090265872	276.26	5,481.83
8870	CAMARILLO HEALTH CARE	11,502.44	.0199466787	11,502.44	.0199466787	610.48	12,112.92
TRA 85015	Totals:	576,833.89	1.0000000000	576,833.89	1.0000000000	30,605.55	607,439.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	57,853,049			60,911,197
Unsecured	136,068			138,475
State Assessed				
	57,989,117		3,060,555	61,049,672

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85016

PAGE NR.: 524
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	70,837.49	.1697025756	70,837.49	.1697025756	2,476.91	73,314.40
2007	HI SCH GEN OXNARD	66,090.29	.1583298461	66,090.29	.1583298461	2,310.92	68,401.21
2015	VTA COM COLLEGE GEN	24,403.77	.0584631738	24,403.77	.0584631738	853.30	25,257.07
2019	VTA COLLEGE CHILD CTR	118.22	.0002832434	118.22	.0002832434	4.13	122.35
4001	COUNTY GENERAL FUND	91,604.55	.2194699275	91,604.55	.2194699275	3,203.29	94,807.84
4002	ERAF 92-93 SHIFT	17,613.53	.0421822841	17,613.53	.0421822841	615.67	18,229.20
4004	ERAF 93-94 SHIFT	42,303.25	.1013441977	42,303.25	.1013441977	1,479.18	43,782.43
4005	VENTURA CO OFFICE EDUC	11,177.67	.0267779576	11,177.67	.0267779576	390.84	11,568.51
4401	* VENTURA CO LIBRARY	6,995.84	.0167597589	6,995.84	.0167597589	244.62	7,240.46
6001	* FIRE PROTECTION DIST	68,533.82	.1641837419	68,533.82	.1641837419	2,396.36	70,930.18
6100	* VCWPD ADMIN	1,094.51	.0026220588	1,094.51	.0026220588	38.27	1,132.78
6130	* VCWPD ZONE 3	4,511.32	.0108075590	4,511.32	.0108075590	157.74	4,669.06
8600	CALLEGUAS MUN WTR	3,785.80	.0090665262	3,785.80	.0090665262	132.33	3,918.13
8870	CAMARILLO HEALTH CARE	8,351.41	.0200071494	8,351.41	.0200071494	292.02	8,643.43
TRA 85016	Totals:	417,421.47	1.0000000000	417,421.47	1.0000000000	14,595.58	432,017.05

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	42,754,351			44,385,629
Unsecured	317,820			146,100
State Assessed				
	43,072,171		1,459,558	44,531,729

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85017

PAGE NR.: 525
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	24,303.77	.1722162918	24,303.77	.1722162918	409.51-	23,894.26
2007	HI SCH GEN OXNARD	20,616.88	.1460911305	20,616.88	.1460911305	347.38-	20,269.50
2015	VTA COM COLLEGE GEN	8,370.79	.0593152776	8,370.79	.0593152776	141.04-	8,229.75
2019	VTA COLLEGE CHILD CTR	42.18	.0002988579	42.18	.0002988579	.71-	41.47
4001	COUNTY GENERAL FUND	31,491.56	.2232363003	31,491.56	.2232363003	530.84-	30,960.72
4002	ERAF 92-93 SHIFT	6,033.48	.0426806759	6,033.48	.0426806759	101.49-	5,931.99
4004	ERAF 93-94 SHIFT	14,667.70	.1039354205	14,667.70	.1039354205	247.14-	14,420.56
4005	VENTURA CO OFFICE EDUC	3,850.02	.0272814652	3,850.02	.0272814652	64.87-	3,785.15
4401	* VENTURA CO LIBRARY	2,398.33	.0169950111	2,398.33	.0169950111	40.41-	2,357.92
6001	* FIRE PROTECTION DIST	23,335.02	.1653519187	23,335.02	.1653519187	393.18-	22,941.84
6100	* VCWPD ADMIN	372.96	.0026427895	372.96	.0026427895	6.28-	366.68
6130	* VCWPD ZONE 3	1,472.88	.0104367909	1,472.88	.0104367909	24.82-	1,448.06
8600	CALLEGUAS MUN WTR	1,301.14	.0092043208	1,301.14	.0092043208	21.89-	1,279.25
8870	CAMARILLO HEALTH CARE	2,866.75	.0203137493	2,866.75	.0203137493	48.30-	2,818.45
TRA 85017	Totals:	141,123.46	1.0000000000	141,123.46	1.0000000000	2,377.86-	138,745.60

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,001,889			13,772,153
Unsecured	286,900			278,850
State Assessed				
	14,288,789		237,786-	14,051,003

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85018

PAGE NR.: 526
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	43,877.96	.1720162042	43,877.96	.1720162042	6,301.79	50,179.75
2007	HI SCH GEN OXNARD	40,962.75	.1606095200	40,962.75	.1606095200	5,883.91	46,846.66
2015	VTA COM COLLEGE GEN	15,130.62	.0593250226	15,130.62	.0593250226	2,173.36	17,303.98
2019	VTA COLLEGE CHILD CTR	78.13	.0003063112	78.13	.0003063112	11.22	89.35
4001	COUNTY GENERAL FUND	57,051.90	.2236498866	57,051.90	.2236498866	8,193.36	65,245.26
4002	ERAF 92-93 SHIFT	11,203.93	.0439138428	11,203.93	.0439138428	1,608.78	12,812.71
4004	ERAF 93-94 SHIFT	26,368.52	.1033733364	26,368.52	.1033733364	3,787.07	30,155.59
4005	VENTURA CO OFFICE EDUC	6,868.88	.0269283681	6,868.88	.0269283681	986.52	7,855.40
4401	* VENTURA CO LIBRARY	4,338.07	.0170068990	4,338.07	.0170068990	623.05	4,961.12
6001	* FIRE PROTECTION DIST	42,532.61	.1667419265	42,532.61	.1667419265	6,108.57	48,641.18
6100	* VCWPD ADMIN	681.72	.0026726153	681.72	.0026726153	97.91	779.63
6130	* VCWPD ZONE 3	2,892.82	.0113408798	2,892.82	.0113408798	415.47	3,308.29
7155	BARDSDALE CEMETERY	745.41	.0029178865	745.41	.0029178865	106.90	852.31
8600	CALLEGUAS MUN WTR	2,347.00	.0091973010	2,347.00	.0091973010	336.94	2,683.94
TRA 85018	Totals:	255,080.32	1.0000000000	255,080.32	1.0000000000	36,634.85	291,715.17

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	25,581,781			29,245,267
Unsecured				
State Assessed				
	25,581,781		3,663,486	29,245,267

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85019

PAGE NR.: 527
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	207,232.62	.1664766353	207,232.62	.1664766353	9,884.38	217,117.00
2007	HI SCH GEN OXNARD	193,300.83	.1552847637	193,300.83	.1552847637	9,219.88	202,520.71
2015	VTA COM COLLEGE GEN	71,401.91	.0573594480	71,401.91	.0573594480	3,405.66	74,807.57
2019	VTA COLLEGE CHILD CTR	369.42	.0002968717	369.42	.0002968717	17.63	387.05
4001	COUNTY GENERAL FUND	269,849.39	.2167622042	269,849.39	.2167622042	12,870.05	282,719.44
4002	ERAF 92-93 SHIFT	54,014.26	.0433992961	54,014.26	.0433992961	2,576.79	56,591.05
4004	ERAF 93-94 SHIFT	124,140.07	.0997257042	124,140.07	.0997257042	5,921.11	130,061.18
4005	VENTURA CO OFFICE EDUC	32,450.65	.0260685122	32,450.65	.0260685122	1,547.79	33,998.44
4401	* VENTURA CO LIBRARY	20,492.28	.0164619479	20,492.28	.0164619479	977.41	21,469.69
6001	* FIRE PROTECTION DIST	201,757.95	.1620786450	201,757.95	.1620786450	9,623.26	211,381.21
6100	* VCWPD ADMIN	3,220.22	.0025868633	3,220.22	.0025868633	153.59	3,373.81
6130	* VCWPD ZONE 3	13,911.16	.0111752543	13,911.16	.0111752543	663.52	14,574.68
6764	* CO SERV AREA 14 LIGH	17,112.89	.0137472423	17,112.89	.0137472423	816.23	17,929.12
8600	CALLEGUAS MUN WTR	11,078.87	.0089028004	11,078.87	.0089028004	528.59	11,607.46
8870	CAMARILLO HEALTH CARE	24,482.57	.0196738114	24,482.57	.0196738114	1,168.11	25,650.68
TRA 85019	Totals:	1,244,815.09	1.0000000000	1,244,815.09	1.0000000000	59,374.00	1,304,189.09

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	124,827,877			130,745,878
Unsecured	81,700			101,100
State Assessed				
	124,909,577		5,937,401	130,846,978

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85021

PAGE NR.: 528
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	15,241.17	.1684999932	15,241.17	.1684999932	738.83-	14,502.34
2007	HI SCH GEN OXNARD	12,943.72	.1431346641	12,943.72	.1431346641	627.61-	12,316.11
2015	VTA COM COLLEGE GEN	5,258.58	.0581509124	5,258.58	.0581509124	254.98-	5,003.60
2019	VTA COLLEGE CHILD CTR	27.10	.0002999679	27.10	.0002999679	1.32-	25.78
4001	COUNTY GENERAL FUND	19,676.80	.2174855413	19,676.80	.2174855413	953.61-	18,723.19
4002	ERAF 92-93 SHIFT	4,347.26	.0480704944	4,347.26	.0480704944	210.78-	4,136.48
4004	ERAF 93-94 SHIFT	9,127.53	.1009099152	9,127.53	.1009099152	442.47-	8,685.06
4005	VENTURA CO OFFICE EDUC	2,427.36	.0268361265	2,427.36	.0268361265	117.67-	2,309.69
4401	* VENTURA CO LIBRARY	1,507.56	.0166674489	1,507.56	.0166674489	73.08-	1,434.48
6001	* FIRE PROTECTION DIST	14,898.64	.1647130608	14,898.64	.1647130608	722.23-	14,176.41
6100	* VCWPD ADMIN	236.75	.0026171848	236.75	.0026171848	11.48-	225.27
6130	* VCWPD ZONE 3	1,054.33	.0116562427	1,054.33	.0116562427	51.11-	1,003.22
8600	CALLEGUAS MUN WTR	815.96	.0090118977	815.96	.0090118977	39.52-	776.44
8650	CAMROSA WTR DIST	1,088.44	.0120308268	1,088.44	.0120308268	52.75-	1,035.69
8870	CAMARILLO HEALTH CARE	1,800.94	.0199157233	1,800.94	.0199157233	87.33-	1,713.61
TRA 85021	Totals:	90,452.14	1.0000000000	90,452.14	1.0000000000	4,384.77-	86,067.37

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,015,571			8,580,172
Unsecured	100,112			97,034
State Assessed				
	9,115,683		438,477-	8,677,206

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	51,681.41	.1696541881	51,681.41	.1696541881	3,715.97	55,397.38
2007	HI SCH GEN OXNARD	48,239.66	.1583809773	48,239.66	.1583809773	3,469.05	51,708.71
2015	VTA COM COLLEGE GEN	17,818.44	.0585017081	17,818.44	.0585017081	1,281.37	19,099.81
2019	VTA COLLEGE CHILD CTR	92.13	.0003024507	92.13	.0003024507	6.62	98.75
4001	COUNTY GENERAL FUND	66,828.62	.2193552140	66,828.62	.2193552140	4,804.58	71,633.20
4002	ERAF 92-93 SHIFT	12,870.04	.0422362160	12,870.04	.0422362160	925.11	13,795.15
4004	ERAF 93-94 SHIFT	30,882.28	.1013770609	30,882.28	.1013770609	2,220.48	33,102.76
4005	VENTURA CO OFFICE EDUC	8,089.99	.0265570666	8,089.99	.0265570666	581.68	8,671.67
4401	* VENTURA CO LIBRARY	5,108.41	.0167695423	5,108.41	.0167695423	367.31	5,475.72
6001	* FIRE PROTECTION DIST	50,000.23	.1641353870	50,000.23	.1641353870	3,595.09	53,595.32
6100	* VCWPD ADMIN	802.77	.0026352411	802.77	.0026352411	57.72	860.49
6130	* VCWPD ZONE 3	3,347.53	.0109889763	3,347.53	.0109889763	240.69	3,588.22
8600	CALLEGUAS MUN WTR	2,763.81	.0090699934	2,763.81	.0090699934	198.66	2,962.47
8870	CAMARILLO HEALTH CARE	6,102.56	.0200359782	6,102.56	.0200359782	438.85	6,541.41
TRA 85022	Totals:	304,627.88	1.0000000000	304,627.88	1.0000000000	21,903.18	326,531.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	29,683,537			31,760,007
Unsecured	830,627			944,475
State Assessed				
	30,514,164		2,190,318	32,704,482

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85023

PAGE NR.: 530
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	32,300.43	.1719960075	32,300.43	.1719960075	188.97-	32,111.46
2007	HI SCH GEN OXNARD	27,416.60	.1460335985	27,416.60	.1460335985	160.44-	27,256.16
2015	VTA COM COLLEGE GEN	11,138.52	.0593288147	11,138.52	.0593288147	65.18-	11,073.34
2019	VTA COLLEGE CHILD CTR	57.49	.0003061887	57.49	.0003061887	.34-	57.15
4001	COUNTY GENERAL FUND	41,805.04	.2226349516	41,805.04	.2226349516	244.61-	41,560.43
4002	ERAF 92-93 SHIFT	8,064.29	.0428609265	8,064.29	.0428609265	47.09-	8,017.20
4004	ERAF 93-94 SHIFT	19,486.34	.1037623667	19,486.34	.1037623667	114.00-	19,372.34
4005	VENTURA CO OFFICE EDUC	5,141.91	.0273809957	5,141.91	.0273809957	30.08-	5,111.83
4401	* VENTURA CO LIBRARY	3,192.99	.0170032366	3,192.99	.0170032366	18.68-	3,174.31
6001	* FIRE PROTECTION DIST	31,031.80	.1652404563	31,031.80	.1652404563	181.54-	30,850.26
6100	* VCWPD ADMIN	501.75	.0026718317	501.75	.0026718317	2.94-	498.81
6130	* VCWPD ZONE 3	2,115.58	.0112653241	2,115.58	.0112653241	12.38-	2,103.20
8600	CALLEGUAS MUN WTR	1,730.33	.0091963988	1,730.33	.0091963988	10.10-	1,720.23
8870	CAMARILLO HEALTH CARE	3,814.73	.0203189026	3,814.73	.0203189026	22.32-	3,792.41
TRA 85023	Totals:	187,797.80	1.0000000000	187,797.80	1.0000000000	1,098.67-	186,699.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,107,229			18,742,462
Unsecured	808,430			63,330
State Assessed				
	18,915,659		109,867-	18,805,792

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85024

PAGE NR.: 531
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS		.1722148666		.1722148666		
2007	HI SCH GEN OXNARD		.1464231355		.1464231355		
2015	VTA COM COLLEGE GEN		.0595129376		.0595129376		
2019	VTA COLLEGE CHILD CTR		.0003044140		.0003044140		
4001	COUNTY GENERAL FUND		.2237765359		.2237765359		
4002	ERAF 92-93 SHIFT		.0450160772		.0450160772		
4004	ERAF 93-94 SHIFT		.1079061850		.1079061850		
4005	VENTURA CO OFFICE EDUC		.0261963306		.0261963306		
4401	* VENTURA CO LIBRARY		.0171174579		.0171174579		
6001	* FIRE PROTECTION DIST		.1631359939		.1631359939		
6100	* VCWPD ADMIN		.0025534329		.0025534329		
6130	* VCWPD ZONE 3		.0124834500		.0124834500		
6764	* CO SERV AREA 14 LIGH		.0140911670		.0140911670		
8600	CALLEGUAS MUN WTR		.0092680159		.0092680159		
TRA 85024	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=85024

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85025

PAGE NR.: 532
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	35,912.26	.1716085221	35,912.26	.1716085221	1,622.49	37,534.75
2007	HI SCH GEN OXNARD	30,460.39	.1455565088	30,460.39	.1455565088	1,376.18	31,836.57
2015	VTA COM COLLEGE GEN	12,375.05	.0591347502	12,375.05	.0591347502	559.09	12,934.14
2019	VTA COLLEGE CHILD CTR	63.96	.0003056772	63.96	.0003056772	2.89	66.85
4001	COUNTY GENERAL FUND	46,719.25	.2232504650	46,719.25	.2232504650	2,110.73	48,829.98
4002	ERAF 92-93 SHIFT	9,008.72	.0430486239	9,008.72	.0430486239	407.01	9,415.73
4004	ERAF 93-94 SHIFT	21,645.31	.1034331563	21,645.31	.1034331563	977.92	22,623.23
4005	VENTURA CO OFFICE EDUC	5,716.37	.0273159207	5,716.37	.0273159207	258.26	5,974.63
4401	* VENTURA CO LIBRARY	3,549.54	.0169616654	3,549.54	.0169616654	160.37	3,709.91
6001	* FIRE PROTECTION DIST	34,661.98	.1656339485	34,661.98	.1656339485	1,566.00	36,227.98
6100	* VCWPD ADMIN	557.87	.0026657556	557.87	.0026657556	25.20	583.07
6130	* VCWPD ZONE 3	2,434.78	.0116347155	2,434.78	.0116347155	110.00	2,544.78
8600	CALLEGUAS MUN WTR	1,923.63	.0091921668	1,923.63	.0091921668	86.91	2,010.54
8870	CAMARILLO HEALTH CARE	4,239.39	.0202581240	4,239.39	.0202581240	191.53	4,430.92
TRA 85025	Totals:	209,268.50	1.0000000000	209,268.50	1.0000000000	9,454.58	218,723.08

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	21,098,956			22,044,414
Unsecured				
State Assessed				
	21,098,956		945,458	22,044,414

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85027

PAGE NR.: 533
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	22,697.06	.1718795499	22,697.06	.1718795499	4,505.53	27,202.59
2007	HI SCH GEN OXNARD	19,251.49	.1457871114	19,251.49	.1457871114	3,821.56	23,073.05
2015	VTA COM COLLEGE GEN	7,821.29	.0592287594	7,821.29	.0592287594	1,552.58	9,373.87
2019	VTA COLLEGE CHILD CTR	40.22	.0003046821	40.22	.0003046821	7.99	48.21
4001	COUNTY GENERAL FUND	29,349.06	.2222481130	29,349.06	.2222481130	5,825.84	35,174.90
4002	ERAF 92-93 SHIFT	5,680.72	.0430226296	5,680.72	.0430226296	1,127.77	6,808.49
4004	ERAF 93-94 SHIFT	13,519.85	.1023827456	13,519.85	.1023827456	2,683.79	16,203.64
4005	VENTURA CO OFFICE EDUC	3,603.62	.0272894007	3,603.62	.0272894007	715.35	4,318.97
4401	* VENTURA CO LIBRARY	2,242.86	.0169845945	2,242.86	.0169845945	445.22	2,688.08
6001	* FIRE PROTECTION DIST	22,015.82	.1667203573	22,015.82	.1667203573	4,370.29	26,386.11
6100	* VCWPD ADMIN	352.42	.0026688088	352.42	.0026688088	69.96	422.38
6130	* VCWPD ZONE 3	1,586.51	.0120140944	1,586.51	.0120140944	314.93	1,901.44
8600	CALLEGUAS MUN WTR	1,212.95	.0091864043	1,212.95	.0091864043	240.81	1,453.76
8870	CAMARILLO HEALTH CARE	2,678.38	.0202827490	2,678.38	.0202827490	531.68	3,210.06
TRA 85027	Totals:	132,052.25	1.0000000000	132,052.25	1.0000000000	26,213.30	158,265.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,729,162			15,361,992
Unsecured	591,500			580,000
State Assessed				
	13,320,662		2,621,330	15,941,992

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85030

PAGE NR.: 534
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	18,235.90	.1588467778	18,235.90	.1588467778	387.24	18,623.14
2007	HI SCH GEN OXNARD	15,476.90	.1348515124	15,476.90	.1348515124	328.74	15,805.64
2015	VTA COM COLLEGE GEN	6,287.84	.0547863933	6,287.84	.0547863933	133.56	6,421.40
2019	VTA COLLEGE CHILD CTR	32.13	.0002800309	32.13	.0002800309	.68	32.81
4001	COUNTY GENERAL FUND	23,732.68	.2066125773	23,732.68	.2066125773	503.68	24,236.36
4002	ERAF 92-93 SHIFT	6,803.30	.0593208594	6,803.30	.0593208594	144.61	6,947.91
4004	ERAF 93-94 SHIFT	10,986.12	.0956961406	10,986.12	.0956961406	233.29	11,219.41
4005	VENTURA CO OFFICE EDUC	2,901.07	.0252705663	2,901.07	.0252705663	61.61	2,962.68
4401	* VENTURA CO LIBRARY	1,804.18	.0157158677	1,804.18	.0157158677	38.31	1,842.49
6001	* FIRE PROTECTION DIST	18,359.14	.1599200869	18,359.14	.1599200869	389.86	18,749.00
6100	* VCWPD ADMIN	282.98	.0024649949	282.98	.0024649949	6.01	288.99
6130	* VCWPD ZONE 3	1,180.04	.0102789501	1,180.04	.0102789501	25.06	1,205.10
6764	* CO SERV AREA 14 LIGH	1,505.43	.0131133726	1,505.43	.0131133726	31.97	1,537.40
6789	* CO SERV AREA 32	4,085.77	.0355903435	4,085.77	.0355903435	86.76	4,172.53
8600	CALLEGUAS MUN WTR	975.11	.0084894529	975.11	.0084894529	20.70	995.81
8870	CAMARILLO HEALTH CARE	2,153.33	.0187620734	2,153.33	.0187620734	45.74	2,199.07
TRA 85030 Totals:		114,801.92	1.0000000000	114,801.92	1.0000000000	2,437.82	117,239.74

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,479,521			11,709,103
Unsecured				14,200
State Assessed				
	11,479,521		243,782	11,723,303

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85031

PAGE NR.: 535
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	26,285.93	.1704964078	26,285.93	.1704964078	282.41	26,568.34
2007	HI SCH GEN OXNARD	24,426.30	.1583885459	24,426.30	.1583885459	262.35	24,688.65
2015	VTA COM COLLEGE GEN	9,020.77	.0584938132	9,020.77	.0584938132	96.89	9,117.66
2019	VTA COLLEGE CHILD CTR	46.41	.0003009179	46.41	.0003009179	.50	46.91
4001	COUNTY GENERAL FUND	34,287.96	.2225324272	34,287.96	.2225324272	368.60	34,656.56
4002	ERAF 92-93 SHIFT	6,392.89	.0414139810	6,392.89	.0414139810	68.60	6,461.49
4004	ERAF 93-94 SHIFT	16,039.95	.1040387306	16,039.95	.1040387306	172.33	16,212.28
4005	VENTURA CO OFFICE EDUC	4,102.87	.0266107627	4,102.87	.0266107627	44.08	4,146.95
4401	* VENTURA CO LIBRARY	2,591.08	.0168055835	2,591.08	.0168055835	27.84	2,618.92
6001	* FIRE PROTECTION DIST	24,979.67	.1620237807	24,979.67	.1620237807	268.38	25,248.05
6100	* VCWPD ADMIN	407.08	.0026401560	407.08	.0026401560	4.37	411.45
6130	* VCWPD ZONE 3	1,099.58	.0071318766	1,099.58	.0071318766	11.81	1,111.39
8600	CALLEGUAS MUN WTR	1,403.03	.0090899854	1,403.03	.0090899854	15.06	1,418.09
8870	CAMARILLO HEALTH CARE	3,089.46	.0200330315	3,089.46	.0200330315	33.18	3,122.64
TRA 85031	Totals:	154,172.98	1.0000000000	154,172.98	1.0000000000	1,656.40	155,829.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,051,503			15,206,451
Unsecured	360,811			371,503
State Assessed				
	15,412,314		165,640	15,577,954

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85032

PAGE NR.: 536
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	6,654.29	.1698254113	6,654.29	.1698254113	180.89	6,835.18
2007	HI SCH GEN OXNARD	6,207.35	.1584136874	6,207.35	.1584136874	168.74	6,376.09
2015	VTA COM COLLEGE GEN	2,292.20	.0584974506	2,292.20	.0584974506	62.31	2,354.51
2019	VTA COLLEGE CHILD CTR	11.15	.0002843765	11.15	.0002843765	.30	11.45
4001	COUNTY GENERAL FUND	8,634.64	.2204167670	8,634.64	.2204167670	234.78	8,869.42
4002	ERAF 92-93 SHIFT	1,647.84	.0420179810	1,647.84	.0420179810	44.76	1,692.60
4004	ERAF 93-94 SHIFT	4,017.49	.1025307200	4,017.49	.1025307200	109.21	4,126.70
4005	VENTURA CO OFFICE EDUC	1,037.06	.0264668971	1,037.06	.0264668971	28.19	1,065.25
4401	* VENTURA CO LIBRARY	657.13	.0167706282	657.13	.0167706282	17.86	674.99
6001	* FIRE PROTECTION DIST	6,391.83	.1631260876	6,391.83	.1631260876	173.76	6,565.59
6100	* VCWPD ADMIN	102.97	.0026269714	102.97	.0026269714	2.80	105.77
6130	* VCWPD ZONE 3	389.13	.0099314980	389.13	.0099314980	10.58	399.71
8600	CALLEGUAS MUN WTR	355.80	.0090730195	355.80	.0090730195	9.66	365.46
8870	CAMARILLO HEALTH CARE	784.38	.0200185044	784.38	.0200185044	21.32	805.70
TRA 85032	Totals:	39,183.26	1.0000000000	39,183.26	1.0000000000	1,065.16	40,248.42

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,925,912			4,032,428
Unsecured				
State Assessed				
	3,925,912		106,516	4,032,428

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85033

PAGE NR.: 537
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	23,374.51	.1717471937	23,374.51	.1717471937	467.44	23,841.95
2007	HI SCH GEN OXNARD	19,829.98	.1457205408	19,829.98	.1457205408	396.60	20,226.58
2015	VTA COM COLLEGE GEN	8,055.99	.0591994319	8,055.99	.0591994319	161.12	8,217.11
2019	VTA COLLEGE CHILD CTR	41.23	.0003032454	41.23	.0003032454	.83	42.06
4001	COUNTY GENERAL FUND	30,428.91	.2235116441	30,428.91	.2235116441	608.30	31,037.21
4002	ERAF 92-93 SHIFT	5,817.73	.0427817807	5,817.73	.0427817807	116.44	5,934.17
4004	ERAF 93-94 SHIFT	13,972.62	.1026655480	13,972.62	.1026655480	279.42	14,252.04
4005	VENTURA CO OFFICE EDUC	3,716.75	.0273091266	3,716.75	.0273091266	74.33	3,791.08
4401	* VENTURA CO LIBRARY	2,309.62	.0169700285	2,309.62	.0169700285	46.19	2,355.81
6001	* FIRE PROTECTION DIST	22,719.19	.1669322298	22,719.19	.1669322298	454.33	23,173.52
6100	* VCWPD ADMIN	363.06	.0026675675	363.06	.0026675675	7.26	370.32
6130	* VCWPD ZONE 3	1,461.70	.0107402138	1,461.70	.0107402138	29.23	1,490.93
8600	CALLEGUAS MUN WTR	1,248.11	.0091783804	1,248.11	.0091783804	24.98	1,273.09
8870	CAMARILLO HEALTH CARE	2,758.83	.0202730688	2,758.83	.0202730688	55.18	2,814.01
TRA 85033	Totals:	136,098.23	1.0000000000	136,098.23	1.0000000000	2,721.65	138,819.88

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,608,562			13,880,727
Unsecured				
State Assessed				
	13,608,562		272,165	13,880,727

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	94,528.38	.1730818418	94,528.38	.1730818418	4,814.60	99,342.98
2007	HI SCH GEN OXNARD	88,191.11	.1614782452	88,191.11	.1614782452	4,491.82	92,682.93
2015	VTA COM COLLEGE GEN	32,576.15	.0596470669	32,576.15	.0596470669	1,659.19	34,235.34
2019	VTA COLLEGE CHILD CTR	168.20	.0003079192	168.20	.0003079192	8.57	176.77
4001	COUNTY GENERAL FUND	123,361.63	.2259288550	123,361.63	.2259288550	6,284.63	129,646.26
4002	ERAF 92-93 SHIFT	23,354.53	.0427189665	23,354.53	.0427189665	1,188.31	24,542.84
4004	ERAF 93-94 SHIFT	57,129.98	.1046052688	57,129.98	.1046052688	2,909.79	60,039.77
4005	VENTURA CO OFFICE EDUC	14,791.91	.0270836311	14,791.91	.0270836311	753.38	15,545.29
4401	* VENTURA CO LIBRARY	9,338.77	.0170991298	9,338.77	.0170991298	475.64	9,814.41
6001	* FIRE PROTECTION DIST	91,118.75	.1668388051	91,118.75	.1668388051	4,640.93	95,759.68
6100	* VCWPD ADMIN	1,467.65	.0026871856	1,467.65	.0026871856	74.75	1,542.40
6130	* VCWPD ZONE 3	5,065.47	.0092748806	5,065.47	.0092748806	258.00	5,323.47
8600	CALLEGUAS MUN WTR	5,055.87	.0092482044	5,055.87	.0092482044	257.26	5,313.13
TRA 85034	Totals:	546,148.40	1.0000000000	546,148.40	1.0000000000	27,816.87	573,965.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	54,212,899			56,961,186
Unsecured	398,900			432,300
State Assessed				
	54,611,799		2,781,687	57,393,486

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85035

PAGE NR.: 539
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	85,611.40	.1692569673	85,611.40	.1692569673	2,243.51	87,854.91
2007	HI SCH GEN OXNARD	79,925.89	.1580506772	79,925.89	.1580506772	2,094.97	82,020.86
2015	VTA COM COLLEGE GEN	29,522.62	.0583799591	29,522.62	.0583799591	773.83	30,296.45
2019	VTA COLLEGE CHILD CTR	152.51	.0003016093	152.51	.0003016093	4.00	156.51
4001	COUNTY GENERAL FUND	111,334.65	.2200619205	111,334.65	.2200619205	2,916.94	114,251.59
4002	ERAF 92-93 SHIFT	21,397.46	.0423034181	21,397.46	.0423034181	560.74	21,958.20
4004	ERAF 93-94 SHIFT	51,320.50	.1014625803	51,320.50	.1014625803	1,344.89	52,665.39
4005	VENTURA CO OFFICE EDUC	13,404.44	.0265011057	13,404.44	.0265011057	351.27	13,755.71
4401	* VENTURA CO LIBRARY	8,463.52	.0167326061	8,463.52	.0167326061	221.79	8,685.31
6001	* FIRE PROTECTION DIST	83,019.75	.1641331750	83,019.75	.1641331750	2,175.60	85,195.35
6100	* VCWPD ADMIN	1,330.04	.0026296011	1,330.04	.0026296011	34.86	1,364.90
6130	* VCWPD ZONE 3	5,635.82	.0111422006	5,635.82	.0111422006	147.69	5,783.51
8600	CALLEGUAS MUN WTR	4,577.53	.0090499447	4,577.53	.0090499447	119.96	4,697.49
8870	CAMARILLO HEALTH CARE	10,111.04	.0199942350	10,111.04	.0199942350	265.03	10,376.07
TRA 85035	Totals:	505,807.17	1.0000000000	505,807.17	1.0000000000	13,255.08	519,062.25

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	49,610,878			50,933,286
Unsecured	957,900			961,000
State Assessed				
	50,568,778		1,325,508	51,894,286

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85037

PAGE NR.: 540
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	5,507.97	.1717469726	11,176.71	.1717472513	74.24	11,250.95
	Net Transfers:	5,668.74					
2007	HI SCH GEN OXNARD	4,672.91	.1457249636	9,481.76	.1457017510	62.98	9,544.74
	Net Transfers:	4,808.85					
2015	VTA COM COLLEGE GEN	1,898.43	.0592030342	3,852.10	.0591934108	25.59	3,877.69
	Net Transfers:	1,953.67					
2019	VTA COLLEGE CHILD CTR	9.80	.0003055736	19.90	.0003057940	.13	20.03
	Net Transfers:	10.10					
4001	COUNTY GENERAL FUND	7,178.66	.2238483171	15,422.13	.2369846258	102.43	15,524.56
	Net Transfers:	5,344.13					
	Negotiated Revenue:	2,899.34					
4002	ERAF 92-93 SHIFT	1,371.44	.0427371874	2,783.62	.0427745807	18.49	2,802.11
	Net Transfers:	1,412.18					
4004	ERAF 93-94 SHIFT	3,317.00	.1034291166	6,730.81	.1034291949	44.71	6,775.52
	Net Transfers:	3,413.81					
4005	VENTURA CO OFFICE EDUC	876.49	.0273308779	1,778.57	.0273304495	11.81	1,790.38
	Net Transfers:	902.08					
4401	* VENTURA CO LIBRARY	544.35	.0169739793	1,104.59	.0169737156	7.34	1,111.93
	Net Transfers:	560.24					
6001	* FIRE PROTECTION DIST	5,325.67	.1660627542	10,094.72	.1551208193	67.05	10,161.77
	Net Transfers:	4,769.05					
6100	* VCWPD ADMIN	85.56	.0026675413	162.18	.0024921439	1.08	163.26
	Net Transfers:	76.62					
6130	* VCWPD ZONE 3	337.18	.0105137741	639.13	.0098212104	4.25	643.38
	Net Transfers:	301.95					
8600	CALLEGUAS MUN WTR	294.57	.0091796329	597.89	.0091874947	3.97	601.86
	Net Transfers:	303.32					
8870	CAMARILLO HEALTH CARE	650.20	.0202762752	1,232.39	.0189375581	8.19	1,240.58
	Net Transfers:	582.19					
TRA 85037	Totals:	32,070.23	1.0000000000	65,076.50	1.0000000000	432.26	65,508.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,205,794	3,298,724		6,547,744
Unsecured				
State Assessed				
	3,205,794	3,298,724	43,226	6,547,744

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		07379	.8537459263	33,006.27

				33,006.27

*=====> Net Impact On TRA: 33,006.27

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: SOMIS UNION OUT TRA: 85038

PAGE NR.: 542
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS	59,749.33	.1698316591	59,749.33	.1698316591	4,451.98	64,201.31
2007	HI SCH GEN OXNARD	55,735.18	.1584218483	55,735.18	.1584218483	4,152.88	59,888.06
2015	VTA COM COLLEGE GEN	20,581.34	.0585004458	20,581.34	.0585004458	1,533.54	22,114.88
2019	VTA COLLEGE CHILD CTR	100.72	.0002863066	100.72	.0002863066	7.51	108.23
4001	COUNTY GENERAL FUND	77,443.09	.2201245427	77,443.09	.2201245427	5,770.35	83,213.44
4002	ERAF 92-93 SHIFT	14,800.21	.0420681641	14,800.21	.0420681641	1,102.78	15,902.99
4004	ERAF 93-94 SHIFT	35,844.66	.1018849538	35,844.66	.1018849538	2,670.82	38,515.48
4005	VENTURA CO OFFICE EDUC	9,316.78	.0264820658	9,316.78	.0264820658	694.20	10,010.98
4401	* VENTURA CO LIBRARY	5,900.98	.0167729726	5,900.98	.0167729726	439.69	6,340.67
6001	* FIRE PROTECTION DIST	57,661.54	.1638973575	57,661.54	.1638973575	4,296.42	61,957.96
6100	* VCWPD ADMIN	923.86	.0026259862	923.86	.0026259862	68.84	992.70
6130	* VCWPD ZONE 3	3,518.13	.0099999260	3,518.13	.0099999260	262.14	3,780.27
8600	CALLEGUAS MUN WTR	3,194.94	.0090813238	3,194.94	.0090813238	238.06	3,433.00
8870	CAMARILLO HEALTH CARE	7,044.20	.0200224477	7,044.20	.0200224477	524.87	7,569.07
TRA 85038	Totals:	351,814.96	1.0000000000	351,814.96	1.0000000000	26,214.08	378,029.04

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	35,150,016			37,718,914
Unsecured	42,000			94,510
State Assessed				
	35,192,016		2,621,408	37,813,424

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 85 SOMIS UNION OUT Totals ***

PAGE NR.: 544
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1051	EL SCH GEN SOMIS Net Transfers:	1,849,234.50 5,668.74	.1703211924	1,854,903.24	.1703621926	92,228.74	1,947,131.98
2007	HI SCH GEN OXNARD Net Transfers:	1,639,651.63 4,808.85	.1509315807	1,644,460.48	.1510342357	82,419.40	1,726,879.88
2015	VTA COM COLLEGE GEN Net Transfers:	637,340.85 1,953.67	.0587015264	639,294.52	.0587155243	31,792.26	671,086.78
2019	VTA COLLEGE CHILD CTR Net Transfers:	3,277.80 10.10	.0003019216	3,287.90	.0003019747	163.66	3,451.56
4001	COUNTY GENERAL FUND Net Transfers: Negotiated Revenue:	2,405,607.89 5,344.13 2,899.34	.2215592431	2,413,851.36	.2216983621	120,087.75	2,533,939.11
4002	ERAF 92-93 SHIFT Net Transfers:	469,134.96 1,412.18	.0432299616	470,547.14	.0432170481	23,320.69	493,867.83
4004	ERAF 93-94 SHIFT Net Transfers:	1,114,726.54 3,413.81	.1026719860	1,118,140.35	.1026947593	55,913.27	1,174,053.62
4005	VENTURA CO OFFICE EDUC Net Transfers:	292,152.55 902.08	.0269109224	293,054.63	.0269153820	14,547.36	307,601.99
4401	* VENTURA CO LIBRARY Net Transfers:	182,751.69 560.24	.0168320787	183,311.93	.0168361463	9,112.79	192,424.72
6001	* FIRE PROTECTION DIST Net Transfers:	1,786,441.86 4,769.05	.1645398189	1,791,210.91	.1645124185	88,722.55	1,879,933.46
6100	* VCWPD ADMIN Net Transfers:	28,705.69 76.62	.0026439419	28,782.31	.0026434896	1,431.59	30,213.90
6120	* VCWPD ZONE 2	305.36	.0000295421	305.36	.0000280456	5.77	311.13
6130	* VCWPD ZONE 3 Net Transfers:	121,720.39 301.95	.0112407653	122,022.34	.0112070500	6,109.79	128,132.13
6764	* CO SERV AREA 14 LIGH	26,696.08	.0025207085	26,696.08	.0024518814	1,275.53	27,971.61
6789	* CO SERV AREA 32	4,085.77	.0003821688	4,085.77	.0003752545	86.76	4,172.53
7155	BARDSDALE CEMETERY	886.18	.0000828748	886.18	.0000813905	140.74	1,026.92
7770	UNITED WTR CONS DIST	107.10	.0000103641	107.10	.0000098365	1.98	109.08
8600	CALLEGUAS MUN WTR	98,816.33	.0091011021	99,119.65	.0091035697	4,928.28	104,047.93

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
=====							
Net Transfers:		303.32					
8650	CAMROSA WTR DIST	1,897.56	.0001749912	1,897.56	.0001742800	11.83	1,909.39
8870	CAMARILLO HEALTH CARE	191,451.16	.0178133094	192,033.35	.0176371586	8,678.15	200,711.50
Net Transfers:		582.19					
=====							
Prime = 85 Totals:		10,854,991.89	1.0000000000	10,887,998.16	1.0000000000	540,978.89	11,428,977.05

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,080,830,360	3,298,724		1,137,218,001
Unsecured	31,730,123			32,739,098
State Assessed	1,168,000			1,168,000

	1,113,728,483	3,298,724	54,097,892	1,171,125,099

*** Transfer In ***

No Transfer Out	TRA To 85037	TRA From 07379	Adj Pcmt .8537459263	Transfer Rev 33,006.27

				33,006.27

*=====> Net Impact On Prime: 33,006.27

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89001

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
2001	UNI SCH GEN CONEJO VLY	189,539.41	.3366899248	189,539.41	.3366899248	9,486.29	199,025.70
2015	VTA COM COLLEGE GEN	30,604.66	.0543648317	30,604.66	.0543648317	1,531.74	32,136.40
2019	VTA COLLEGE CHILD CTR	158.30	.0002811913	158.30	.0002811913	7.92	166.22
4001	COUNTY GENERAL FUND	114,451.47	.2033077975	114,451.47	.2033077975	5,728.22	120,179.69
4002	ERAF 92-93 SHIFT	26,279.98	.0466828658	26,279.98	.0466828658	1,315.30	27,595.28
4004	ERAF 93-94 SHIFT	52,855.02	.0938885905	52,855.02	.0938885905	2,645.32	55,500.34
4005	VENTURA CO OFFICE EDUC	8,845.48	.0157125458	8,845.48	.0157125458	442.70	9,288.18
4401	* VENTURA CO LIBRARY	8,780.45	.0155972036	8,780.45	.0155972036	439.45	9,219.90
6001	* FIRE PROTECTION DIST	87,289.45	.1550558957	87,289.45	.1550558957	4,368.72	91,658.17
6100	* VCWPD ADMIN	1,379.60	.0024506607	1,379.60	.0024506607	69.05	1,448.65
6130	* VCWPD ZONE 3	6,519.36	.0115792253	6,519.36	.0115792253	326.25	6,845.61
7111	CONEJO REC & PK	31,503.95	.0559566513	31,503.95	.0559566513	1,576.59	33,080.54
8600	CALLEGUAS MUN WTR	4,747.57	.0084326160	4,747.57	.0084326160	237.59	4,985.16
TRA 89001	Totals:	562,954.70	1.0000000000	562,954.70	1.0000000000	28,175.14	591,129.84

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	56,323,176			59,257,774
Unsecured	203,434			86,350
State Assessed				
	56,526,610		2,817,514	59,344,124

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89002

PAGE NR.: 548
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3160377358		.3160377358		
2015	VTA COM COLLEGE GEN		.0507547170		.0507547170		
2019	VTA COLLEGE CHILD CTR		.0003773585		.0003773585		
4001	COUNTY GENERAL FUND		.2753419812		.2753419812		
4002	ERAF 92-93 SHIFT		.0937500000		.0937500000		
4004	ERAF 93-94 SHIFT		.0837500000		.0837500000		
4005	VENTURA CO OFFICE EDUC		.0300000000		.0300000000		
4401	* VENTURA CO LIBRARY		.0145283019		.0145283019		
6001	* FIRE PROTECTION DIST		.1318750000		.1318750000		
6100	* VCWPD ADMIN		.0022641509		.0022641509		
6140	* VCWPD ZONE 4		.0013207547		.0013207547		
TRA 89002	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
2001	UNI SCH GEN CONEJO VLY	594,625.08	.3373892753	593,278.91	.3373892753	44,093.66	637,372.57
	Net Transfers:	1,346.17-					
2015	VTA COM COLLEGE GEN	96,015.89	.0544792420	95,798.52	.0544792420	7,119.93	102,918.45
	Net Transfers:	217.37-					
2019	VTA COLLEGE CHILD CTR	497.41	.0002822405	496.28	.0002822405	36.89	533.17
	Net Transfers:	1.13-					
4001	COUNTY GENERAL FUND	360,568.38	.2045881916	359,752.08	.2045881916	26,737.78	386,489.86
	Net Transfers:	816.30-					
4002	ERAF 92-93 SHIFT	81,793.81	.0464054303	81,608.64	.0464054303	6,064.76	87,673.40
	Net Transfers:	185.17-					
4004	ERAF 93-94 SHIFT	166,053.80	.0942186493	165,677.87	.0942186493	12,313.51	177,991.38
	Net Transfers:	375.93-					
4005	VENTURA CO OFFICE EDUC	27,671.91	.0157009304	27,609.26	.0157009304	2,051.97	29,661.23
	Net Transfers:	62.65-					
4401	* VENTURA CO LIBRARY	27,588.60	.0156536566	27,526.14	.0156536566	2,045.79	29,571.93
	Net Transfers:	62.46-					
6001	* FIRE PROTECTION DIST	274,003.02	.1554688622	273,382.70	.1554688622	20,318.35	293,701.05
	Net Transfers:	620.32-					
6100	* VCWPD ADMIN	4,334.34	.0024592966	4,324.53	.0024592966	321.41	4,645.94
	Net Transfers:	9.81-					
6130	* VCWPD ZONE 3	19,901.38	.0112920041	19,856.33	.0112920041	1,475.76	21,332.09
	Net Transfers:	45.05-					
7111	CONEJO REC & PK	94,463.41	.0535985399	94,249.55	.0535985399	7,004.83	101,254.38
	Net Transfers:	213.86-					
8600	CALLEGUAS MUN WTR	14,913.30	.0084636812	14,879.54	.0084636812	1,106.13	15,985.67
	Net Transfers:	33.76-					
=====							
TRA 89006	Totals:	1,762,430.33	1.0000000000	1,758,440.35	1.0000000000	130,690.77	1,889,131.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	176,559,931	399,837-		187,834,671
Unsecured	53,900			1,448,400
State Assessed				
	176,613,831	399,837-	13,069,077	189,283,071

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	08532	.0022639054	3,989.98-		-

			3,989.98-		

*=====> Net Impact On TRA: 3,989.98-

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89007

PAGE NR.: 551
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	102,944.95	.3381698029	102,944.95	.3381698029	3,417.51	106,362.46
2015	VTA COM COLLEGE GEN	16,622.67	.0546047497	16,622.67	.0546047497	551.83	17,174.50
2019	VTA COLLEGE CHILD CTR	85.93	.0002821353	85.93	.0002821353	2.85	88.78
4001	COUNTY GENERAL FUND	62,077.15	.2037947605	62,077.15	.2037947605	2,059.54	64,136.69
4002	ERAF 92-93 SHIFT	14,115.41	.0463603945	14,115.41	.0463603945	468.51	14,583.92
4004	ERAF 93-94 SHIFT	28,705.58	.0942768397	28,705.58	.0942768397	952.75	29,658.33
4005	VENTURA CO OFFICE EDUC	4,781.84	.0157049858	4,781.84	.0157049858	158.71	4,940.55
4401	* VENTURA CO LIBRARY	4,765.23	.0156502921	4,765.23	.0156502921	158.16	4,923.39
6001	* FIRE PROTECTION DIST	47,333.92	.1554572654	47,333.92	.1554572654	1,571.03	48,904.95
6100	* VCWPD ADMIN	748.72	.0024589764	748.72	.0024589764	24.85	773.57
6130	* VCWPD ZONE 3	3,407.94	.0111925636	3,407.94	.0111925636	113.11	3,521.05
7111	CONEJO REC & PK	16,315.79	.0535853671	16,315.79	.0535853671	541.53	16,857.32
8600	CALLEGUAS MUN WTR	2,576.73	.0084618670	2,576.73	.0084618670	85.51	2,662.24
TRA 89007	Totals:	304,481.86	1.0000000000	304,481.86	1.0000000000	10,105.89	314,587.75

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	30,564,575			31,575,164
Unsecured				
State Assessed				
	30,564,575		1,010,589	31,575,164

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY			.34	.3655913978	267.63	267.97
	Negotiated Revenue:	.34					
2015	VTA COM COLLEGE GEN			.05	.0537634409	39.36	39.41
	Negotiated Revenue:	.05					
4001	COUNTY GENERAL FUND	.93	1.0000000000	.21	.2258064516	165.30	165.51
	Negotiated Revenue:	.72-					
4002	ERAF 92-93 SHIFT			.05	.0537634409	39.36	39.41
	Negotiated Revenue:	.05					
4004	ERAF 93-94 SHIFT			.09	.0967741935	70.84	70.93
	Negotiated Revenue:	.09					
4005	VENTURA CO OFFICE EDUC			.01	.0107526882	7.87	7.88
	Negotiated Revenue:	.01					
4401	* VENTURA CO LIBRARY			.02	.0215053763	15.74	15.76
	Negotiated Revenue:	.02					
6001	* FIRE PROTECTION DIST			.15	.1612903226	118.07	118.22
	Negotiated Revenue:	.15					
8600	CALLEGUAS MUN WTR			.01	.0107526882	7.87	7.88
	Negotiated Revenue:	.01					
TRA 89008	Totals:	.93	1.0000000000	.93	1.0000000000	732.04	732.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured				73,204
State Assessed				
			73,204	73,204

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89009

PAGE NR.: 553
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	3,310.27	.3370631545	3,310.27	.3370631545	66.20	3,376.47
2015	VTA COM COLLEGE GEN	534.50	.0544261818	534.50	.0544261818	10.69	545.19
2019	VTA COLLEGE CHILD CTR	2.79	.0002816905	2.79	.0002816905	.06	2.85
4001	COUNTY GENERAL FUND	2,033.37	.2068506731	2,033.37	.2068506731	40.63	2,074.00
4002	ERAF 92-93 SHIFT	451.85	.0460941175	451.85	.0460941175	9.05	460.90
4004	ERAF 93-94 SHIFT	966.43	.0984068273	966.43	.0984068273	19.33	985.76
4005	VENTURA CO OFFICE EDUC	151.81	.0154769334	151.81	.0154769334	3.04	154.85
4401	* VENTURA CO LIBRARY	150.47	.0153479150	150.47	.0153479150	3.01	153.48
6001	* FIRE PROTECTION DIST	1,495.29	.1522556863	1,495.29	.1522556863	29.90	1,525.19
6100	* VCWPD ADMIN	23.61	.0024085827	23.61	.0024085827	.47	24.08
6130	* VCWPD ZONE 3	103.31	.0105186287	103.31	.0105186287	2.07	105.38
7111	CONEJO REC & PK	515.46	.0525710193	515.46	.0525710193	10.32	525.78
8600	CALLEGUAS MUN WTR	81.68	.0082985899	81.68	.0082985899	1.63	83.31
TRA 89009	Totals:	9,820.84	1.0000000000	9,820.84	1.0000000000	196.40	10,017.24

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	982,056			1,001,696
Unsecured				
State Assessed				
	982,056		19,640	1,001,696

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 89010	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89011

PAGE NR.: 555
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	1,072.16	.3600377971	1,072.16	.3600377971	21.49	1,093.65
2015	VTA COM COLLEGE GEN	173.14	.0581335634	173.14	.0581335634	3.47	176.61
2019	VTA COLLEGE CHILD CTR	.87	.0002875865	.87	.0002875865	.02	.89
4001	COUNTY GENERAL FUND	656.42	.2189004150	656.42	.2189004150	13.07	669.49
4002	ERAF 92-93 SHIFT	124.11	.0419410745	124.11	.0419410745	2.50	126.61
4004	ERAF 93-94 SHIFT	294.98	.0988822233	294.98	.0988822233	5.90	300.88
4005	VENTURA CO OFFICE EDUC	49.66	.0166480150	49.66	.0166480150	.99	50.65
4401	* VENTURA CO LIBRARY	49.74	.0166669259	49.74	.0166669259	1.00	50.74
6001	* FIRE PROTECTION DIST	496.64	.1664747921	496.64	.1664747921	9.94	506.58
6100	* VCWPD ADMIN	7.81	.0026113887	7.81	.0026113887	.16	7.97
6130	* VCWPD ZONE 3	31.06	.0104087507	31.06	.0104087507	.62	31.68
8600	CALLEGUAS MUN WTR	26.65	.0090074678	26.65	.0090074678	.54	27.19
TRA 89011	Totals:	2,983.24	1.0000000000	2,983.24	1.0000000000	59.70	3,042.94

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

	Prior Year	Current Year
	A/V	AVI
Secured	298,549	304,519
Unsecured		
State Assessed		
	298,549	5,970
		304,519

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89012

PAGE NR.: 556
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	1,541,505.11	.3321206991	1,541,505.11	.3321206991	108,160.50	1,649,665.61
2015	VTA COM COLLEGE GEN	248,910.22	.0536282535	248,910.22	.0536282535	17,464.91	266,375.13
2019	VTA COLLEGE CHILD CTR	1,289.68	.0002780730	1,289.68	.0002780730	90.56	1,380.24
4001	COUNTY GENERAL FUND	934,314.77	.2013229137	934,314.77	.2013229137	65,564.08	999,878.85
4002	ERAF 92-93 SHIFT	220,106.24	.0473941782	220,106.24	.0473941782	15,434.68	235,540.92
4004	ERAF 93-94 SHIFT	428,838.91	.0923942909	428,838.91	.0923942909	30,089.70	458,928.61
4005	VENTURA CO OFFICE EDUC	71,695.28	.0154464162	71,695.28	.0154464162	5,030.38	76,725.66
4401	* VENTURA CO LIBRARY	71,476.46	.0153991086	71,476.46	.0153991086	5,014.97	76,491.43
6001	* FIRE PROTECTION DIST	714,162.58	.1538679090	714,162.58	.1538679090	50,109.58	764,272.16
6100	* VCWPD ADMIN	11,228.30	.0024190524	11,228.30	.0024190524	787.80	12,016.10
6130	* VCWPD ZONE 3	54,573.88	.0117580556	54,573.88	.0117580556	3,829.20	58,403.08
6764	* CO SERV AREA 14 LIGH	59,665.73	.0128545371	59,665.73	.0128545371	4,186.29	63,852.02
7111	CONEJO REC & PK	245,022.70	.0527911798	245,022.70	.0527911798	17,192.30	262,215.00
8600	CALLEGUAS MUN WTR	38,610.47	.0083253329	38,610.47	.0083253329	2,711.28	41,321.75
TRA 89012	Totals:	4,641,400.33	1.0000000000	4,641,400.33	1.0000000000	325,666.23	4,967,066.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	469,951,496			501,908,511
Unsecured	1,989,761			2,599,369
State Assessed				
	471,941,257		32,566,623	504,507,880

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89015

PAGE NR.: 557
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	1,107,645.27	.3648524472	1,107,645.27	.3648524472	105,713.50	1,213,358.77
2015	VTA COM COLLEGE GEN	178,853.72	.0589134611	178,853.72	.0589134611	17,069.77	195,923.49
2019	VTA COLLEGE CHILD CTR	924.49	.0003045204	924.49	.0003045204	88.23	1,012.72
4001	COUNTY GENERAL FUND	672,509.39	.2215210151	672,509.39	.2215210151	64,184.20	736,693.59
4002	ERAF 92-93 SHIFT	118,697.72	.0390983919	118,697.72	.0390983919	11,328.49	130,026.21
4004	ERAF 93-94 SHIFT	309,485.94	.1019430225	309,485.94	.1019430225	29,537.29	339,023.23
4005	VENTURA CO OFFICE EDUC	51,483.04	.0169582347	51,483.04	.0169582347	4,913.53	56,396.57
4401	* VENTURA CO LIBRARY	51,287.54	.0168938424	51,287.54	.0168938424	4,894.88	56,182.42
6001	* FIRE PROTECTION DIST	500,108.07	.1647329315	500,108.07	.1647329315	47,730.24	547,838.31
6100	* VCWPD ADMIN	8,060.89	.0026552100	8,060.89	.0026552100	769.33	8,830.22
6140	* VCWPD ZONE 4	5,031.76	.0016574355	5,031.76	.0016574355	480.23	5,511.99
7111	CONEJO REC & PK	4,465.19	.0014708061	4,465.19	.0014708061	426.16	4,891.35
8600	CALLEGUAS MUN WTR	27,318.84	.0089986816	27,318.84	.0089986816	2,607.31	29,926.15
TRA 89015	Totals:	3,035,871.86	1.0000000000	3,035,871.86	1.0000000000	289,743.16	3,325,615.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	303,042,452			331,874,848
Unsecured	1,123,180			1,265,100
State Assessed				
	304,165,632		28,974,316	333,139,948

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89018

PAGE NR.: 558
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	195,925.49	.3381699899	195,925.49	.3381699899	9,945.95	205,871.44
2015	VTA COM COLLEGE GEN	31,636.28	.0546046191	31,636.28	.0546046191	1,605.98	33,242.26
2019	VTA COLLEGE CHILD CTR	163.47	.0002821969	163.47	.0002821969	8.30	171.77
4001	COUNTY GENERAL FUND	118,232.43	.2039220896	118,232.43	.2039220896	5,997.57	124,230.00
4002	ERAF 92-93 SHIFT	26,848.11	.0463330048	26,848.11	.0463330048	1,362.70	28,210.81
4004	ERAF 93-94 SHIFT	54,717.52	.0944200192	54,717.52	.0944200192	2,777.00	57,494.52
4005	VENTURA CO OFFICE EDUC	9,099.36	.0157018882	9,099.36	.0157018882	461.81	9,561.17
4401	* VENTURA CO LIBRARY	9,069.48	.0156503036	9,069.48	.0156503036	460.29	9,529.77
6001	* FIRE PROTECTION DIST	90,032.88	.1553598238	90,032.88	.1553598238	4,569.30	94,602.18
6100	* VCWPD ADMIN	1,424.69	.0024585011	1,424.69	.0024585011	72.31	1,497.00
6130	* VCWPD ZONE 3	6,403.92	.0110505643	6,403.92	.0110505643	325.01	6,728.93
7111	CONEJO REC & PK	31,053.26	.0535850960	31,053.26	.0535850960	1,576.00	32,629.26
8600	CALLEGUAS MUN WTR	4,904.98	.0084619035	4,904.98	.0084619035	248.87	5,153.85
TRA 89018	Totals:	579,511.87	1.0000000000	579,511.87	1.0000000000	29,411.09	608,922.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	57,845,365			60,783,774
Unsecured	108,300			111,000
State Assessed				
	57,953,665		2,941,109	60,894,774

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89020

PAGE NR.: 559
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	24,755.64	.3330972408	24,755.64	.3330972408	496.49	25,252.13
2015	VTA COM COLLEGE GEN	3,997.27	.0537850301	3,997.27	.0537850301	80.17	4,077.44
2019	VTA COLLEGE CHILD CTR	20.53	.0002766235	20.53	.0002766235	.41	20.94
4001	COUNTY GENERAL FUND	14,923.09	.2006070772	14,923.09	.2006070772	299.00	15,222.09
4002	ERAF 92-93 SHIFT	3,514.40	.0472695238	3,514.40	.0472695238	70.46	3,584.86
4004	ERAF 93-94 SHIFT	6,895.84	.0927560037	6,895.84	.0927560037	138.26	7,034.10
4005	VENTURA CO OFFICE EDUC	1,148.90	.0154539477	1,148.90	.0154539477	23.03	1,171.93
4401	* VENTURA CO LIBRARY	1,145.59	.0154090868	1,145.59	.0154090868	22.97	1,168.56
6001	* FIRE PROTECTION DIST	11,426.43	.1536974183	11,426.43	.1536974183	229.09	11,655.52
6100	* VCWPD ADMIN	179.89	.0024198963	179.89	.0024198963	3.61	183.50
6130	* VCWPD ZONE 3	833.79	.0112151798	833.79	.0112151798	16.72	850.51
6764	* CO SERV AREA 14 LIGH	956.26	.0128625684	956.26	.0128625684	19.17	975.43
7111	CONEJO REC & PK	3,926.78	.0528192528	3,926.78	.0528192528	78.73	4,005.51
8600	CALLEGUAS MUN WTR	619.31	.0083311508	619.31	.0083311508	12.42	631.73
TRA 89020	Totals:	74,343.72	1.0000000000	74,343.72	1.0000000000	1,490.53	75,834.25

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,452,793			7,601,846
Unsecured				
State Assessed				
	7,452,793		149,053	7,601,846

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89021

PAGE NR.: 560
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	16,301.45	.3680446621	16,301.45	.3680446621	326.83	16,628.28
2015	VTA COM COLLEGE GEN	2,632.17	.0594279662	2,632.17	.0594279662	52.77	2,684.94
2019	VTA COLLEGE CHILD CTR	13.58	.0003060142	13.58	.0003060142	.27	13.85
4001	COUNTY GENERAL FUND	9,894.09	.2233726738	9,894.09	.2233726738	198.37	10,092.46
4002	ERAF 92-93 SHIFT	1,646.03	.0371748546	1,646.03	.0371748546	33.01	1,679.04
4004	ERAF 93-94 SHIFT	4,555.89	.1028602692	4,555.89	.1028602692	91.34	4,647.23
4005	VENTURA CO OFFICE EDUC	757.50	.0171016739	757.50	.0171016739	15.19	772.69
4401	* VENTURA CO LIBRARY	754.81	.0170417009	754.81	.0170417009	15.13	769.94
6001	* FIRE PROTECTION DIST	7,326.81	.1654202936	7,326.81	.1654202936	146.90	7,473.71
6100	* VCWPD ADMIN	118.57	.0026775247	118.57	.0026775247	2.38	120.95
6140	* VCWPD ZONE 4	74.03	.0016715404	74.03	.0016715404	1.48	75.51
7230	HIDDEN VLY MUN WATER	217.09	.0049008264	217.09	.0049008264	4.35	221.44
TRA 89021	Totals:	44,292.02	1.0000000000	44,292.02	1.0000000000	888.02	45,180.04

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,440,136			4,528,938
Unsecured				
State Assessed				
	4,440,136		88,802	4,528,938

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89022

PAGE NR.: 561
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	1,854,387.74	.3375477834	1,854,387.74	.3375477834	89,041.98	1,943,429.72
2015	VTA COM COLLEGE GEN	299,434.69	.0545050586	299,434.69	.0545050586	14,377.93	313,812.62
2019	VTA COLLEGE CHILD CTR	1,548.68	.0002819042	1,548.68	.0002819042	74.36	1,623.04
4001	COUNTY GENERAL FUND	1,124,663.78	.2047095124	1,124,663.78	.2047095124	54,000.48	1,178,664.26
4002	ERAF 92-93 SHIFT	254,448.48	.0463380582	254,448.48	.0463380582	12,223.55	266,672.03
4004	ERAF 93-94 SHIFT	521,890.31	.0949978790	521,890.31	.0949978790	25,059.56	546,949.87
4005	VENTURA CO OFFICE EDUC	86,220.00	.0156943275	86,220.00	.0156943275	4,140.02	90,360.02
4401	* VENTURA CO LIBRARY	85,940.09	.0156433830	85,940.09	.0156433830	4,126.58	90,066.67
6001	* FIRE PROTECTION DIST	850,310.40	.1547790554	850,310.40	.1547790554	40,829.28	891,139.68
6100	* VCWPD ADMIN	13,501.49	.0024576323	13,501.49	.0024576323	648.30	14,149.79
6130	* VCWPD ZONE 3	60,522.67	.0110167292	60,522.67	.0110167292	2,906.11	63,428.78
6764	* CO SERV AREA 14 LIGH	33.35	.0000060691	33.35	.0000060691	1.60	34.95
7111	CONEJO REC & PK	294,279.04	.0535644913	294,279.04	.0535644913	14,129.82	308,408.86
8600	CALLEGUAS MUN WTR	46,523.72	.0084581164	46,523.72	.0084581164	2,231.17	48,754.89
TRA 89022	Totals:	5,493,704.44	1.0000000000	5,493,704.44	1.0000000000	263,790.74	5,757,495.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	523,538,332			548,926,389
Unsecured	20,043,040			21,034,057
State Assessed				
	543,581,372		26,379,074	569,960,446

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89024

PAGE NR.: 562
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	3,257.71	.3537060734	3,257.71	.3537060734	102.41-	3,155.30
2015	VTA COM COLLEGE GEN	525.99	.0571092554	525.99	.0571092554	16.54-	509.45
2019	VTA COLLEGE CHILD CTR	2.66	.0002884679	2.66	.0002884679	.08-	2.58
4001	COUNTY GENERAL FUND	1,963.81	.2129236435	1,963.81	.2129236435	61.64-	1,902.17
4002	ERAF 92-93 SHIFT	435.85	.0473032690	435.85	.0473032690	13.70-	422.15
4004	ERAF 93-94 SHIFT	909.14	.0986630281	909.14	.0986630281	28.57-	880.57
4005	VENTURA CO OFFICE EDUC	151.10	.0163996881	151.10	.0163996881	4.75-	146.35
4401	* VENTURA CO LIBRARY	150.90	.0163741588	150.90	.0163741588	4.74-	146.16
6001	* FIRE PROTECTION DIST	1,493.32	.1620577083	1,493.32	.1620577083	46.92-	1,446.40
6100	* VCWPD ADMIN	23.74	.0025753057	23.74	.0025753057	.75-	22.99
6130	* VCWPD ZONE 3	110.06	.0119417273	110.06	.0119417273	3.46-	106.60
8600	CALLEGUAS MUN WTR	81.58	.0088468603	81.58	.0088468603	2.56-	79.02
8650	CAMROSA WTR DIST	108.82	.0118108142	108.82	.0118108142	3.42-	105.40
TRA 89024	Totals:	9,214.68	1.0000000000	9,214.68	1.0000000000	289.54-	8,925.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	934,170			905,216
Unsecured				
State Assessed				
	934,170		28,954-	905,216

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89027

PAGE NR.: 563
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	369,111.79	.3680732174	369,111.79	.3680732174	8,457.14	377,568.93
2015	VTA COM COLLEGE GEN	59,601.18	.0594334977	59,601.18	.0594334977	1,365.59	60,966.77
2019	VTA COLLEGE CHILD CTR	308.06	.0003071779	308.06	.0003071779	7.06	315.12
4001	COUNTY GENERAL FUND	224,664.04	.2244945406	224,664.04	.2244945406	5,158.18	229,822.22
4002	ERAF 92-93 SHIFT	37,732.11	.0371724249	37,732.11	.0371724249	854.10	38,586.21
4004	ERAF 93-94 SHIFT	105,864.99	.1055671121	105,864.99	.1055671121	2,425.59	108,290.58
4005	VENTURA CO OFFICE EDUC	17,156.42	.0171081561	17,156.42	.0171081561	393.09	17,549.51
4401	* VENTURA CO LIBRARY	17,087.72	.0170407776	17,087.72	.0170407776	391.54	17,479.26
6001	* FIRE PROTECTION DIST	162,007.23	.1615513836	162,007.23	.1615513836	3,711.93	165,719.16
6100	* VCWPD ADMIN	2,686.27	.0026787039	2,686.27	.0026787039	61.55	2,747.82
6140	* VCWPD ZONE 4	1,687.47	.0016724225	1,687.47	.0016724225	38.43	1,725.90
7230	HIDDEN VLY MUN WATER	4,914.40	.0049005857	4,914.40	.0049005857	112.60	5,027.00
TRA 89027	Totals:	1,002,821.68	1.0000000000	1,002,821.68	1.0000000000	22,976.80	1,025,798.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	100,053,945			102,300,725
Unsecured	215,600			266,500
State Assessed				
	100,269,545		2,297,680	102,567,225

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89028

PAGE NR.: 564
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	289,628.81	.3536897826	289,628.81	.3536897826	19,453.63-	270,175.18
2015	VTA COM COLLEGE GEN	46,766.81	.0571108296	46,766.81	.0571108296	3,141.21-	43,625.60
2019	VTA COLLEGE CHILD CTR	241.75	.0002952311	241.75	.0002952311	16.24-	225.51
4001	COUNTY GENERAL FUND	174,796.09	.2133304773	174,796.09	.2133304773	11,733.59-	163,062.50
4002	ERAF 92-93 SHIFT	38,669.41	.0472097510	38,669.41	.0472097510	2,596.63-	36,072.78
4004	ERAF 93-94 SHIFT	80,530.05	.0983219408	80,530.05	.0983219408	5,407.90-	75,122.15
4005	VENTURA CO OFFICE EDUC	13,449.81	.0164211679	13,449.81	.0164211679	903.20-	12,546.61
4401	* VENTURA CO LIBRARY	13,403.60	.0163647245	13,403.60	.0163647245	900.09-	12,503.51
6001	* FIRE PROTECTION DIST	133,159.30	.1625788260	133,159.30	.1625788260	8,942.16-	124,217.14
6100	* VCWPD ADMIN	2,105.86	.0025711070	2,105.86	.0025711070	141.42-	1,964.44
6130	* VCWPD ZONE 3	9,374.79	.0114460214	9,374.79	.0114460214	629.55-	8,745.24
8600	CALLEGUAS MUN WTR	7,244.88	.0088485677	7,244.88	.0088485677	486.69-	6,758.19
8650	CAMROSA WTR DIST	9,673.45	.0118115731	9,673.45	.0118115731	649.66-	9,023.79
TRA 89028	Totals:	819,044.61	1.0000000000	819,044.61	1.0000000000	55,001.97-	764,042.64

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	80,997,907			75,321,912
Unsecured	890,726			1,066,524
State Assessed				
	81,888,633		5,500,197-	76,388,436

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89029

PAGE NR.: 565
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	71,002.01	.3702072476	71,002.01	.3702072476	1,584.73	72,586.74
2015	VTA COM COLLEGE GEN	11,464.77	.0597776383	11,464.77	.0597776383	255.89	11,720.66
2019	VTA COLLEGE CHILD CTR	59.19	.0003084865	59.19	.0003084865	1.32	60.51
4001	COUNTY GENERAL FUND	43,087.16	.2246343049	43,087.16	.2246343049	961.58	44,048.74
4002	ERAF 92-93 SHIFT	7,028.96	.0366730825	7,028.96	.0366730825	156.98	7,185.94
4004	ERAF 93-94 SHIFT	19,821.58	.1033504070	19,821.58	.1033504070	442.41	20,263.99
4005	VENTURA CO OFFICE EDUC	3,299.80	.0172052890	3,299.80	.0172052890	73.65	3,373.45
4401	* VENTURA CO LIBRARY	3,287.40	.0171406056	3,287.40	.0171406056	73.37	3,360.77
6001	* FIRE PROTECTION DIST	31,899.91	.1663273887	31,899.91	.1663273887	711.99	32,611.90
6100	* VCWPD ADMIN	516.60	.0026936995	516.60	.0026936995	11.53	528.13
6140	* VCWPD ZONE 4	322.47	.0016818504	322.47	.0016818504	7.20	329.67
TRA 89029	Totals:	191,789.85	1.0000000000	191,789.85	1.0000000000	4,280.65	196,070.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	19,293,638			19,721,704
Unsecured				
State Assessed				
	19,293,638		428,066	19,721,704

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89030

PAGE NR.: 566
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3319573443		.3319573443		
2015	VTA COM COLLEGE GEN		.0535652857		.0535652857		
2019	VTA COLLEGE CHILD CTR		.0002948547		.0002948547		
4001	COUNTY GENERAL FUND		.2005995382		.2005995382		
4002	ERAF 92-93 SHIFT		.0508133078		.0508133078		
4004	ERAF 93-94 SHIFT		.0966140842		.0966140842		
4005	VENTURA CO OFFICE EDUC		.0150867364		.0150867364		
4401	* VENTURA CO LIBRARY		.0153324488		.0153324488		
6001	* FIRE PROTECTION DIST		.1504742248		.1504742248		
6100	* VCWPD ADMIN		.0023588383		.0023588383		
6130	* VCWPD ZONE 3		.0107130572		.0107130572		
7111	CONEJO REC & PK		.0528281488		.0528281488		
8600	CALLEGUAS MUN WTR		.0083050764		.0083050764		
8650	CAMROSA WTR DIST		.0110570544		.0110570544		
TRA 89030	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=89030

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89031

PAGE NR.: 567
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	28,098.10	.3607369156	28,098.10	.3607369156	562.88	28,660.98
2015	VTA COM COLLEGE GEN	4,536.78	.0582459496	4,536.78	.0582459496	90.89	4,627.67
2019	VTA COLLEGE CHILD CTR	23.43	.0003008134	23.43	.0003008134	.47	23.90
4001	COUNTY GENERAL FUND	16,973.07	.2178044658	16,973.07	.2178044658	339.87	17,312.94
4002	ERAF 92-93 SHIFT	3,283.81	.0421466832	3,283.81	.0421466832	65.76	3,349.57
4004	ERAF 93-94 SHIFT	7,834.68	.1005678044	7,834.68	.1005678044	156.92	7,991.60
4005	VENTURA CO OFFICE EDUC	1,304.73	.0167478192	1,304.73	.0167478192	26.13	1,330.86
4401	* VENTURA CO LIBRARY	1,300.77	.0166968653	1,300.77	.0166968653	26.05	1,326.82
6001	* FIRE PROTECTION DIST	12,749.47	.1636557045	12,749.47	.1636557045	255.36	13,004.83
6100	* VCWPD ADMIN	204.31	.0026225159	204.31	.0026225159	4.09	208.40
6130	* VCWPD ZONE 3	891.50	.0114439776	891.50	.0114439776	17.86	909.36
8600	CALLEGUAS MUN WTR	703.61	.0090304855	703.61	.0090304855	14.09	717.70
TRA 89031	Totals:	77,904.26	1.0000000000	77,904.26	1.0000000000	1,560.37	79,464.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,816,614			7,972,651
Unsecured				
State Assessed				
	7,816,614		156,037	7,972,651

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89032

PAGE NR.: 568
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	158,651.19	.3598723348	158,651.19	.3598723348	3,025.23	161,676.42
2015	VTA COM COLLEGE GEN	25,617.44	.0581086989	25,617.44	.0581086989	488.48	26,105.92
2019	VTA COLLEGE CHILD CTR	132.19	.0002998765	132.19	.0002998765	2.52	134.71
4001	COUNTY GENERAL FUND	100,354.71	.2276398621	100,354.71	.2276398621	1,913.64	102,268.35
4002	ERAF 92-93 SHIFT	17,192.84	.0389958297	17,192.84	.0389958297	327.81	17,520.65
4004	ERAF 93-94 SHIFT	46,097.66	.1045644823	46,097.66	.1045644823	879.01	46,976.67
4005	VENTURA CO OFFICE EDUC	7,373.28	.0167250697	7,373.28	.0167250697	140.60	7,513.88
4401	* VENTURA CO LIBRARY	7,346.25	.0166636903	7,346.25	.0166636903	140.08	7,486.33
6001	* FIRE PROTECTION DIST	71,686.31	.1626078611	71,686.31	.1626078611	1,366.95	73,053.26
6100	* VCWPD ADMIN	1,154.65	.0026191297	1,154.65	.0026191297	22.02	1,176.67
6130	* VCWPD ZONE 3	5,218.69	.0118377185	5,218.69	.0118377185	99.51	5,318.20
8600	CALLEGUAS MUN WTR	28.83	.0000654464	28.83	.0000654464	.55	29.38
TRA 89032	Totals:	440,854.04	1.0000000000	440,854.04	1.0000000000	8,406.40	449,260.44

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	44,094,556			44,976,446
Unsecured	41,250			
State Assessed				
	44,135,806		840,640	44,976,446

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89033

PAGE NR.: 569
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3697432059		.3697432059		
2015	VTA COM COLLEGE GEN		.0596986080		.0596986080		
2019	VTA COLLEGE CHILD CTR		.0002980836		.0002980836		
4001	COUNTY GENERAL FUND		.2180178868		.2180178868		
4002	ERAF 92-93 SHIFT		.0393005068		.0393005068		
4004	ERAF 93-94 SHIFT		.1004498307		.1004498307		
4005	VENTURA CO OFFICE EDUC		.0171167583		.0171167583		
4401	* VENTURA CO LIBRARY		.0166296679		.0166296679		
6001	* FIRE PROTECTION DIST		.1622454185		.1622454185		
6100	* VCWPD ADMIN		.0026110536		.0026110536		
6140	* VCWPD ZONE 4		.0016606470		.0016606470		
7111	CONEJO REC & PK		.0015056885		.0015056885		
8600	CALLEGUAS MUN WTR		.0107226444		.0107226444		
TRA 89033	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89038

PAGE NR.: 570
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3395345621		.3395345621		
2015	VTA COM COLLEGE GEN		.0548082575		.0548082575		
2019	VTA COLLEGE CHILD CTR		.0002766347		.0002766347		
4001	COUNTY GENERAL FUND		.2063793027		.2063793027		
4002	ERAF 92-93 SHIFT		.0592004781		.0592004781		
4004	ERAF 93-94 SHIFT		.0947274055		.0947274055		
4005	VENTURA CO OFFICE EDUC		.0157048941		.0157048941		
4401	* VENTURA CO LIBRARY		.0157380968		.0157380968		
6001	* FIRE PROTECTION DIST		.1427385617		.1427385617		
6100	* VCWPD ADMIN		.0024570025		.0024570025		
6140	* VCWPD ZONE 4		.0015273259		.0015273259		
7111	CONEJO REC & PK		.0542864732		.0542864732		
8600	CALLEGUAS MUN WTR		.0116873630		.0116873630		
8890	RCD SANTA MONICA MTNS		.0009336422		.0009336422		
TRA 89038	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89039

PAGE NR.: 571
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	225.86	.3567921440	225.86	.3567921440	9.25	235.11
2015	VTA COM COLLEGE GEN	34.96	.0552373159	34.96	.0552373159	1.43	36.39
2019	VTA COLLEGE CHILD CTR	.10	.0002045827	.10	.0002045827	.01	.11
4001	COUNTY GENERAL FUND	131.61	.2077071321	131.61	.2077071321	5.39	137.00
4002	ERAF 92-93 SHIFT	29.48	.0466608815	29.48	.0466608815	1.21	30.69
4004	ERAF 93-94 SHIFT	61.49	.0971448808	61.49	.0971448808	2.52	64.01
4005	VENTURA CO OFFICE EDUC	18.66	.0294371671	18.66	.0294371671	.76	19.42
4401	* VENTURA CO LIBRARY	9.95	.0157442061	9.95	.0157442061	.41	10.36
6001	* FIRE PROTECTION DIST	98.97	.1563476944	98.97	.1563476944	4.05	103.02
6100	* VCWPD ADMIN	1.54	.0024511056	1.54	.0024511056	.06	1.60
6130	* VCWPD ZONE 3	6.14	.0096767605	6.14	.0096767605	.25	6.39
8600	CALLEGUAS MUN WTR	5.47	.0085788694	5.47	.0085788694	.22	5.69
8650	CAMROSA WTR DIST	8.88	.0140172599	8.88	.0140172599	.36	9.24
TRA 89039	Totals:	633.11	1.0000000000	633.11	1.0000000000	25.92	659.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	64,680			67,272
State Assessed				
	64,680		2,592	67,272

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 89040	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89041

PAGE NR.: 573
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3305837563		.3305837563		
2015	VTA COM COLLEGE GEN		.0581218274		.0581218274		
2019	VTA COLLEGE CHILD CTR		.0003807107		.0003807107		
4001	COUNTY GENERAL FUND		.2210659900		.2210659900		
4002	ERAF 92-93 SHIFT		.0472081218		.0472081218		
4004	ERAF 93-94 SHIFT		.1062182741		.1062182741		
4005	VENTURA CO OFFICE EDUC		.0246192893		.0246192893		
4401	* VENTURA CO LIBRARY		.0164974619		.0164974619		
6001	* FIRE PROTECTION DIST		.1606598985		.1606598985		
6100	* VCWPD ADMIN		.0026649746		.0026649746		
6140	* VCWPD ZONE 4		.0086294416		.0086294416		
7111	CONEJO REC & PK		.0019035533		.0019035533		
8600	CALLEGUAS MUN WTR		.0214467005		.0214467005		
TRA 89041 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=89041

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89042

PAGE NR.: 574
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	724,915.57	.3662974829	724,915.57	.3662974829	14,417.30	739,332.87
2015	VTA COM COLLEGE GEN	117,053.38	.0591466933	117,053.38	.0591466933	2,327.99	119,381.37
2019	VTA COLLEGE CHILD CTR	605.28	.0003058330	605.28	.0003058330	12.04	617.32
4001	COUNTY GENERAL FUND	449,810.62	.2272224423	449,810.62	.2272224423	8,943.36	458,753.98
4002	ERAF 92-93 SHIFT	73,209.32	.0370565815	73,209.32	.0370565815	1,458.53	74,667.85
4004	ERAF 93-94 SHIFT	206,012.43	.1040974031	206,012.43	.1040974031	4,097.23	210,109.66
4005	VENTURA CO OFFICE EDUC	33,694.58	.0170257590	33,694.58	.0170257590	670.13	34,364.71
4401	* VENTURA CO LIBRARY	33,563.43	.0169593169	33,563.43	.0169593169	667.51	34,230.94
6001	* FIRE PROTECTION DIST	327,165.35	.1653155969	327,165.35	.1653155969	6,506.75	333,672.10
6100	* VCWPD ADMIN	5,275.59	.0026657416	5,275.59	.0026657416	104.92	5,380.51
6140	* VCWPD ZONE 4	3,290.79	.0016642929	3,290.79	.0016642929	65.51	3,356.30
7230	HIDDEN VLY MUN WATER	4,438.71	.0022428566	4,438.71	.0022428566	88.28	4,526.99
TRA 89042	Totals:	1,979,035.05	1.0000000000	1,979,035.05	1.0000000000	39,359.55	2,018,394.60

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	196,873,593			200,814,358
Unsecured	237,510			232,700
State Assessed				
	197,111,103		3,935,955	201,047,058

Fund NO. Description		Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3604790419		.3604790419		
2015	VTA COM COLLEGE GEN		.0574850299		.0574850299		
4001	COUNTY GENERAL FUND		.2232573022		.2232573022		
4002	ERAF 92-93 SHIFT		.0416911333		.0416911333		
4004	ERAF 93-94 SHIFT		.1074574281		.1074574281		
4005	VENTURA CO OFFICE EDUC		.0129183793		.0129183793		
4401	* VENTURA CO LIBRARY		.0158543746		.0158543746		
6001	* FIRE PROTECTION DIST		.1597181445		.1597181445		
6100	* VCWPD ADMIN		.0017615972		.0017615972		
6130	* VCWPD ZONE 3		.0099823840		.0099823840		
8600	CALLEGUAS MUN WTR		.0093951850		.0093951850		
TRA 89044 Totals:			1.0000000000		1.0000000000		
No Taxable Parcels Within TRA=89044							

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89045

PAGE NR.: 577
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	53,084.79	.3647999594	53,084.79	.3647999594	6,892.33	59,977.12
2015	VTA COM COLLEGE GEN	8,571.67	.0589046173	8,571.67	.0589046173	1,112.91	9,684.58
2019	VTA COLLEGE CHILD CTR	44.30	.0003044776	44.30	.0003044776	5.75	50.05
4001	COUNTY GENERAL FUND	32,209.80	.2212622877	32,209.80	.2212622877	4,180.39	36,390.19
4002	ERAF 92-93 SHIFT	5,851.68	.0402839356	5,851.68	.0402839356	761.10	6,612.78
4004	ERAF 93-94 SHIFT	14,771.14	.1015075324	14,771.14	.1015075324	1,917.83	16,688.97
4005	VENTURA CO OFFICE EDUC	2,467.48	.0169564452	2,467.48	.0169564452	320.37	2,787.85
4401	* VENTURA CO LIBRARY	2,458.28	.0168929992	2,458.28	.0168929992	319.17	2,777.45
6001	* FIRE PROTECTION DIST	24,103.26	.1656381461	24,103.26	.1656381461	3,129.47	27,232.73
6100	* VCWPD ADMIN	386.33	.0026548121	386.33	.0026548121	50.16	436.49
6140	* VCWPD ZONE 4	240.80	.0016574667	240.80	.0016574667	31.32	272.12
8600	CALLEGUAS MUN WTR	1,327.98	.0091373207	1,327.98	.0091373207	172.64	1,500.62
TRA 89045	Totals:	145,517.51	1.0000000000	145,517.51	1.0000000000	18,893.44	164,410.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,337,981			16,083,725
Unsecured				143,600
State Assessed				
	14,337,981		1,889,344	16,227,325

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	107,498.45	.3680446389	107,498.45	.3680446389	1,589.46	109,087.91
2015	VTA COM COLLEGE GEN	17,357.75	.0594280401	17,357.75	.0594280401	256.65	17,614.40
2019	VTA COLLEGE CHILD CTR	89.41	.0003061151	89.41	.0003061151	1.32	90.73
4001	COUNTY GENERAL FUND	64,869.63	.2220970652	64,869.63	.2220970652	959.17	65,828.80
4002	ERAF 92-93 SHIFT	11,535.30	.0394921312	11,535.30	.0394921312	170.55	11,705.85
4004	ERAF 93-94 SHIFT	29,848.62	.1021933428	29,848.62	.1021933428	441.34	30,289.96
4005	VENTURA CO OFFICE EDUC	4,995.59	.0171035534	4,995.59	.0171035534	73.86	5,069.45
4401	* VENTURA CO LIBRARY	4,865.62	.0166585204	4,865.62	.0166585204	71.94	4,937.56
6001	* FIRE PROTECTION DIST	47,508.41	.1626555004	47,508.41	.1626555004	702.45	48,210.86
6100	* VCWPD ADMIN	764.54	.0026175742	764.54	.0026175742	11.30	775.84
6140	* VCWPD ZONE 4	488.35	.0016719618	488.35	.0016719618	7.22	495.57
8600	CALLEGUAS MUN WTR	2,258.31	.0077315565	2,258.31	.0077315565	33.39	2,291.70
TRA 89047	Totals:	292,079.98	1.0000000000	292,079.98	1.0000000000	4,318.65	296,398.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	29,258,423			29,689,390
Unsecured	44,908			45,806
State Assessed				
	29,303,331		431,865	29,735,196

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89050

PAGE NR.: 579
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3680724399		.3680724399		
2015	VTA COM COLLEGE GEN		.0594334118		.0594334118		
2019	VTA COLLEGE CHILD CTR		.0003071727		.0003071727		
4001	COUNTY GENERAL FUND		.2221262152		.2221262152		
4002	ERAF 92-93 SHIFT		.0383284901		.0383284901		
4004	ERAF 93-94 SHIFT		.1021888659		.1021888659		
4005	VENTURA CO OFFICE EDUC		.0171080389		.0171080389		
4401	* VENTURA CO LIBRARY		.0166666388		.0166666388		
6001	* FIRE PROTECTION DIST		.1623765748		.1623765748		
6100	* VCWPD ADMIN		.0026195598		.0026195598		
6140	* VCWPD ZONE 4		.0016723880		.0016723880		
7111	CONEJO REC & PK		.0014672878		.0014672878		
8600	CALLEGUAS MUN WTR		.0076329163		.0076329163		
TRA 89050	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
2001	UNI SCH GEN CONEJO VLY		.3662974829		.3662974829		
2015	VTA COM COLLEGE GEN		.0591466933		.0591466933		
2019	VTA COLLEGE CHILD CTR		.0003058330		.0003058330		
4001	COUNTY GENERAL FUND		.3679253446		.3679253446		
4005	VENTURA CO OFFICE EDUC		.0047605915		.0047605915		
4401	* VENTURA CO LIBRARY		.0204443927		.0204443927		
6001	* FIRE PROTECTION DIST		.1753866249		.1753866249		
6100	* VCWPD ADMIN		.0031034093		.0031034093		
6140	* VCWPD ZONE 4		.0026296278		.0026296278		
TRA 89051 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=89051

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3679743795		.3679743795		
2015	VTA COM COLLEGE GEN		.0592473979		.0592473979		
2019	VTA COLLEGE CHILD CTR		.0001601281		.0001601281		
4001	COUNTY GENERAL FUND		.3657325863		.3657325863		
4005	VENTURA CO OFFICE EDUC		.0046437149		.0046437149		
4401	* VENTURA CO LIBRARY		.0204963971		.0204963971		
6001	* FIRE PROTECTION DIST		.1761409127		.1761409127		
6100	* VCWPD ADMIN		.0030424339		.0030424339		
6140	* VCWPD ZONE 4		.0025620496		.0025620496		
TRA 89052 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=89052

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89053

PAGE NR.: 582
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	2,079.14	.3662977416	2,079.14	.3662977416	42.92	2,122.06
2015	VTA COM COLLEGE GEN	335.72	.0591460046	335.72	.0591460046	6.93	342.65
2019	VTA COLLEGE CHILD CTR	1.73	.0003050395	1.73	.0003050395	.04	1.77
4001	COUNTY GENERAL FUND	1,251.73	.2205209493	1,251.73	.2205209493	25.85	1,277.58
4002	ERAF 92-93 SHIFT	210.29	.0370461068	210.29	.0370461068	4.34	214.63
4004	ERAF 93-94 SHIFT	592.73	.1044219020	592.73	.1044219020	12.24	604.97
4005	VENTURA CO OFFICE EDUC	96.62	.0170246564	96.62	.0170246564	1.99	98.61
4401	* VENTURA CO LIBRARY	93.34	.0164433547	93.34	.0164433547	1.93	95.27
6001	* FIRE PROTECTION DIST	908.96	.1601379153	908.96	.1601379153	18.76	927.72
6100	* VCWPD ADMIN	14.68	.0025842024	14.68	.0025842024	.30	14.98
6140	* VCWPD ZONE 4	9.43	.0016633285	9.43	.0016633285	.19	9.62
7230	HIDDEN VLY MUN WATER	12.68	.0022417524	12.68	.0022417524	.26	12.94
8600	CALLEGUAS MUN WTR	69.04	.0121670465	69.04	.0121670465	1.43	70.47
TRA 89053	Totals:	5,676.09	1.0000000000	5,676.09	1.0000000000	117.18	5,793.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	585,902			597,620
Unsecured				
State Assessed				
	585,902		11,718	597,620

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89054

PAGE NR.: 583
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	288,485.83	.3648269062	288,485.83	.3648269062	22,429.62	310,915.45
2015	VTA COM COLLEGE GEN	46,582.29	.0589092187	46,582.29	.0589092187	3,621.75	50,204.04
2019	VTA COLLEGE CHILD CTR	240.55	.0003041975	240.55	.0003041975	18.70	259.25
4001	COUNTY GENERAL FUND	172,994.85	.2187739539	172,994.85	.2187739539	13,450.24	186,445.09
4002	ERAF 92-93 SHIFT	31,243.39	.0395112146	31,243.39	.0395112146	2,429.16	33,672.55
4004	ERAF 93-94 SHIFT	79,709.38	.1008026198	79,709.38	.1008026198	6,197.36	85,906.74
4005	VENTURA CO OFFICE EDUC	13,393.14	.0169373149	13,393.14	.0169373149	1,041.31	14,434.45
4401	* VENTURA CO LIBRARY	13,198.97	.0166917684	13,198.97	.0166917684	1,026.21	14,225.18
6001	* FIRE PROTECTION DIST	128,803.30	.1628881012	128,803.30	.1628881012	10,014.39	138,817.69
6100	* VCWPD ADMIN	2,099.38	.0026549265	2,099.38	.0026549265	163.23	2,262.61
6140	* VCWPD ZONE 4	1,295.05	.0016377532	1,295.05	.0016377532	100.69	1,395.74
7111	CONEJO REC & PK	5,561.69	.0070334649	5,561.69	.0070334649	432.42	5,994.11
8600	CALLEGUAS MUN WTR	7,139.31	.0090285602	7,139.31	.0090285602	555.08	7,694.39
TRA 89054	Totals:	790,747.13	1.0000000000	790,747.13	1.0000000000	61,480.16	852,227.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	79,272,974			85,337,590
Unsecured	129,200			212,600
State Assessed				
	79,402,174		6,148,016	85,550,190

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89055

PAGE NR.: 584
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	16,077.84	.3680731209	16,077.84	.3680731209	321.53	16,399.37
2015	VTA COM COLLEGE GEN	2,596.11	.0594334469	2,596.11	.0594334469	51.92	2,648.03
2019	VTA COLLEGE CHILD CTR	13.43	.0003071220	13.43	.0003071220	.27	13.70
4001	COUNTY GENERAL FUND	9,757.77	.2233857167	9,757.77	.2233857167	195.14	9,952.91
4002	ERAF 92-93 SHIFT	1,623.73	.0371724336	1,623.73	.0371724336	32.47	1,656.20
4004	ERAF 93-94 SHIFT	4,494.74	.1028990580	4,494.74	.1028990580	89.89	4,584.63
4005	VENTURA CO OFFICE EDUC	747.29	.0171081569	747.29	.0171081569	14.94	762.23
4401	* VENTURA CO LIBRARY	744.34	.0170407810	744.34	.0170407810	14.89	759.23
6001	* FIRE PROTECTION DIST	7,221.75	.1653286041	7,221.75	.1653286041	144.42	7,366.17
6100	* VCWPD ADMIN	117.01	.0026787554	117.01	.0026787554	2.34	119.35
6140	* VCWPD ZONE 4	73.05	.0016723272	73.05	.0016723272	1.46	74.51
7230	HIDDEN VLY MUN WATER	214.03	.0049004773	214.03	.0049004773	4.28	218.31
TRA 89055	Totals:	43,681.09	1.0000000000	43,681.09	1.0000000000	873.55	44,554.64

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,367,760			4,455,115
Unsecured				
State Assessed				
	4,367,760		87,355	4,455,115

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89056

PAGE NR.: 585
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2015	VTA COM COLLEGE GEN		.0546046410		.0546046410		
2019	VTA COLLEGE CHILD CTR		.0002822720		.0002822720		
4001	COUNTY GENERAL FUND		.5917811250		.5917811250		
4002	ERAF 92-93 SHIFT		.0489848250		.0489848250		
4004	ERAF 93-94 SHIFT		.1003520320		.1003520320		
4005	VENTURA CO OFFICE EDUC		.0137881660		.0137881660		
4401	* VENTURA CO LIBRARY		.0156672730		.0156672730		
6001	* FIRE PROTECTION DIST		.1522959050		.1522959050		
6100	* VCWPD ADMIN		.0024611070		.0024611070		
6130	* VCWPD ZONE 3		.0113153540		.0113153540		
8600	CALLEGUAS MUN WTR		.0084673000		.0084673000		
TRA 89056	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89057

PAGE NR.: 586
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	21,507.16	.3680750844	21,507.16	.3680750844	430.11	21,937.27
2015	VTA COM COLLEGE GEN	3,473.28	.0594417885	3,473.28	.0594417885	69.46	3,542.74
2019	VTA COLLEGE CHILD CTR	17.47	.0002987908	17.47	.0002987908	.35	17.82
4001	COUNTY GENERAL FUND	13,061.23	.2235306523	13,061.23	.2235306523	261.21	13,322.44
4002	ERAF 92-93 SHIFT	2,228.57	.0381397638	2,228.57	.0381397638	44.57	2,273.14
4004	ERAF 93-94 SHIFT	6,169.10	.1055785996	6,169.10	.1055785996	123.37	6,292.47
4005	VENTURA CO OFFICE EDUC	999.26	.0171013780	999.26	.0171013780	19.98	1,019.24
4401	* VENTURA CO LIBRARY	995.14	.0170310742	995.14	.0170310742	19.90	1,015.04
6001	* FIRE PROTECTION DIST	9,439.03	.1615403543	9,439.03	.1615403543	188.77	9,627.80
6100	* VCWPD ADMIN	156.09	.0026715411	156.09	.0026715411	3.12	159.21
6140	* VCWPD ZONE 4	98.59	.0016872891	98.59	.0016872891	1.97	100.56
7230	HIDDEN VLY MUN WATER	286.52	.0049036839	286.52	.0049036839	5.73	292.25
TRA 89057	Totals:	58,431.44	1.0000000000	58,431.44	1.0000000000	1,168.54	59,599.98

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,842,707			5,959,561
Unsecured				
State Assessed				
	5,842,707		116,854	5,959,561

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89058

PAGE NR.: 587
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	364.86	.3662868960	364.86	.3662868960	7.29	372.15
2015	VTA COM COLLEGE GEN	58.92	.0591450143	58.92	.0591450143	1.18	60.10
2019	VTA COLLEGE CHILD CTR	.31	.0003058696	.31	.0003058696	.01	.32
4001	COUNTY GENERAL FUND	226.48	.2273935168	226.48	.2273935168	4.51	230.99
4002	ERAF 92-93 SHIFT	36.90	.0370371661	36.90	.0370371661	.74	37.64
4004	ERAF 93-94 SHIFT	103.56	.1039675727	103.56	.1039675727	2.07	105.63
4005	VENTURA CO OFFICE EDUC	16.95	.0170237236	16.95	.0170237236	.34	17.29
4401	* VENTURA CO LIBRARY	16.87	.0169431338	16.87	.0169431338	.34	17.21
6001	* FIRE PROTECTION DIST	164.44	.1650915658	164.44	.1650915658	3.29	167.73
6100	* VCWPD ADMIN	2.66	.0026655017	2.66	.0026655017	.05	2.71
6140	* VCWPD ZONE 4	1.65	.0016601034	1.65	.0016601034	.03	1.68
7230	HIDDEN VLY MUN WATER	2.48	.0024799362	2.48	.0024799362	.05	2.53
TRA 89058	Totals:	996.08	1.0000000000	996.08	1.0000000000	19.90	1,015.98

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

	Prior Year	Current Year
	A/V	AVI
Secured	99,543	101,533
Unsecured		
State Assessed		
	99,543	1,990
		101,533

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89059

PAGE NR.: 588
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	20,758.16	.3662869154	20,758.16	.3662869154	978.18-	19,779.98
2015	VTA COM COLLEGE GEN	3,351.87	.0591450833	3,351.87	.0591450833	157.95-	3,193.92
2019	VTA COLLEGE CHILD CTR	17.32	.0003057762	17.32	.0003057762	.82-	16.50
4001	COUNTY GENERAL FUND	9,863.94	.1740533234	9,863.94	.1740533234	464.82-	9,399.12
4002	ERAF 92-93 SHIFT	2,098.95	.0370369340	2,098.95	.0370369340	98.91-	2,000.04
4004	ERAF 93-94 SHIFT	5,892.04	.1039673703	5,892.04	.1039673703	277.65-	5,614.39
4005	VENTURA CO OFFICE EDUC	964.75	.0170237803	964.75	.0170237803	45.46-	919.29
4401	* VENTURA CO LIBRARY	724.50	.0127837487	724.50	.0127837487	34.14-	690.36
6001	* FIRE PROTECTION DIST	7,059.32	.1245650634	7,059.32	.1245650634	332.66-	6,726.66
6100	* VCWPD ADMIN	114.02	.0020120505	114.02	.0020120505	5.37-	108.65
6140	* VCWPD ZONE 4	94.09	.0016600933	94.09	.0016600933	4.43-	89.66
8600	CALLEGUAS MUN WTR	5,732.92	.1011598612	5,732.92	.1011598612	270.15-	5,462.77
TRA 89059	Totals:	56,671.88	1.0000000000	56,671.88	1.0000000000	2,670.54-	54,001.34

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

	Prior Year	Current Year
	A/V	AVI
Secured	5,197,308	5,301,254
Unsecured	439,000	68,000
State Assessed		
	5,636,308	267,054- 5,369,254

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89060

PAGE NR.: 589
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	85,561.63	.3662975433	85,561.63	.3662975433	1,283.44	86,845.07
2015	VTA COM COLLEGE GEN	13,815.75	.0591466532	13,815.75	.0591466532	207.24	14,022.99
2019	VTA COLLEGE CHILD CTR	71.41	.0003057861	71.41	.0003057861	1.07	72.48
4001	COUNTY GENERAL FUND	53,101.78	.2273336508	53,101.78	.2273336508	796.53	53,898.31
4002	ERAF 92-93 SHIFT	8,630.36	.0369474819	8,630.36	.0369474819	129.46	8,759.82
4004	ERAF 93-94 SHIFT	24,315.61	.1040973780	24,315.61	.1040973780	364.74	24,680.35
4005	VENTURA CO OFFICE EDUC	3,976.99	.0170258301	3,976.99	.0170258301	59.66	4,036.65
4401	* VENTURA CO LIBRARY	3,961.50	.0169595650	3,961.50	.0169595650	59.42	4,020.92
6001	* FIRE PROTECTION DIST	38,615.27	.1653156801	38,615.27	.1653156801	579.24	39,194.51
6100	* VCWPD ADMIN	622.69	.0026657919	622.69	.0026657919	9.34	632.03
6140	* VCWPD ZONE 4	388.17	.0016618058	388.17	.0016618058	5.82	393.99
8600	CALLEGUAS MUN WTR	523.90	.0022428338	523.90	.0022428338	7.86	531.76
TRA 89060	Totals:	233,585.06	1.0000000000	233,585.06	1.0000000000	3,503.82	237,088.88

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	23,319,108			23,669,489
Unsecured				
State Assessed				
	23,319,108		350,381	23,669,489

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89061

PAGE NR.: 590
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	3,229,207.39	.3655333309	3,229,207.39	.3655333309	175,735.63	3,404,943.02
2015	VTA COM COLLEGE GEN	521,416.09	.0590222115	521,416.09	.0590222115	28,375.81	549,791.90
2019	VTA COLLEGE CHILD CTR	2,678.45	.0003031888	2,678.45	.0003031888	145.76	2,824.21
4001	COUNTY GENERAL FUND	1,779,530.49	.2014357197	1,779,530.49	.2014357197	96,843.25	1,876,373.74
4002	ERAF 92-93 SHIFT	370,061.59	.0418894881	370,061.59	.0418894881	20,139.00	390,200.59
4004	ERAF 93-94 SHIFT	820,287.92	.0928533043	820,287.92	.0928533043	44,640.62	864,928.54
4005	VENTURA CO OFFICE EDUC	148,673.84	.0168292816	148,673.84	.0168292816	8,090.93	156,764.77
4401	* VENTURA CO LIBRARY	135,610.32	.0153505449	135,610.32	.0153505449	7,380.00	142,990.32
6001	* FIRE PROTECTION DIST	1,338,258.62	.1514855105	1,338,258.62	.1514855105	72,828.93	1,411,087.55
6100	* VCWPD ADMIN	23,360.95	.0026443658	23,360.95	.0026443658	1,271.32	24,632.27
6140	* VCWPD ZONE 4	13,337.61	.0015097641	13,337.61	.0015097641	725.84	14,063.45
7111	CONEJO REC & PK	378,144.96	.0428044939	378,144.96	.0428044939	20,578.90	398,723.86
8600	CALLEGUAS MUN WTR	73,666.88	.0083387959	73,666.88	.0083387959	4,009.00	77,675.88
TRA 89061	Totals:	8,834,235.11	1.0000000000	8,834,235.11	1.0000000000	480,764.99	9,315,000.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	881,819,742			929,346,821
Unsecured	2,035,880			2,585,300
State Assessed				
	883,855,622		48,076,499	931,932,121

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89062

PAGE NR.: 591
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3395345621		.3395345621		
2015	VTA COM COLLEGE GEN		.0548082575		.0548082575		
2019	VTA COLLEGE CHILD CTR		.0002766347		.0002766347		
4001	COUNTY GENERAL FUND		.2063793027		.2063793027		
4002	ERAF 92-93 SHIFT		.0592004781		.0592004781		
4004	ERAF 93-94 SHIFT		.0947274055		.0947274055		
4005	VENTURA CO OFFICE EDUC		.0157048941		.0157048941		
4401	* VENTURA CO LIBRARY		.0157380968		.0157380968		
6001	* FIRE PROTECTION DIST		.1427385617		.1427385617		
6100	* VCWPD ADMIN		.0024570025		.0024570025		
6140	* VCWPD ZONE 4		.0015273259		.0015273259		
7111	CONEJO REC & PK		.0542864732		.0542864732		
8600	CALLEGUAS MUN WTR		.0116873630		.0116873630		
8890	RCD SANTA MONICA MTNS		.0009336422		.0009336422		
TRA 89062	Totals:		1.0000000000		1.0000000000		

Prime: CONEJO VALLEY UNIFIED OUT				TRA: 89063			
Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3647999594		.3647999594		
2015	VTA COM COLLEGE GEN		.0589046173		.0589046173		
2019	VTA COLLEGE CHILD CTR		.0003044776		.0003044776		
4001	COUNTY GENERAL FUND		.2212622877		.2212622877		
4002	ERAF 92-93 SHIFT		.0402839356		.0402839356		
4004	ERAF 93-94 SHIFT		.1015075324		.1015075324		
4005	VENTURA CO OFFICE EDUC		.0169564452		.0169564452		
4401	* VENTURA CO LIBRARY		.0168929992		.0168929992		
6001	* FIRE PROTECTION DIST		.1656381461		.1656381461		
6100	* VCWPD ADMIN		.0026548121		.0026548121		
6140	* VCWPD ZONE 4		.0016574667		.0016574667		
8600	CALLEGUAS MUN WTR		.0091373207		.0091373207		
TRA 89063	Totals:		1.0000000000		1.0000000000		
No Taxable Parcels Within TRA=89063							

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89064

PAGE NR.: 593
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	1,989,794.49	.3651890378	1,989,794.49	.3651890378	130,634.10	2,120,428.59
2015	VTA COM COLLEGE GEN	321,294.99	.0589676011	321,294.99	.0589676011	21,093.68	342,388.67
2019	VTA COLLEGE CHILD CTR	1,661.58	.0003049517	1,661.58	.0003049517	109.09	1,770.67
4001	COUNTY GENERAL FUND	1,204,929.86	.2211420179	1,204,929.86	.2211420179	79,106.12	1,284,035.98
4002	ERAF 92-93 SHIFT	212,996.97	.0390915533	212,996.97	.0390915533	13,983.69	226,980.66
4004	ERAF 93-94 SHIFT	555,062.78	.1018712462	555,062.78	.1018712462	36,441.01	591,503.79
4005	VENTURA CO OFFICE EDUC	92,473.63	.0169717811	92,473.63	.0169717811	6,071.08	98,544.71
4401	* VENTURA CO LIBRARY	91,748.93	.0168387754	91,748.93	.0168387754	6,023.51	97,772.44
6001	* FIRE PROTECTION DIST	894,261.49	.1641247368	894,261.49	.1641247368	58,710.11	952,971.60
6100	* VCWPD ADMIN	14,442.53	.0026506534	14,442.53	.0026506534	948.18	15,390.71
6140	* VCWPD ZONE 4	9,025.90	.0016565344	9,025.90	.0016565344	592.57	9,618.47
7111	CONEJO REC & PK	12,243.20	.0022470077	12,243.20	.0022470077	803.79	13,046.99
8600	CALLEGUAS MUN WTR	48,733.46	.0089441032	48,733.46	.0089441032	3,199.45	51,932.91
TRA 89064	Totals:	5,448,669.81	1.0000000000	5,448,669.81	1.0000000000	357,716.38	5,806,386.19

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	545,375,487			581,036,664
Unsecured	619,240			729,700
State Assessed				
	545,994,727		35,771,637	581,766,364

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89065

PAGE NR.: 594
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY		.3662869154		.3662869154		
2015	VTA COM COLLEGE GEN		.0591450833		.0591450833		
2019	VTA COLLEGE CHILD CTR		.0003057762		.0003057762		
4001	COUNTY GENERAL FUND		.1740533234		.1740533234		
4002	ERAF 92-93 SHIFT		.0370369340		.0370369340		
4004	ERAF 93-94 SHIFT		.1039673703		.1039673703		
4005	VENTURA CO OFFICE EDUC		.0170237803		.0170237803		
4401	* VENTURA CO LIBRARY		.0127837487		.0127837487		
6001	* FIRE PROTECTION DIST		.1245650634		.1245650634		
6100	* VCWPD ADMIN		.0020120505		.0020120505		
6140	* VCWPD ZONE 4		.0016600933		.0016600933		
8600	CALLEGUAS MUN WTR		.1011598612		.1011598612		
TRA 89065	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: CONEJO VALLEY UNIFIED OUT TRA: 89999

PAGE NR.: 595
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY	1.99	.3372704861	1.99	.3372704861		1.99
2015	VTA COM COLLEGE GEN	.33	.0544578136	.33	.0544578136		.33
2019	VTA COLLEGE CHILD CTR		.0002943666		.0002943666		
4001	COUNTY GENERAL FUND	1.28	.2046439706	1.28	.2046439706		1.28
4002	ERAF 92-93 SHIFT	.26	.0464186282	.26	.0464186282		.26
4004	ERAF 93-94 SHIFT	.57	.0946571572	.57	.0946571572		.57
4005	VENTURA CO OFFICE EDUC	.09	.0157727313	.09	.0157727313		.09
4401	* VENTURA CO LIBRARY	.09	.0156401873	.09	.0156401873		.09
6001	* FIRE PROTECTION DIST	.92	.1550925926	.92	.1550925926		.92
6100	* VCWPD ADMIN	.01	.0024334284	.01	.0024334284		.01
6130	* VCWPD ZONE 3	.05	.0113675867	.05	.0113675867		.05
7111	CONEJO REC & PK	.31	.0535035787	.31	.0535035787		.31
8600	CALLEGUAS MUN WTR	.05	.0084474727	.05	.0084474727		.05
TRA 89999	Totals:	5.95	1.0000000000	5.95	1.0000000000		5.95

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 89 CONEJO VALLEY UNIFIED OUT Totals ***

PAGE NR.: 597
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
2001	UNI SCH GEN CONEJO VLY Net Transfers: Negotiated Revenue:	13,091,325.34 1,346.17- .34	.3543399211	13,089,979.51	.3543636147	717,926.77	13,807,906.28
2015	VTA COM COLLEGE GEN Net Transfers: Negotiated Revenue:	2,113,871.29 217.37- .05	.0572156776	2,113,653.97	.0572194984	115,920.65	2,229,574.62
2019	VTA COLLEGE CHILD CTR Net Transfers:	10,914.35 1.13-	.0002954110	10,913.22	.0002954358	598.51	11,511.73
4001	COUNTY GENERAL FUND Net Transfers: Negotiated Revenue:	7,767,905.22 816.30- .72-	.2102169502	7,767,088.20	.2102656805	425,872.62	8,192,960.82
4002	ERAF 92-93 SHIFT Net Transfers: Negotiated Revenue:	1,572,125.91 185.17- .05	.0425686003	1,571,940.79	.0425545831	86,202.60	1,658,143.39
4004	ERAF 93-94 SHIFT Net Transfers: Negotiated Revenue:	3,583,640.43 375.93- .09	.0969765571	3,583,264.59	.0970038640	196,220.83	3,779,485.42
4005	VENTURA CO OFFICE EDUC Net Transfers: Negotiated Revenue:	607,158.79 62.65- .01	.0164335970	607,096.15	.0164349215	33,294.65	640,390.80
4401	* VENTURA CO LIBRARY Net Transfers: Negotiated Revenue:	591,576.38 62.46- .02	.0160094077	591,513.94	.0160130898	32,475.27	623,989.21
6001	* FIRE PROTECTION DIST Net Transfers: Negotiated Revenue:	5,820,590.12 620.32- .15	.1575368646	5,819,969.95	.1575545315	319,585.52	6,139,555.47
6100	* VCWPD ADMIN Net Transfers:	95,057.36 9.81-	.0025728137	95,047.55	.0025730669	5,215.64	100,263.19
6130	* VCWPD ZONE 3 Net Transfers:	167,898.54 45.05-	.0045578799	167,853.49	.0045440231	8,479.46	176,332.95
6140	* VCWPD ZONE 4	35,459.21	.0009577400	35,459.21	.0009599292	2,055.53	37,514.74
6764	* CO SERV AREA 14 LIGH	60,655.34	.0016439768	60,655.34	.0016420229	4,207.06	64,862.40
7111	CONEJO REC & PK Net Transfers:	1,117,495.74 213.86-	.0303306621	1,117,281.88	.0302463457	64,351.39	1,181,633.27

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023

PAGE NR.: 598
VC10265

*** Prime = 89 CONEJO VALLEY UNIFIED OUT Totals ***

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
7230	HIDDEN VLY MUN WATER	10,085.91	.0002523404	10,085.91	.0002730394	215.55	10,301.46
8600	CALLEGUAS MUN WTR	287,839.47	.0078313265	287,805.72	.0077912937	16,484.63	304,290.35
	Net Transfers:	33.76-					
	Negotiated Revenue:	.01					
8650	CAMROSA WTR DIST	9,791.15	.0002602740	9,791.15	.0002650598	652.72-	9,138.43
=====							
Prime = 89 Totals:		36,943,390.55	1.0000000000	36,939,400.57	1.0000000000	2,028,453.96	38,967,854.53

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	3,670,540,219	399,837-		3,869,189,904
Unsecured	28,239,609			32,035,482
State Assessed				

	3,698,779,828	399,837-	202,845,395	3,901,225,386
*** Transfer Out ***				

TRA From	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
89006	08532	.0022639054	3,989.98-		-

			3,989.98-		
*=====> Net Impact On Prime:				3,989.98-	

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91001

PAGE NR.: 600
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	23,428.74	.3618634676	23,428.74	.3618634676	1,109.16	24,537.90
2015	VTA COM COLLEGE GEN	3,727.95	.0575793517	3,727.95	.0575793517	176.49	3,904.44
2019	VTA COLLEGE CHILD CTR	19.23	.0002969557	19.23	.0002969557	.91	20.14
4001	COUNTY GENERAL FUND	14,232.68	.2199704504	14,232.68	.2199704504	674.25	14,906.93
4002	ERAF 92-93 SHIFT	2,513.04	.0386723496	2,513.04	.0386723496	118.54	2,631.58
4004	ERAF 93-94 SHIFT	6,607.47	.1020547495	6,607.47	.1020547495	312.81	6,920.28
4005	VENTURA CO OFFICE EDUC	936.85	.0144698914	936.85	.0144698914	44.35	981.20
4401	* VENTURA CO LIBRARY	1,069.06	.0165119092	1,069.06	.0165119092	50.61	1,119.67
6001	* FIRE PROTECTION DIST	10,345.34	.1597873016	10,345.34	.1597873016	489.77	10,835.11
6100	* VCWPD ADMIN	168.03	.0025951228	168.03	.0025951228	7.95	175.98
6110	* VCWPD ZONE 1	1,679.68	.0259430586	1,679.68	.0259430586	79.52	1,759.20
7780	VTA CO RES CONS DIST	16.53	.0002553919	16.53	.0002553919	.78	17.31
TRA 91001	Totals:	64,744.60	1.0000000000	64,744.60	1.0000000000	3,065.14	67,809.74

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,257,371			6,587,885
Unsecured	280,000			256,000
State Assessed				
	6,537,371		306,514	6,843,885

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91002

PAGE NR.: 601
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	48,975.64	.3416093923	48,975.64	.3416093923	6,161.75	55,137.39
2015	VTA COM COLLEGE GEN	7,792.81	.0543555585	7,792.81	.0543555585	980.43	8,773.24
2019	VTA COLLEGE CHILD CTR	40.06	.0002793358	40.06	.0002793358	5.04	45.10
4001	COUNTY GENERAL FUND	25,665.50	.1790193400	25,665.50	.1790193400	3,229.04	28,894.54
4002	ERAF 92-93 SHIFT	7,950.16	.0554530355	7,950.16	.0554530355	1,000.23	8,950.39
4004	ERAF 93-94 SHIFT	13,222.68	.0922293377	13,222.68	.0922293377	1,663.58	14,886.26
4005	VENTURA CO OFFICE EDUC	1,957.10	.0136509508	1,957.10	.0136509508	246.23	2,203.33
4401	* VENTURA CO LIBRARY	1,913.16	.0133444809	1,913.16	.0133444809	240.70	2,153.86
6001	* FIRE PROTECTION DIST	19,424.54	.1354878608	19,424.54	.1354878608	2,443.85	21,868.39
6100	* VCWPD ADMIN	299.94	.0020920707	299.94	.0020920707	37.74	337.68
6110	* VCWPD ZONE 1	3,002.77	.0209445296	3,002.77	.0209445296	377.78	3,380.55
6764	* CO SERV AREA 14 LIGH	901.53	.0062881639	901.53	.0062881639	113.42	1,014.95
7059	OJAI VALLEY SAN DIST	9,207.94	.0642261491	9,207.94	.0642261491	1,158.47	10,366.41
8604	CASITAS MUN WTR	3,013.54	.0210197944	3,013.54	.0210197944	379.14	3,392.68
TRA 91002	Totals:	143,367.37	1.0000000000	143,367.37	1.0000000000	18,037.40	161,404.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,443,781			16,247,521
Unsecured				
State Assessed				
	14,443,781		1,803,740	16,247,521

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91003

PAGE NR.: 602
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	347,598.46	.3600472453	347,598.46	.3600472453	12,919.55	360,518.01
2015	VTA COM COLLEGE GEN	55,311.39	.0572922719	55,311.39	.0572922719	2,055.81	57,367.20
2019	VTA COLLEGE CHILD CTR	285.94	.0002961652	285.94	.0002961652	10.63	296.57
4001	COUNTY GENERAL FUND	208,123.32	.2156903376	208,123.32	.2156903376	7,739.59	215,862.91
4002	ERAF 92-93 SHIFT	40,139.78	.0414701711	40,139.78	.0414701711	1,488.07	41,627.85
4004	ERAF 93-94 SHIFT	97,272.67	.1007563551	97,272.67	.1007563551	3,615.43	100,888.10
4005	VENTURA CO OFFICE EDUC	13,905.97	.0144039177	13,905.97	.0144039177	516.85	14,422.82
4401	* VENTURA CO LIBRARY	15,861.86	.0164302537	15,861.86	.0164302537	589.57	16,451.43
6001	* FIRE PROTECTION DIST	153,694.89	.1591992894	153,694.89	.1591992894	5,712.54	159,407.43
6100	* VCWPD ADMIN	2,492.89	.0025821706	2,492.89	.0025821706	92.66	2,585.55
6120	* VCWPD ZONE 2	24,564.64	.0254443682	24,564.64	.0254443682	913.02	25,477.66
7770	UNITED WTR CONS DIST	6,172.87	.0063874542	6,172.87	.0063874542	229.20	6,402.07
TRA 91003	Totals:	965,424.68	1.0000000000	965,424.68	1.0000000000	35,882.92	1,001,307.60

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	102,413,357			104,931,959
Unsecured	1,403,779			2,473,469
State Assessed	257,400			257,400
	104,074,536		3,588,292	107,662,828

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91004

PAGE NR.: 603
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	9,854.69	.3414814531	9,854.69	.3414814531	193.50	10,048.19
2015	VTA COM COLLEGE GEN	1,568.09	.0543370248	1,568.09	.0543370248	30.79	1,598.88
2019	VTA COLLEGE CHILD CTR	8.02	.0002778000	8.02	.0002778000	.16	8.18
4001	COUNTY GENERAL FUND	6,015.59	.2084503411	6,015.59	.2084503411	118.11	6,133.70
4002	ERAF 92-93 SHIFT	1,457.30	.0504975924	1,457.30	.0504975924	28.61	1,485.91
4004	ERAF 93-94 SHIFT	2,728.90	.0945617287	2,728.90	.0945617287	53.58	2,782.48
4005	VENTURA CO OFFICE EDUC	394.19	.0136595192	394.19	.0136595192	7.74	401.93
4401	* VENTURA CO LIBRARY	449.92	.0155906574	449.92	.0155906574	8.83	458.75
6001	* FIRE PROTECTION DIST	4,534.03	.1571115981	4,534.03	.1571115981	89.03	4,623.06
6100	* VCWPD ADMIN	70.61	.0024467611	70.61	.0024467611	1.39	72.00
6110	* VCWPD ZONE 1	706.53	.0244822967	706.53	.0244822967	13.87	720.40
6764	* CO SERV AREA 14 LIGH	362.48	.0125601492	362.48	.0125601492	7.12	369.60
8604	CASITAS MUN WTR	708.28	.0245430782	708.28	.0245430782	13.91	722.19
TRA 91004	Totals:	28,858.63	1.0000000000	28,858.63	1.0000000000	566.64	29,425.27

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,833,367			2,890,031
Unsecured				
State Assessed				
	2,833,367		56,664	2,890,031

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91005

PAGE NR.: 604
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	21,913.60	.3442597162	21,913.60	.3442597162	3,590.94	25,504.54
2015	VTA COM COLLEGE GEN	3,486.38	.0547706199	3,486.38	.0547706199	571.31	4,057.69
2019	VTA COLLEGE CHILD CTR	16.44	.0002582330	16.44	.0002582330	2.69	19.13
4001	COUNTY GENERAL FUND	11,461.51	.1800589099	11,461.51	.1800589099	1,878.17	13,339.68
4002	ERAF 92-93 SHIFT	3,653.62	.0573978680	3,653.62	.0573978680	598.71	4,252.33
4004	ERAF 93-94 SHIFT	5,804.19	.0911829975	5,804.19	.0911829975	951.12	6,755.31
4005	VENTURA CO OFFICE EDUC	869.56	.0136607343	869.56	.0136607343	142.49	1,012.05
4401	* VENTURA CO LIBRARY	861.85	.0135395502	861.85	.0135395502	141.23	1,003.08
6001	* FIRE PROTECTION DIST	8,823.37	.1386139522	8,823.37	.1386139522	1,445.87	10,269.24
6100	* VCWPD ADMIN	134.86	.0021186190	134.86	.0021186190	22.10	156.96
6110	* VCWPD ZONE 1	1,442.58	.0226627623	1,442.58	.0226627623	236.39	1,678.97
7059	OJAI VALLEY SAN DIST	3,517.45	.0552586057	3,517.45	.0552586057	576.40	4,093.85
7380	VENTURA RIVER WTR DIST	311.49	.0048934287	311.49	.0048934287	51.04	362.53
8604	CASITAS MUN WTR	1,357.36	.0213240031	1,357.36	.0213240031	222.43	1,579.79
TRA 91005	Totals:	63,654.26	1.0000000000	63,654.26	1.0000000000	10,430.89	74,085.15

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,364,555			7,407,644
Unsecured				
State Assessed				
	6,364,555		1,043,089	7,407,644

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91006

PAGE NR.: 605
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	2,030,512.66	.3487771049	2,030,512.66	.3487771049	428,918.15	2,459,430.81
2015	VTA COM COLLEGE GEN	323,102.12	.0554986028	323,102.12	.0554986028	68,250.92	391,353.04
2019	VTA COLLEGE CHILD CTR	1,670.26	.0002868974	1,670.26	.0002868974	352.82	2,023.08
4001	COUNTY GENERAL FUND	1,214,165.90	.2085548533	1,214,165.90	.2085548533	256,476.03	1,470,641.93
4002	ERAF 92-93 SHIFT	286,630.72	.0492339869	286,630.72	.0492339869	60,546.84	347,177.56
4004	ERAF 93-94 SHIFT	554,389.12	.0952263130	554,389.12	.0952263130	117,107.15	671,496.27
4005	VENTURA CO OFFICE EDUC	81,227.89	.0139523511	81,227.89	.0139523511	17,158.28	98,386.17
4401	* VENTURA CO LIBRARY	92,699.08	.0159227343	92,699.08	.0159227343	19,581.42	112,280.50
6001	* FIRE PROTECTION DIST	930,027.92	.1597490414	930,027.92	.1597490414	196,455.74	1,126,483.66
6100	* VCWPD ADMIN	14,562.13	.0025013105	14,562.13	.0025013105	3,076.05	17,638.18
6110	* VCWPD ZONE 1	145,561.01	.0250027233	145,561.01	.0250027233	30,747.78	176,308.79
7780	VTA CO RES CONS DIST	1,434.61	.0002464205	1,434.61	.0002464205	303.04	1,737.65
8604	CASITAS MUN WTR	145,822.64	.0250476606	145,822.64	.0250476606	30,803.04	176,625.68
TRA 91006	Totals:	5,821,806.06	1.0000000000	5,821,806.06	1.0000000000	1,229,777.26	7,051,583.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	579,162,765			702,282,301
Unsecured	2,778,906			2,637,096
State Assessed				
	581,941,671		122,977,726	704,919,397

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91007

PAGE NR.: 606
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	65,689.68	.3636734024	65,689.68	.3636734024	15,058.37-	50,631.31
2015	VTA COM COLLEGE GEN	10,452.69	.0578685084	10,452.69	.0578685084	2,396.12-	8,056.57
2019	VTA COLLEGE CHILD CTR	54.04	.0002991673	54.04	.0002991673	12.39-	41.65
4001	COUNTY GENERAL FUND	39,335.30	.2178404521	39,335.30	.2178404521	9,019.97-	30,315.33
4002	ERAF 92-93 SHIFT	6,982.08	.0385837873	6,982.08	.0385837873	1,597.61-	5,384.47
4004	ERAF 93-94 SHIFT	18,270.39	.1011491917	18,270.39	.1011491917	4,188.21-	14,082.18
4005	VENTURA CO OFFICE EDUC	2,627.30	.0145452067	2,627.30	.0145452067	602.26-	2,025.04
4401	* VENTURA CO LIBRARY	2,997.46	.0165948685	2,997.46	.0165948685	687.13-	2,310.33
6001	* FIRE PROTECTION DIST	28,992.47	.1605089883	28,992.47	.1605089883	6,646.08-	22,346.39
6100	* VCWPD ADMIN	470.96	.0026072940	470.96	.0026072940	107.96-	363.00
6110	* VCWPD ZONE 1	4,709.47	.0260726598	4,709.47	.0260726598	1,079.57-	3,629.90
7780	VTA CO RES CONS DIST	46.36	.0002564735	46.36	.0002564735	10.62-	35.74
TRA 91007	Totals:	180,628.20	1.0000000000	180,628.20	1.0000000000	41,406.29-	139,221.91

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	16,417,358			12,338,829
Unsecured	1,781,000			1,718,900
State Assessed				
	18,198,358		4,140,629-	14,057,729

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91008

PAGE NR.: 607
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	378,842.33	.3434595756	378,842.33	.3434595756	61,998.34	440,840.67
2015	VTA COM COLLEGE GEN	60,282.68	.0546524452	60,282.68	.0546524452	9,865.39	70,148.07
2019	VTA COLLEGE CHILD CTR	311.62	.0002825111	311.62	.0002825111	51.00	362.62
4001	COUNTY GENERAL FUND	226,583.46	.2054212968	226,583.46	.2054212968	37,080.87	263,664.33
4002	ERAF 92-93 SHIFT	55,092.72	.0499472219	55,092.72	.0499472219	9,016.04	64,108.76
4004	ERAF 93-94 SHIFT	104,846.18	.0950538476	104,846.18	.0950538476	17,158.30	122,004.48
4005	VENTURA CO OFFICE EDUC	15,154.54	.0137391467	15,154.54	.0137391467	2,480.07	17,634.61
4401	* VENTURA CO LIBRARY	17,296.73	.0156812641	17,296.73	.0156812641	2,830.65	20,127.38
6001	* FIRE PROTECTION DIST	172,760.22	.1566249274	172,760.22	.1566249274	28,272.57	201,032.79
6100	* VCWPD ADMIN	2,716.84	.0024630748	2,716.84	.0024630748	444.61	3,161.45
6110	* VCWPD ZONE 1	27,157.85	.0246213947	27,157.85	.0246213947	4,444.44	31,602.29
6764	* CO SERV AREA 14 LIGH	14,438.69	.0130901604	14,438.69	.0130901604	2,362.92	16,801.61
7780	VTA CO RES CONS DIST	267.66	.0002426665	267.66	.0002426665	43.80	311.46
8604	CASITAS MUN WTR	27,267.15	.0247204672	27,267.15	.0247204672	4,462.32	31,729.47
TRA 91008	Totals:	1,103,018.67	1.0000000000	1,103,018.67	1.0000000000	180,511.32	1,283,529.99

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	110,276,252			128,319,784
Unsecured	195,700			203,300
State Assessed				
	110,471,952		18,051,132	128,523,084

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91009

PAGE NR.: 608
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	6,673.21	.3628309652	6,673.21	.3628309652	202.93	6,876.14
2015	VTA COM COLLEGE GEN	1,061.82	.0577317738	1,061.82	.0577317738	32.29	1,094.11
2019	VTA COLLEGE CHILD CTR	5.43	.0002953128	5.43	.0002953128	.17	5.60
4001	COUNTY GENERAL FUND	4,028.57	.2191572917	4,028.57	.2191572917	122.57	4,151.14
4002	ERAF 92-93 SHIFT	716.41	.0388347749	716.41	.0388347749	21.72	738.13
4004	ERAF 93-94 SHIFT	1,874.57	.1019224194	1,874.57	.1019224194	57.01	1,931.58
4005	VENTURA CO OFFICE EDUC	266.78	.0145032937	266.78	.0145032937	8.11	274.89
4401	* VENTURA CO LIBRARY	304.40	.0165523983	304.40	.0165523983	9.26	313.66
6001	* FIRE PROTECTION DIST	2,941.41	.1599274582	2,941.41	.1599274582	89.45	3,030.86
6100	* VCWPD ADMIN	47.84	.0026014498	47.84	.0026014498	1.45	49.29
6120	* VCWPD ZONE 2	471.62	.0256428622	471.62	.0256428622	14.34	485.96
TRA 91009	Totals:	18,392.06	1.0000000000	18,392.06	1.0000000000	559.30	18,951.36

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,746,865			1,748,794
Unsecured	124,900			178,900
State Assessed				
	1,871,765		55,929	1,927,694

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91010

PAGE NR.: 609
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	2,372.35	.3442545260	2,372.35	.3442545260	42.15	2,414.50
2015	VTA COM COLLEGE GEN	377.50	.0547776041	377.50	.0547776041	6.71	384.21
2019	VTA COLLEGE CHILD CTR	1.93	.0002825232	1.93	.0002825232	.03	1.96
4001	COUNTY GENERAL FUND	1,440.32	.2093047932	1,440.32	.2093047932	25.62	1,465.94
4002	ERAF 92-93 SHIFT	355.53	.0512134476	355.53	.0512134476	6.27	361.80
4004	ERAF 93-94 SHIFT	645.99	.0937419956	645.99	.0937419956	11.48	657.47
4005	VENTURA CO OFFICE EDUC	94.86	.0137655936	94.86	.0137655936	1.69	96.55
4401	* VENTURA CO LIBRARY	108.33	.0157194034	108.33	.0157194034	1.92	110.25
6001	* FIRE PROTECTION DIST	1,101.90	.1598994279	1,101.90	.1598994279	19.58	1,121.48
6100	* VCWPD ADMIN	16.99	.0024659005	16.99	.0024659005	.30	17.29
6110	* VCWPD ZONE 1	170.06	.0246785035	170.06	.0246785035	3.02	173.08
7380	VENTURA RIVER WTR DIST	35.35	.0051293850	35.35	.0051293850	.63	35.98
8604	CASITAS MUN WTR	170.11	.0247668964	170.11	.0247668964	3.03	173.14
TRA 91010	Totals:	6,891.22	1.0000000000	6,891.22	1.0000000000	122.43	7,013.65

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	612,227			624,470
Unsecured				
State Assessed				
	612,227		12,243	624,470

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91013

PAGE NR.: 610
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	1,685.18	.3562429817	1,685.18	.3562429817	34.28	1,719.46
2015	VTA COM COLLEGE GEN	268.10	.0566844591	268.10	.0566844591	5.45	273.55
2019	VTA COLLEGE CHILD CTR	1.44	.0002922672	1.44	.0002922672	.03	1.47
4001	COUNTY GENERAL FUND	1,014.53	.2148152128	1,014.53	.2148152128	20.66	1,035.19
4002	ERAF 92-93 SHIFT	195.63	.0410351159	195.63	.0410351159	3.95	199.58
4004	ERAF 93-94 SHIFT	499.33	.1055550680	499.33	.1055550680	10.16	509.49
4005	VENTURA CO OFFICE EDUC	67.04	.0141722816	67.04	.0141722816	1.36	68.40
4401	* VENTURA CO LIBRARY	76.81	.0162377086	76.81	.0162377086	1.56	78.37
6001	* FIRE PROTECTION DIST	711.26	.1503554190	711.26	.1503554190	14.47	725.73
6100	* VCWPD ADMIN	12.06	.0025489353	12.06	.0025489353	.25	12.31
6120	* VCWPD ZONE 2	119.11	.0251774575	119.11	.0251774575	2.42	121.53
7580	VENTURA PORT	49.98	.0105677675	49.98	.0105677675	1.02	51.00
7770	UNITED WTR CONS DIST	29.98	.0063153258	29.98	.0063153258	.61	30.59
TRA 91013	Totals:	4,730.45	1.0000000000	4,730.45	1.0000000000	96.22	4,826.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	481,113			490,734
Unsecured				
State Assessed				
	481,113		9,621	490,734

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91014

PAGE NR.: 611
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	509,246.45	.3590694533	509,246.45	.3590694533	23,696.67	532,943.12
2015	VTA COM COLLEGE GEN	81,033.07	.0571363904	81,033.07	.0571363904	3,770.70	84,803.77
2019	VTA COLLEGE CHILD CTR	418.87	.0002953507	418.87	.0002953507	19.49	438.36
4001	COUNTY GENERAL FUND	307,037.16	.2164917706	307,037.16	.2164917706	14,287.31	321,324.47
4002	ERAF 92-93 SHIFT	58,924.77	.0415478225	58,924.77	.0415478225	2,741.94	61,666.71
4004	ERAF 93-94 SHIFT	141,762.97	.0999570114	141,762.97	.0999570114	6,596.63	148,359.60
4005	VENTURA CO OFFICE EDUC	20,371.47	.0143639300	20,371.47	.0143639300	947.94	21,319.41
4401	* VENTURA CO LIBRARY	23,239.32	.0163860257	23,239.32	.0163860257	1,081.39	24,320.71
6001	* FIRE PROTECTION DIST	227,516.96	.1604221126	227,516.96	.1604221126	10,587.01	238,103.97
6100	* VCWPD ADMIN	3,652.10	.0025751104	3,652.10	.0025751104	169.94	3,822.04
6120	* VCWPD ZONE 2	35,989.21	.0253759687	35,989.21	.0253759687	1,674.68	37,663.89
7770	UNITED WTR CONS DIST	9,047.03	.0063790537	9,047.03	.0063790537	420.98	9,468.01
TRA 91014	Totals:	1,418,239.38	1.0000000000	1,418,239.38	1.0000000000	65,994.68	1,484,234.06

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	142,764,557			149,455,475
Unsecured	326,640			235,190
State Assessed				
	143,091,197		6,599,468	149,690,665

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91015

PAGE NR.: 612
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		.3586682791		.3586682791		
2015	VTA COM COLLEGE GEN		.0570737546		.0570737546		
2019	VTA COLLEGE CHILD CTR		.0002929736		.0002929736		
4001	COUNTY GENERAL FUND		.2145377250		.2145377250		
4002	ERAF 92-93 SHIFT		.0474617264		.0474617264		
4004	ERAF 93-94 SHIFT		.0992993567		.0992993567		
4005	VENTURA CO OFFICE EDUC		.0143432404		.0143432404		
4401	* VENTURA CO LIBRARY		.0163691218		.0163691218		
6001	* FIRE PROTECTION DIST		.1619707774		.1619707774		
6100	* VCWPD ADMIN		.0025744278		.0025744278		
6140	* VCWPD ZONE 4		.0016082382		.0016082382		
8604	CASITAS MUN WTR		.0258003790		.0258003790		
TRA 91015	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91016

PAGE NR.: 613
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	27,626.22	.3469877708	27,626.22	.3469877708	561.22	28,187.44
2015	VTA COM COLLEGE GEN	4,395.88	.0552126956	4,395.88	.0552126956	89.30	4,485.18
2019	VTA COLLEGE CHILD CTR	22.62	.0002841678	22.62	.0002841678	.46	23.08
4001	COUNTY GENERAL FUND	16,771.76	.2106546292	16,771.76	.2106546292	340.72	17,112.48
4002	ERAF 92-93 SHIFT	3,904.25	.0490377894	3,904.25	.0490377894	79.31	3,983.56
4004	ERAF 93-94 SHIFT	7,759.90	.0974649797	7,759.90	.0974649797	157.64	7,917.54
4005	VENTURA CO OFFICE EDUC	1,104.57	.0138734543	1,104.57	.0138734543	22.44	1,127.01
4401	* VENTURA CO LIBRARY	1,261.22	.0158410529	1,261.22	.0158410529	25.62	1,286.84
6001	* FIRE PROTECTION DIST	12,561.73	.1577764499	12,561.73	.1577764499	255.19	12,816.92
6100	* VCWPD ADMIN	198.00	.0024869440	198.00	.0024869440	4.02	202.02
6110	* VCWPD ZONE 1	2,022.76	.0254060464	2,022.76	.0254060464	41.09	2,063.85
8604	CASITAS MUN WTR	1,988.36	.0249740200	1,988.36	.0249740200	40.39	2,028.75
TRA 91016	Totals:	79,617.27	1.0000000000	79,617.27	1.0000000000	1,617.40	81,234.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,087,345			8,249,086
Unsecured				
State Assessed				
	8,087,345		161,741	8,249,086

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91017

PAGE NR.: 614
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	2,736.29	.3638578105	2,736.29	.3638578105	38.90	2,775.19
2015	VTA COM COLLEGE GEN	435.37	.0578954822	435.37	.0578954822	6.19	441.56
2019	VTA COLLEGE CHILD CTR	2.15	.0002832460	2.15	.0002832460	.03	2.18
4001	COUNTY GENERAL FUND	1,640.44	.2181746492	1,640.44	.2181746492	23.31	1,663.75
4002	ERAF 92-93 SHIFT	292.09	.0387889291	292.09	.0387889291	4.15	296.24
4004	ERAF 93-94 SHIFT	767.18	.1020173145	767.18	.1020173145	10.91	778.09
4005	VENTURA CO OFFICE EDUC	109.40	.0145476340	109.40	.0145476340	1.56	110.96
4401	* VENTURA CO LIBRARY	124.77	.0165908410	124.77	.0165908410	1.77	126.54
6001	* FIRE PROTECTION DIST	1,199.80	.1595426156	1,199.80	.1595426156	17.06	1,216.86
6100	* VCWPD ADMIN	19.62	.0026148890	19.62	.0026148890	.28	19.90
6120	* VCWPD ZONE 2	193.15	.0256865889	193.15	.0256865889	2.75	195.90
TRA 91017	Totals:	7,520.26	1.0000000000	7,520.26	1.0000000000	106.91	7,627.17

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	755,695			766,386
Unsecured				
State Assessed				
	755,695		10,691	766,386

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	196,710.72	.4090777558	196,710.72	.3808870269	29,541.11-	167,169.61
	Net Transfers:	11,517.34					
	Negotiated Revenue:	11,517.34-					
2015	VTA COM COLLEGE GEN	31,301.32	.0650939278	31,301.32	.0606081189	4,700.69-	26,600.63
	Net Transfers:	1,832.68					
	Negotiated Revenue:	1,832.68-					
2019	VTA COLLEGE CHILD CTR	161.82	.0003365058	161.82	.0003133288	24.30-	137.52
	Net Transfers:	9.47					
	Negotiated Revenue:	9.47-					
4001	COUNTY GENERAL FUND	52,746.13	.1096903985	88,336.48	.1710441567	13,265.95-	75,070.53
	Net Transfers:	11,728.43					
	Negotiated Revenue:	23,861.92					
4002	ERAF 92-93 SHIFT	22,875.98	.0475726648	22,875.98	.0442943019	3,435.41-	19,440.57
	Net Transfers:	1,326.73					
	Negotiated Revenue:	1,326.73-					
4004	ERAF 93-94 SHIFT	57,687.41	.1199661812	57,687.41	.1116989765	8,663.23-	49,024.18
	Net Transfers:	3,314.61					
	Negotiated Revenue:	3,314.61-					
4005	VENTURA CO OFFICE EDUC	7,869.33	.0163649783	7,869.33	.0152372261	1,181.78-	6,687.55
	Net Transfers:	460.74					
	Negotiated Revenue:	460.74-					
4401	* VENTURA CO LIBRARY	8,976.24	.0186668981	8,976.24	.0173805137	1,348.01-	7,628.23
	Net Transfers:	525.59					
	Negotiated Revenue:	525.59-					
6001	* FIRE PROTECTION DIST	83,719.32	.1741018995	83,719.32	.1621040424	12,572.58-	71,146.74
6100	* VCWPD ADMIN	1,410.73	.0029337400	1,410.73	.0027315682	211.86-	1,198.87
	Net Transfers:	82.60					
	Negotiated Revenue:	82.60-					
6120	* VCWPD ZONE 2	13,901.85	.0289101585	13,901.85	.0269178737	2,087.72-	11,814.13
	Net Transfers:	813.95					
	Negotiated Revenue:	813.95-					
7770	UNITED WTR CONS DIST	3,503.04	.0072848917	3,503.04	.0067828662	526.07-	2,976.97
	Net Transfers:	204.34					
	Negotiated Revenue:	204.34-					
TRA 91018	Totals:	480,863.89	1.0000000000	516,454.24	1.0000000000	77,558.71-	438,895.53

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

	Prior Year	Current Year	
	A/V	AVI	A/V
Secured	54,245,332		47,804,833
Unsecured	2,764,804		1,449,432
State Assessed			
	57,010,136	7,755,871-	49,254,265

No Transfer Out

Transfer In:	TRA From	Adj Pcnt	Transfer Rev
	05177	.0514162130	35,590.35

			35,590.35

*=====> Net Impact On TRA: 35,590.35

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91019

PAGE NR.: 617
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	356,084.37	.3442828819	356,084.37	.3442828819	11,500.16	367,584.53
2015	VTA COM COLLEGE GEN	56,661.07	.0547832094	56,661.07	.0547832094	1,829.94	58,491.01
2019	VTA COLLEGE CHILD CTR	291.79	.0002821001	291.79	.0002821001	9.42	301.21
4001	COUNTY GENERAL FUND	216,139.80	.2089950272	216,139.80	.2089950272	6,981.10	223,120.90
4002	ERAF 92-93 SHIFT	52,991.14	.0512113756	52,991.14	.0512113756	1,710.62	54,701.76
4004	ERAF 93-94 SHIFT	99,374.63	.0960810974	99,374.63	.0960810974	3,209.42	102,584.05
4005	VENTURA CO OFFICE EDUC	14,233.83	.0137620650	14,233.83	.0137620650	459.70	14,693.53
4401	* VENTURA CO LIBRARY	16,257.75	.0157189702	16,257.75	.0157189702	525.06	16,782.81
6001	* FIRE PROTECTION DIST	163,252.23	.1578416495	163,252.23	.1578416495	5,272.42	168,524.65
6100	* VCWPD ADMIN	2,551.35	.0024668007	2,551.35	.0024668007	82.40	2,633.75
6110	* VCWPD ZONE 1	25,524.57	.0246786425	25,524.57	.0246786425	824.35	26,348.92
7380	VENTURA RIVER WTR DIST	5,304.41	.0051285846	5,304.41	.0051285846	171.31	5,475.72
8604	CASITAS MUN WTR	25,611.56	.0247675959	25,611.56	.0247675959	827.32	26,438.88
TRA 91019	Totals:	1,034,278.50	1.0000000000	1,034,278.50	1.0000000000	33,403.22	1,067,681.72

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	103,246,231			106,572,553
Unsecured	174,200			188,200
State Assessed				
	103,420,431		3,340,322	106,760,753

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91020

PAGE NR.: 618
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	225,309.02	.3201340948	225,309.02	.3201340948	17,704.32	243,013.34
2015	VTA COM COLLEGE GEN	35,851.85	.0509407521	35,851.85	.0509407521	2,817.17	38,669.02
2019	VTA COLLEGE CHILD CTR	185.34	.0002633128	185.34	.0002633128	14.56	199.90
4001	COUNTY GENERAL FUND	135,777.40	.1928653754	135,777.40	.1928653754	10,666.01	146,443.41
4002	ERAF 92-93 SHIFT	46,069.10	.0655245372	46,069.10	.0655245372	3,623.69	49,692.79
4004	ERAF 93-94 SHIFT	62,862.84	.0893197266	62,862.84	.0893197266	4,939.63	67,802.47
4005	VENTURA CO OFFICE EDUC	9,012.77	.0128059394	9,012.77	.0128059394	708.20	9,720.97
4401	* VENTURA CO LIBRARY	10,296.88	.0146303278	10,296.88	.0146303278	809.10	11,105.98
6001	* FIRE PROTECTION DIST	107,013.01	.1520512358	107,013.01	.1520512358	8,408.86	115,421.87
6100	* VCWPD ADMIN	1,615.80	.0022958152	1,615.80	.0022958152	126.97	1,742.77
6120	* VCWPD ZONE 2	15,922.83	.0226242083	15,922.83	.0226242083	1,251.18	17,174.01
6764	* CO SERV AREA 14 LIGH	10,741.87	.0152627405	10,741.87	.0152627405	844.07	11,585.94
7081	SATICOY SANITATION	38,282.71	.0543946156	38,282.71	.0543946156	3,008.18	41,290.89
7770	UNITED WTR CONS DIST	4,854.35	.0068873185	4,854.35	.0068873185	380.89	5,235.24
TRA 91020	Totals:	703,795.77	1.0000000000	703,795.77	1.0000000000	55,302.83	759,098.60

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	67,355,155			73,183,494
Unsecured	2,742,603			2,444,547
State Assessed	60,984			60,984
	70,158,742		5,530,283	75,689,025

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91021

PAGE NR.: 619
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		.3529491068		.3529491068		
2015	VTA COM COLLEGE GEN		.0561509943		.0561509943		
2019	VTA COLLEGE CHILD CTR		.0003033367		.0003033367		
4001	COUNTY GENERAL FUND		.2111897539		.2111897539		
4002	ERAF 92-93 SHIFT		.0427030671		.0427030671		
4004	ERAF 93-94 SHIFT		.0977755308		.0977755308		
4005	VENTURA CO OFFICE EDUC		.0141220088		.0141220088		
4401	* VENTURA CO LIBRARY		.0161105494		.0161105494		
6001	* FIRE PROTECTION DIST		.1580721267		.1580721267		
6100	* VCWPD ADMIN		.0025278059		.0025278059		
6120	* VCWPD ZONE 2		.0249410179		.0249410179		
6764	* CO SERV AREA 14 LIGH		.0168183350		.0168183350		
7770	UNITED WTR CONS DIST		.0063363667		.0063363667		
TRA 91021	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	5,860.36	.3620011373	5,860.36	.3620011373	44.51	5,904.87
2015	VTA COM COLLEGE GEN	932.49	.0576019597	932.49	.0576019597	7.08	939.57
2019	VTA COLLEGE CHILD CTR	4.87	.0002974585	4.87	.0002974585	.04	4.91
4001	COUNTY GENERAL FUND	3,557.39	.2197409874	3,557.39	.2197409874	27.01	3,584.40
4002	ERAF 92-93 SHIFT	629.30	.0388751353	629.30	.0388751353	4.78	634.08
4004	ERAF 93-94 SHIFT	1,636.81	.1011091367	1,636.81	.1011091367	12.43	1,649.24
4005	VENTURA CO OFFICE EDUC	234.18	.0144659604	234.18	.0144659604	1.78	235.96
4401	* VENTURA CO LIBRARY	267.35	.0165152129	267.35	.0165152129	2.03	269.38
6001	* FIRE PROTECTION DIST	2,609.88	.1612146826	2,609.88	.1612146826	19.82	2,629.70
6100	* VCWPD ADMIN	42.03	.0025951616	42.03	.0025951616	.32	42.35
6120	* VCWPD ZONE 2	414.16	.0255831676	414.16	.0255831676	3.15	417.31
TRA 91023	Totals:	16,188.82	1.0000000000	16,188.82	1.0000000000	122.95	16,311.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,619,480			1,631,775
Unsecured				
State Assessed				
	1,619,480		12,295	1,631,775

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91024

PAGE NR.: 622
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	59,432.75	.3523308506	59,432.75	.3523308506	2,289.42-	57,143.33
2015	VTA COM COLLEGE GEN	9,457.11	.0560637949	9,457.11	.0560637949	364.30-	9,092.81
2019	VTA COLLEGE CHILD CTR	48.84	.0002895598	48.84	.0002895598	1.88-	46.96
4001	COUNTY GENERAL FUND	35,742.22	.2118879206	35,742.22	.2118879206	1,376.84-	34,365.38
4002	ERAF 92-93 SHIFT	7,216.46	.0427807680	7,216.46	.0427807680	277.99-	6,938.47
4004	ERAF 93-94 SHIFT	16,560.63	.0981751285	16,560.63	.0981751285	637.94-	15,922.69
4005	VENTURA CO OFFICE EDUC	2,377.35	.0140935397	2,377.35	.0140935397	91.58-	2,285.77
4401	* VENTURA CO LIBRARY	2,712.65	.0160811854	2,712.65	.0160811854	104.49-	2,608.16
6001	* FIRE PROTECTION DIST	26,604.36	.1577166256	26,604.36	.1577166256	1,024.83-	25,579.53
6100	* VCWPD ADMIN	426.25	.0025268554	426.25	.0025268554	16.42-	409.83
6120	* VCWPD ZONE 2	4,200.55	.0249017216	4,200.55	.0249017216	161.81-	4,038.74
6764	* CO SERV AREA 14 LIGH	2,833.82	.0167995656	2,833.82	.0167995656	109.16-	2,724.66
7770	UNITED WTR CONS DIST	1,071.56	.0063524843	1,071.56	.0063524843	41.28-	1,030.28
TRA 91024	Totals:	168,684.55	1.0000000000	168,684.55	1.0000000000	6,497.94-	162,186.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,479,306			6,607,540
Unsecured	10,582,700			9,804,673
State Assessed				
	17,062,006		649,793-	16,412,213

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91025

PAGE NR.: 623
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	4,343.08	.3636730279	4,343.08	.3636730279	110.95	4,454.03
2015	VTA COM COLLEGE GEN	691.06	.0578671892	691.06	.0578671892	17.65	708.71
2019	VTA COLLEGE CHILD CTR	3.56	.0002987464	3.56	.0002987464	.09	3.65
4001	COUNTY GENERAL FUND	2,612.68	.2195334899	2,612.68	.2195334899	66.98	2,679.66
4002	ERAF 92-93 SHIFT	469.86	.0385838420	469.86	.0385838420	11.77	481.63
4004	ERAF 93-94 SHIFT	1,266.85	.1060817836	1,266.85	.1060817836	32.36	1,299.21
4005	VENTURA CO OFFICE EDUC	173.66	.0145396017	173.66	.0145396017	4.44	178.10
4401	* VENTURA CO LIBRARY	198.09	.0165909045	198.09	.0165909045	5.06	203.15
6001	* FIRE PROTECTION DIST	1,837.85	.1538955178	1,837.85	.1538955178	46.95	1,884.80
6100	* VCWPD ADMIN	31.15	.0026081491	31.15	.0026081491	.80	31.95
6110	* VCWPD ZONE 1	311.37	.0260719670	311.37	.0260719670	7.95	319.32
7780	VTA CO RES CONS DIST	3.05	.0002557809	3.05	.0002557809	.08	3.13
TRA 91025	Totals:	11,942.26	1.0000000000	11,942.26	1.0000000000	305.08	12,247.34

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,130,560			1,161,068
Unsecured				
State Assessed				
	1,130,560		30,508	1,161,068

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91026

PAGE NR.: 624
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	4,688.11	.3442493362	4,688.11	.3442493362	93.77	4,781.88
2015	VTA COM COLLEGE GEN	745.83	.0547669823	745.83	.0547669823	14.92	760.75
2019	VTA COLLEGE CHILD CTR	3.45	.0002529200	3.45	.0002529200	.07	3.52
4001	COUNTY GENERAL FUND	2,601.33	.1910162066	2,601.33	.1910162066	52.04	2,653.37
4002	ERAF 92-93 SHIFT	799.04	.0586746431	799.04	.0586746431	15.98	815.02
4004	ERAF 93-94 SHIFT	1,228.65	.0902196484	1,228.65	.0902196484	24.58	1,253.23
4005	VENTURA CO OFFICE EDUC	185.70	.0136371484	185.70	.0136371484	3.71	189.41
4401	* VENTURA CO LIBRARY	195.61	.0143623103	195.61	.0143623103	3.91	199.52
6001	* FIRE PROTECTION DIST	2,007.28	.1473963705	2,007.28	.1473963705	40.15	2,047.43
6100	* VCWPD ADMIN	30.57	.0022454817	30.57	.0022454817	.61	31.18
6110	* VCWPD ZONE 1	306.94	.0225378797	306.94	.0225378797	6.14	313.08
7059	OJAI VALLEY SAN DIST	452.53	.0332295832	452.53	.0332295832	9.05	461.58
7380	VENTURA RIVER WTR DIST	65.30	.0047952141	65.30	.0047952141	1.31	66.61
8604	CASITAS MUN WTR	307.99	.0226162755	307.99	.0226162755	6.16	314.15
TRA 91026	Totals:	13,618.33	1.0000000000	13,618.33	1.0000000000	272.40	13,890.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,362,043			1,389,283
Unsecured				
State Assessed				
	1,362,043		27,240	1,389,283

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91027

PAGE NR.: 625
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	29,885.61	.3455442769	29,885.61	.3455442769	600.67	30,486.28
2015	VTA COM COLLEGE GEN	4,752.59	.0549504364	4,752.59	.0549504364	95.52	4,848.11
2019	VTA COLLEGE CHILD CTR	23.46	.0002711206	23.46	.0002711206	.47	23.93
4001	COUNTY GENERAL FUND	14,629.80	.1691530799	14,629.80	.1691530799	294.05	14,923.85
4002	ERAF 92-93 SHIFT	4,921.78	.0569066119	4,921.78	.0569066119	98.92	5,020.70
4004	ERAF 93-94 SHIFT	7,822.53	.0904458104	7,822.53	.0904458104	157.23	7,979.76
4005	VENTURA CO OFFICE EDUC	1,200.49	.0138804236	1,200.49	.0138804236	24.13	1,224.62
4401	* VENTURA CO LIBRARY	1,092.87	.0126359770	1,092.87	.0126359770	21.97	1,114.84
6001	* FIRE PROTECTION DIST	11,176.67	.1292272199	11,176.67	.1292272199	224.64	11,401.31
6100	* VCWPD ADMIN	171.38	.0019816209	171.38	.0019816209	3.44	174.82
6110	* VCWPD ZONE 1	2,030.05	.0234717249	2,030.05	.0234717249	40.80	2,070.85
7059	OJAI VALLEY SAN DIST	7,060.47	.0816348365	7,060.47	.0816348365	141.91	7,202.38
8604	CASITAS MUN WTR	1,720.86	.0198968611	1,720.86	.0198968611	34.59	1,755.45
TRA 91027	Totals:	86,488.56	1.0000000000	86,488.56	1.0000000000	1,738.34	88,226.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,641,958			8,799,592
Unsecured	67,600			83,800
State Assessed				
	8,709,558		173,834	8,883,392

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91028

PAGE NR.: 626
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	5,780.22	.3472485244	5,780.22	.3472485244	51.55	5,831.77
2015	VTA COM COLLEGE GEN	919.70	.0552507660	919.70	.0552507660	8.20	927.90
2019	VTA COLLEGE CHILD CTR	4.74	.0002838449	4.74	.0002838449	.04	4.78
4001	COUNTY GENERAL FUND	3,237.99	.1945261609	3,237.99	.1945261609	28.88	3,266.87
4002	ERAF 92-93 SHIFT	966.87	.0580848478	966.87	.0580848478	8.62	975.49
4004	ERAF 93-94 SHIFT	1,494.26	.0897677567	1,494.26	.0897677567	13.33	1,507.59
4005	VENTURA CO OFFICE EDUC	231.02	.0138778303	231.02	.0138778303	2.06	233.08
4401	* VENTURA CO LIBRARY	243.55	.0146318387	243.55	.0146318387	2.17	245.72
6001	* FIRE PROTECTION DIST	2,495.97	.1499465062	2,495.97	.1499465062	22.26	2,518.23
6100	* VCWPD ADMIN	38.20	.0022947765	38.20	.0022947765	.34	38.54
6110	* VCWPD ZONE 1	382.45	.0229754219	382.45	.0229754219	3.41	385.86
7059	OJAI VALLEY SAN DIST	467.05	.0280577006	467.05	.0280577006	4.16	471.21
8604	CASITAS MUN WTR	383.74	.0230540251	383.74	.0230540251	3.42	387.16
TRA 91028	Totals:	16,645.76	1.0000000000	16,645.76	1.0000000000	148.44	16,794.20

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,733,295			1,748,139
Unsecured				
State Assessed				
	1,733,295		14,844	1,748,139

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91029

PAGE NR.: 627
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	1,097.15	.3472474747	1,097.15	.3472474747	21.89	1,119.04
2015	VTA COM COLLEGE GEN	174.54	.0552525252	174.54	.0552525252	3.48	178.02
2019	VTA COLLEGE CHILD CTR	.91	.0002777777	.91	.0002777777	.02	.93
4001	COUNTY GENERAL FUND	614.72	.1945305539	614.72	.1945305539	12.28	627.00
4002	ERAF 92-93 SHIFT	183.51	.0580937600	183.51	.0580937600	3.66	187.17
4004	ERAF 93-94 SHIFT	283.78	.0898216295	283.78	.0898216295	5.66	289.44
4005	VENTURA CO OFFICE EDUC	43.74	.0138458736	43.74	.0138458736	.87	44.61
4401	* VENTURA CO LIBRARY	46.21	.0146281869	46.21	.0146281869	.92	47.13
6001	* FIRE PROTECTION DIST	473.68	.1499271392	473.68	.1499271392	9.45	483.13
6100	* VCWPD ADMIN	7.28	.0023054566	7.28	.0023054566	.15	7.43
6110	* VCWPD ZONE 1	72.59	.0229780818	72.59	.0229780818	1.45	74.04
7059	OJAI VALLEY SAN DIST	88.62	.0280479011	88.62	.0280479011	1.77	90.39
8604	CASITAS MUN WTR	72.79	.0230436398	72.79	.0230436398	1.45	74.24
TRA 91029	Totals:	3,159.52	1.0000000000	3,159.52	1.0000000000	63.05	3,222.57

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	315,250			321,555
Unsecured				
State Assessed				
	315,250		6,305	321,555

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91030

PAGE NR.: 628
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	18,911.60	.3386392843	18,911.60	.3386392843	5,714.25	24,625.85
2015	VTA COM COLLEGE GEN	3,009.04	.0538817200	3,009.04	.0538817200	909.21	3,918.25
2019	VTA COLLEGE CHILD CTR	15.40	.0002761398	15.40	.0002761398	4.66	20.06
4001	COUNTY GENERAL FUND	11,825.64	.2115816811	11,825.64	.2115816811	3,570.27	15,395.91
4002	ERAF 92-93 SHIFT	2,718.16	.0487764198	2,718.16	.0487764198	823.06	3,541.22
4004	ERAF 93-94 SHIFT	5,637.00	.1009264732	5,637.00	.1009264732	1,703.05	7,340.05
4005	VENTURA CO OFFICE EDUC	738.52	.0132477253	738.52	.0132477253	223.54	962.06
4401	* VENTURA CO LIBRARY	863.97	.0154684854	863.97	.0154684854	261.02	1,124.99
6001	* FIRE PROTECTION DIST	8,715.59	.1560466518	8,715.59	.1560466518	2,633.16	11,348.75
6100	* VCWPD ADMIN	135.61	.0024284470	135.61	.0024284470	40.98	176.59
6110	* VCWPD ZONE 1	1,356.58	.0242886606	1,356.58	.0242886606	409.85	1,766.43
7580	VENTURA PORT	562.01	.0100628820	562.01	.0100628820	169.80	731.81
8604	CASITAS MUN WTR	1,363.28	.0243754297	1,363.28	.0243754297	411.31	1,774.59
TRA 91030	Totals:	55,852.40	1.0000000000	55,852.40	1.0000000000	16,874.16	72,726.56

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,236,678			6,948,694
Unsecured	758,000			733,400
State Assessed				
	5,994,678		1,687,416	7,682,094

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91031

PAGE NR.: 629
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	20,619.71	.3473179788	20,619.71	.3473179788	1,276.17	21,895.88
2015	VTA COM COLLEGE GEN	3,281.07	.0552661219	3,281.07	.0552661219	203.07	3,484.14
2019	VTA COLLEGE CHILD CTR	16.92	.0002850575	16.92	.0002850575	1.05	17.97
4001	COUNTY GENERAL FUND	12,498.25	.2105206239	12,498.25	.2105206239	773.53	13,271.78
4002	ERAF 92-93 SHIFT	2,948.89	.0496709435	2,948.89	.0496709435	182.51	3,131.40
4004	ERAF 93-94 SHIFT	5,770.12	.0971917702	5,770.12	.0971917702	357.12	6,127.24
4005	VENTURA CO OFFICE EDUC	824.61	.0138896988	824.61	.0138896988	51.04	875.65
4401	* VENTURA CO LIBRARY	941.40	.0158568132	941.40	.0158568132	58.26	999.66
6001	* FIRE PROTECTION DIST	9,356.38	.1575985015	9,356.38	.1575985015	579.07	9,935.45
6100	* VCWPD ADMIN	147.86	.0024906627	147.86	.0024906627	9.15	157.01
6110	* VCWPD ZONE 1	1,478.25	.0248994465	1,478.25	.0248994465	91.49	1,569.74
8604	CASITAS MUN WTR	1,484.96	.0250123815	1,484.96	.0250123815	91.90	1,576.86
TRA 91031	Totals:	59,368.42	1.0000000000	59,368.42	1.0000000000	3,674.36	63,042.78

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

	Prior Year	Current Year
	A/V	AVI
Secured	5,874,427	6,232,463
Unsecured	22,400	31,800
State Assessed		
	5,896,827	367,436
		6,264,263

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91032

PAGE NR.: 630
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		.3471105333		.3471105333		
2015	VTA COM COLLEGE GEN		.0552333901		.0552333901		
2019	VTA COLLEGE CHILD CTR		.0002855037		.0002855037		
4001	COUNTY GENERAL FUND		.2080989605		.2080989605		
4002	ERAF 92-93 SHIFT		.0350877193		.0350877193		
4004	ERAF 93-94 SHIFT		.0877192982		.0877192982		
4005	VENTURA CO OFFICE EDUC		.0350877193		.0350877193		
4401	* VENTURA CO LIBRARY		.0175438596		.0175438596		
6001	* FIRE PROTECTION DIST		.1578947368		.1578947368		
6100	* VCWPD ADMIN		.0028980325		.0028980325		
6110	* VCWPD ZONE 1		.0175438596		.0175438596		
7780	VTA CO RES CONS DIST		.0004086678		.0004086678		
8604	CASITAS MUN WTR		.0350877193		.0350877193		
TRA 91032	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91033

PAGE NR.: 631
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	4,224.72	.3472253203	4,224.72	.3472253203	91.05	4,315.77
2015	VTA COM COLLEGE GEN	672.20	.0552457431	672.20	.0552457431	14.49	686.69
2019	VTA COLLEGE CHILD CTR	3.49	.0002850273	3.49	.0002850273	.07	3.56
4001	COUNTY GENERAL FUND	2,576.27	.2117449652	2,576.27	.2117449652	55.53	2,631.80
4002	ERAF 92-93 SHIFT	597.80	.0491303466	597.80	.0491303466	12.88	610.68
4004	ERAF 93-94 SHIFT	1,185.67	.0974476105	1,185.67	.0974476105	25.55	1,211.22
4005	VENTURA CO OFFICE EDUC	150.39	.0123601362	150.39	.0123601362	3.24	153.63
4401	* VENTURA CO LIBRARY	192.83	.0158495394	192.83	.0158495394	4.16	196.99
6001	* FIRE PROTECTION DIST	1,926.67	.1583505746	1,926.67	.1583505746	41.52	1,968.19
6100	* VCWPD ADMIN	30.22	.0024822299	30.22	.0024822299	.65	30.87
6110	* VCWPD ZONE 1	302.91	.0248956137	302.91	.0248956137	6.53	309.44
8604	CASITAS MUN WTR	303.96	.0249828932	303.96	.0249828932	6.55	310.51
TRA 91033	Totals:	12,167.13	1.0000000000	12,167.13	1.0000000000	262.22	12,429.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,311,191			1,337,413
Unsecured				
State Assessed				
	1,311,191		26,222	1,337,413

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91034

PAGE NR.: 632
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	197.61	.3458757365	197.61	.3458757365	3.61	201.22
2015	VTA COM COLLEGE GEN	31.37	.0549009106	31.37	.0549009106	.57	31.94
2019	VTA COLLEGE CHILD CTR	.06	.0001339047	.06	.0001339047		.06
4001	COUNTY GENERAL FUND	117.74	.2061437487	117.74	.2061437487	2.14	119.88
4002	ERAF 92-93 SHIFT	27.76	.0486073915	27.76	.0486073915	.51	28.27
4004	ERAF 93-94 SHIFT	54.30	.0950663403	54.30	.0950663403	.99	55.29
4005	VENTURA CO OFFICE EDUC	7.80	.0136582753	7.80	.0136582753	.14	7.94
4401	* VENTURA CO LIBRARY	9.11	.0159346545	9.11	.0159346545	.17	9.28
6001	* FIRE PROTECTION DIST	89.93	.1574133711	89.93	.1574133711	1.64	91.57
6100	* VCWPD ADMIN	1.48	.0025441885	1.48	.0025441885	.03	1.51
6110	* VCWPD ZONE 1	14.07	.0246384574	14.07	.0246384574	.26	14.33
7580	VENTURA PORT	5.89	.0103106588	5.89	.0103106588	.11	6.00
8604	CASITAS MUN WTR	14.14	.0247723621	14.14	.0247723621	.26	14.40
TRA 91034	Totals:	571.26	1.0000000000	571.26	1.0000000000	10.43	581.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	56,970			58,013
Unsecured				
State Assessed				
	56,970		1,043	58,013

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91035

PAGE NR.: 633
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	13,482.26	.3422932693	13,482.26	.3422932693	7,596.71	21,078.97
2015	VTA COM COLLEGE GEN	2,145.36	.0544669239	2,145.36	.0544669239	1,208.82	3,354.18
2019	VTA COLLEGE CHILD CTR	11.05	.0002815578	11.05	.0002815578	6.25	17.30
4001	COUNTY GENERAL FUND	8,496.04	.2181211454	8,496.04	.2181211454	4,840.88	13,336.92
4002	ERAF 92-93 SHIFT	2,068.19	.0491372717	2,068.19	.0491372717	1,090.53	3,158.72
4004	ERAF 93-94 SHIFT	3,309.17	.0840145752	3,309.17	.0840145752	1,864.58	5,173.75
4005	VENTURA CO OFFICE EDUC	539.33	.0136928067	539.33	.0136928067	303.89	843.22
4401	* VENTURA CO LIBRARY	615.40	.0156272743	615.40	.0156272743	346.83	962.23
6001	* FIRE PROTECTION DIST	6,725.45	.1707482778	6,725.45	.1707482778	3,789.52	10,514.97
6100	* VCWPD ADMIN	96.69	.0024547866	96.69	.0024547866	54.48	151.17
6110	* VCWPD ZONE 1	966.45	.0245375270	966.45	.0245375270	544.58	1,511.03
8604	CASITAS MUN WTR	932.68	.0246245843	932.68	.0246245843	546.51	1,479.19
TRA 91035	Totals:	39,388.07	1.0000000000	39,388.07	1.0000000000	22,193.58	61,581.65

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,226,410			10,391,338
Unsecured	513,648			568,078
State Assessed				
	8,740,058		2,219,358	10,959,416

PAGE NR.: 634
VC10265

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91037

PAGE NR.: 635
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	24,418.74	.3487695572	24,418.74	.3487695572	414.50	24,833.24
2015	VTA COM COLLEGE GEN	3,885.60	.0554970793	3,885.60	.0554970793	65.96	3,951.56
2019	VTA COLLEGE CHILD CTR	20.03	.0002862455	20.03	.0002862455	.34	20.37
4001	COUNTY GENERAL FUND	14,605.60	.2086175984	14,605.60	.2086175984	247.95	14,853.55
4002	ERAF 92-93 SHIFT	3,438.82	.0491048641	3,438.82	.0491048641	58.36	3,497.18
4004	ERAF 93-94 SHIFT	6,725.49	.0960593582	6,725.49	.0960593582	114.16	6,839.65
4005	VENTURA CO OFFICE EDUC	976.60	.0139487037	976.60	.0139487037	16.58	993.18
4401	* VENTURA CO LIBRARY	1,114.76	.0159219862	1,114.76	.0159219862	18.92	1,133.68
6001	* FIRE PROTECTION DIST	11,129.14	.1589559385	11,129.14	.1589559385	188.91	11,318.05
6100	* VCWPD ADMIN	175.09	.0025003871	175.09	.0025003871	2.97	178.06
6110	* VCWPD ZONE 1	1,750.43	.0250013897	1,750.43	.0250013897	29.71	1,780.14
7780	VTA CO RES CONS DIST	17.23	.0002461675	17.23	.0002461675	.29	17.52
8604	CASITAS MUN WTR	1,756.45	.0250907246	1,756.45	.0250907246	29.82	1,786.27
TRA 91037	Totals:	70,013.98	1.0000000000	70,013.98	1.0000000000	1,188.47	71,202.45

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,467,550			6,596,897
Unsecured	500,500			490,000
State Assessed				
	6,968,050		118,847	7,086,897

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	119,884.66	.3488901376	119,920.60	.3488902541	22,807.73	142,728.33
	Net Transfers:	35.94					
2015	VTA COM COLLEGE GEN	19,076.42	.0555164023	19,082.14	.0555165057	3,629.24	22,711.38
	Net Transfers:	5.72					
2019	VTA COLLEGE CHILD CTR	98.63	.0002869598	98.66	.0002870359	18.76	117.42
	Net Transfers:	.03					
4001	COUNTY GENERAL FUND	71,706.49	.2086794568	71,727.97	.2086813247	13,641.97	85,369.94
	Net Transfers:	21.48					
4002	ERAF 92-93 SHIFT	16,836.97	.0490025560	16,842.02	.0489992265	3,203.19	20,045.21
	Net Transfers:	5.05					
4004	ERAF 93-94 SHIFT	33,083.10	.0962789653	33,092.92	.0962786816	6,293.95	39,386.87
	Net Transfers:	9.82					
4005	VENTURA CO OFFICE EDUC	4,796.16	.0139578514	4,797.60	.0139578678	912.46	5,710.06
	Net Transfers:	1.44					
4401	* VENTURA CO LIBRARY	5,473.55	.0159292998	5,475.19	.0159292101	1,041.33	6,516.52
	Net Transfers:	1.64					
6001	* FIRE PROTECTION DIST	54,580.53	.1588411149	54,596.98	.1588413853	10,383.81	64,980.79
	Net Transfers:	16.45					
6100	* VCWPD ADMIN	859.85	.0025023481	860.11	.0025023557	163.58	1,023.69
	Net Transfers:	.26					
6110	* VCWPD ZONE 1	8,594.94	.0250130824	8,597.52	.0250131415	1,635.16	10,232.68
	Net Transfers:	2.58					
8604	CASITAS MUN WTR	8,625.83	.0251018256	8,628.41	.0251030111	1,641.04	10,269.45
	Net Transfers:	2.58					
TRA 91038	Totals:	343,617.13	1.0000000000	343,720.12	1.0000000000	65,372.22	409,092.34

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	34,247,206	10,428		40,920,926
Unsecured	971,800			845,730
State Assessed				
	35,219,006	10,428	6,537,222	41,766,656

See Next Page For TRA Transfers

No Transfer Out	Transfer In:	TRA From	Adj Pcnt	Transfer Rev
		91046	.0001102653	102.99

				102.99

*=====> Net Impact On TRA: 102.99

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91039

PAGE NR.: 638
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	18,645.20	.3259775277	18,645.20	.3259775277	571.64	19,216.84
2015	VTA COM COLLEGE GEN	2,966.72	.0518676707	2,966.72	.0518676707	90.96	3,057.68
2019	VTA COLLEGE CHILD CTR	9.19	.0001606803	9.19	.0001606803	.28	9.47
4001	COUNTY GENERAL FUND	13,184.44	.2305063367	13,184.44	.2305063367	404.21	13,588.65
4002	ERAF 92-93 SHIFT	2,619.72	.0458010010	2,619.72	.0458010010	80.32	2,700.04
4004	ERAF 93-94 SHIFT	5,365.40	.0938042321	5,365.40	.0938042321	164.50	5,529.90
4005	VENTURA CO OFFICE EDUC	716.44	.0125257395	716.44	.0125257395	21.97	738.41
4401	* VENTURA CO LIBRARY	717.75	.0125484960	717.75	.0125484960	22.01	739.76
6001	* FIRE PROTECTION DIST	7,004.64	.1224634977	7,004.64	.1224634977	214.76	7,219.40
6100	* VCWPD ADMIN	112.10	.0019598244	112.10	.0019598244	3.44	115.54
6110	* VCWPD ZONE 1	1,127.55	.0197132134	1,127.55	.0197132134	34.57	1,162.12
7059	OJAI VALLEY SAN DIST	3,597.01	.0628871316	3,597.01	.0628871316	110.28	3,707.29
8604	CASITAS MUN WTR	1,131.64	.0197846489	1,131.64	.0197846489	34.69	1,166.33
TRA 91039	Totals:	57,197.80	1.0000000000	57,197.80	1.0000000000	1,753.63	58,951.43

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,738,493			5,913,856
Unsecured				
State Assessed				
	5,738,493		175,363	5,913,856

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91040

PAGE NR.: 639
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	136,320.91	.3472537169	136,320.91	.3472537169	8,860.83	145,181.74
2015	VTA COM COLLEGE GEN	21,691.88	.0552562660	21,691.88	.0552562660	1,409.97	23,101.85
2019	VTA COLLEGE CHILD CTR	112.17	.0002856374	112.17	.0002856374	7.29	119.46
4001	COUNTY GENERAL FUND	82,736.08	.2107624162	82,736.08	.2107624162	5,377.98	88,114.06
4002	ERAF 92-93 SHIFT	19,253.20	.0490345447	19,253.20	.0490345447	1,251.21	20,504.41
4004	ERAF 93-94 SHIFT	38,049.61	.0969247336	38,049.61	.0969247336	2,473.22	40,522.83
4005	VENTURA CO OFFICE EDUC	5,453.66	.0138923173	5,453.66	.0138923173	354.49	5,808.15
4401	* VENTURA CO LIBRARY	6,223.64	.0158536417	6,223.64	.0158536417	404.54	6,628.18
6001	* FIRE PROTECTION DIST	62,171.20	.1583703547	62,171.20	.1583703547	4,041.12	66,212.32
6100	* VCWPD ADMIN	977.73	.0024905690	977.73	.0024905690	63.55	1,041.28
6110	* VCWPD ZONE 1	9,772.49	.0248937379	9,772.49	.0248937379	635.21	10,407.70
8604	CASITAS MUN WTR	9,805.91	.0249820646	9,805.91	.0249820646	637.46	10,443.37
TRA 91040	Totals:	392,568.48	1.0000000000	392,568.48	1.0000000000	25,516.87	418,085.35

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

	Prior Year	Current Year
	A/V	AVI
Secured	39,306,672	41,844,359
Unsecured	112,100	126,100
State Assessed		
	39,418,772	2,551,687
		41,970,459

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91041

PAGE NR.: 640
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	56,152.33	.3488934304	56,152.33	.3488934304	4,058.20	60,210.53
2015	VTA COM COLLEGE GEN	8,935.06	.0555166484	8,935.06	.0555166484	645.75	9,580.81
2019	VTA COLLEGE CHILD CTR	46.13	.0002866115	46.13	.0002866115	3.33	49.46
4001	COUNTY GENERAL FUND	33,586.58	.2086891557	33,586.58	.2086891557	2,427.40	36,013.98
4002	ERAF 92-93 SHIFT	7,887.84	.0490023164	7,887.84	.0490023164	569.98	8,457.82
4004	ERAF 93-94 SHIFT	15,468.77	.0961128112	15,468.77	.0961128112	1,117.95	16,586.72
4005	VENTURA CO OFFICE EDUC	2,245.46	.0139519118	2,245.46	.0139519118	162.28	2,407.74
4401	* VENTURA CO LIBRARY	2,563.66	.0159289497	2,563.66	.0159289497	185.28	2,748.94
6001	* FIRE PROTECTION DIST	25,590.52	.1590026342	25,590.52	.1590026342	1,849.46	27,439.98
6100	* VCWPD ADMIN	402.65	.0025017812	402.65	.0025017812	29.10	431.75
6110	* VCWPD ZONE 1	4,025.60	.0250125026	4,025.60	.0250125026	290.94	4,316.54
8604	CASITAS MUN WTR	4,039.44	.0251012469	4,039.44	.0251012469	291.97	4,331.41
TRA 91041	Totals:	160,944.04	1.0000000000	160,944.04	1.0000000000	11,631.64	172,575.68

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

	Prior Year	Transfers	Current Year	
	A/V		AVI	A/V
Secured	16,121,556			17,284,000
Unsecured	19,300			20,020
State Assessed				
	16,140,856		1,163,164	17,304,020

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91042

PAGE NR.: 641
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	66,276.72	.3618619148	66,276.72	.3618619148	2,232.74	68,509.46
2015	VTA COM COLLEGE GEN	10,546.09	.0575802590	10,546.09	.0575802590	355.28	10,901.37
2019	VTA COLLEGE CHILD CTR	54.53	.0002975818	54.53	.0002975818	1.84	56.37
4001	COUNTY GENERAL FUND	40,233.07	.2196756709	40,233.07	.2196756709	1,355.40	41,588.47
4002	ERAF 92-93 SHIFT	7,084.44	.0386721303	7,084.44	.0386721303	238.61	7,323.05
4004	ERAF 93-94 SHIFT	18,530.49	.1011739433	18,530.49	.1011739433	624.26	19,154.75
4005	VENTURA CO OFFICE EDUC	2,650.57	.0144717840	2,650.57	.0144717840	89.29	2,739.86
4401	* VENTURA CO LIBRARY	3,024.38	.0165128260	3,024.38	.0165128260	101.89	3,126.27
6001	* FIRE PROTECTION DIST	29,480.93	.1609619216	29,480.93	.1609619216	993.16	30,474.09
6100	* VCWPD ADMIN	475.21	.0025944969	475.21	.0025944969	16.01	491.22
6110	* VCWPD ZONE 1	4,751.44	.0259421489	4,751.44	.0259421489	160.07	4,911.51
7780	VTA CO RES CONS DIST	46.79	.0002553225	46.79	.0002553225	1.58	48.37
TRA 91042	Totals:	183,154.66	1.0000000000	183,154.66	1.0000000000	6,170.13	189,324.79

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

	Prior Year	Transfers	Current Year	
	A/V		AVI	A/V
Secured	18,335,601			18,951,115
Unsecured	24,368			25,867
State Assessed				
	18,359,969		617,013	18,976,982

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91043

PAGE NR.: 642
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	154,557.54	.3443643679	154,557.54	.3443643679	6,331.57	160,889.11
2015	VTA COM COLLEGE GEN	24,593.60	.0547961354	24,593.60	.0547961354	1,007.49	25,601.09
2019	VTA COLLEGE CHILD CTR	127.07	.0002831427	127.07	.0002831427	5.21	132.28
4001	COUNTY GENERAL FUND	93,649.04	.2086561853	93,649.04	.2086561853	3,836.39	97,485.43
4002	ERAF 92-93 SHIFT	22,989.50	.0512221260	22,989.50	.0512221260	941.78	23,931.28
4004	ERAF 93-94 SHIFT	43,004.36	.0958165493	43,004.36	.0958165493	1,761.71	44,766.07
4005	VENTURA CO OFFICE EDUC	6,183.63	.0137775532	6,183.63	.0137775532	253.32	6,436.95
4401	* VENTURA CO LIBRARY	7,048.20	.0157038397	7,048.20	.0157038397	288.73	7,336.93
6001	* FIRE PROTECTION DIST	70,871.14	.1579055567	70,871.14	.1579055567	2,903.29	73,774.43
6100	* VCWPD ADMIN	1,107.08	.0024666491	1,107.08	.0024666491	45.35	1,152.43
6110	* VCWPD ZONE 1	11,066.19	.0246562131	11,066.19	.0246562131	453.34	11,519.53
7380	VENTURA RIVER WTR DIST	2,506.13	.0055838396	2,506.13	.0055838396	102.67	2,608.80
8604	CASITAS MUN WTR	11,116.29	.0247678420	11,116.29	.0247678420	455.39	11,571.68
TRA 91043	Totals:	448,819.77	1.0000000000	448,819.77	1.0000000000	18,386.24	467,206.01

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	44,795,880			46,631,704
Unsecured	104,200			107,000
State Assessed				
	44,900,080		1,838,624	46,738,704

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91044

PAGE NR.: 643
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	51,602.03	.3471105333	51,602.03	.3471105333	17,957.78	69,559.81
2015	VTA COM COLLEGE GEN	8,211.09	.0552333901	8,211.09	.0552333901	2,857.50	11,068.59
2019	VTA COLLEGE CHILD CTR	42.41	.0002855037	42.41	.0002855037	14.77	57.18
4001	COUNTY GENERAL FUND	31,323.38	.2106482071	31,323.38	.2106482071	10,897.91	42,221.29
4002	ERAF 92-93 SHIFT	7,293.12	.0491386829	7,293.12	.0491386829	2,542.19	9,835.31
4004	ERAF 93-94 SHIFT	14,487.33	.0974517793	14,487.33	.0974517793	5,041.67	19,529.00
4005	VENTURA CO OFFICE EDUC	2,064.22	.0138853929	2,064.22	.0138853929	718.36	2,782.58
4401	* VENTURA CO LIBRARY	2,355.85	.0158469717	2,355.85	.0158469717	819.84	3,175.69
6001	* FIRE PROTECTION DIST	23,460.32	.1578102778	23,460.32	.1578102778	8,164.32	31,624.64
6100	* VCWPD ADMIN	370.08	.0024892808	370.08	.0024892808	128.78	498.86
6110	* VCWPD ZONE 1	3,699.20	.0248832638	3,699.20	.0248832638	1,287.34	4,986.54
7780	VTA CO RES CONS DIST	36.44	.0002451881	36.44	.0002451881	12.68	49.12
8604	CASITAS MUN WTR	3,716.13	.0249715285	3,716.13	.0249715285	1,291.90	5,008.03
TRA 91044	Totals:	148,661.60	1.0000000000	148,661.60	1.0000000000	51,735.04	200,396.64

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,836,299			18,807,235
Unsecured	1,063,122			1,265,690
State Assessed				
	14,899,421		5,173,504	20,072,925

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91045

PAGE NR.: 644
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	524.32	.3487918770	524.32	.3487918770	20.39	544.71
2015	VTA COM COLLEGE GEN	83.37	.0554965596	83.37	.0554965596	3.24	86.61
2019	VTA COLLEGE CHILD CTR	.38	.0002763918	.38	.0002763918	.02	.40
4001	COUNTY GENERAL FUND	313.82	.2084705807	313.82	.2084705807	12.19	326.01
4002	ERAF 92-93 SHIFT	73.49	.0491301056	73.49	.0491301056	2.87	76.36
4004	ERAF 93-94 SHIFT	148.77	.0989768616	148.77	.0989768616	5.79	154.56
4005	VENTURA CO OFFICE EDUC	20.82	.0138642212	20.82	.0138642212	.81	21.63
4401	* VENTURA CO LIBRARY	23.91	.0159030773	23.91	.0159030773	.93	24.84
6001	* FIRE PROTECTION DIST	234.88	.1562465553	234.88	.1562465553	9.14	244.02
6100	* VCWPD ADMIN	3.76	.0025128635	3.76	.0025128635	.15	3.91
6110	* VCWPD ZONE 1	37.57	.0249997699	37.57	.0249997699	1.46	39.03
7780	VTA CO RES CONS DIST	.30	.0002393203	.30	.0002393203	.01	.31
8604	CASITAS MUN WTR	37.84	.0250918162	37.84	.0250918162	1.47	39.31
TRA 91045	Totals:	1,503.23	1.0000000000	1,503.23	1.0000000000	58.47	1,561.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	142,398			145,245
Unsecured	12,500			15,500
State Assessed				
	154,898		5,847	160,745

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	325,910.28	.3489254640	325,874.34	.3489254640	66,417.27	392,291.61
	Net Transfers:	35.94-					
2015	VTA COM COLLEGE GEN	51,859.97	.0555222150	51,854.25	.0555222150	10,568.54	62,422.79
	Net Transfers:	5.72-					
2019	VTA COLLEGE CHILD CTR	268.10	.0002870105	268.07	.0002870105	54.63	322.70
	Net Transfers:	.03-					
4001	COUNTY GENERAL FUND	194,915.45	.2087176432	194,893.97	.2087176432	39,729.00	234,622.97
	Net Transfers:	21.48-					
4002	ERAF 92-93 SHIFT	45,821.57	.0489996918	45,816.52	.0489996918	9,326.99	55,143.51
	Net Transfers:	5.05-					
4004	ERAF 93-94 SHIFT	89,076.33	.0953667441	89,066.51	.0953667441	18,152.87	107,219.38
	Net Transfers:	9.82-					
4005	VENTURA CO OFFICE EDUC	13,037.64	.0139583119	13,036.20	.0139583119	2,656.94	15,693.14
	Net Transfers:	1.44-					
4401	* VENTURA CO LIBRARY	14,878.60	.0159293498	14,876.96	.0159293498	3,032.12	17,909.08
	Net Transfers:	1.64-					
6001	* FIRE PROTECTION DIST	149,144.16	.1596764439	149,127.71	.1596764439	30,394.10	179,521.81
	Net Transfers:	16.45-					
6100	* VCWPD ADMIN	2,337.26	.0025023208	2,337.00	.0025023208	476.31	2,813.31
	Net Transfers:	.26-					
6110	* VCWPD ZONE 1	23,363.17	.0250130207	23,360.59	.0250130207	4,761.18	28,121.77
	Net Transfers:	2.58-					
8604	CASITAS MUN WTR	23,427.30	.0251017843	23,424.72	.0251017843	4,778.08	28,202.80
	Net Transfers:	2.58-					
TRA 91046	Totals:	934,039.83	1.0000000000	933,936.84	1.0000000000	190,348.03	1,124,284.87

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	92,522,315	10,428-		111,969,470
Unsecured	2,049,589			1,626,809
State Assessed				
	94,571,904	10,428-	19,034,803	113,596,279

See Next Page For TRA Transfers

Transfer Out:	TRA To	Adj Pcnt	Transfer Rev	No Transfer In	
	91038	.0001102653	102.99-		-

			102.99-		

*=====> Net Impact On TRA: 102.99-

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91047

PAGE NR.: 647
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	16.54	.3490606138	16.54	.3490606138		16.54
2015	VTA COM COLLEGE GEN	2.63	.0555130494	2.63	.0555130494		2.63
2019	VTA COLLEGE CHILD CTR		.0002550370		.0002550370		
4001	COUNTY GENERAL FUND	9.93	.2082715355	9.93	.2082715355		9.93
4002	ERAF 92-93 SHIFT	2.32	.0490682440	2.32	.0490682440		2.32
4004	ERAF 93-94 SHIFT	4.56	.0963557752	4.56	.0963557752		4.56
4005	VENTURA CO OFFICE EDUC	.63	.0134966976	.63	.0134966976		.63
4401	* VENTURA CO LIBRARY	.75	.0158897291	.75	.0158897291		.75
6001	* FIRE PROTECTION DIST	7.55	.1593576282	7.55	.1593576282		7.55
6100	* VCWPD ADMIN	.12	.0024775423	.12	.0024775423		.12
6110	* VCWPD ZONE 1	1.16	.0249672325	1.16	.0249672325		1.16
7780	VTA CO RES CONS DIST		.0001918097		.0001918097		
8604	CASITAS MUN WTR	1.20	.0250951057	1.20	.0250951057		1.20
TRA 91047	Totals:	47.39	1.0000000000	47.39	1.0000000000		47.39

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,739			4,739
Unsecured				
State Assessed				
	4,739			4,739

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91048

PAGE NR.: 648
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	410,646.21	.3422859964	410,646.21	.3422859964	24,307.53	434,953.74
2015	VTA COM COLLEGE GEN	65,343.36	.0544656512	65,343.36	.0544656512	3,867.89	69,211.25
2019	VTA COLLEGE CHILD CTR	337.79	.0002815601	337.79	.0002815601	20.00	357.79
4001	COUNTY GENERAL FUND	245,588.48	.2046676625	245,588.48	.2046676625	14,534.52	260,123.00
4002	ERAF 92-93 SHIFT	60,061.20	.0501121151	60,061.20	.0501121151	3,558.73	63,619.93
4004	ERAF 93-94 SHIFT	113,811.68	.0948654615	113,811.68	.0948654615	6,736.90	120,548.58
4005	VENTURA CO OFFICE EDUC	16,427.13	.0136925134	16,427.13	.0136925134	972.38	17,399.51
4401	* VENTURA CO LIBRARY	18,749.14	.0156279146	18,749.14	.0156279146	1,109.82	19,858.96
6001	* FIRE PROTECTION DIST	187,234.17	.1560652881	187,234.17	.1560652881	11,083.02	198,317.19
6100	* VCWPD ADMIN	2,945.02	.0024547802	2,945.02	.0024547802	174.33	3,119.35
6110	* VCWPD ZONE 1	29,437.99	.0245374493	29,437.99	.0245374493	1,742.53	31,180.52
6764	* CO SERV AREA 14 LIGH	19,578.23	.0163190608	19,578.23	.0163190608	1,158.90	20,737.13
8604	CASITAS MUN WTR	29,556.30	.0246245468	29,556.30	.0246245468	1,748.72	31,305.02
TRA 91048	Totals:	1,199,716.70	1.0000000000	1,199,716.70	1.0000000000	71,015.27	1,270,731.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	100,514,122			106,445,949
Unsecured	19,467,500			20,637,200
State Assessed				
	119,981,622		7,101,527	127,083,149

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91049

PAGE NR.: 649
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	30,983.41	.3073265321	30,983.41	.3073265321	656.94	31,640.35
2015	VTA COM COLLEGE GEN	4,930.07	.0489018954	4,930.07	.0489018954	104.53	5,034.60
2019	VTA COLLEGE CHILD CTR	25.34	.0002515197	25.34	.0002515197	.54	25.88
4001	COUNTY GENERAL FUND	18,530.83	.1837979289	18,530.83	.1837979289	392.89	18,923.72
4002	ERAF 92-93 SHIFT	5,810.78	.0576484388	5,810.78	.0576484388	123.23	5,934.01
4004	ERAF 93-94 SHIFT	8,564.68	.0849534446	8,564.68	.0849534446	181.60	8,746.28
4005	VENTURA CO OFFICE EDUC	1,238.59	.0122858423	1,238.59	.0122858423	26.26	1,264.85
4401	* VENTURA CO LIBRARY	1,415.57	.0140411596	1,415.57	.0140411596	30.01	1,445.58
6001	* FIRE PROTECTION DIST	14,555.63	.1443785252	14,555.63	.1443785252	308.62	14,864.25
6100	* VCWPD ADMIN	222.05	.0022025419	222.05	.0022025419	4.71	226.76
6110	* VCWPD ZONE 1	2,221.22	.0220325712	2,221.22	.0220325712	47.10	2,268.32
6753	* CO SERV AREA 3 CHAFE	10,088.58	.1000693765	10,088.58	.1000693765	213.91	10,302.49
8604	CASITAS MUN WTR	2,229.15	.0221102238	2,229.15	.0221102238	47.26	2,276.41
TRA 91049	Totals:	100,815.90	1.0000000000	100,815.90	1.0000000000	2,137.60	102,953.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,019,253			10,227,513
Unsecured	23,100			28,600
State Assessed				
	10,042,353		213,760	10,256,113

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91050

PAGE NR.: 650
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	6,846.00	.3320990338	6,846.00	.3320990338	136.46	6,982.46
2015	VTA COM COLLEGE GEN	1,089.24	.0528393418	1,089.24	.0528393418	21.71	1,110.95
2019	VTA COLLEGE CHILD CTR	5.64	.0002717724	5.64	.0002717724	.11	5.75
4001	COUNTY GENERAL FUND	4,092.81	.1985225448	4,092.81	.1985225448	81.57	4,174.38
4002	ERAF 92-93 SHIFT	1,244.15	.0603827740	1,244.15	.0603827740	24.81	1,268.96
4004	ERAF 93-94 SHIFT	1,895.48	.0919492786	1,895.48	.0919492786	37.78	1,933.26
4005	VENTURA CO OFFICE EDUC	273.78	.0132817851	273.78	.0132817851	5.46	279.24
4401	* VENTURA CO LIBRARY	312.71	.0151691807	312.71	.0151691807	6.23	318.94
6001	* FIRE PROTECTION DIST	3,202.19	.1553376200	3,202.19	.1553376200	63.83	3,266.02
6100	* VCWPD ADMIN	49.11	.0023824370	49.11	.0023824370	.98	50.09
6110	* VCWPD ZONE 1	490.77	.0238088591	490.77	.0238088591	9.78	500.55
7059	OJAI VALLEY SAN DIST	619.80	.0300627561	619.80	.0300627561	12.35	632.15
8604	CASITAS MUN WTR	492.57	.0238926166	492.57	.0238926166	9.82	502.39
TRA 91050	Totals:	20,614.25	1.0000000000	20,614.25	1.0000000000	410.89	21,025.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,054,465			2,095,554
Unsecured				
State Assessed				
	2,054,465		41,089	2,095,554

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		.3644859813		.3644859813		
2015	VTA COM COLLEGE GEN		.0560747664		.0560747664		
4001	COUNTY GENERAL FUND		.1991575622		.1991575622		
4002	ERAF 92-93 SHIFT		.0469483568		.0469483568		
4004	ERAF 93-94 SHIFT		.1032863850		.1032863850		
4401	* VENTURA CO LIBRARY		.0187793427		.0187793427		
6001	* FIRE PROTECTION DIST		.1596244131		.1596244131		
6110	* VCWPD ZONE 1		.0281690141		.0281690141		
8604	CASITAS MUN WTR		.0234741784		.0234741784		
TRA 91051 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91051

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91052

PAGE NR.: 652
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	44,122.76	.3339601640	44,122.76	.3339601640	883.56	45,006.32
2015	VTA COM COLLEGE GEN	7,020.87	.0531401124	7,020.87	.0531401124	140.59	7,161.46
2019	VTA COLLEGE CHILD CTR	36.14	.0002735071	36.14	.0002735071	.72	36.86
4001	COUNTY GENERAL FUND	25,662.52	.1942371683	25,662.52	.1942371683	513.92	26,176.44
4002	ERAF 92-93 SHIFT	7,680.96	.0581363151	7,680.96	.0581363151	153.81	7,834.77
4004	ERAF 93-94 SHIFT	12,331.63	.0933366565	12,331.63	.0933366565	246.94	12,578.57
4005	VENTURA CO OFFICE EDUC	1,764.44	.0133548729	1,764.44	.0133548729	35.33	1,799.77
4401	* VENTURA CO LIBRARY	1,931.32	.0146178860	1,931.32	.0146178860	38.67	1,969.99
6001	* FIRE PROTECTION DIST	19,721.93	.1492733010	19,721.93	.1492733010	394.93	20,116.86
6100	* VCWPD ADMIN	303.14	.0022944064	303.14	.0022944064	6.07	309.21
6110	* VCWPD ZONE 1	3,031.11	.0229421068	3,031.11	.0229421068	60.70	3,091.81
7059	OJAI VALLEY SAN DIST	5,471.69	.0414146686	5,471.69	.0414146686	109.57	5,581.26
8604	CASITAS MUN WTR	3,041.23	.0230188349	3,041.23	.0230188349	60.90	3,102.13
TRA 91052	Totals:	132,119.74	1.0000000000	132,119.74	1.0000000000	2,645.71	134,765.45

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,204,567			13,469,138
Unsecured				
State Assessed				
	13,204,567		264,571	13,469,138

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91053

PAGE NR.: 653
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	1,334.01	.3637590687	1,334.01	.3637590687	18.90	1,352.91
2015	VTA COM COLLEGE GEN	212.23	.0578707609	212.23	.0578707609	3.01	215.24
2019	VTA COLLEGE CHILD CTR	1.03	.0002811990	1.03	.0002811990	.01	1.04
4001	COUNTY GENERAL FUND	798.79	.2178236408	798.79	.2178236408	11.32	810.11
4002	ERAF 92-93 SHIFT	141.54	.0385665059	141.54	.0385665059	2.00	143.54
4004	ERAF 93-94 SHIFT	371.03	.1011733026	371.03	.1011733026	5.26	376.29
4005	VENTURA CO OFFICE EDUC	53.29	.0145369081	53.29	.0145369081	.76	54.05
4401	* VENTURA CO LIBRARY	60.86	.0165970288	60.86	.0165970288	.86	61.72
6001	* FIRE PROTECTION DIST	588.79	.1605528536	588.79	.1605528536	8.34	597.13
6100	* VCWPD ADMIN	9.39	.0025627567	9.39	.0025627567	.13	9.52
6110	* VCWPD ZONE 1	95.57	.0260598388	95.57	.0260598388	1.35	96.92
7780	VTA CO RES CONS DIST	.77	.0002161361	.77	.0002161361	.01	.78
TRA 91053	Totals:	3,667.30	1.0000000000	3,667.30	1.0000000000	51.95	3,719.25

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

	Prior Year	Current Year
	A/V	AVI
Secured	368,510	373,705
Unsecured		
State Assessed		
	368,510	5,195
		373,705

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91054

PAGE NR.: 654
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	102,083.79	.3600358117	102,083.79	.3600358117	13,525.05-	88,558.74
2015	VTA COM COLLEGE GEN	16,244.03	.0572904624	16,244.03	.0572904624	2,152.16-	14,091.87
2019	VTA COLLEGE CHILD CTR	84.05	.0002961607	84.05	.0002961607	11.13-	72.92
4001	COUNTY GENERAL FUND	61,099.35	.2156578846	61,099.35	.2156578846	8,101.36-	52,997.99
4002	ERAF 92-93 SHIFT	11,803.63	.0414711031	11,803.63	.0414711031	1,557.90-	10,245.73
4004	ERAF 93-94 SHIFT	28,530.55	.1006233578	28,530.55	.1006233578	3,780.00-	24,750.55
4005	VENTURA CO OFFICE EDUC	4,084.32	.0144045809	4,084.32	.0144045809	541.12-	3,543.20
4401	* VENTURA CO LIBRARY	4,658.53	.0164303452	4,658.53	.0164303452	617.22-	4,041.31
6001	* FIRE PROTECTION DIST	45,189.15	.1593759286	45,189.15	.1593759286	5,987.09-	39,202.06
6100	* VCWPD ADMIN	732.20	.0025823319	732.20	.0025823319	97.01-	635.19
6120	* VCWPD ZONE 2	7,214.53	.0254445271	7,214.53	.0254445271	955.85-	6,258.68
7770	UNITED WTR CONS DIST	1,813.85	.0063875060	1,813.85	.0063875060	239.95-	1,573.90
TRA 91054	Totals:	283,537.98	1.0000000000	283,537.98	1.0000000000	37,565.84-	245,972.14

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

	Prior Year	Current Year
	A/V	AVI
Secured	30,240,988	26,489,408
Unsecured	231,330	226,326
State Assessed	5,227	5,227
	30,477,545	3,756,584- 26,720,961

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91055

PAGE NR.: 655
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	48,358.30	.3642642830	48,358.30	.3642642830	8,909.68	57,267.98
2015	VTA COM COLLEGE GEN	7,673.52	.0578016614	7,673.52	.0578016614	1,413.79	9,087.31
2019	VTA COLLEGE CHILD CTR	39.72	.0002990085	39.72	.0002990085	7.31	47.03
4001	COUNTY GENERAL FUND	25,194.01	.1897768846	25,194.01	.1897768846	4,641.84	29,835.85
4002	ERAF 92-93 SHIFT	6,453.03	.0486080901	6,453.03	.0486080901	1,188.92	7,641.95
4004	ERAF 93-94 SHIFT	11,761.45	.0885944688	11,761.45	.0885944688	2,166.97	13,928.42
4005	VENTURA CO OFFICE EDUC	2,016.47	.0151892721	2,016.47	.0151892721	371.52	2,387.99
4401	* VENTURA CO LIBRARY	2,201.27	.0165811574	2,201.27	.0165811574	405.56	2,606.83
6001	* FIRE PROTECTION DIST	21,786.46	.1641089097	21,786.46	.1641089097	4,014.00	25,800.46
6100	* VCWPD ADMIN	345.87	.0026052485	345.87	.0026052485	63.72	409.59
6110	* VCWPD ZONE 1	3,456.90	.0260395695	3,456.90	.0260395695	636.91	4,093.81
8604	CASITAS MUN WTR	3,469.09	.0261314464	3,469.09	.0261314464	639.16	4,108.25
TRA 91055	Totals:	132,756.09	1.0000000000	132,756.09	1.0000000000	24,459.38	157,215.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,372,148			15,818,086
Unsecured				
State Assessed				
	13,372,148		2,445,938	15,818,086

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91056

PAGE NR.: 656
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	37,196.16	.3487774795	37,196.16	.3487774795	10,144.67	47,340.83
2015	VTA COM COLLEGE GEN	5,918.78	.0554986547	5,918.78	.0554986547	1,614.25	7,533.03
2019	VTA COLLEGE CHILD CTR	30.62	.0002868909	30.62	.0002868909	8.34	38.96
4001	COUNTY GENERAL FUND	22,249.44	.2085833005	22,249.44	.2085833005	6,066.93	28,316.37
4002	ERAF 92-93 SHIFT	5,229.88	.0491046791	5,229.88	.0491046791	1,428.28	6,658.16
4004	ERAF 93-94 SHIFT	10,288.17	.0964692204	10,288.17	.0964692204	2,805.94	13,094.11
4005	VENTURA CO OFFICE EDUC	1,487.97	.0139522589	1,487.97	.0139522589	405.82	1,893.79
4401	* VENTURA CO LIBRARY	1,698.17	.0159228557	1,698.17	.0159228557	463.14	2,161.31
6001	* FIRE PROTECTION DIST	16,910.27	.1585627642	16,910.27	.1585627642	4,612.02	21,522.29
6100	* VCWPD ADMIN	266.73	.0025013066	266.73	.0025013066	72.75	339.48
6110	* VCWPD ZONE 1	2,666.48	.0250027183	2,666.48	.0250027183	727.24	3,393.72
7780	VTA CO RES CONS DIST	26.27	.0002464123	26.27	.0002464123	7.17	33.44
8604	CASITAS MUN WTR	2,678.29	.0250914589	2,678.29	.0250914589	729.82	3,408.11
TRA 91056	Totals:	106,647.23	1.0000000000	106,647.23	1.0000000000	29,086.37	135,733.60

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,838,681			14,749,453
Unsecured	99,973			97,838
State Assessed				
	11,938,654		2,908,637	14,847,291

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91057

PAGE NR.: 657
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	235.80	.3645930053	235.80	.3645930053	4.74	240.54
2015	VTA COM COLLEGE GEN	37.45	.0578768183	37.45	.0578768183	.75	38.20
4001	COUNTY GENERAL FUND	141.03	.2182241040	141.03	.2182241040	2.85	143.88
4002	ERAF 92-93 SHIFT	25.13	.0387757749	25.13	.0387757749	.50	25.63
4004	ERAF 93-94 SHIFT	65.77	.1016701207	65.77	.1016701207	1.32	67.09
4005	VENTURA CO OFFICE EDUC	8.50	.0131918120	8.50	.0131918120	.17	8.67
4401	* VENTURA CO LIBRARY	10.69	.0165113618	10.69	.0165113618	.21	10.90
6001	* FIRE PROTECTION DIST	104.16	.1610386444	104.16	.1610386444	2.09	106.25
6100	* VCWPD ADMIN	1.60	.0024521824	1.60	.0024521824	.03	1.63
6120	* VCWPD ZONE 2	16.59	.0256661762	16.59	.0256661762	.33	16.92
TRA 91057	Totals:	646.72	1.0000000000	646.72	1.0000000000	12.99	659.71

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	64,987			66,286
Unsecured				
State Assessed	64,987		1,299	66,286

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91058

PAGE NR.: 658
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		.3562721195		.3562721195		
2015	VTA COM COLLEGE GEN		.0568226504		.0568226504		
2019	VTA COLLEGE CHILD CTR		.0003932363		.0003932363		
4001	COUNTY GENERAL FUND		.2201277481		.2201277481		
4002	ERAF 92-93 SHIFT		.0416746687		.0416746687		
4004	ERAF 93-94 SHIFT		.1056270405		.1056270405		
4005	VENTURA CO OFFICE EDUC		.0131680868		.0131680868		
4401	* VENTURA CO LIBRARY		.0159409020		.0159409020		
6001	* FIRE PROTECTION DIST		.1551757250		.1551757250		
6100	* VCWPD ADMIN		.0027216174		.0027216174		
6110	* VCWPD ZONE 1		.0258553655		.0258553655		
8604	CASITAS MUN WTR		.0062208398		.0062208398		
TRA 91058	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	118.73	.3657320872	118.73	.3657320872	2.28	121.01
2015	VTA COM COLLEGE GEN	18.81	.0579439252	18.81	.0579439252	.36	19.17
4001	COUNTY GENERAL FUND	71.55	.2202744632	71.55	.2202744632	1.38	72.93
4002	ERAF 92-93 SHIFT	12.48	.0385411278	12.48	.0385411278	.24	12.72
4004	ERAF 93-94 SHIFT	33.06	.1018721128	33.06	.1018721128	.63	33.69
4005	VENTURA CO OFFICE EDUC	3.11	.0096793708	3.11	.0096793708	.06	3.17
4401	* VENTURA CO LIBRARY	5.40	.0166340509	5.40	.0166340509	.10	5.50
6001	* FIRE PROTECTION DIST	52.55	.1619256018	52.55	.1619256018	1.01	53.56
6100	* VCWPD ADMIN	.60	.0019569472	.60	.0019569472	.01	.61
6110	* VCWPD ZONE 1	8.24	.0254403131	8.24	.0254403131	.16	8.40
TRA 91059	Totals:	324.53	1.0000000000	324.53	1.0000000000	6.23	330.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	32,616			33,239
Unsecured				
State Assessed				
	32,616		623	33,239

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91060

PAGE NR.: 660
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	2,095.66	.3489004002	2,095.66	.3489004002	963.39	3,059.05
2015	VTA COM COLLEGE GEN	333.46	.0555176306	333.46	.0555176306	153.30	486.76
2019	VTA COLLEGE CHILD CTR	1.72	.0002855524	1.72	.0002855524	.79	2.51
4001	COUNTY GENERAL FUND	1,254.40	.2086173141	1,254.40	.2086173141	576.05	1,830.45
4002	ERAF 92-93 SHIFT	292.29	.0490005297	292.29	.0490005297	135.30	427.59
4004	ERAF 93-94 SHIFT	588.00	.0978912168	588.00	.0978912168	270.30	858.30
4005	VENTURA CO OFFICE EDUC	83.75	.0139408698	83.75	.0139408698	38.49	122.24
4401	* VENTURA CO LIBRARY	95.68	.0159269692	95.68	.0159269692	43.98	139.66
6001	* FIRE PROTECTION DIST	944.88	.1573075497	944.88	.1573075497	434.36	1,379.24
6100	* VCWPD ADMIN	15.01	.0024988244	15.01	.0024988244	6.90	21.91
6110	* VCWPD ZONE 1	150.21	.0250111615	150.21	.0250111615	69.06	219.27
8604	CASITAS MUN WTR	151.47	.0251019816	151.47	.0251019816	69.31	220.78
TRA 91060	Totals:	6,006.53	1.0000000000	6,006.53	1.0000000000	2,761.23	8,767.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	569,574			845,697
Unsecured				
State Assessed				
	569,574		276,123	845,697

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91061

PAGE NR.: 661
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	89,680.94	.3472252885	89,680.94	.3472252885	6,912.11	96,593.05
2015	VTA COM COLLEGE GEN	14,270.23	.0552512840	14,270.23	.0552512840	1,099.87	15,370.10
2019	VTA COLLEGE CHILD CTR	73.67	.0002852200	73.67	.0002852200	5.68	79.35
4001	COUNTY GENERAL FUND	54,434.65	.2107590596	54,434.65	.2107590596	4,195.52	58,630.17
4002	ERAF 92-93 SHIFT	12,662.00	.0490245329	12,662.00	.0490245329	975.92	13,637.92
4004	ERAF 93-94 SHIFT	25,107.60	.0972112829	25,107.60	.0972112829	1,935.16	27,042.76
4005	VENTURA CO OFFICE EDUC	3,587.39	.0138896006	3,587.39	.0138896006	276.50	3,863.89
4401	* VENTURA CO LIBRARY	4,094.51	.0158531575	4,094.51	.0158531575	315.58	4,410.09
6001	* FIRE PROTECTION DIST	40,842.80	.1581345275	40,842.80	.1581345275	3,147.94	43,990.74
6100	* VCWPD ADMIN	643.20	.0024903636	643.20	.0024903636	49.57	692.77
6110	* VCWPD ZONE 1	6,429.48	.0248935288	6,429.48	.0248935288	495.55	6,925.03
8604	CASITAS MUN WTR	6,452.36	.0249821541	6,452.36	.0249821541	497.31	6,949.67
TRA 91061	Totals:	258,278.83	1.0000000000	258,278.83	1.0000000000	19,906.71	278,185.54

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

	Prior Year	Current Year
	A/V	AVI
Secured	25,799,472	27,791,243
Unsecured	28,800	27,700
State Assessed		
	25,828,272	1,990,671
		27,818,943

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91062

PAGE NR.: 662
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	7,997.42	.3521319259	7,997.42	.3521319259	78.15	8,075.57
2015	VTA COM COLLEGE GEN	1,272.63	.0560349462	1,272.63	.0560349462	12.44	1,285.07
2019	VTA COLLEGE CHILD CTR	6.45	.0002842470	6.45	.0002842470	.06	6.51
4001	COUNTY GENERAL FUND	4,648.48	.2046740218	4,648.48	.2046740218	45.42	4,693.90
4002	ERAF 92-93 SHIFT	1,109.77	.0488639694	1,109.77	.0488639694	10.84	1,120.61
4004	ERAF 93-94 SHIFT	2,154.18	.0948501223	2,154.18	.0948501223	21.05	2,175.23
4005	VENTURA CO OFFICE EDUC	319.91	.0140856894	319.91	.0140856894	3.13	323.04
4401	* VENTURA CO LIBRARY	365.12	.0160768910	365.12	.0160768910	3.57	368.69
6001	* FIRE PROTECTION DIST	3,631.21	.1598852408	3,631.21	.1598852408	35.48	3,666.69
6100	* VCWPD ADMIN	57.27	.0025214032	57.27	.0025214032	.56	57.83
6110	* VCWPD ZONE 1	573.34	.0252449605	573.34	.0252449605	5.60	578.94
8604	CASITAS MUN WTR	575.66	.0253465825	575.66	.0253465825	5.62	581.28
TRA 91062	Totals:	22,711.44	1.0000000000	22,711.44	1.0000000000	221.92	22,933.36

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

	Prior Year	Transfers	Current Year	
	A/V		AVI	A/V
Secured	2,234,703			2,279,395
Unsecured	22,500			
State Assessed				
	2,257,203		22,192	2,279,395

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91065

PAGE NR.: 664
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	1,558.84	.3488927382	1,558.84	.3488927382		1,558.84
2015	VTA COM COLLEGE GEN	248.05	.0555168056	248.05	.0555168056		248.05
2019	VTA COLLEGE CHILD CTR	1.29	.0002884799	1.29	.0002884799		1.29
4001	COUNTY GENERAL FUND	931.89	.2082535147	931.89	.2082535147		931.89
4002	ERAF 92-93 SHIFT	216.60	.0490012890	216.60	.0490012890		216.60
4004	ERAF 93-94 SHIFT	475.89	.1065153557	475.89	.1065153557		475.89
4005	VENTURA CO OFFICE EDUC	62.42	.0139640364	62.42	.0139640364		62.42
4401	* VENTURA CO LIBRARY	71.22	.0159298640	71.22	.0159298640		71.22
6001	* FIRE PROTECTION DIST	665.79	.1490204101	665.79	.1490204101		665.79
6100	* VCWPD ADMIN	11.19	.0025042882	11.19	.0025042882		11.19
6110	* VCWPD ZONE 1	111.75	.0250130407	111.75	.0250130407		111.75
8604	CASITAS MUN WTR	112.92	.0251001775	112.92	.0251001775		112.92
TRA 91065	Totals:	4,467.85	1.0000000000	4,467.85	1.0000000000		4,467.85

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

	Prior Year	Current Year
	A/V	AVI
Secured	446,832	446,832
Unsecured		
State Assessed		
	446,832	446,832

PAGE NR.: 665
VC10265

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91067

PAGE NR.: 666
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	123,643.16	.3422581664	123,643.16	.3422581664	14,426.74	138,069.90
2015	VTA COM COLLEGE GEN	19,674.42	.0544609998	19,674.42	.0544609998	2,295.62	21,970.04
2019	VTA COLLEGE CHILD CTR	101.64	.0002814233	101.64	.0002814233	11.86	113.50
4001	COUNTY GENERAL FUND	73,955.29	.2047206751	73,955.29	.2047206751	8,629.32	82,584.61
4002	ERAF 92-93 SHIFT	18,106.16	.0501144745	18,106.16	.0501144745	2,112.41	20,218.57
4004	ERAF 93-94 SHIFT	34,094.27	.0943767896	34,094.27	.0943767896	3,978.13	38,072.40
4005	VENTURA CO OFFICE EDUC	4,946.08	.0136913704	4,946.08	.0136913704	577.11	5,523.19
4401	* VENTURA CO LIBRARY	5,645.68	.0156278319	5,645.68	.0156278319	658.74	6,304.42
6001	* FIRE PROTECTION DIST	56,548.49	.1565326070	56,548.49	.1565326070	6,598.10	63,146.59
6100	* VCWPD ADMIN	886.81	.0024547397	886.81	.0024547397	103.47	990.28
6110	* VCWPD ZONE 1	8,864.35	.0245374449	8,864.35	.0245374449	1,034.29	9,898.64
6764	* CO SERV AREA 14 LIGH	5,895.34	.0163189533	5,895.34	.0163189533	687.87	6,583.21
8604	CASITAS MUN WTR	8,895.31	.0246245241	8,895.31	.0246245241	1,037.96	9,933.27
TRA 91067	Totals:	361,257.00	1.0000000000	361,257.00	1.0000000000	42,151.62	403,408.62

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	36,104,486			40,365,548
Unsecured	121,100			75,200
State Assessed				
	36,225,586		4,215,162	40,440,748

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91068

PAGE NR.: 667
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	41,316.97	.3422584963	41,316.97	.3422584963	6,443.06	47,760.03
2015	VTA COM COLLEGE GEN	6,574.49	.0544611941	6,574.49	.0544611941	1,025.24	7,599.73
2019	VTA COLLEGE CHILD CTR	33.97	.0002812631	33.97	.0002812631	5.29	39.26
4001	COUNTY GENERAL FUND	24,707.78	.2045854188	24,707.78	.2045854188	3,851.37	28,559.15
4002	ERAF 92-93 SHIFT	6,035.92	.0501144501	6,035.92	.0501144501	943.41	6,979.33
4004	ERAF 93-94 SHIFT	11,545.78	.0956419425	11,545.78	.0956419425	1,800.47	13,346.25
4005	VENTURA CO OFFICE EDUC	1,652.70	.0136904410	1,652.70	.0136904410	257.72	1,910.42
4401	* VENTURA CO LIBRARY	1,886.66	.0156282224	1,886.66	.0156282224	294.20	2,180.86
6001	* FIRE PROTECTION DIST	18,760.03	.1554030096	18,760.03	.1554030096	2,925.48	21,685.51
6100	* VCWPD ADMIN	296.32	.0024545177	296.32	.0024545177	46.21	342.53
6110	* VCWPD ZONE 1	2,962.15	.0245377006	2,962.15	.0245377006	461.93	3,424.08
6764	* CO SERV AREA 14 LIGH	1,969.96	.0163186799	1,969.96	.0163186799	307.20	2,277.16
8604	CASITAS MUN WTR	2,975.92	.0246246639	2,975.92	.0246246639	463.56	3,439.48
TRA 91068	Totals:	120,718.65	1.0000000000	120,718.65	1.0000000000	18,825.14	139,543.79

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,074,520			13,957,034
Unsecured				
State Assessed				
	12,074,520		1,882,514	13,957,034

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91069

PAGE NR.: 668
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	4,065.66	.3406674342	4,065.66	.3406674342	81.63	4,147.29
2015	VTA COM COLLEGE GEN	646.93	.0542084677	646.93	.0542084677	12.99	659.92
2019	VTA COLLEGE CHILD CTR	3.32	.0002788722	3.32	.0002788722	.07	3.39
4001	COUNTY GENERAL FUND	2,467.81	.2067654484	2,467.81	.2067654484	49.54	2,517.35
4002	ERAF 92-93 SHIFT	598.05	.0501372534	598.05	.0501372534	12.01	610.06
4004	ERAF 93-94 SHIFT	1,139.55	.0954827859	1,139.55	.0954827859	22.88	1,162.43
4005	VENTURA CO OFFICE EDUC	162.33	.0136026891	162.33	.0136026891	3.26	165.59
4401	* VENTURA CO LIBRARY	185.57	.0155506764	185.57	.0155506764	3.73	189.30
6001	* FIRE PROTECTION DIST	1,858.21	.1557034012	1,858.21	.1557034012	37.31	1,895.52
6100	* VCWPD ADMIN	29.02	.0024320938	29.02	.0024320938	.58	29.60
6110	* VCWPD ZONE 1	291.46	.0244194531	291.46	.0244194531	5.85	297.31
6764	* CO SERV AREA 14 LIGH	193.88	.0162457708	193.88	.0162457708	3.89	197.77
8604	CASITAS MUN WTR	292.55	.0245056538	292.55	.0245056538	5.87	298.42
TRA 91069	Totals:	11,934.34	1.0000000000	11,934.34	1.0000000000	239.61	12,173.95

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,198,196			1,222,157
Unsecured				
State Assessed				
	1,198,196		23,961	1,222,157

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91070

PAGE NR.: 669
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		.3442552107		.3442552107		
2015	VTA COM COLLEGE GEN		.0547785338		.0547785338		
2019	VTA COLLEGE CHILD CTR		.0002831317		.0002831317		
4001	COUNTY GENERAL FUND		.2088763022		.2088763022		
4002	ERAF 92-93 SHIFT		.0512149744		.0512149744		
4004	ERAF 93-94 SHIFT		.0968496118		.0968496118		
4005	VENTURA CO OFFICE EDUC		.0137712494		.0137712494		
4401	* VENTURA CO LIBRARY		.0157180445		.0157180445		
6001	* FIRE PROTECTION DIST		.1572033698		.1572033698		
6100	* VCWPD ADMIN		.0024699746		.0024699746		
6110	* VCWPD ZONE 1		.0246813450		.0246813450		
7380	VENTURA RIVER WTR DIST		.0051300924		.0051300924		
8604	CASITAS MUN WTR		.0247681597		.0247681597		
TRA 91070	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91071

PAGE NR.: 670
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	9,149.27	.3489252817	9,149.27	.3489252817	6,556.13-	2,593.14
2015	VTA COM COLLEGE GEN	1,455.85	.0555220835	1,455.85	.0555220835	1,043.23-	412.62
2019	VTA COLLEGE CHILD CTR	7.53	.0002863663	7.53	.0002863663	5.38-	2.15
4001	COUNTY GENERAL FUND	5,471.60	.2086461781	5,471.60	.2086461781	3,920.37-	1,551.23
4002	ERAF 92-93 SHIFT	1,283.74	.0490002688	1,283.74	.0490002688	920.69-	363.05
4004	ERAF 93-94 SHIFT	2,548.30	.0971857491	2,548.30	.0971857491	1,826.07-	722.23
4005	VENTURA CO OFFICE EDUC	365.86	.0139532208	365.86	.0139532208	262.17-	103.69
4401	* VENTURA CO LIBRARY	417.67	.0159287484	417.67	.0159287484	299.29-	118.38
6001	* FIRE PROTECTION DIST	4,141.31	.1579371004	4,141.31	.1579371004	2,967.56-	1,173.75
6100	* VCWPD ADMIN	65.60	.0025016367	65.60	.0025016367	47.00-	18.60
6110	* VCWPD ZONE 1	655.89	.0250122325	655.89	.0250122325	469.97-	185.92
8604	CASITAS MUN WTR	658.59	.0251011337	658.59	.0251011337	471.64-	186.95
TRA 91071	Totals:	26,221.21	1.0000000000	26,221.21	1.0000000000	18,789.50-	7,431.71

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,583,950			705,000
Unsecured				
State Assessed				
	2,583,950		1,878,950-	705,000

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	280,747.72	.3220485829	280,747.72	.3220485829	17,617.32	298,365.04
2015	VTA COM COLLEGE GEN	44,673.57	.0512454720	44,673.57	.0512454720	2,803.33	47,476.90
2019	VTA COLLEGE CHILD CTR	230.86	.0002648288	230.86	.0002648288	14.49	245.35
4001	COUNTY GENERAL FUND	170,421.76	.1955257935	170,421.76	.1955257935	10,696.04	181,117.80
4002	ERAF 92-93 SHIFT	55,089.40	.0631524017	55,089.40	.0631524017	3,454.68	58,544.08
4004	ERAF 93-94 SHIFT	78,534.06	.0900871986	78,534.06	.0900871986	4,928.12	83,462.18
4005	VENTURA CO OFFICE EDUC	11,230.35	.0128824454	11,230.35	.0128824454	704.72	11,935.07
4401	* VENTURA CO LIBRARY	12,828.04	.0147152486	12,828.04	.0147152486	804.98	13,633.02
6001	* FIRE PROTECTION DIST	132,689.16	.1522091006	132,689.16	.1522091006	8,326.43	141,015.59
6100	* VCWPD ADMIN	2,013.35	.0023095393	2,013.35	.0023095393	126.34	2,139.69
6110	* VCWPD ZONE 1	20,125.72	.0230864305	20,125.72	.0230864305	1,262.92	21,388.64
6764	* CO SERV AREA 14 LIGH	13,384.91	.0153539643	13,384.91	.0153539643	839.92	14,224.83
7059	OJAI VALLEY SAN DIST	25,408.32	.0291519144	25,408.32	.0291519144	1,594.72	27,003.04
7380	VENTURA RIVER WTR DIST	4,183.33	.0047986993	4,183.33	.0047986993	262.51	4,445.84
8604	CASITAS MUN WTR	20,195.26	.0231683801	20,195.26	.0231683801	1,267.40	21,462.66
TRA 91072	Totals:	871,755.81	1.0000000000	871,755.81	1.0000000000	54,703.92	926,459.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	86,925,252			92,390,444
Unsecured	21,900			27,100
State Assessed				
	86,947,152		5,470,392	92,417,544

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91073

PAGE NR.: 672
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	6,429.75	.3328058280	6,429.75	.3328058280	132.64	6,562.39
2015	VTA COM COLLEGE GEN	1,022.88	.0529442536	1,022.88	.0529442536	21.10	1,043.98
2019	VTA COLLEGE CHILD CTR	5.40	.0002793586	5.40	.0002793586	.11	5.51
4001	COUNTY GENERAL FUND	3,408.02	.1764006235	3,408.02	.1764006235	70.30	3,478.32
4002	ERAF 92-93 SHIFT	1,090.62	.0564505520	1,090.62	.0564505520	22.50	1,113.12
4004	ERAF 93-94 SHIFT	1,825.18	.0944719504	1,825.18	.0944719504	37.65	1,862.83
4005	VENTURA CO OFFICE EDUC	257.16	.0133109331	257.16	.0133109331	5.31	262.47
4401	* VENTURA CO LIBRARY	236.05	.0122182618	236.05	.0122182618	4.87	240.92
6001	* FIRE PROTECTION DIST	2,365.33	.1224302493	2,365.33	.1224302493	48.80	2,414.13
6100	* VCWPD ADMIN	37.14	.0019222346	37.14	.0019222346	.77	37.91
6110	* VCWPD ZONE 1	370.87	.0191960354	370.87	.0191960354	7.65	378.52
7059	OJAI VALLEY SAN DIST	1,899.31	.0983086812	1,899.31	.0983086812	39.18	1,938.49
8604	CASITAS MUN WTR	372.12	.0192610385	372.12	.0192610385	7.68	379.80
TRA 91073	Totals:	19,319.83	1.0000000000	19,319.83	1.0000000000	398.56	19,718.39

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,040,882			2,080,739
Unsecured				
State Assessed				
	2,040,882		39,857	2,080,739

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91074

PAGE NR.: 673
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	73,729.79	.3246159577	73,729.79	.3246159577	3,476.25	77,206.04
2015	VTA COM COLLEGE GEN	11,732.09	.0516537399	11,732.09	.0516537399	553.15	12,285.24
2019	VTA COLLEGE CHILD CTR	60.54	.0002665852	60.54	.0002665852	2.85	63.39
4001	COUNTY GENERAL FUND	44,758.48	.1970918228	44,758.48	.1970918228	2,110.61	46,869.09
4002	ERAF 92-93 SHIFT	13,912.43	.0612154929	13,912.43	.0612154929	655.54	14,567.97
4004	ERAF 93-94 SHIFT	20,623.27	.0907996898	20,623.27	.0907996898	972.36	21,595.63
4005	VENTURA CO OFFICE EDUC	2,949.03	.0129838617	2,949.03	.0129838617	139.04	3,088.07
4401	* VENTURA CO LIBRARY	3,368.75	.0148318232	3,368.75	.0148318232	158.83	3,527.58
6001	* FIRE PROTECTION DIST	34,687.39	.1527209421	34,687.39	.1527209421	1,635.46	36,322.85
6100	* VCWPD ADMIN	528.73	.0023279951	528.73	.0023279951	24.93	553.66
6110	* VCWPD ZONE 1	5,285.87	.0232725057	5,285.87	.0232725057	249.22	5,535.09
6764	* CO SERV AREA 14 LIGH	3,515.40	.0154775057	3,515.40	.0154775057	165.75	3,681.15
7059	OJAI VALLEY SAN DIST	6,673.29	.0293868602	6,673.29	.0293868602	314.70	6,987.99
8604	CASITAS MUN WTR	5,304.14	.0233552180	5,304.14	.0233552180	250.11	5,554.25
TRA 91074	Totals:	227,129.20	1.0000000000	227,129.20	1.0000000000	10,708.80	237,838.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	22,612,256			23,630,736
Unsecured	20,800			73,200
State Assessed				
	22,633,056		1,070,880	23,703,936

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91075

PAGE NR.: 674
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	3,460.48	.3310354590	3,460.48	.3310354590	4,216.76	7,677.24
2015	VTA COM COLLEGE GEN	550.64	.0526751435	550.64	.0526751435	670.98	1,221.62
2019	VTA COLLEGE CHILD CTR	2.83	.0002713212	2.83	.0002713212	3.46	6.29
4001	COUNTY GENERAL FUND	2,055.04	.1965884307	2,055.04	.1965884307	2,504.17	4,559.21
4002	ERAF 92-93 SHIFT	633.61	.0606122717	633.61	.0606122717	772.08	1,405.69
4004	ERAF 93-94 SHIFT	962.61	.0920840565	962.61	.0920840565	1,172.97	2,135.58
4005	VENTURA CO OFFICE EDUC	138.50	.0132495187	138.50	.0132495187	168.77	307.27
4401	* VENTURA CO LIBRARY	154.61	.0147924122	154.61	.0147924122	188.43	343.04
6001	* FIRE PROTECTION DIST	1,587.85	.1518951442	1,587.85	.1518951442	1,934.85	3,522.70
6100	* VCWPD ADMIN	24.29	.0023234336	24.29	.0023234336	29.60	53.89
6110	* VCWPD ZONE 1	242.67	.0232136915	242.67	.0232136915	295.70	538.37
7059	OJAI VALLEY SAN DIST	345.49	.0330500681	345.49	.0330500681	420.99	766.48
7380	VENTURA RIVER WTR DIST	51.59	.0049344086	51.59	.0049344086	62.85	114.44
8604	CASITAS MUN WTR	243.30	.0232746405	243.30	.0232746405	296.47	539.77
TRA 91075	Totals:	10,453.51	1.0000000000	10,453.51	1.0000000000	12,738.08	23,191.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,072,841			2,346,649
Unsecured	12,236			12,236
State Assessed				
	1,085,077		1,273,808	2,358,885

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91076

PAGE NR.: 675
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	3,650.29	.3472628157	3,650.29	.3472628157	73.36	3,723.65
2015	VTA COM COLLEGE GEN	580.80	.0552527011	580.80	.0552527011	11.67	592.47
2019	VTA COLLEGE CHILD CTR	2.88	.0002791370	2.88	.0002791370	.06	2.94
4001	COUNTY GENERAL FUND	2,210.43	.2102397473	2,210.43	.2102397473	44.41	2,254.84
4002	ERAF 92-93 SHIFT	514.70	.0490311959	514.70	.0490311959	10.36	525.06
4004	ERAF 93-94 SHIFT	1,129.51	.1074542328	1,129.51	.1074542328	22.70	1,152.21
4005	VENTURA CO OFFICE EDUC	145.21	.0138147465	145.21	.0138147465	2.92	148.13
4401	* VENTURA CO LIBRARY	166.63	.0158529878	166.63	.0158529878	3.35	169.98
6001	* FIRE PROTECTION DIST	1,560.73	.1484777991	1,560.73	.1484777991	31.37	1,592.10
6100	* VCWPD ADMIN	26.01	.0024724168	26.01	.0024724168	.52	26.53
6110	* VCWPD ZONE 1	261.50	.0248766515	261.50	.0248766515	5.26	266.76
8604	CASITAS MUN WTR	262.88	.0249855685	262.88	.0249855685	5.28	268.16
TRA 91076	Totals:	10,511.57	1.0000000000	10,511.57	1.0000000000	211.26	10,722.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,056,329			1,077,455
Unsecured				
State Assessed				
	1,056,329		21,126	1,077,455

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91077

PAGE NR.: 676
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	22,870.79	.3406572905	22,870.79	.3406572905	459.80	23,330.59
2015	VTA COM COLLEGE GEN	3,639.15	.0542046327	3,639.15	.0542046327	73.16	3,712.31
2019	VTA COLLEGE CHILD CTR	18.79	.0002798424	18.79	.0002798424	.38	19.17
4001	COUNTY GENERAL FUND	13,882.31	.2067852700	13,882.31	.2067852700	279.10	14,161.41
4002	ERAF 92-93 SHIFT	3,367.22	.0501431432	3,367.22	.0501431432	67.68	3,434.90
4004	ERAF 93-94 SHIFT	6,385.80	.0951154642	6,385.80	.0951154642	128.38	6,514.18
4005	VENTURA CO OFFICE EDUC	914.62	.0136233912	914.62	.0136233912	18.39	933.01
4401	* VENTURA CO LIBRARY	1,044.35	.0155550442	1,044.35	.0155550442	21.00	1,065.35
6001	* FIRE PROTECTION DIST	10,474.71	.1560194633	10,474.71	.1560194633	210.59	10,685.30
6100	* VCWPD ADMIN	164.01	.0024423892	164.01	.0024423892	3.30	167.31
6110	* VCWPD ZONE 1	1,639.70	.0244227053	1,639.70	.0244227053	32.96	1,672.66
6764	* CO SERV AREA 14 LIGH	1,090.43	.0162420658	1,090.43	.0162420658	21.92	1,112.35
8604	CASITAS MUN WTR	1,645.35	.0245092980	1,645.35	.0245092980	33.08	1,678.43
TRA 91077	Totals:	67,137.23	1.0000000000	67,137.23	1.0000000000	1,349.74	68,486.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,749,123			6,884,097
Unsecured				
State Assessed				
	6,749,123		134,974	6,884,097

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91078

PAGE NR.: 677
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	10,650.80	.3305840616	10,650.80	.3305840616	341.04	10,991.84
2015	VTA COM COLLEGE GEN	1,694.76	.0526018863	1,694.76	.0526018863	54.27	1,749.03
2019	VTA COLLEGE CHILD CTR	8.68	.0002699663	8.68	.0002699663	.28	8.96
4001	COUNTY GENERAL FUND	6,466.23	.2007332664	6,466.23	.2007332664	207.08	6,673.31
4002	ERAF 92-93 SHIFT	1,946.23	.0603646224	1,946.23	.0603646224	62.27	2,008.50
4004	ERAF 93-94 SHIFT	2,977.24	.0924084279	2,977.24	.0924084279	95.33	3,072.57
4005	VENTURA CO OFFICE EDUC	425.56	.0132091548	425.56	.0132091548	13.63	439.19
4401	* VENTURA CO LIBRARY	486.46	.0150989434	486.46	.0150989434	15.58	502.04
6001	* FIRE PROTECTION DIST	4,992.21	.1549498522	4,992.21	.1549498522	159.85	5,152.06
6100	* VCWPD ADMIN	76.38	.0023709729	76.38	.0023709729	2.45	78.83
6110	* VCWPD ZONE 1	763.56	.0236994701	763.56	.0236994701	24.45	788.01
7059	OJAI VALLEY SAN DIST	963.91	.0299255537	963.91	.0299255537	30.87	994.78
8604	CASITAS MUN WTR	766.16	.0237838220	766.16	.0237838220	24.54	790.70
TRA 91078	Totals:	32,218.18	1.0000000000	32,218.18	1.0000000000	1,031.64	33,249.82

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,222,454			3,325,618
Unsecured				
State Assessed				
	3,222,454		103,164	3,325,618

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91079

PAGE NR.: 678
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	178,070.64	.3246150449	178,070.64	.3246150449	8,899.35	186,969.99
2015	VTA COM COLLEGE GEN	28,335.02	.0516535017	28,335.02	.0516535017	1,416.08	29,751.10
2019	VTA COLLEGE CHILD CTR	146.39	.0002668592	146.39	.0002668592	7.32	153.71
4001	COUNTY GENERAL FUND	108,108.43	.1971096993	108,108.43	.1971096993	5,403.78	113,512.21
4002	ERAF 92-93 SHIFT	33,603.34	.0612154999	33,603.34	.0612154999	1,678.23	35,281.57
4004	ERAF 93-94 SHIFT	49,790.70	.0907662715	49,790.70	.0907662715	2,488.36	52,279.06
4005	VENTURA CO OFFICE EDUC	7,123.39	.0129856143	7,123.39	.0129856143	356.00	7,479.39
4401	* VENTURA CO LIBRARY	8,136.26	.0148320634	8,136.26	.0148320634	406.62	8,542.88
6001	* FIRE PROTECTION DIST	83,784.24	.1527350278	83,784.24	.1527350278	4,187.24	87,971.48
6100	* VCWPD ADMIN	1,277.16	.0023282012	1,277.16	.0023282012	63.83	1,340.99
6110	* VCWPD ZONE 1	12,766.24	.0232722497	12,766.24	.0232722497	638.01	13,404.25
6764	* CO SERV AREA 14 LIGH	8,490.49	.0154778131	8,490.49	.0154778131	424.33	8,914.82
7059	OJAI VALLEY SAN DIST	16,116.91	.0293869606	16,116.91	.0293869606	805.65	16,922.56
8604	CASITAS MUN WTR	12,810.30	.0233551934	12,810.30	.0233551934	640.28	13,450.58
TRA 91079	Totals:	548,559.51	1.0000000000	548,559.51	1.0000000000	27,415.08	575,974.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	54,558,814			57,301,122
Unsecured	190,700			189,900
State Assessed				
	54,749,514		2,741,508	57,491,022

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91080

PAGE NR.: 679
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	675.40	.3487822436	675.40	.3487822436		675.40
2015	VTA COM COLLEGE GEN	107.45	.0554889022	107.45	.0554889022		107.45
2019	VTA COLLEGE CHILD CTR	.57	.0002759448	.57	.0002759448		.57
4001	COUNTY GENERAL FUND	404.06	.2086400552	404.06	.2086400552		404.06
4002	ERAF 92-93 SHIFT	95.13	.0491370201	95.13	.0491370201		95.13
4004	ERAF 93-94 SHIFT	187.03	.0965840431	187.03	.0965840431		187.03
4005	VENTURA CO OFFICE EDUC	26.99	.0139288517	26.99	.0139288517		26.99
4401	* VENTURA CO LIBRARY	30.84	.0159315328	30.84	.0159315328		30.84
6001	* FIRE PROTECTION DIST	306.79	.1584190515	306.79	.1584190515		306.79
6100	* VCWPD ADMIN	4.83	.0024895565	4.83	.0024895565		4.83
6110	* VCWPD ZONE 1	48.39	.0249968353	48.39	.0249968353		48.39
7780	VTA CO RES CONS DIST	.46	.0002447361	.46	.0002447361		.46
8604	CASITAS MUN WTR	48.56	.0250812271	48.56	.0250812271		48.56
TRA 91080	Totals:	1,936.50	1.0000000000	1,936.50	1.0000000000		1,936.50

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	199,137			199,137
Unsecured				
State Assessed				
	199,137			199,137

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91081

PAGE NR.: 680
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	10,919.27	.3472304840	10,919.27	.3472304840	218.42	11,137.69
2015	VTA COM COLLEGE GEN	1,737.46	.0552510395	1,737.46	.0552510395	34.75	1,772.21
2019	VTA COLLEGE CHILD CTR	8.93	.0002843654	8.93	.0002843654	.18	9.11
4001	COUNTY GENERAL FUND	6,627.84	.2107778759	6,627.84	.2107778759	132.59	6,760.43
4002	ERAF 92-93 SHIFT	1,542.69	.0490366408	1,542.69	.0490366408	30.85	1,573.54
4004	ERAF 93-94 SHIFT	3,042.16	.0967398613	3,042.16	.0967398613	60.85	3,103.01
4005	VENTURA CO OFFICE EDUC	436.38	.0138767941	436.38	.0138767941	8.73	445.11
4401	* VENTURA CO LIBRARY	498.54	.0158535945	498.54	.0158535945	9.97	508.51
6001	* FIRE PROTECTION DIST	4,986.99	.1585852450	4,986.99	.1585852450	99.75	5,086.74
6100	* VCWPD ADMIN	78.27	.0024897302	78.27	.0024897302	1.57	79.84
6110	* VCWPD ZONE 1	782.81	.0248933790	782.81	.0248933790	15.66	798.47
8604	CASITAS MUN WTR	785.36	.0249809903	785.36	.0249809903	15.71	801.07
TRA 91081	Totals:	31,446.70	1.0000000000	31,446.70	1.0000000000	629.03	32,075.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,145,295			3,208,198
Unsecured				
State Assessed				
	3,145,295		62,903	3,208,198

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91082

PAGE NR.: 681
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		.3406680012		.3406680012		
2015	VTA COM COLLEGE GEN		.0542061378		.0542061378		
2019	VTA COLLEGE CHILD CTR		.0002758382		.0002758382		
4001	COUNTY GENERAL FUND		.2067951958		.2067951958		
4002	ERAF 92-93 SHIFT		.0501431891		.0501431891		
4004	ERAF 93-94 SHIFT		.0951213186		.0951213186		
4005	VENTURA CO OFFICE EDUC		.0136002266		.0136002266		
4401	* VENTURA CO LIBRARY		.0155490511		.0155490511		
6001	* FIRE PROTECTION DIST		.1560321315		.1560321315		
6100	* VCWPD ADMIN		.0024413369		.0024413369		
6110	* VCWPD ZONE 1		.0244172076		.0244172076		
6764	* CO SERV AREA 14 LIGH		.0162410321		.0162410321		
8604	CASITAS MUN WTR		.0245093335		.0245093335		
TRA 91082	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91083

PAGE NR.: 682
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	34,713.09	.3305776231	34,713.09	.3305776231	4,414.39	39,127.48
2015	VTA COM COLLEGE GEN	5,523.52	.0526013469	5,523.52	.0526013469	702.42	6,225.94
2019	VTA COLLEGE CHILD CTR	28.57	.0002719355	28.57	.0002719355	3.63	32.20
4001	COUNTY GENERAL FUND	21,077.55	.2007576598	21,077.55	.2007576598	2,680.83	23,758.38
4002	ERAF 92-93 SHIFT	6,343.61	.0603657890	6,343.61	.0603657890	806.10	7,149.71
4004	ERAF 93-94 SHIFT	9,696.80	.0923441334	9,696.80	.0923441334	1,233.12	10,929.92
4005	VENTURA CO OFFICE EDUC	1,388.29	.0132210233	1,388.29	.0132210233	176.55	1,564.84
4401	* VENTURA CO LIBRARY	1,585.76	.0151015451	1,585.76	.0151015451	201.66	1,787.42
6001	* FIRE PROTECTION DIST	16,273.86	.1549780480	16,273.86	.1549780480	2,069.51	18,343.37
6100	* VCWPD ADMIN	248.91	.0023705801	248.91	.0023705801	31.66	280.57
6110	* VCWPD ZONE 1	2,488.65	.0236997727	2,488.65	.0236997727	316.48	2,805.13
7059	OJAI VALLEY SAN DIST	3,141.69	.0299263759	3,141.69	.0299263759	399.62	3,541.31
8604	CASITAS MUN WTR	2,497.17	.0237841672	2,497.17	.0237841672	317.60	2,814.77
TRA 91083	Totals:	105,007.47	1.0000000000	105,007.47	1.0000000000	13,353.57	118,361.04

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,431,383			11,753,040
Unsecured	64,200			77,900
State Assessed				
	10,495,583		1,335,357	11,830,940

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91084

PAGE NR.: 683
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	794,283.68	.3247111786	794,283.68	.3247111786	46,498.66	840,782.34
2015	VTA COM COLLEGE GEN	126,389.00	.0516691002	126,389.00	.0516691002	7,399.02	133,788.02
2019	VTA COLLEGE CHILD CTR	653.32	.0002670810	653.32	.0002670810	38.25	691.57
4001	COUNTY GENERAL FUND	481,099.90	.1966784797	481,099.90	.1966784797	28,164.38	509,264.28
4002	ERAF 92-93 SHIFT	149,428.48	.0610878680	149,428.48	.0610878680	8,747.79	158,176.27
4004	ERAF 93-94 SHIFT	222,818.38	.0910904067	222,818.38	.0910904067	13,044.15	235,862.53
4005	VENTURA CO OFFICE EDUC	31,773.50	.0129893369	31,773.50	.0129893369	1,860.07	33,633.57
4401	* VENTURA CO LIBRARY	36,222.59	.0148081587	36,222.59	.0148081587	2,120.53	38,343.12
6001	* FIRE PROTECTION DIST	372,580.31	.1523145857	372,580.31	.1523145857	21,811.46	394,391.77
6100	* VCWPD ADMIN	5,686.02	.0023245004	5,686.02	.0023245004	332.87	6,018.89
6110	* VCWPD ZONE 1	56,835.36	.0232348676	56,835.36	.0232348676	3,327.23	60,162.59
6764	* CO SERV AREA 14 LIGH	37,799.25	.0154527142	37,799.25	.0154527142	2,212.83	40,012.08
7059	OJAI VALLEY SAN DIST	73,505.32	.0300497093	73,505.32	.0300497093	4,303.12	77,808.44
8604	CASITAS MUN WTR	57,048.53	.0233220130	57,048.53	.0233220130	3,339.71	60,388.24
TRA 91084	Totals:	2,446,123.64	1.0000000000	2,446,123.64	1.0000000000	143,200.07	2,589,323.71

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	242,896,731			257,348,828
Unsecured	1,751,250			1,619,160
State Assessed				
	244,647,981		14,320,007	258,967,988

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91085

PAGE NR.: 684
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	16,739.26	.3472257294	16,739.26	.3472257294	504.76	17,244.02
2015	VTA COM COLLEGE GEN	2,663.56	.0552504091	2,663.56	.0552504091	80.32	2,743.88
2019	VTA COLLEGE CHILD CTR	13.75	.0002846304	13.75	.0002846304	.41	14.16
4001	COUNTY GENERAL FUND	10,205.70	.2116945823	10,205.70	.2116945823	307.73	10,513.43
4002	ERAF 92-93 SHIFT	2,367.53	.0491195437	2,367.53	.0491195437	71.40	2,438.93
4004	ERAF 93-94 SHIFT	4,718.72	.0978815162	4,718.72	.0978815162	142.29	4,861.01
4005	VENTURA CO OFFICE EDUC	597.62	.0123958996	597.62	.0123958996	18.02	615.64
4401	* VENTURA CO LIBRARY	764.19	.0158516934	764.19	.0158516934	23.04	787.23
6001	* FIRE PROTECTION DIST	7,613.44	.1579269414	7,613.44	.1579269414	229.58	7,843.02
6100	* VCWPD ADMIN	120.17	.0024924602	120.17	.0024924602	3.62	123.79
6110	* VCWPD ZONE 1	1,200.11	.0248941693	1,200.11	.0248941693	36.19	1,236.30
8604	CASITAS MUN WTR	1,204.52	.0249824250	1,204.52	.0249824250	36.32	1,240.84
TRA 91085	Totals:	48,208.57	1.0000000000	48,208.57	1.0000000000	1,453.68	49,662.25

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

	Prior Year	Current Year
	A/V	AVI
Secured	4,373,106	4,502,674
Unsecured	817,100	832,900
State Assessed		
	5,190,206	5,335,574

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91086

PAGE NR.: 685
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	2,427.88	.3471024409	2,427.88	.3471024409	38.44	2,466.32
2015	VTA COM COLLEGE GEN	386.30	.0552270630	386.30	.0552270630	6.12	392.42
2019	VTA COLLEGE CHILD CTR	1.98	.0002800496	1.98	.0002800496	.03	2.01
4001	COUNTY GENERAL FUND	1,473.56	.2106663637	1,473.56	.2106663637	23.32	1,496.88
4002	ERAF 92-93 SHIFT	343.68	.0491409054	343.68	.0491409054	5.44	349.12
4004	ERAF 93-94 SHIFT	681.22	.0973877274	681.22	.0973877274	10.78	692.00
4005	VENTURA CO OFFICE EDUC	96.78	.0138393886	96.78	.0138393886	1.53	98.31
4401	* VENTURA CO LIBRARY	110.85	.0158519070	110.85	.0158519070	1.76	112.61
6001	* FIRE PROTECTION DIST	1,104.63	.1579237522	1,104.63	.1579237522	17.49	1,122.12
6100	* VCWPD ADMIN	17.35	.0024788295	17.35	.0024788295	.27	17.62
6110	* VCWPD ZONE 1	174.07	.0248841615	174.07	.0248841615	2.76	176.83
7780	VTA CO RES CONS DIST	1.70	.0002419484	1.70	.0002419484	.03	1.73
8604	CASITAS MUN WTR	174.69	.0249754628	174.69	.0249754628	2.77	177.46
TRA 91086	Totals:	6,994.69	1.0000000000	6,994.69	1.0000000000	110.74	7,105.43

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	684,063			689,537
Unsecured	24,500			30,100
State Assessed				
	708,563		11,074	719,637

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91087

PAGE NR.: 686
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	49,727.22	.3487700960	49,727.22	.3487700960	7,756.42	57,483.64
2015	VTA COM COLLEGE GEN	7,912.78	.0554974737	7,912.78	.0554974737	1,234.23	9,147.01
2019	VTA COLLEGE CHILD CTR	40.92	.0002868958	40.92	.0002868958	6.38	47.30
4001	COUNTY GENERAL FUND	29,751.72	.2085355561	29,751.72	.2085355561	4,637.68	34,389.40
4002	ERAF 92-93 SHIFT	6,972.44	.0491048015	6,972.44	.0491048015	1,092.06	8,064.50
4004	ERAF 93-94 SHIFT	13,932.85	.0977203815	13,932.85	.0977203815	2,173.24	16,106.09
4005	VENTURA CO OFFICE EDUC	1,989.26	.0139521338	1,989.26	.0139521338	310.29	2,299.55
4401	* VENTURA CO LIBRARY	2,270.25	.0159224751	2,270.25	.0159224751	354.11	2,624.36
6001	* FIRE PROTECTION DIST	22,437.57	.1573695221	22,437.57	.1573695221	3,499.79	25,937.36
6100	* VCWPD ADMIN	356.65	.0025012600	356.65	.0025012600	55.63	412.28
6110	* VCWPD ZONE 1	3,564.78	.0250021201	3,564.78	.0250021201	556.03	4,120.81
7780	VTA CO RES CONS DIST	35.14	.0002464115	35.14	.0002464115	5.48	40.62
8604	CASITAS MUN WTR	3,587.16	.0250908728	3,587.16	.0250908728	558.00	4,145.16
TRA 91087	Totals:	142,578.74	1.0000000000	142,578.74	1.0000000000	22,239.34	164,818.08

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	15,259,551			17,449,798
Unsecured	797,051			830,738
State Assessed				
	16,056,602		2,223,934	18,280,536

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91088

PAGE NR.: 687
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	24,555.04	.3472553355	24,555.04	.3472553355	335.62	24,890.66
2015	VTA COM COLLEGE GEN	3,907.27	.0552563087	3,907.27	.0552563087	53.41	3,960.68
2019	VTA COLLEGE CHILD CTR	20.20	.0002852749	20.20	.0002852749	.28	20.48
4001	COUNTY GENERAL FUND	14,909.84	.2108863313	14,909.84	.2108863313	203.83	15,113.67
4002	ERAF 92-93 SHIFT	3,470.70	.0490352796	3,470.70	.0490352796	47.39	3,518.09
4004	ERAF 93-94 SHIFT	6,674.64	.0943919236	6,674.64	.0943919236	91.23	6,765.87
4005	VENTURA CO OFFICE EDUC	982.68	.0138970341	982.68	.0138970341	13.43	996.11
4401	* VENTURA CO LIBRARY	1,120.99	.0158532893	1,120.99	.0158532893	15.32	1,136.31
6001	* FIRE PROTECTION DIST	11,368.32	.1607698544	11,368.32	.1607698544	155.38	11,523.70
6100	* VCWPD ADMIN	176.28	.0024932447	176.28	.0024932447	2.41	178.69
6110	* VCWPD ZONE 1	1,760.33	.0248942617	1,760.33	.0248942617	24.06	1,784.39
8604	CASITAS MUN WTR	1,765.43	.0249818622	1,765.43	.0249818622	24.14	1,789.57
TRA 91088	Totals:	70,711.72	1.0000000000	70,711.72	1.0000000000	966.50	71,678.22

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

	Prior Year	Current Year
	A/V	AVI
Secured	6,519,857	6,644,407
Unsecured	771,100	743,200
State Assessed		
	7,290,957	7,387,607

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91089

PAGE NR.: 688
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		.3404940288		.3404940288		
2015	VTA COM COLLEGE GEN		.0541786505		.0541786505		
2019	VTA COLLEGE CHILD CTR		.0002781427		.0002781427		
4001	COUNTY GENERAL FUND		.2065408393		.2065408393		
4002	ERAF 92-93 SHIFT		.0502765554		.0502765554		
4004	ERAF 93-94 SHIFT		.0962467918		.0962467918		
4005	VENTURA CO OFFICE EDUC		.0136157724		.0136157724		
4401	* VENTURA CO LIBRARY		.0155535786		.0155535786		
6001	* FIRE PROTECTION DIST		.1549281691		.1549281691		
6100	* VCWPD ADMIN		.0024380550		.0024380550		
6110	* VCWPD ZONE 1		.0244047850		.0244047850		
6764	* CO SERV AREA 14 LIGH		.0162375431		.0162375431		
7780	VTA CO RES CONS DIST		.0003102098		.0003102098		
8604	CASITAS MUN WTR		.0244968785		.0244968785		
TRA 91089	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91090

PAGE NR.: 689
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	6,632.02	.3246213948	6,632.02	.3246213948	132.35	6,764.37
2015	VTA COM COLLEGE GEN	1,055.25	.0516527433	1,055.25	.0516527433	21.06	1,076.31
2019	VTA COLLEGE CHILD CTR	5.41	.0002655166	5.41	.0002655166	.11	5.52
4001	COUNTY GENERAL FUND	4,026.04	.1971367210	4,026.04	.1971367210	80.36	4,106.40
4002	ERAF 92-93 SHIFT	1,252.57	.0612170887	1,252.57	.0612170887	24.96	1,277.53
4004	ERAF 93-94 SHIFT	1,853.45	.0907222208	1,853.45	.0907222208	36.99	1,890.44
4005	VENTURA CO OFFICE EDUC	265.12	.0129764701	265.12	.0129764701	5.29	270.41
4401	* VENTURA CO LIBRARY	303.02	.0148331415	303.02	.0148331415	6.05	309.07
6001	* FIRE PROTECTION DIST	3,120.80	.1527554060	3,120.80	.1527554060	62.28	3,183.08
6100	* VCWPD ADMIN	47.57	.0023277576	47.57	.0023277576	.95	48.52
6110	* VCWPD ZONE 1	475.42	.0232721980	475.42	.0232721980	9.49	484.91
6764	* CO SERV AREA 14 LIGH	316.17	.0154768542	316.17	.0154768542	6.31	322.48
7059	OJAI VALLEY SAN DIST	600.11	.0293878275	600.11	.0293878275	11.98	612.09
8604	CASITAS MUN WTR	477.03	.0233546599	477.03	.0233546599	9.52	486.55
TRA 91090	Totals:	20,429.98	1.0000000000	20,429.98	1.0000000000	407.70	20,837.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,038,507			2,079,277
Unsecured				
State Assessed				
	2,038,507		40,770	2,079,277

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91091

PAGE NR.: 690
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		.3487679671		.3487679671		
2015	VTA COM COLLEGE GEN		.0554928131		.0554928131		
2019	VTA COLLEGE CHILD CTR		.0001540041		.0001540041		
4001	COUNTY GENERAL FUND		.2095000285		.2095000285		
4002	ERAF 92-93 SHIFT		.0489628024		.0489628024		
4004	ERAF 93-94 SHIFT		.1008890265		.1008890265		
4005	VENTURA CO OFFICE EDUC		.0133132823		.0133132823		
4401	* VENTURA CO LIBRARY		.0158786324		.0158786324		
6001	* FIRE PROTECTION DIST		.1545844575		.1545844575		
6100	* VCWPD ADMIN		.0024768897		.0024768897		
6110	* VCWPD ZONE 1		.0249458180		.0249458180		
8604	CASITAS MUN WTR		.0250342784		.0250342784		
TRA 91091	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91092

PAGE NR.: 691
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	46,463.78	.3322066368	46,463.78	.3322066368	5,498.24	51,962.02
2015	VTA COM COLLEGE GEN	7,393.30	.0528606406	7,393.30	.0528606406	874.88	8,268.18
2019	VTA COLLEGE CHILD CTR	38.10	.0002723715	38.10	.0002723715	4.51	42.61
4001	COUNTY GENERAL FUND	26,591.10	.1901210777	26,591.10	.1901210777	3,146.62	29,737.72
4002	ERAF 92-93 SHIFT	8,303.69	.0593696689	8,303.69	.0593696689	982.61	9,286.30
4004	ERAF 93-94 SHIFT	12,986.53	.0928510369	12,986.53	.0928510369	1,536.75	14,523.28
4005	VENTURA CO OFFICE EDUC	1,858.08	.0132848994	1,858.08	.0132848994	219.87	2,077.95
4401	* VENTURA CO LIBRARY	2,001.55	.0143106424	2,001.55	.0143106424	236.85	2,238.40
6001	* FIRE PROTECTION DIST	20,529.93	.1467849025	20,529.93	.1467849025	2,429.39	22,959.32
6100	* VCWPD ADMIN	314.07	.0022455607	314.07	.0022455607	37.17	351.24
6110	* VCWPD ZONE 1	3,140.83	.0224562575	3,140.83	.0224562575	371.67	3,512.50
7059	OJAI VALLEY SAN DIST	7,092.26	.0507081740	7,092.26	.0507081740	839.25	7,931.51
8604	CASITAS MUN WTR	3,150.88	.0225281311	3,150.88	.0225281311	372.86	3,523.74
TRA 91092	Totals:	139,864.10	1.0000000000	139,864.10	1.0000000000	16,550.67	156,414.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	13,522,978			15,270,124
Unsecured	295,968			203,889
State Assessed				
	13,818,946		1,655,067	15,474,013

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91094

PAGE NR.: 692
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	4,443.56	.3406681344	4,443.56	.3406681344	99.22	4,542.78
2015	VTA COM COLLEGE GEN	707.03	.0542044203	707.03	.0542044203	15.79	722.82
2019	VTA COLLEGE CHILD CTR	3.53	.0002709797	3.53	.0002709797	.08	3.61
4001	COUNTY GENERAL FUND	2,281.34	.1748538854	2,281.34	.1748538854	50.92	2,332.26
4002	ERAF 92-93 SHIFT	892.04	.0684446391	892.04	.0684446391	19.94	911.98
4004	ERAF 93-94 SHIFT	1,054.78	.0808654455	1,054.78	.0808654455	23.55	1,078.33
4005	VENTURA CO OFFICE EDUC	177.51	.0136083225	177.51	.0136083225	3.96	181.47
4401	* VENTURA CO LIBRARY	171.83	.0131744238	171.83	.0131744238	3.84	175.67
6001	* FIRE PROTECTION DIST	1,824.43	.1398714506	1,824.43	.1398714506	40.74	1,865.17
6100	* VCWPD ADMIN	26.96	.0020670944	26.96	.0020670944	.60	27.56
6110	* VCWPD ZONE 1	293.00	.0224617085	293.00	.0224617085	6.54	299.54
6764	* CO SERV AREA 14 LIGH	155.25	.0119037366	155.25	.0119037366	3.47	158.72
7059	OJAI VALLEY SAN DIST	742.04	.0568773955	742.04	.0568773955	16.57	758.61
8604	CASITAS MUN WTR	270.42	.0207283637	270.42	.0207283637	6.04	276.46
TRA 91094	Totals:	13,043.72	1.0000000000	13,043.72	1.0000000000	291.26	13,334.98

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,286,307			1,311,933
Unsecured	14,600			18,100
State Assessed				
	1,300,907		29,126	1,330,033

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91096

PAGE NR.: 693
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	56,491.53	.3472537137	56,491.53	.3472537137	2,867.52	59,359.05
2015	VTA COM COLLEGE GEN	8,989.09	.0552561290	8,989.09	.0552561290	456.29	9,445.38
2019	VTA COLLEGE CHILD CTR	46.50	.0002857345	46.50	.0002857345	2.36	48.86
4001	COUNTY GENERAL FUND	31,505.51	.1937274987	31,505.51	.1937274987	1,599.75	33,105.26
4002	ERAF 92-93 SHIFT	9,544.92	.0585908442	9,544.92	.0585908442	483.83	10,028.75
4004	ERAF 93-94 SHIFT	14,487.26	.0890532701	14,487.26	.0890532701	735.38	15,222.64
4005	VENTURA CO OFFICE EDUC	2,259.67	.0138899993	2,259.67	.0138899993	114.70	2,374.37
4401	* VENTURA CO LIBRARY	2,370.68	.0145727233	2,370.68	.0145727233	120.34	2,491.02
6001	* FIRE PROTECTION DIST	24,341.78	.1496290051	24,341.78	.1496290051	1,235.59	25,577.37
6100	* VCWPD ADMIN	372.19	.0022879323	372.19	.0022879323	18.89	391.08
6110	* VCWPD ZONE 1	3,720.08	.0228672765	3,720.08	.0228672765	188.83	3,908.91
7059	OJAI VALLEY SAN DIST	4,819.19	.0296372844	4,819.19	.0296372844	244.74	5,063.93
8604	CASITAS MUN WTR	3,732.46	.0229485889	3,732.46	.0229485889	189.50	3,921.96
TRA 91096	Totals:	162,680.86	1.0000000000	162,680.86	1.0000000000	8,257.72	170,938.58

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	16,170,969			16,996,741
Unsecured	48,500			48,500
State Assessed				
	16,219,469		825,772	17,045,241

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91097

PAGE NR.: 694
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	5,732.45	.3488982499	5,732.45	.3488982499	103.64	5,836.09
2015	VTA COM COLLEGE GEN	912.14	.0555158354	912.14	.0555158354	16.49	928.63
2019	VTA COLLEGE CHILD CTR	4.63	.0002834083	4.63	.0002834083	.08	4.71
4001	COUNTY GENERAL FUND	3,429.25	.2086438803	3,429.25	.2086438803	61.97	3,491.22
4002	ERAF 92-93 SHIFT	803.16	.0490014238	803.16	.0490014238	14.56	817.72
4004	ERAF 93-94 SHIFT	1,606.14	.0977562404	1,606.14	.0977562404	29.04	1,635.18
4005	VENTURA CO OFFICE EDUC	228.85	.0139305413	228.85	.0139305413	4.14	232.99
4401	* VENTURA CO LIBRARY	261.67	.0159244951	261.67	.0159244951	4.73	266.40
6001	* FIRE PROTECTION DIST	2,586.69	.1574366566	2,586.69	.1574366566	46.77	2,633.46
6100	* VCWPD ADMIN	41.06	.0024985072	41.06	.0024985072	.74	41.80
6110	* VCWPD ZONE 1	410.93	.0250105463	410.93	.0250105463	7.43	418.36
8604	CASITAS MUN WTR	413.09	.0251002154	413.09	.0251002154	7.46	420.55
TRA 91097	Totals:	16,430.06	1.0000000000	16,430.06	1.0000000000	297.05	16,727.11

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,485,346			1,515,051
Unsecured				
State Assessed				
	1,485,346		29,705	1,515,051

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91098

PAGE NR.: 695
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	36.07	.3477401828	36.07	.3477401828	1.06-	35.01
2015	VTA COM COLLEGE GEN	5.74	.0553223018	5.74	.0553223018	.17-	5.57
2019	VTA COLLEGE CHILD CTR	.02	.0002469746	.02	.0002469746		.02
4001	COUNTY GENERAL FUND	21.69	.2091874537	21.69	.2091874537	.63-	21.06
4002	ERAF 92-93 SHIFT	5.08	.0489009632	5.08	.0489009632	.15-	4.93
4004	ERAF 93-94 SHIFT	12.78	.1232403062	12.78	.1232403062	.38-	12.40
4005	VENTURA CO OFFICE EDUC	1.44	.0138305755	1.44	.0138305755	.04-	1.40
4401	* VENTURA CO LIBRARY	1.64	.0158063719	1.64	.0158063719	.05-	1.59
6001	* FIRE PROTECTION DIST	13.84	.1333662633	13.84	.1333662633	.41-	13.43
6100	* VCWPD ADMIN	.26	.0024697456	.26	.0024697456	.01-	.25
6110	* VCWPD ZONE 1	2.59	.0249444307	2.59	.0249444307	.08-	2.51
8604	CASITAS MUN WTR	2.59	.0249444307	2.59	.0249444307	.08-	2.51
TRA 91098	Totals:	103.74	1.0000000000	103.74	1.0000000000	3.06-	100.68

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

	Prior Year	Current Year
	A/V	AVI
Secured	10,372	10,066
Unsecured		
State Assessed		
	10,372	306- 10,066

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91099

PAGE NR.: 696
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		.3420860685		.3420860685		
2015	VTA COM COLLEGE GEN		.0544614636		.0544614636		
2019	VTA COLLEGE CHILD CTR		.0002431315		.0002431315		
4001	COUNTY GENERAL FUND		.2059279821		.2059279821		
4002	ERAF 92-93 SHIFT		.0500128238		.0500128238		
4004	ERAF 93-94 SHIFT		.0993844576		.0993844576		
4005	VENTURA CO OFFICE EDUC		.0123108489		.0123108489		
4401	* VENTURA CO LIBRARY		.0156450372		.0156450372		
6001	* FIRE PROTECTION DIST		.1523467556		.1523467556		
6100	* VCWPD ADMIN		.0024365222		.0024365222		
6110	* VCWPD ZONE 1		.0243652219		.0243652219		
6764	* CO SERV AREA 14 LIGH		.0162862272		.0162862272		
8604	CASITAS MUN WTR		.0244934599		.0244934599		
TRA 91099 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91099

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91100

PAGE NR.: 697
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	4,760.14	.3472237628	4,760.14	.3472237628	1,101.37	5,861.51
2015	VTA COM COLLEGE GEN	757.46	.0552511354	757.46	.0552511354	175.25	932.71
2019	VTA COLLEGE CHILD CTR	3.92	.0002850703	3.92	.0002850703	.90	4.82
4001	COUNTY GENERAL FUND	2,888.60	.2106769733	2,888.60	.2106769733	668.26	3,556.86
4002	ERAF 92-93 SHIFT	671.62	.0490336177	671.62	.0490336177	155.53	827.15
4004	ERAF 93-94 SHIFT	1,345.95	.0981790365	1,345.95	.0981790365	311.42	1,657.37
4005	VENTURA CO OFFICE EDUC	190.64	.0139066200	190.64	.0139066200	44.11	234.75
4401	* VENTURA CO LIBRARY	217.36	.0158564580	217.36	.0158564580	50.30	267.66
6001	* FIRE PROTECTION DIST	2,155.15	.1572065255	2,155.15	.1572065255	498.65	2,653.80
6100	* VCWPD ADMIN	34.26	.0024972094	34.26	.0024972094	7.92	42.18
6110	* VCWPD ZONE 1	341.39	.0249019295	341.39	.0249019295	78.99	420.38
8604	CASITAS MUN WTR	342.67	.0249816616	342.67	.0249816616	79.24	421.91
TRA 91100	Totals:	13,709.16	1.0000000000	13,709.16	1.0000000000	3,171.94	16,881.10

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,565,697			1,882,891
Unsecured				
State Assessed				
	1,565,697		317,194	1,882,891

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91101

PAGE NR.: 698
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	31,735.16	.3472236955	31,735.16	.3472236955	669.95-	31,065.21
2015	VTA COM COLLEGE GEN	5,049.74	.0552506013	5,049.74	.0552506013	106.60-	4,943.14
2019	VTA COLLEGE CHILD CTR	26.05	.0002846881	26.05	.0002846881	.55-	25.50
4001	COUNTY GENERAL FUND	19,261.94	.2107345790	19,261.94	.2107345790	406.61-	18,855.33
4002	ERAF 92-93 SHIFT	4,479.51	.0490369186	4,479.51	.0490369186	94.61-	4,384.90
4004	ERAF 93-94 SHIFT	8,912.07	.0975097859	8,912.07	.0975097859	188.14-	8,723.93
4005	VENTURA CO OFFICE EDUC	1,269.54	.0138907572	1,269.54	.0138907572	26.80-	1,242.74
4401	* VENTURA CO LIBRARY	1,448.98	.0158538306	1,448.98	.0158538306	30.59-	1,418.39
6001	* FIRE PROTECTION DIST	14,426.95	.1578494729	14,426.95	.1578494729	304.56-	14,122.39
6100	* VCWPD ADMIN	227.61	.0024904469	227.61	.0024904469	4.81-	222.80
6110	* VCWPD ZONE 1	2,275.16	.0248933088	2,275.16	.0248933088	48.03-	2,227.13
8604	CASITAS MUN WTR	2,284.03	.0249819152	2,284.03	.0249819152	48.20-	2,235.83
TRA 91101	Totals:	91,396.74	1.0000000000	91,396.74	1.0000000000	1,929.45-	89,467.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,138,532			8,945,588
Unsecured				
State Assessed				
	9,138,532		192,944-	8,945,588

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91102

PAGE NR.: 699
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		.3260974433		.3260974433		
2015	VTA COM COLLEGE GEN		.0517768129		.0517768129		
2019	VTA COLLEGE CHILD CTR		.0001607975		.0001607975		
4001	COUNTY GENERAL FUND		.1949960285		.1949960285		
4002	ERAF 92-93 SHIFT		.0615798084		.0615798084		
4004	ERAF 93-94 SHIFT		.0941808834		.0941808834		
4005	VENTURA CO OFFICE EDUC		.0121523720		.0121523720		
4401	* VENTURA CO LIBRARY		.0147230661		.0147230661		
6001	* FIRE PROTECTION DIST		.1493339565		.1493339565		
6100	* VCWPD ADMIN		.0022201449		.0022201449		
6110	* VCWPD ZONE 1		.0233699462		.0233699462		
6764	* CO SERV AREA 14 LIGH		.0154241645		.0154241645		
7059	OJAI VALLEY SAN DIST		.0306146296		.0306146296		
8604	CASITAS MUN WTR		.0233699462		.0233699462		
TRA 91102	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91102

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91103

PAGE NR.: 700
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	3.59	.3486786018	3.59	.3486786018	.07	3.66
2015	VTA COM COLLEGE GEN	.57	.0554134697	.57	.0554134697	.01	.58
4001	COUNTY GENERAL FUND	2.19	.2117077969	2.19	.2117077969	.05	2.24
4002	ERAF 92-93 SHIFT	.50	.0491112574	.50	.0491112574	.01	.51
4004	ERAF 93-94 SHIFT	1.05	.1021724819	1.05	.1021724819	.02	1.07
4005	VENTURA CO OFFICE EDUC	.10	.0104015800	.10	.0104015800		.10
4401	* VENTURA CO LIBRARY	.16	.0155365372	.16	.0155365372		.16
6001	* FIRE PROTECTION DIST	1.60	.1545753785	1.60	.1545753785	.03	1.63
6100	* VCWPD ADMIN	.02	.0021066491	.02	.0021066491		.02
6110	* VCWPD ZONE 1	.26	.0252797893	.26	.0252797893		.26
8604	CASITAS MUN WTR	.26	.0250164582	.26	.0250164582		.26
TRA 91103	Totals:	10.30	1.0000000000	10.30	1.0000000000	.19	10.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,030			1,050
Unsecured				
State Assessed				
	1,030		20	1,050

PAGE NR.: 701
VC10265

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91106

PAGE NR.: 702
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	6,208.71	.3422609062	6,208.71	.3422609062	395.77	6,604.48
2015	VTA COM COLLEGE GEN	987.90	.0544591349	987.90	.0544591349	62.97	1,050.87
2019	VTA COLLEGE CHILD CTR	5.13	.0002820640	5.13	.0002820640	.33	5.46
4001	COUNTY GENERAL FUND	2,656.13	.1464253585	2,656.13	.1464253585	169.34	2,825.47
4002	ERAF 92-93 SHIFT	912.29	.0502905259	912.29	.0502905259	58.15	970.44
4004	ERAF 93-94 SHIFT	1,710.23	.0942776638	1,710.23	.0942776638	109.02	1,819.25
4005	VENTURA CO OFFICE EDUC	248.24	.0136845574	248.24	.0136845574	15.82	264.06
4401	* VENTURA CO LIBRARY	202.77	.0111771570	202.77	.0111771570	12.92	215.69
6001	* FIRE PROTECTION DIST	2,031.71	.1120001900	2,031.71	.1120001900	129.51	2,161.22
6100	* VCWPD ADMIN	31.88	.0017562195	31.88	.0017562195	2.03	33.91
6110	* VCWPD ZONE 1	318.31	.0175473496	318.31	.0175473496	20.29	338.60
6764	* CO SERV AREA 14 LIGH	211.68	.0116700267	211.68	.0116700267	13.49	225.17
7059	OJAI VALLEY SAN DIST	2,295.76	.1265561768	2,295.76	.1265561768	146.34	2,442.10
8604	CASITAS MUN WTR	319.51	.0176126697	319.51	.0176126697	20.37	339.88
TRA 91106	Totals:	18,140.25	1.0000000000	18,140.25	1.0000000000	1,156.35	19,296.60

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,815,793			1,931,428
Unsecured				
State Assessed				
	1,815,793		115,635	1,931,428

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91107

PAGE NR.: 703
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		.3419841925		.3419841925		
2015	VTA COM COLLEGE GEN		.0343281821		.0343281821		
2019	VTA COLLEGE CHILD CTR		.0001179662		.0001179662		
4001	COUNTY GENERAL FUND		.2202025903		.2202025903		
4002	ERAF 92-93 SHIFT		.0512845465		.0512845465		
4004	ERAF 93-94 SHIFT		.1054885169		.1054885169		
4005	VENTURA CO OFFICE EDUC		.0113857532		.0113857532		
4401	* VENTURA CO LIBRARY		.0155702608		.0155702608		
6001	* FIRE PROTECTION DIST		.1525885559		.1525885559		
6100	* VCWPD ADMIN		.0021409109		.0021409109		
6110	* VCWPD ZONE 1		.0242312184		.0242312184		
6764	* CO SERV AREA 14 LIGH		.0162514597		.0162514597		
8604	CASITAS MUN WTR		.0244258466		.0244258466		
TRA 91107 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91107

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		.3418803418		.3418803418		
2015	VTA COM COLLEGE GEN		.0512820512		.0512820512		
4001	COUNTY GENERAL FUND		.2354419900		.2354419900		
4002	ERAF 92-93 SHIFT		.0472895040		.0472895040		
4004	ERAF 93-94 SHIFT		.1141868512		.1141868512		
4401	* VENTURA CO LIBRARY		.0149942330		.0149942330		
6001	* FIRE PROTECTION DIST		.1522491349		.1522491349		
6110	* VCWPD ZONE 1		.0219146482		.0219146482		
8604	CASITAS MUN WTR		.0207612457		.0207612457		
TRA 91108 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91108

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		.3462469733		.3462469733		
2015	VTA COM COLLEGE GEN		.0532687651		.0532687651		
4001	COUNTY GENERAL FUND		.2319915255		.2319915255		
4002	ERAF 92-93 SHIFT		.0535714286		.0535714286		
4004	ERAF 93-94 SHIFT		.1071428571		.1071428571		
4005	VENTURA CO OFFICE EDUC		.0024213075		.0024213075		
4401	* VENTURA CO LIBRARY		.0089285714		.0089285714		
6001	* FIRE PROTECTION DIST		.1517857143		.1517857143		
6110	* VCWPD ZONE 1		.0267857143		.0267857143		
8604	CASITAS MUN WTR		.0178571429		.0178571429		
TRA 91109	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91109

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91110

PAGE NR.: 706
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	1,516.09	.3442474830	1,516.09	.3442474830	30.25	1,546.34
2015	VTA COM COLLEGE GEN	241.25	.0547715342	241.25	.0547715342	4.81	246.06
2019	VTA COLLEGE CHILD CTR	1.15	.0002581533	1.15	.0002581533	.02	1.17
4001	COUNTY GENERAL FUND	909.85	.2067940724	909.85	.2067940724	18.19	928.04
4002	ERAF 92-93 SHIFT	232.63	.0525804006	232.63	.0525804006	4.62	237.25
4004	ERAF 93-94 SHIFT	414.50	.0941148056	414.50	.0941148056	8.27	422.77
4005	VENTURA CO OFFICE EDUC	60.07	.0136372727	60.07	.0136372727	1.20	61.27
4401	* VENTURA CO LIBRARY	68.44	.0155414076	68.44	.0155414076	1.37	69.81
6001	* FIRE PROTECTION DIST	692.25	.1571872697	692.25	.1571872697	13.81	706.06
6100	* VCWPD ADMIN	10.73	.0024379433	10.73	.0024379433	.21	10.94
6110	* VCWPD ZONE 1	108.58	.0246564716	108.58	.0246564716	2.17	110.75
7059	OJAI VALLEY SAN DIST	18.62	.0042450900	18.62	.0042450900	.37	18.99
7380	VENTURA RIVER WTR DIST	22.32	.0050634206	22.32	.0050634206	.44	22.76
8604	CASITAS MUN WTR	107.61	.0244646754	107.61	.0244646754	2.15	109.76
TRA 91110	Totals:	4,404.09	1.0000000000	4,404.09	1.0000000000	87.88	4,491.97

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	439,412			448,200
Unsecured				
State Assessed				
	439,412		8,788	448,200

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	3,713.94	.3472350367	3,713.94	.3472350367	226.72-	3,487.22
2015	VTA COM COLLEGE GEN	590.95	.0552508953	590.95	.0552508953	36.07-	554.88
2019	VTA COLLEGE CHILD CTR	3.03	.0002830623	3.03	.0002830623	.18-	2.85
4001	COUNTY GENERAL FUND	1,452.97	.1358484076	1,452.97	.1358484076	88.70-	1,364.27
4002	ERAF 92-93 SHIFT	532.34	.0497705941	532.34	.0497705941	32.50-	499.84
4004	ERAF 93-94 SHIFT	1,031.40	.0964310860	1,031.40	.0964310860	62.96-	968.44
4005	VENTURA CO OFFICE EDUC	148.48	.0138808021	148.48	.0138808021	9.06-	139.42
4401	* VENTURA CO LIBRARY	109.35	.0102242821	109.35	.0102242821	6.68-	102.67
6001	* FIRE PROTECTION DIST	1,094.18	.1023001500	1,094.18	.1023001500	66.79-	1,027.39
6100	* VCWPD ADMIN	17.13	.0016016310	17.13	.0016016310	1.05-	16.08
6110	* VCWPD ZONE 1	264.53	.0247321209	264.53	.0247321209	16.15-	248.38
7059	OJAI VALLEY SAN DIST	1,565.36	.1463521689	1,565.36	.1463521689	95.56-	1,469.80
8604	CASITAS MUN WTR	172.10	.0160897630	172.10	.0160897630	10.51-	161.59
TRA 91111	Totals:	10,695.76	1.0000000000	10,695.76	1.0000000000	652.93-	10,042.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,070,395			1,005,102
Unsecured				
State Assessed				
	1,070,395		65,293-	1,005,102

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91112

PAGE NR.: 708
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	1,763.54	.3472194328	1,763.54	.3472194328	34.57	1,798.11
2015	VTA COM COLLEGE GEN	280.60	.0552479319	280.60	.0552479319	5.50	286.10
2019	VTA COLLEGE CHILD CTR	1.39	.0002773394	1.39	.0002773394	.03	1.42
4001	COUNTY GENERAL FUND	1,057.31	.2081801841	1,057.31	.2081801841	20.70	1,078.01
4002	ERAF 92-93 SHIFT	256.68	.0505236753	256.68	.0505236753	5.03	261.71
4004	ERAF 93-94 SHIFT	486.73	.0958293832	486.73	.0958293832	9.54	496.27
4005	VENTURA CO OFFICE EDUC	70.32	.0138416050	70.32	.0138416050	1.38	71.70
4401	* VENTURA CO LIBRARY	79.54	.0156635537	79.54	.0156635537	1.56	81.10
6001	* FIRE PROTECTION DIST	797.02	.1569280335	797.02	.1569280335	15.62	812.64
6100	* VCWPD ADMIN	12.53	.0024669482	12.53	.0024669482	.25	12.78
6110	* VCWPD ZONE 1	124.76	.0245686820	124.76	.0245686820	2.45	127.21
7059	OJAI VALLEY SAN DIST	21.70	.0042707383	21.70	.0042707383	.43	22.13
8604	CASITAS MUN WTR	126.88	.0249824926	126.88	.0249824926	2.49	129.37
TRA 91112	Totals:	5,079.00	1.0000000000	5,079.00	1.0000000000	99.55	5,178.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	497,776			507,731
Unsecured				
State Assessed				
	497,776		9,955	507,731

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91113

PAGE NR.: 709
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	283.62	.3471556686	283.62	.3471556686	10.71-	272.91
2015	VTA COM COLLEGE GEN	45.02	.0551197965	45.02	.0551197965	1.70-	43.32
2019	VTA COLLEGE CHILD CTR	.09	.0001070807	.09	.0001070807		.09
4001	COUNTY GENERAL FUND	173.04	.2118324187	173.04	.2118324187	6.52-	166.52
4002	ERAF 92-93 SHIFT	39.87	.0488020345	39.87	.0488020345	1.51-	38.36
4004	ERAF 93-94 SHIFT	83.21	.1018605274	83.21	.1018605274	3.14-	80.07
4005	VENTURA CO OFFICE EDUC	11.02	.0134787846	11.02	.0134787846	.42-	10.60
4401	* VENTURA CO LIBRARY	12.68	.0155267033	12.68	.0155267033	.48-	12.20
6001	* FIRE PROTECTION DIST	125.84	.1540356043	125.84	.1540356043	4.75-	121.09
6100	* VCWPD ADMIN	1.88	.0022888502	1.88	.0022888502	.07-	1.81
6110	* VCWPD ZONE 1	20.34	.0248962656	20.34	.0248962656	.77-	19.57
8604	CASITAS MUN WTR	20.34	.0248962656	20.34	.0248962656	.77-	19.57
TRA 91113	Totals:	816.95	1.0000000000	816.95	1.0000000000	30.84-	786.11

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

	Prior Year	Current Year
	A/V	AVI
Secured	81,695	78,612
Unsecured		
State Assessed		
	81,695	3,083- 78,612

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91114

PAGE NR.: 710
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	9,972.27	.3472245521	9,972.27	.3472245521	677.57	10,649.84
2015	VTA COM COLLEGE GEN	1,586.79	.0552502211	1,586.79	.0552502211	107.81	1,694.60
2019	VTA COLLEGE CHILD CTR	8.15	.0002843260	8.15	.0002843260	.55	8.70
4001	COUNTY GENERAL FUND	5,171.33	.1800607889	5,171.33	.1800607889	351.37	5,522.70
4002	ERAF 92-93 SHIFT	1,406.89	.0489865201	1,406.89	.0489865201	95.59	1,502.48
4004	ERAF 93-94 SHIFT	2,800.49	.0975095889	2,800.49	.0975095889	190.28	2,990.77
4005	VENTURA CO OFFICE EDUC	398.99	.0138921665	398.99	.0138921665	27.11	426.10
4401	* VENTURA CO LIBRARY	388.70	.0135339158	388.70	.0135339158	26.41	415.11
6001	* FIRE PROTECTION DIST	3,872.96	.1348529608	3,872.96	.1348529608	263.15	4,136.11
6100	* VCWPD ADMIN	61.07	.0021267582	61.07	.0021267582	4.15	65.22
6110	* VCWPD ZONE 1	611.04	.0212761118	611.04	.0212761118	41.52	652.56
7380	VENTURA RIVER WTR DIST	1,723.31	.0600041512	1,723.31	.0600041512	117.09	1,840.40
8604	CASITAS MUN WTR	717.95	.0249979386	717.95	.0249979386	48.78	766.73
TRA 91114	Totals:	28,719.94	1.0000000000	28,719.94	1.0000000000	1,951.38	30,671.32

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,872,236			3,067,374
Unsecured				
State Assessed				
	2,872,236		195,138	3,067,374

PAGE NR.: 711
VC10265

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91116

PAGE NR.: 712
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	4,801.56	.3406544198	4,801.56	.3406544198	94.65	4,896.21
2015	VTA COM COLLEGE GEN	764.00	.0542036168	764.00	.0542036168	15.06	779.06
2019	VTA COLLEGE CHILD CTR	3.92	.0002783983	3.92	.0002783983	.08	4.00
4001	COUNTY GENERAL FUND	2,260.63	.1603852508	2,260.63	.1603852508	44.56	2,305.19
4002	ERAF 92-93 SHIFT	719.16	.0510204216	719.16	.0510204216	14.18	733.34
4004	ERAF 93-94 SHIFT	1,332.30	.0945227768	1,332.30	.0945227768	26.26	1,358.56
4005	VENTURA CO OFFICE EDUC	191.74	.0136021190	191.74	.0136021190	3.78	195.52
4401	* VENTURA CO LIBRARY	170.03	.0120629155	170.03	.0120629155	3.35	173.38
6001	* FIRE PROTECTION DIST	1,709.29	.1212684588	1,709.29	.1212684588	33.69	1,742.98
6100	* VCWPD ADMIN	26.66	.0018913929	26.66	.0018913929	.53	27.19
6110	* VCWPD ZONE 1	266.88	.0189339969	266.88	.0189339969	5.26	272.14
6764	* CO SERV AREA 14 LIGH	177.54	.0125961464	177.54	.0125961464	3.50	181.04
7059	OJAI VALLEY SAN DIST	1,403.58	.0995794356	1,403.58	.0995794356	27.67	1,431.25
8604	CASITAS MUN WTR	267.82	.0190006508	267.82	.0190006508	5.28	273.10
TRA 91116	Totals:	14,095.11	1.0000000000	14,095.11	1.0000000000	277.85	14,372.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,389,297			1,417,082
Unsecured				
State Assessed				
	1,389,297		27,785	1,417,082

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	2,431.87	.3472227306	2,431.87	.3472227306	48.61	2,480.48
2015	VTA COM COLLEGE GEN	386.89	.0552421189	386.89	.0552421189	7.73	394.62
2019	VTA COLLEGE CHILD CTR	2.06	.0002928120	2.06	.0002928120	.04	2.10
4001	COUNTY GENERAL FUND	1,477.14	.2109077730	1,477.14	.2109077730	29.54	1,506.68
4002	ERAF 92-93 SHIFT	342.36	.0488839157	342.36	.0488839157	6.84	349.20
4004	ERAF 93-94 SHIFT	682.37	.0974288560	682.37	.0974288560	13.64	696.01
4005	VENTURA CO OFFICE EDUC	96.41	.0137621635	96.41	.0137621635	1.93	98.34
4401	* VENTURA CO LIBRARY	111.03	.0158536777	111.03	.0158536777	2.22	113.25
6001	* FIRE PROTECTION DIST	1,107.08	.1580710384	1,107.08	.1580710384	22.13	1,129.21
6100	* VCWPD ADMIN	17.24	.0024627580	17.24	.0024627580	.34	17.58
6110	* VCWPD ZONE 1	174.25	.0248733327	174.25	.0248733327	3.48	177.73
7059	OJAI VALLEY SAN DIST	.16	.0000261439	.16	.0000261439		.16
8604	CASITAS MUN WTR	174.91	.0249726796	174.91	.0249726796	3.50	178.41
TRA 91117	Totals:	7,003.77	1.0000000000	7,003.77	1.0000000000	140.00	7,143.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	700,000			714,000
Unsecured				
State Assessed				
	700,000		14,000	714,000

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91118

PAGE NR.: 714
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	3,256.41	.3442508342	3,256.41	.3442508342	514.21	3,770.62
2015	VTA COM COLLEGE GEN	518.23	.0547843332	518.23	.0547843332	81.83	600.06
2019	VTA COLLEGE CHILD CTR	2.49	.0002646048	2.49	.0002646048	.40	2.89
4001	COUNTY GENERAL FUND	1,507.76	.1593867853	1,507.76	.1593867853	238.07	1,745.83
4002	ERAF 92-93 SHIFT	484.89	.0512609115	484.89	.0512609115	76.57	561.46
4004	ERAF 93-94 SHIFT	907.71	.0959568388	907.71	.0959568388	143.33	1,051.04
4005	VENTURA CO OFFICE EDUC	130.43	.0137873023	130.43	.0137873023	20.59	151.02
4401	* VENTURA CO LIBRARY	113.37	.0119852044	113.37	.0119852044	17.90	131.27
6001	* FIRE PROTECTION DIST	1,139.63	.1204759544	1,139.63	.1204759544	179.96	1,319.59
6100	* VCWPD ADMIN	17.77	.0018800867	17.77	.0018800867	2.81	20.58
6110	* VCWPD ZONE 1	177.98	.0188175787	177.98	.0188175787	28.11	206.09
7059	OJAI VALLEY SAN DIST	975.62	.1031373772	975.62	.1031373772	154.06	1,129.68
7380	VENTURA RIVER WTR DIST	48.50	.0051277623	48.50	.0051277623	7.66	56.16
8604	CASITAS MUN WTR	178.63	.0188844262	178.63	.0188844262	28.21	206.84
TRA 91118	Totals:	9,459.42	1.0000000000	9,459.42	1.0000000000	1,493.71	10,953.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	947,002			1,096,373
Unsecured				
State Assessed				
	947,002		149,371	1,096,373

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91119

PAGE NR.: 715
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	159.56	.3488772646	159.56	.3488772646	1.09	160.65
2015	VTA COM COLLEGE GEN	25.40	.0554988517	25.40	.0554988517	.17	25.57
2019	VTA COLLEGE CHILD CTR	.09	.0002764310	.09	.0002764310		.09
4001	COUNTY GENERAL FUND	95.52	.2086006095	95.52	.2086006095	.65	96.17
4002	ERAF 92-93 SHIFT	22.24	.0489868816	22.24	.0489868816	.15	22.39
4004	ERAF 93-94 SHIFT	45.66	.0998212157	45.66	.0998212157	.31	45.97
4005	VENTURA CO OFFICE EDUC	6.35	.0139069782	6.35	.0139069782	.04	6.39
4401	* VENTURA CO LIBRARY	7.27	.0159198304	7.27	.0159198304	.05	7.32
6001	* FIRE PROTECTION DIST	71.11	.1555125149	71.11	.1555125149	.48	71.59
6100	* VCWPD ADMIN	1.16	.0024883359	1.16	.0024883359	.01	1.17
6110	* VCWPD ZONE 1	11.46	.0250166630	11.46	.0250166630	.08	11.54
8604	CASITAS MUN WTR	11.52	.0250944235	11.52	.0250944235	.08	11.60
TRA 91119	Totals:	457.34	1.0000000000	457.34	1.0000000000	3.11	460.45

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	42,857			43,169
Unsecured				
State Assessed				
	42,857		312	43,169

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91120

PAGE NR.: 716
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		.3472236068		.3472236068		
2015	VTA COM COLLEGE GEN		.0552287907		.0552287907		
2019	VTA COLLEGE CHILD CTR		.0001993819		.0001993819		
4001	COUNTY GENERAL FUND		.2112163374		.2112163374		
4002	ERAF 92-93 SHIFT		.0487196918		.0487196918		
4004	ERAF 93-94 SHIFT		.1015182416		.1015182416		
4005	VENTURA CO OFFICE EDUC		.0135961931		.0135961931		
4401	* VENTURA CO LIBRARY		.0158622252		.0158622252		
6001	* FIRE PROTECTION DIST		.1540901881		.1540901881		
6100	* VCWPD ADMIN		.0024926354		.0024926354		
6110	* VCWPD ZONE 1		.0249263540		.0249263540		
8604	CASITAS MUN WTR		.0249263540		.0249263540		
TRA 91120	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91121

PAGE NR.: 717
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	83,339.38	.3278834883	83,339.38	.3278834883	9,265.29	92,604.67
2015	VTA COM COLLEGE GEN	13,261.10	.0521735046	13,261.10	.0521735046	1,474.31	14,735.41
2019	VTA COLLEGE CHILD CTR	68.37	.0002690041	68.37	.0002690041	7.60	75.97
4001	COUNTY GENERAL FUND	50,594.13	.1990807965	50,594.13	.1990807965	5,625.60	56,219.73
4002	ERAF 92-93 SHIFT	15,855.96	.0623473975	15,855.96	.0623473975	1,761.81	17,617.77
4004	ERAF 93-94 SHIFT	23,312.42	.0917184162	23,312.42	.0917184162	2,591.77	25,904.19
4005	VENTURA CO OFFICE EDUC	3,333.07	.0131133020	3,333.07	.0131133020	370.55	3,703.62
4401	* VENTURA CO LIBRARY	3,807.90	.0149816621	3,807.90	.0149816621	423.35	4,231.25
6001	* FIRE PROTECTION DIST	39,248.23	.1544150176	39,248.23	.1544150176	4,363.44	43,611.67
6100	* VCWPD ADMIN	597.74	.0023516670	597.74	.0023516670	66.45	664.19
6110	* VCWPD ZONE 1	5,974.87	.0235070303	5,974.87	.0235070303	664.26	6,639.13
7059	OJAI VALLEY SAN DIST	7,543.28	.0296829736	7,543.28	.0296829736	838.78	8,382.06
7380	VENTURA RIVER WTR DIST	1,241.86	.0048859217	1,241.86	.0048859217	138.07	1,379.93
8604	CASITAS MUN WTR	5,995.39	.0235898185	5,995.39	.0235898185	666.60	6,661.99
TRA 91121	Totals:	254,173.70	1.0000000000	254,173.70	1.0000000000	28,257.88	282,431.58

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	25,409,676			28,232,464
Unsecured	12,900			15,900
State Assessed				
	25,422,576		2,825,788	28,248,364

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		.3457249070		.3457249070		
2015	VTA COM COLLEGE GEN		.0520446096		.0520446096		
4001	COUNTY GENERAL FUND		.2275931299		.2275931299		
4002	ERAF 92-93 SHIFT		.0474777448		.0474777448		
4004	ERAF 93-94 SHIFT		.1097922849		.1097922849		
4005	VENTURA CO OFFICE EDUC		.0037174721		.0037174721		
4401	* VENTURA CO LIBRARY		.0148367953		.0148367953		
6001	* FIRE PROTECTION DIST		.1513353116		.1513353116		
6110	* VCWPD ZONE 1		.0237388724		.0237388724		
8604	CASITAS MUN WTR		.0237388724		.0237388724		
TRA 91122 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91122

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91123

PAGE NR.: 719
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	73,374.11	.3420949391	73,374.11	.3420949391	1,466.52	74,840.63
2015	VTA COM COLLEGE GEN	11,611.98	.0541388779	11,611.98	.0541388779	232.09	11,844.07
4001	COUNTY GENERAL FUND	44,886.12	.2092907743	44,886.12	.2092907743	897.21	45,783.33
4002	ERAF 92-93 SHIFT	10,716.91	.0499442502	10,716.91	.0499442502	214.10	10,931.01
4004	ERAF 93-94 SHIFT	20,582.74	.0959636361	20,582.74	.0959636361	411.38	20,994.12
4005	VENTURA CO OFFICE EDUC	2,524.74	.0117710676	2,524.74	.0117710676	50.46	2,575.20
4401	* VENTURA CO LIBRARY	3,283.15	.0153071420	3,283.15	.0153071420	65.62	3,348.77
6001	* FIRE PROTECTION DIST	33,227.08	.1549158080	33,227.08	.1549158080	664.10	33,891.18
6100	* VCWPD ADMIN	505.84	.0023584704	505.84	.0023584704	10.11	515.95
6110	* VCWPD ZONE 1	5,181.89	.0241597187	5,181.89	.0241597187	103.57	5,285.46
6764	* CO SERV AREA 14 LIGH	3,394.86	.0158281009	3,394.86	.0158281009	67.85	3,462.71
8604	CASITAS MUN WTR	5,195.33	.0242272148	5,195.33	.0242272148	103.86	5,299.19
TRA 91123	Totals:	214,484.75	1.0000000000	214,484.75	1.0000000000	4,286.87	218,771.62

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

	Prior Year A/V	Transfers	Current Year AVI	Prior Year A/V
Secured	21,434,488			21,863,175
Unsecured				
State Assessed				
	21,434,488		428,687	21,863,175

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91124

PAGE NR.: 720
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	18,267.58	.3472215792	18,267.58	.3472215792	1,051.52	19,319.10
2015	VTA COM COLLEGE GEN	2,906.71	.0552490829	2,906.71	.0552490829	167.31	3,074.02
2019	VTA COLLEGE CHILD CTR	15.02	.0002854436	15.02	.0002854436	.86	15.88
4001	COUNTY GENERAL FUND	9,258.60	.1759826442	9,258.60	.1759826442	532.92	9,791.52
4002	ERAF 92-93 SHIFT	2,579.41	.0490280360	2,579.41	.0490280360	148.48	2,727.89
4004	ERAF 93-94 SHIFT	5,111.12	.0971500989	5,111.12	.0971500989	294.21	5,405.33
4005	VENTURA CO OFFICE EDUC	729.99	.0138750397	729.99	.0138750397	42.02	772.01
4401	* VENTURA CO LIBRARY	696.05	.0132306437	696.05	.0132306437	40.07	736.12
6001	* FIRE PROTECTION DIST	6,949.17	.1320863873	6,949.17	.1320863873	400.01	7,349.18
6100	* VCWPD ADMIN	109.00	.0020720912	109.00	.0020720912	6.28	115.28
6110	* VCWPD ZONE 1	1,093.23	.0207796237	1,093.23	.0207796237	62.93	1,156.16
7059	OJAI VALLEY SAN DIST	3,797.53	.0721814237	3,797.53	.0721814237	218.59	4,016.12
8604	CASITAS MUN WTR	1,097.35	.0208579059	1,097.35	.0208579059	63.17	1,160.52
TRA 91124	Totals:	52,610.76	1.0000000000	52,610.76	1.0000000000	3,028.37	55,639.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,263,211			5,566,048
Unsecured				
State Assessed				
	5,263,211		302,837	5,566,048

PAGE NR.: 721
VC10265

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91126

PAGE NR.: 722
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	3,359.94	.3472456594	3,359.94	.3472456594	67.11	3,427.05
2015	VTA COM COLLEGE GEN	534.58	.0552493093	534.58	.0552493093	10.68	545.26
2019	VTA COLLEGE CHILD CTR	2.65	.0002749965	2.65	.0002749965	.05	2.70
4001	COUNTY GENERAL FUND	1,874.14	.1937294977	1,874.14	.1937294977	37.45	1,911.59
4002	ERAF 92-93 SHIFT	563.58	.0581858939	563.58	.0581858939	11.25	574.83
4004	ERAF 93-94 SHIFT	863.31	.0892211771	863.31	.0892211771	17.24	880.55
4005	VENTURA CO OFFICE EDUC	133.97	.0138453997	133.97	.0138453997	2.68	136.65
4401	* VENTURA CO LIBRARY	140.95	.0145684610	140.95	.0145684610	2.82	143.77
6001	* FIRE PROTECTION DIST	1,446.00	.1494416540	1,446.00	.1494416540	28.88	1,474.88
6100	* VCWPD ADMIN	22.12	.0022868040	22.12	.0022868040	.44	22.56
6110	* VCWPD ZONE 1	240.83	.0248876288	240.83	.0248876288	4.81	245.64
7059	OJAI VALLEY SAN DIST	271.98	.0281195326	271.98	.0281195326	5.43	277.41
8604	CASITAS MUN WTR	221.97	.0229439860	221.97	.0229439860	4.43	226.40
TRA 91126	Totals:	9,676.02	1.0000000000	9,676.02	1.0000000000	193.27	9,869.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	966,400			985,727
Unsecured				
State Assessed				
	966,400		19,327	985,727

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91127

PAGE NR.: 723
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	5,033.62	.3561885720	5,033.62	.3561885720	104.47	5,138.09
2015	VTA COM COLLEGE GEN	800.94	.0566771927	800.94	.0566771927	16.62	817.56
2019	VTA COLLEGE CHILD CTR	4.14	.0002919578	4.14	.0002919578	.09	4.23
4001	COUNTY GENERAL FUND	2,953.32	.2089668654	2,953.32	.2089668654	61.28	3,014.60
4002	ERAF 92-93 SHIFT	693.65	.0490991029	693.65	.0490991029	14.40	708.05
4004	ERAF 93-94 SHIFT	1,356.75	.0960049404	1,356.75	.0960049404	28.16	1,384.91
4005	VENTURA CO OFFICE EDUC	179.48	.0127014218	179.48	.0127014218	3.73	183.21
4401	* VENTURA CO LIBRARY	211.15	.0149432382	211.15	.0149432382	4.38	215.53
6001	* FIRE PROTECTION DIST	2,121.42	.1501154339	2,121.42	.1501154339	44.03	2,165.45
6100	* VCWPD ADMIN	33.19	.0023495807	33.19	.0023495807	.69	33.88
6110	* VCWPD ZONE 1	332.03	.0234958066	332.03	.0234958066	6.89	338.92
7059	OJAI VALLEY SAN DIST	412.26	.0291658876	412.26	.0291658876	8.55	420.81
TRA 91127	Totals:	14,131.95	1.0000000000	14,131.95	1.0000000000	293.29	14,425.24

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,466,457			1,495,786
Unsecured				
State Assessed				
	1,466,457		29,329	1,495,786

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		.3436293436		.3436293436		
2015	VTA COM COLLEGE GEN		.0540540540		.0540540540		
4001	COUNTY GENERAL FUND		.2277992279		.2277992279		
4002	ERAF 92-93 SHIFT		.0501930502		.0501930502		
4004	ERAF 93-94 SHIFT		.1081081081		.1081081081		
4005	VENTURA CO OFFICE EDUC		.0038610038		.0038610038		
4401	* VENTURA CO LIBRARY		.0115830116		.0115830116		
6001	* FIRE PROTECTION DIST		.1544401544		.1544401544		
6110	* VCWPD ZONE 1		.0231660232		.0231660232		
8604	CASITAS MUN WTR		.0231660232		.0231660232		
TRA 91128 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91128

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91129

PAGE NR.: 725
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	2,780.97	.3472494416	2,780.97	.3472494416	55.45	2,836.42
2015	VTA COM COLLEGE GEN	442.52	.0552542424	442.52	.0552542424	8.82	451.34
2019	VTA COLLEGE CHILD CTR	2.18	.0002734606	2.18	.0002734606	.04	2.22
4001	COUNTY GENERAL FUND	1,554.85	.1945043187	1,554.85	.1945043187	31.07	1,585.92
4002	ERAF 92-93 SHIFT	472.95	.0585830951	472.95	.0585830951	9.35	482.30
4004	ERAF 93-94 SHIFT	702.41	.0877086325	702.41	.0877086325	14.01	716.42
4005	VENTURA CO OFFICE EDUC	110.86	.0138449111	110.86	.0138449111	2.21	113.07
4401	* VENTURA CO LIBRARY	116.70	.0145718901	116.70	.0145718901	2.33	119.03
6001	* FIRE PROTECTION DIST	1,203.77	.1503084706	1,203.77	.1503084706	24.00	1,227.77
6100	* VCWPD ADMIN	18.27	.0022834646	18.27	.0022834646	.36	18.63
6110	* VCWPD ZONE 1	183.12	.0228646419	183.12	.0228646419	3.65	186.77
7059	OJAI VALLEY SAN DIST	236.44	.0296025497	236.44	.0296025497	4.73	241.17
8604	CASITAS MUN WTR	183.57	.0229508811	183.57	.0229508811	3.66	187.23
TRA 91129	Totals:	8,008.61	1.0000000000	8,008.61	1.0000000000	159.68	8,168.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	798,408			814,376
Unsecured				
State Assessed				
	798,408		15,968	814,376

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91130

PAGE NR.: 726
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	12,864.78	.3472241661	12,864.78	.3472241661	56.39	12,921.17
2015	VTA COM COLLEGE GEN	2,047.04	.0552501161	2,047.04	.0552501161	8.97	2,056.01
2019	VTA COLLEGE CHILD CTR	10.55	.0002843900	10.55	.0002843900	.05	10.60
4001	COUNTY GENERAL FUND	7,172.37	.1935711718	7,172.37	.1935711718	31.43	7,203.80
4002	ERAF 92-93 SHIFT	2,170.23	.0585933697	2,170.23	.0585933697	9.51	2,179.74
4004	ERAF 93-94 SHIFT	3,311.15	.0893681811	3,311.15	.0893681811	14.51	3,325.66
4005	VENTURA CO OFFICE EDUC	514.57	.0138886534	514.57	.0138886534	2.26	516.83
4401	* VENTURA CO LIBRARY	539.95	.0145730139	539.95	.0145730139	2.37	542.32
6001	* FIRE PROTECTION DIST	5,539.28	.1495072881	5,539.28	.1495072881	24.28	5,563.56
6100	* VCWPD ADMIN	84.74	.0022869869	84.74	.0022869869	.37	85.11
6110	* VCWPD ZONE 1	847.26	.0228671144	847.26	.0228671144	3.71	850.97
7059	OJAI VALLEY SAN DIST	1,098.19	.0296371741	1,098.19	.0296371741	4.81	1,103.00
8604	CASITAS MUN WTR	850.26	.0229483744	850.26	.0229483744	3.73	853.99
TRA 91130	Totals:	37,050.37	1.0000000000	37,050.37	1.0000000000	162.39	37,212.76

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,683,020			3,721,039
Unsecured	21,780			
State Assessed				
	3,704,800		16,239	3,721,039

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		.3453237410		.3453237410		
2015	VTA COM COLLEGE GEN		.0503597122		.0503597122		
4001	COUNTY GENERAL FUND		.2374100720		.2374100720		
4002	ERAF 92-93 SHIFT		.0503597122		.0503597122		
4004	ERAF 93-94 SHIFT		.1151079137		.1151079137		
4401	* VENTURA CO LIBRARY		.0143884892		.0143884892		
6001	* FIRE PROTECTION DIST		.1438848921		.1438848921		
6110	* VCWPD ZONE 1		.0215827338		.0215827338		
8604	CASITAS MUN WTR		.0215827338		.0215827338		
TRA 91132 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91132

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91133

PAGE NR.: 728
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	2,160.52	.3442450442	2,160.52	.3442450442	43.13	2,203.65
2015	VTA COM COLLEGE GEN	343.78	.0547765990	343.78	.0547765990	6.86	350.64
2019	VTA COLLEGE CHILD CTR	1.59	.0002559654	1.59	.0002559654	.03	1.62
4001	COUNTY GENERAL FUND	1,207.64	.1927512637	1,207.64	.1927512637	24.16	1,231.80
4002	ERAF 92-93 SHIFT	384.01	.0607620313	384.01	.0607620313	7.61	391.62
4004	ERAF 93-94 SHIFT	547.26	.0871994171	547.26	.0871994171	10.92	558.18
4005	VENTURA CO OFFICE EDUC	85.87	.0136816118	85.87	.0136816118	1.71	87.58
4401	* VENTURA CO LIBRARY	90.59	.0144323030	90.59	.0144323030	1.81	92.40
6001	* FIRE PROTECTION DIST	938.45	.1495313796	938.45	.1495313796	18.73	957.18
6100	* VCWPD ADMIN	14.27	.0022734470	14.27	.0022734470	.28	14.55
6110	* VCWPD ZONE 1	142.17	.0226552957	142.17	.0226552957	2.84	145.01
7059	OJAI VALLEY SAN DIST	185.22	.0295774329	185.22	.0295774329	3.71	188.93
7380	VENTURA RIVER WTR DIST	32.15	.0051237389	32.15	.0051237389	.64	32.79
8604	CASITAS MUN WTR	142.54	.0227344704	142.54	.0227344704	2.85	145.39
TRA 91133	Totals:	6,276.06	1.0000000000	6,276.06	1.0000000000	125.28	6,401.34

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	626,423			638,951
Unsecured				
State Assessed				
	626,423		12,528	638,951

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91135

PAGE NR.: 729
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	34,425.36	.3489188100	34,425.36	.3489188100	1,904.54	36,329.90
2015	VTA COM COLLEGE GEN	5,477.75	.0555201128	5,477.75	.0555201128	303.05	5,780.80
2019	VTA COLLEGE CHILD CTR	28.16	.0002854072	28.16	.0002854072	1.56	29.72
4001	COUNTY GENERAL FUND	20,592.11	.2087114066	20,592.11	.2087114066	1,139.23	21,731.34
4002	ERAF 92-93 SHIFT	4,834.43	.0489993133	4,834.43	.0489993133	267.46	5,101.89
4004	ERAF 93-94 SHIFT	9,497.43	.0962612052	9,497.43	.0962612052	525.43	10,022.86
4005	VENTURA CO OFFICE EDUC	1,374.88	.0139349275	1,374.88	.0139349275	76.06	1,450.94
4401	* VENTURA CO LIBRARY	1,571.50	.0159279185	1,571.50	.0159279185	86.94	1,658.44
6001	* FIRE PROTECTION DIST	15,670.46	.1588282285	15,670.46	.1588282285	866.95	16,537.41
6100	* VCWPD ADMIN	246.86	.0025021400	246.86	.0025021400	13.66	260.52
6110	* VCWPD ZONE 1	2,467.76	.0250118866	2,467.76	.0250118866	136.53	2,604.29
8604	CASITAS MUN WTR	2,476.27	.0250986438	2,476.27	.0250986438	137.00	2,613.27
TRA 91135	Totals:	98,662.97	1.0000000000	98,662.97	1.0000000000	5,458.41	104,121.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,865,167			10,399,908
Unsecured				11,100
State Assessed				
	9,865,167		545,841	10,411,008

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91136

PAGE NR.: 730
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	1,047.15	.3472539465	1,047.15	.3472539465	20.87	1,068.02
2015	VTA COM COLLEGE GEN	166.59	.0552510024	166.59	.0552510024	3.32	169.91
2019	VTA COLLEGE CHILD CTR	.84	.0002791736	.84	.0002791736	.02	.86
4001	COUNTY GENERAL FUND	583.92	.1936678639	583.92	.1936678639	11.64	595.56
4002	ERAF 92-93 SHIFT	176.62	.0585715985	176.62	.0585715985	3.52	180.14
4004	ERAF 93-94 SHIFT	269.30	.0893071042	269.30	.0893071042	5.37	274.67
4005	VENTURA CO OFFICE EDUC	41.75	.0138420279	41.75	.0138420279	.83	42.58
4401	* VENTURA CO LIBRARY	44.00	.0145773856	44.00	.0145773856	.88	44.88
6001	* FIRE PROTECTION DIST	450.91	.1495265281	450.91	.1495265281	8.99	459.90
6100	* VCWPD ADMIN	6.92	.0022939827	6.92	.0022939827	.14	7.06
6110	* VCWPD ZONE 1	68.95	.0228663020	68.95	.0228663020	1.37	70.32
7059	OJAI VALLEY SAN DIST	89.36	.0296232575	89.36	.0296232575	1.78	91.14
8604	CASITAS MUN WTR	69.19	.0229398271	69.19	.0229398271	1.38	70.57
TRA 91136	Totals:	3,015.50	1.0000000000	3,015.50	1.0000000000	60.11	3,075.61

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	300,550			306,561
Unsecured				
State Assessed				
	300,550		6,011	306,561

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91137

PAGE NR.: 731
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	3,862.06	.3472480656	3,862.06	.3472480656	362.47	4,224.53
2015	VTA COM COLLEGE GEN	614.48	.0552491769	614.48	.0552491769	57.67	672.15
2019	VTA COLLEGE CHILD CTR	3.07	.0002778456	3.07	.0002778456	.29	3.36
4001	COUNTY GENERAL FUND	2,156.57	.1941959268	2,156.57	.1941959268	202.73	2,359.30
4002	ERAF 92-93 SHIFT	655.65	.0585844855	655.65	.0585844855	61.15	716.80
4004	ERAF 93-94 SHIFT	981.53	.0882508490	981.53	.0882508490	92.12	1,073.65
4005	VENTURA CO OFFICE EDUC	154.21	.0138622393	154.21	.0138622393	14.47	168.68
4401	* VENTURA CO LIBRARY	162.16	.0145786470	162.16	.0145786470	15.22	177.38
6001	* FIRE PROTECTION DIST	1,668.67	.1500319209	1,668.67	.1500319209	156.61	1,825.28
6100	* VCWPD ADMIN	25.44	.0022844943	25.44	.0022844943	2.38	27.82
6110	* VCWPD ZONE 1	254.25	.0228609554	254.25	.0228609554	23.86	278.11
7059	OJAI VALLEY SAN DIST	328.79	.0296236990	328.79	.0296236990	30.92	359.71
8604	CASITAS MUN WTR	255.02	.0229516947	255.02	.0229516947	23.96	278.98
TRA 91137	Totals:	11,121.90	1.0000000000	11,121.90	1.0000000000	1,043.85	12,165.75

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,109,666			1,214,052
Unsecured				
State Assessed				
	1,109,666		104,386	1,214,052

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91138

PAGE NR.: 732
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	677.35	.3489225557	677.35	.3489225557	90.58	767.93
2015	VTA COM COLLEGE GEN	107.79	.0555189611	107.79	.0555189611	14.41	122.20
2019	VTA COLLEGE CHILD CTR	.53	.0002822998	.53	.0002822998	.07	.60
4001	COUNTY GENERAL FUND	405.22	.2087090590	405.22	.2087090590	54.18	459.40
4002	ERAF 92-93 SHIFT	95.13	.0489994363	95.13	.0489994363	12.72	107.85
4004	ERAF 93-94 SHIFT	186.86	.0962627551	186.86	.0962627551	24.99	211.85
4005	VENTURA CO OFFICE EDUC	27.04	.0139410367	27.04	.0139410367	3.62	30.66
4401	* VENTURA CO LIBRARY	30.91	.0159284045	30.91	.0159284045	4.14	35.05
6001	* FIRE PROTECTION DIST	308.34	.1588263743	308.34	.1588263743	41.23	349.57
6100	* VCWPD ADMIN	4.84	.0024992596	4.84	.0024992596	.65	5.49
6110	* VCWPD ZONE 1	48.53	.0250110649	48.53	.0250110649	6.49	55.02
8604	CASITAS MUN WTR	48.70	.0250987930	48.70	.0250987930	6.52	55.22
TRA 91138	Totals:	1,941.24	1.0000000000	1,941.24	1.0000000000	259.60	2,200.84

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

	Prior Year	Current Year
	A/V	AVI
Secured	198,061	202,021
Unsecured		22,000
State Assessed		
	198,061	224,021

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91139

PAGE NR.: 733
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	24,360.13	.3442531043	24,360.13	.3442531043	582.90	24,943.03
2015	VTA COM COLLEGE GEN	3,876.12	.0547771181	3,876.12	.0547771181	92.75	3,968.87
2019	VTA COLLEGE CHILD CTR	19.96	.0002823050	19.96	.0002823050	.48	20.44
4001	COUNTY GENERAL FUND	13,573.60	.1918195143	13,573.60	.1918195143	324.80	13,898.40
4002	ERAF 92-93 SHIFT	4,300.23	.0607696908	4,300.23	.0607696908	102.90	4,403.13
4004	ERAF 93-94 SHIFT	6,262.78	.0885047393	6,262.78	.0885047393	149.86	6,412.64
4005	VENTURA CO OFFICE EDUC	973.25	.0137536990	973.25	.0137536990	23.29	996.54
4401	* VENTURA CO LIBRARY	1,021.70	.0144383417	1,021.70	.0144383417	24.45	1,046.15
6001	* FIRE PROTECTION DIST	10,542.62	.1489864543	10,542.62	.1489864543	252.27	10,794.89
6100	* VCWPD ADMIN	160.18	.0022637348	160.18	.0022637348	3.83	164.01
6110	* VCWPD ZONE 1	1,603.00	.0226533695	1,603.00	.0226533695	38.36	1,641.36
7059	OJAI VALLEY SAN DIST	2,097.13	.0296361669	2,097.13	.0296361669	50.18	2,147.31
7380	VENTURA RIVER WTR DIST	362.90	.0051282839	362.90	.0051282839	8.68	371.58
8604	CASITAS MUN WTR	1,608.67	.0227334781	1,608.67	.0227334781	38.49	1,647.16
TRA 91139	Totals:	70,762.27	1.0000000000	70,762.27	1.0000000000	1,693.24	72,455.51

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	6,982,359			7,157,483
Unsecured	182,400			176,600
State Assessed				
	7,164,759		169,324	7,334,083

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91140

PAGE NR.: 734
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	19,657.09	.3472228931	19,657.09	.3472228931	3,398.91	23,056.00
2015	VTA COM COLLEGE GEN	3,127.87	.0552505917	3,127.87	.0552505917	540.84	3,668.71
2019	VTA COLLEGE CHILD CTR	16.08	.0002846456	16.08	.0002846456	2.79	18.87
4001	COUNTY GENERAL FUND	10,960.54	.1936066189	10,960.54	.1936066189	1,895.18	12,855.72
4002	ERAF 92-93 SHIFT	3,317.17	.0585947867	3,317.17	.0585947867	573.58	3,890.75
4004	ERAF 93-94 SHIFT	5,055.78	.0893052803	5,055.78	.0893052803	874.20	5,929.98
4005	VENTURA CO OFFICE EDUC	785.94	.0138830279	785.94	.0138830279	135.90	921.84
4401	* VENTURA CO LIBRARY	824.96	.0145720960	824.96	.0145720960	142.64	967.60
6001	* FIRE PROTECTION DIST	8,465.80	.1495397002	8,465.80	.1495397002	1,463.82	9,929.62
6100	* VCWPD ADMIN	129.53	.0022878978	129.53	.0022878978	22.40	151.93
6110	* VCWPD ZONE 1	1,294.63	.0228677394	1,294.63	.0228677394	223.85	1,518.48
7059	OJAI VALLEY SAN DIST	1,677.75	.0296359031	1,677.75	.0296359031	290.10	1,967.85
8604	CASITAS MUN WTR	1,299.19	.0229488193	1,299.19	.0229488193	224.64	1,523.83
TRA 91140	Totals:	56,612.33	1.0000000000	56,612.33	1.0000000000	9,788.85	66,401.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	5,643,652			6,622,537
Unsecured				
State Assessed				
	5,643,652		978,885	6,622,537

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91141

PAGE NR.: 735
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	1,643.53	.3442563373	1,643.53	.3442563373	34.69	1,678.22
2015	VTA COM COLLEGE GEN	261.54	.0547790666	261.54	.0547790666	5.52	267.06
2019	VTA COLLEGE CHILD CTR	1.37	.0002839274	1.37	.0002839274	.03	1.40
4001	COUNTY GENERAL FUND	915.71	.1917916389	915.71	.1917916389	19.33	935.04
4002	ERAF 92-93 SHIFT	290.17	.0607783499	290.17	.0607783499	6.13	296.30
4004	ERAF 93-94 SHIFT	422.46	.0884898426	422.46	.0884898426	8.92	431.38
4005	VENTURA CO OFFICE EDUC	65.77	.0137728043	65.77	.0137728043	1.39	67.16
4401	* VENTURA CO LIBRARY	68.91	.0144357593	68.91	.0144357593	1.45	70.36
6001	* FIRE PROTECTION DIST	711.26	.1489819262	711.26	.1489819262	15.01	726.27
6100	* VCWPD ADMIN	10.82	.0022664799	10.82	.0022664799	.23	11.05
6110	* VCWPD ZONE 1	108.16	.0226506110	108.16	.0226506110	2.28	110.44
7059	OJAI VALLEY SAN DIST	141.54	.0296486779	141.54	.0296486779	2.99	144.53
7380	VENTURA RIVER WTR DIST	24.50	.0051323887	24.50	.0051323887	.52	25.02
8604	CASITAS MUN WTR	108.51	.0227321900	108.51	.0227321900	2.29	110.80
TRA 91141	Totals:	4,774.25	1.0000000000	4,774.25	1.0000000000	100.78	4,875.03

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	503,944			514,022
Unsecured				
State Assessed				
	503,944		10,078	514,022

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91142

PAGE NR.: 736
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	6,939.97	.3472221082	6,939.97	.3472221082	142.77	7,082.74
2015	VTA COM COLLEGE GEN	1,104.28	.0552486490	1,104.28	.0552486490	22.72	1,127.00
2019	VTA COLLEGE CHILD CTR	5.69	.0002845612	5.69	.0002845612	.12	5.81
4001	COUNTY GENERAL FUND	3,869.53	.1936037118	3,869.53	.1936037118	79.61	3,949.14
4002	ERAF 92-93 SHIFT	1,171.18	.0585963152	1,171.18	.0585963152	24.09	1,195.27
4004	ERAF 93-94 SHIFT	1,784.92	.0893031185	1,784.92	.0893031185	36.72	1,821.64
4005	VENTURA CO OFFICE EDUC	277.52	.0138844960	277.52	.0138844960	5.71	283.23
4401	* VENTURA CO LIBRARY	291.27	.0145722387	291.27	.0145722387	5.99	297.26
6001	* FIRE PROTECTION DIST	2,988.80	.1495348267	2,988.80	.1495348267	61.49	3,050.29
6100	* VCWPD ADMIN	45.75	.0022883434	45.75	.0022883434	.94	46.69
6110	* VCWPD ZONE 1	457.03	.0228661111	457.03	.0228661111	9.40	466.43
7059	OJAI VALLEY SAN DIST	592.61	.0296488580	592.61	.0296488580	12.19	604.80
8604	CASITAS MUN WTR	458.65	.0229466622	458.65	.0229466622	9.44	468.09
TRA 91142	Totals:	19,987.20	1.0000000000	19,987.20	1.0000000000	411.19	20,398.39

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,055,980			2,097,099
Unsecured				
State Assessed				
	2,055,980		41,119	2,097,099

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91143

PAGE NR.: 737
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	2,802.82	.3472251274	2,802.82	.3472251274	54.37	2,857.19
2015	VTA COM COLLEGE GEN	445.96	.0552497440	445.96	.0552497440	8.65	454.61
2019	VTA COLLEGE CHILD CTR	2.31	.0002862396	2.31	.0002862396	.04	2.35
4001	COUNTY GENERAL FUND	1,679.51	.2080610251	1,679.51	.2080610251	32.57	1,712.08
4002	ERAF 92-93 SHIFT	409.11	.0506828903	409.11	.0506828903	7.94	417.05
4004	ERAF 93-94 SHIFT	773.88	.0958702382	773.88	.0958702382	15.01	788.89
4005	VENTURA CO OFFICE EDUC	112.10	.0138881019	112.10	.0138881019	2.17	114.27
4401	* VENTURA CO LIBRARY	126.29	.0156447201	126.29	.0156447201	2.45	128.74
6001	* FIRE PROTECTION DIST	1,266.53	.1569000382	1,266.53	.1569000382	24.57	1,291.10
6100	* VCWPD ADMIN	19.84	.0024569896	19.84	.0024569896	.38	20.22
6110	* VCWPD ZONE 1	198.31	.0245698961	198.31	.0245698961	3.85	202.16
7380	VENTURA RIVER WTR DIST	36.39	.0045062235	36.39	.0045062235	.71	37.10
8604	CASITAS MUN WTR	199.07	.0246587660	199.07	.0246587660	3.86	202.93
TRA 91143	Totals:	8,072.12	1.0000000000	8,072.12	1.0000000000	156.57	8,228.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	782,930			798,587
Unsecured				
State Assessed				
	782,930		15,657	798,587

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91144

PAGE NR.: 738
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	3,119.96	.3306233394	3,119.96	.3306233394	62.35	3,182.31
2015	VTA COM COLLEGE GEN	496.36	.0526000024	496.36	.0526000024	9.92	506.28
2019	VTA COLLEGE CHILD CTR	2.55	.0002693669	2.55	.0002693669	.05	2.60
4001	COUNTY GENERAL FUND	1,870.06	.1981665628	1,870.06	.1981665628	37.36	1,907.42
4002	ERAF 92-93 SHIFT	583.95	.0618822986	583.95	.0618822986	11.67	595.62
4004	ERAF 93-94 SHIFT	862.76	.0914262237	862.76	.0914262237	17.24	880.00
4005	VENTURA CO OFFICE EDUC	124.48	.0131919245	124.48	.0131919245	2.49	126.97
4401	* VENTURA CO LIBRARY	140.69	.0149106024	140.69	.0149106024	2.81	143.50
6001	* FIRE PROTECTION DIST	1,450.04	.1536640803	1,450.04	.1536640803	28.98	1,479.02
6100	* VCWPD ADMIN	22.08	.0023398279	22.08	.0023398279	.44	22.52
6110	* VCWPD ZONE 1	220.74	.0233952905	220.74	.0233952905	4.41	225.15
7059	OJAI VALLEY SAN DIST	278.86	.0295511595	278.86	.0295511595	5.57	284.43
7380	VENTURA RIVER WTR DIST	42.44	.0044973703	42.44	.0044973703	.85	43.29
8604	CASITAS MUN WTR	221.60	.0234819508	221.60	.0234819508	4.43	226.03
TRA 91144	Totals:	9,436.57	1.0000000000	9,436.57	1.0000000000	188.57	9,625.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	942,875			961,732
Unsecured				
State Assessed				
	942,875		18,857	961,732

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91146

PAGE NR.: 739
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	17,005.50	.3472232372	17,005.50	.3472232372	523.19	17,528.69
2015	VTA COM COLLEGE GEN	2,705.96	.0552510427	2,705.96	.0552510427	83.25	2,789.21
2019	VTA COLLEGE CHILD CTR	14.00	.0002852926	14.00	.0002852926	.43	14.43
4001	COUNTY GENERAL FUND	9,095.53	.1857155223	9,095.53	.1857155223	279.82	9,375.35
4002	ERAF 92-93 SHIFT	2,789.62	.0569592929	2,789.62	.0569592929	85.83	2,875.45
4004	ERAF 93-94 SHIFT	4,439.85	.0906537543	4,439.85	.0906537543	136.60	4,576.45
4005	VENTURA CO OFFICE EDUC	680.21	.0138887353	680.21	.0138887353	20.93	701.14
4401	* VENTURA CO LIBRARY	684.58	.0139777207	684.58	.0139777207	21.06	705.64
6001	* FIRE PROTECTION DIST	6,998.23	.1428916969	6,998.23	.1428916969	215.31	7,213.54
6100	* VCWPD ADMIN	107.48	.0021947039	107.48	.0021947039	3.31	110.79
6110	* VCWPD ZONE 1	1,074.37	.0219367918	1,074.37	.0219367918	33.05	1,107.42
7059	OJAI VALLEY SAN DIST	2,302.25	.0470077576	2,302.25	.0470077576	70.83	2,373.08
8604	CASITAS MUN WTR	1,078.16	.0220144518	1,078.16	.0220144518	33.17	1,111.33
TRA 91146	Totals:	48,975.74	1.0000000000	48,975.74	1.0000000000	1,506.78	50,482.52

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	4,856,155			5,006,833
Unsecured				
State Assessed				
	4,856,155		150,678	5,006,833

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91148

PAGE NR.: 740
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	167.85	.3488952389	167.85	.3488952389	1.80	169.65
2015	VTA COM COLLEGE GEN	26.67	.0554996579	26.67	.0554996579	.29	26.96
2019	VTA COLLEGE CHILD CTR	.08	.0002817242	.08	.0002817242		.08
4001	COUNTY GENERAL FUND	100.50	.2086911825	100.50	.2086911825	1.07	101.57
4002	ERAF 92-93 SHIFT	23.58	.0489978525	23.58	.0489978525	.25	23.83
4004	ERAF 93-94 SHIFT	46.35	.0962781080	46.35	.0962781080	.50	46.85
4005	VENTURA CO OFFICE EDUC	6.70	.0140057088	6.70	.0140057088	.07	6.77
4401	* VENTURA CO LIBRARY	7.68	.0159467174	7.68	.0159467174	.08	7.76
6001	* FIRE PROTECTION DIST	76.39	.1587619540	76.39	.1587619540	.82	77.21
6100	* VCWPD ADMIN	1.20	.0024993166	1.20	.0024993166	.01	1.21
6110	* VCWPD ZONE 1	12.06	.0250322178	12.06	.0250322178	.13	12.19
8604	CASITAS MUN WTR	12.10	.0251103214	12.10	.0251103214	.13	12.23
TRA 91148	Totals:	481.16	1.0000000000	481.16	1.0000000000	5.15	486.31

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

	Prior Year	Transfers	Current Year
	A/V		AVI
Secured	43,362		A/V
Unsecured			43,877
State Assessed			
	43,362		515
			43,877

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91149

PAGE NR.: 741
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		.3472225905		.3472225905		
2015	VTA COM COLLEGE GEN		.0552488699		.0552488699		
2019	VTA COLLEGE CHILD CTR		.0002841630		.0002841630		
4001	COUNTY GENERAL FUND		.3365835274		.3365835274		
4005	VENTURA CO OFFICE EDUC		.0044462041		.0044462041		
4401	* VENTURA CO LIBRARY		.0190976497		.0190976497		
6001	* FIRE PROTECTION DIST		.1638559786		.1638559786		
6100	* VCWPD ADMIN		.0028984628		.0028984628		
6110	* VCWPD ZONE 1		.0295074886		.0295074886		
8604	CASITAS MUN WTR		.0408550654		.0408550654		
TRA 91149	Totals:		1.0000000000		1.0000000000		

PAGE NR.: 742
VC10265

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91151

PAGE NR.: 743
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	2,738.51	.3422597828	2,738.51	.3422597828	218.70	2,957.21
2015	VTA COM COLLEGE GEN	435.75	.0544623922	435.75	.0544623922	34.80	470.55
2019	VTA COLLEGE CHILD CTR	2.24	.0002815533	2.24	.0002815533	.18	2.42
4001	COUNTY GENERAL FUND	1,506.02	.1882222854	1,506.02	.1882222854	120.26	1,626.28
4002	ERAF 92-93 SHIFT	477.11	.0596325125	477.11	.0596325125	38.10	515.21
4004	ERAF 93-94 SHIFT	695.67	.0869457703	695.67	.0869457703	55.56	751.23
4005	VENTURA CO OFFICE EDUC	109.52	.0136905433	109.52	.0136905433	8.75	118.27
4401	* VENTURA CO LIBRARY	115.01	.0143748825	115.01	.0143748825	9.19	124.20
6001	* FIRE PROTECTION DIST	1,184.41	.1480283327	1,184.41	.1480283327	94.59	1,279.00
6100	* VCWPD ADMIN	18.05	.0022544037	18.05	.0022544037	1.44	19.49
6110	* VCWPD ZONE 1	180.51	.0225593214	180.51	.0225593214	14.41	194.92
6764	* CO SERV AREA 14 LIGH	120.07	.0150013374	120.07	.0150013374	9.59	129.66
7059	OJAI VALLEY SAN DIST	237.23	.0296473196	237.23	.0296473196	18.94	256.17
8604	CASITAS MUN WTR	181.15	.0226395629	181.15	.0226395629	14.47	195.62
TRA 91151	Totals:	8,001.25	1.0000000000	8,001.25	1.0000000000	638.98	8,640.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	805,329			869,227
Unsecured				
State Assessed				
	805,329		63,898	869,227

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91152

PAGE NR.: 744
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		.3420860685		.3420860685		
2015	VTA COM COLLEGE GEN		.0544614636		.0544614636		
2019	VTA COLLEGE CHILD CTR		.0002431315		.0002431315		
4001	COUNTY GENERAL FUND		.2143305685		.2143305685		
4002	ERAF 92-93 SHIFT		.0639907669		.0639907669		
4004	ERAF 93-94 SHIFT		.0945114132		.0945114132		
4005	VENTURA CO OFFICE EDUC		.0041647385		.0041647385		
4401	* VENTURA CO LIBRARY		.0156450372		.0156450372		
6001	* FIRE PROTECTION DIST		.1429853809		.1429853809		
6100	* VCWPD ADMIN		.0024365222		.0024365222		
6110	* VCWPD ZONE 1		.0243652219		.0243652219		
6764	* CO SERV AREA 14 LIGH		.0162862272		.0162862272		
8604	CASITAS MUN WTR		.0244934599		.0244934599		
TRA 91152 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91152

PAGE NR.: 745
VC10265

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91154

PAGE NR.: 746
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	7,261.73	.3472474042	7,261.73	.3472474042	146.53	7,408.26
2015	VTA COM COLLEGE GEN	1,155.53	.0552561874	1,155.53	.0552561874	23.32	1,178.85
2019	VTA COLLEGE CHILD CTR	5.96	.0002849457	5.96	.0002849457	.12	6.08
4001	COUNTY GENERAL FUND	3,415.65	.1633333367	3,415.65	.1633333367	68.93	3,484.58
4002	ERAF 92-93 SHIFT	1,024.22	.0489770399	1,024.22	.0489770399	20.67	1,044.89
4004	ERAF 93-94 SHIFT	2,025.33	.0968489457	2,025.33	.0968489457	40.87	2,066.20
4005	VENTURA CO OFFICE EDUC	290.51	.0138920061	290.51	.0138920061	5.86	296.37
4401	* VENTURA CO LIBRARY	257.06	.0122919664	257.06	.0122919664	5.19	262.25
6001	* FIRE PROTECTION DIST	2,589.22	.1238132866	2,589.22	.1238132866	52.25	2,641.47
6100	* VCWPD ADMIN	40.35	.0019289425	40.35	.0019289425	.81	41.16
6110	* VCWPD ZONE 1	488.18	.0233438244	488.18	.0233438244	9.85	498.03
7059	OJAI VALLEY SAN DIST	1,953.65	.0934213235	1,953.65	.0934213235	39.42	1,993.07
8604	CASITAS MUN WTR	404.87	.0193607909	404.87	.0193607909	8.17	413.04
TRA 91154	Totals:	20,912.26	1.0000000000	20,912.26	1.0000000000	421.99	21,334.25

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,110,113			2,152,312
Unsecured				
State Assessed				
	2,110,113		42,199	2,152,312

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91155

PAGE NR.: 747
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	6,916.72	.3472302762	6,916.72	.3472302762	273.94	7,190.66
2015	VTA COM COLLEGE GEN	1,100.59	.0552512500	1,100.59	.0552512500	43.59	1,144.18
2019	VTA COLLEGE CHILD CTR	5.67	.0002841220	5.67	.0002841220	.22	5.89
4001	COUNTY GENERAL FUND	3,421.86	.1717831917	3,421.86	.1717831917	135.52	3,557.38
4002	ERAF 92-93 SHIFT	976.75	.0490349167	976.75	.0490349167	38.68	1,015.43
4004	ERAF 93-94 SHIFT	1,927.02	.0967388849	1,927.02	.0967388849	76.32	2,003.34
4005	VENTURA CO OFFICE EDUC	276.33	.0138713253	276.33	.0138713253	10.94	287.27
4401	* VENTURA CO LIBRARY	257.44	.0129234757	257.44	.0129234757	10.20	267.64
6001	* FIRE PROTECTION DIST	2,581.88	.1296143626	2,581.88	.1296143626	102.26	2,684.14
6100	* VCWPD ADMIN	40.43	.0020301915	40.43	.0020301915	1.60	42.03
6110	* VCWPD ZONE 1	404.11	.0202873591	404.11	.0202873591	16.01	420.12
7059	OJAI VALLEY SAN DIST	1,605.46	.0805957480	1,605.46	.0805957480	63.58	1,669.04
8604	CASITAS MUN WTR	405.45	.0203548963	405.45	.0203548963	16.06	421.51
TRA 91155	Totals:	19,919.71	1.0000000000	19,919.71	1.0000000000	788.92	20,708.63

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,000,680			2,079,572
Unsecured				
State Assessed				
	2,000,680		78,892	2,079,572

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91157

PAGE NR.: 749
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	5,530.67	.3422594796	5,530.67	.3422594796	109.75	5,640.42
2015	VTA COM COLLEGE GEN	880.06	.0544612523	880.06	.0544612523	17.46	897.52
2019	VTA COLLEGE CHILD CTR	4.58	.0002837551	4.58	.0002837551	.09	4.67
4001	COUNTY GENERAL FUND	2,963.11	.1833649712	2,963.11	.1833649712	58.80	3,021.91
4002	ERAF 92-93 SHIFT	807.11	.0499469666	807.11	.0499469666	16.02	823.13
4004	ERAF 93-94 SHIFT	1,542.86	.0954790378	1,542.86	.0954790378	30.62	1,573.48
4005	VENTURA CO OFFICE EDUC	221.25	.0136923215	221.25	.0136923215	4.39	225.64
4401	* VENTURA CO LIBRARY	226.22	.0139988377	226.22	.0139988377	4.49	230.71
6001	* FIRE PROTECTION DIST	2,253.70	.1394694235	2,253.70	.1394694235	44.72	2,298.42
6100	* VCWPD ADMIN	35.53	.0021994814	35.53	.0021994814	.71	36.24
6110	* VCWPD ZONE 1	355.14	.0219781220	355.14	.0219781220	7.05	362.19
6764	* CO SERV AREA 14 LIGH	236.22	.0146179397	236.22	.0146179397	4.69	240.91
7059	OJAI VALLEY SAN DIST	745.88	.0461595189	745.88	.0461595189	14.80	760.68
8604	CASITAS MUN WTR	356.96	.0220888927	356.96	.0220888927	7.08	364.04
TRA 91157	Totals:	16,159.29	1.0000000000	16,159.29	1.0000000000	320.67	16,479.96

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,603,446			1,635,513
Unsecured				
State Assessed				
	1,603,446		32,067	1,635,513

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91158

PAGE NR.: 750
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		.3487679671		.3487679671		
2015	VTA COM COLLEGE GEN		.0554928131		.0554928131		
2019	VTA COLLEGE CHILD CTR		.0001540041		.0001540041		
4001	COUNTY GENERAL FUND		.2187152422		.2187152422		
4002	ERAF 92-93 SHIFT		.0625414658		.0625414658		
4004	ERAF 93-94 SHIFT		.0959794772		.0959794772		
4005	VENTURA CO OFFICE EDUC		.0043634496		.0043634496		
4401	* VENTURA CO LIBRARY		.0159228626		.0159228626		
6001	* FIRE PROTECTION DIST		.1456057322		.1456057322		
6100	* VCWPD ADMIN		.0024768897		.0024768897		
6110	* VCWPD ZONE 1		.0249458180		.0249458180		
8604	CASITAS MUN WTR		.0250342784		.0250342784		
TRA 91158	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91159

PAGE NR.: 751
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	31,785.63	.3489268917	31,785.63	.3489268917	379.39	32,165.02
2015	VTA COM COLLEGE GEN	5,057.67	.0555205161	5,057.67	.0555205161	60.37	5,118.04
2019	VTA COLLEGE CHILD CTR	26.27	.0002883247	26.27	.0002883247	.31	26.58
4001	COUNTY GENERAL FUND	19,009.82	.2086800149	19,009.82	.2086800149	226.90	19,236.72
4002	ERAF 92-93 SHIFT	4,463.41	.0489971121	4,463.41	.0489971121	53.27	4,516.68
4004	ERAF 93-94 SHIFT	8,767.89	.0962497982	8,767.89	.0962497982	104.65	8,872.54
4005	VENTURA CO OFFICE EDUC	1,271.41	.0139567153	1,271.41	.0139567153	15.18	1,286.59
4401	* VENTURA CO LIBRARY	1,451.12	.0159299371	1,451.12	.0159299371	17.32	1,468.44
6001	* FIRE PROTECTION DIST	14,468.81	.1588314406	14,468.81	.1588314406	172.70	14,641.51
6100	* VCWPD ADMIN	228.17	.0025048204	228.17	.0025048204	2.72	230.89
6110	* VCWPD ZONE 1	2,278.51	.0250121637	2,278.51	.0250121637	27.20	2,305.71
8604	CASITAS MUN WTR	2,286.70	.0251022652	2,286.70	.0251022652	27.29	2,313.99
TRA 91159	Totals:	91,095.41	1.0000000000	91,095.41	1.0000000000	1,087.30	92,182.71

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	9,125,214			9,233,944
Unsecured				
State Assessed				
	9,125,214		108,730	9,233,944

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91160

PAGE NR.: 752
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	945.05	.3472553924	945.05	.3472553924	19.31	964.36
2015	VTA COM COLLEGE GEN	150.37	.0552557183	150.37	.0552557183	3.07	153.44
2019	VTA COLLEGE CHILD CTR	.77	.0002883452	.77	.0002883452	.02	.79
4001	COUNTY GENERAL FUND	509.42	.1871720261	509.42	.1871720261	10.42	519.84
4002	ERAF 92-93 SHIFT	133.32	.0489975591	133.32	.0489975591	2.73	136.05
4004	ERAF 93-94 SHIFT	262.98	.0966350966	262.98	.0966350966	5.37	268.35
4005	VENTURA CO OFFICE EDUC	37.81	.0138907172	37.81	.0138907172	.77	38.58
4401	* VENTURA CO LIBRARY	38.33	.0140787684	38.33	.0140787684	.78	39.11
6001	* FIRE PROTECTION DIST	387.95	.1425512051	387.95	.1425512051	7.93	395.88
6100	* VCWPD ADMIN	6.00	.0022127361	6.00	.0022127361	.12	6.12
6110	* VCWPD ZONE 1	60.15	.0221022873	60.15	.0221022873	1.23	61.38
7059	OJAI VALLEY SAN DIST	128.96	.0473763720	128.96	.0473763720	2.64	131.60
8604	CASITAS MUN WTR	60.38	.0221837762	60.38	.0221837762	1.23	61.61
TRA 91160	Totals:	2,721.49	1.0000000000	2,721.49	1.0000000000	55.62	2,777.11

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	278,138			283,700
Unsecured				
State Assessed				
	278,138		5,562	283,700

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91161

PAGE NR.: 753
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	255,757.99	.3592056968	255,757.99	.3592056968	13,840.08-	241,917.91
2015	VTA COM COLLEGE GEN	40,697.06	.0571580074	40,697.06	.0571580074	2,202.28-	38,494.78
2019	VTA COLLEGE CHILD CTR	210.39	.0002954581	210.39	.0002954581	11.38-	199.01
4001	COUNTY GENERAL FUND	154,048.76	.2163577023	154,048.76	.2163577023	8,336.20-	145,712.56
4002	ERAF 92-93 SHIFT	29,670.91	.0416720279	29,670.91	.0416720279	1,605.61-	28,065.30
4004	ERAF 93-94 SHIFT	71,612.20	.1005775382	71,612.20	.1005775382	3,875.22-	67,736.98
4005	VENTURA CO OFFICE EDUC	10,231.20	.0143694713	10,231.20	.0143694713	553.65-	9,677.55
4401	* VENTURA CO LIBRARY	11,671.18	.0163918744	11,671.18	.0163918744	631.57-	11,039.61
6001	* FIRE PROTECTION DIST	113,652.60	.1596222470	113,652.60	.1596222470	6,150.19-	107,502.41
6100	* VCWPD ADMIN	1,834.24	.0025761421	1,834.24	.0025761421	99.26-	1,734.98
6120	* VCWPD ZONE 2	18,074.71	.0253854794	18,074.71	.0253854794	978.09-	17,096.62
7770	UNITED WTR CONS DIST	4,548.59	.0063883551	4,548.59	.0063883551	246.14-	4,302.45
TRA 91161	Totals:	712,009.83	1.0000000000	712,009.83	1.0000000000	38,529.67-	673,480.16

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	49,906,895			54,826,588
Unsecured	22,012,113			13,239,453
State Assessed				
	71,919,008		3,852,967-	68,066,041

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91162

PAGE NR.: 754
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	5,116.17	.3472523711	5,116.17	.3472523711	102.90	5,219.07
2015	VTA COM COLLEGE GEN	814.15	.0552588202	814.15	.0552588202	16.37	830.52
2019	VTA COLLEGE CHILD CTR	4.17	.0002837250	4.17	.0002837250	.08	4.25
4001	COUNTY GENERAL FUND	2,407.78	.1634281150	2,407.78	.1634281150	48.44	2,456.22
4002	ERAF 92-93 SHIFT	721.43	.0489663502	721.43	.0489663502	14.51	735.94
4004	ERAF 93-94 SHIFT	1,417.33	.0961980386	1,417.33	.0961980386	28.51	1,445.84
4005	VENTURA CO OFFICE EDUC	204.71	.0138935176	204.71	.0138935176	4.12	208.83
4401	* VENTURA CO LIBRARY	181.15	.0122947497	181.15	.0122947497	3.64	184.79
6001	* FIRE PROTECTION DIST	1,868.38	.1268127727	1,868.38	.1268127727	37.58	1,905.96
6100	* VCWPD ADMIN	28.46	.0019320321	28.46	.0019320321	.57	29.03
6110	* VCWPD ZONE 1	284.39	.0193023067	284.39	.0193023067	5.72	290.11
7059	OJAI VALLEY SAN DIST	1,399.76	.0950073408	1,399.76	.0950073408	28.15	1,427.91
8604	CASITAS MUN WTR	285.38	.0193698603	285.38	.0193698603	5.74	291.12
TRA 91162	Totals:	14,733.26	1.0000000000	14,733.26	1.0000000000	296.33	15,029.59

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,481,710			1,511,343
Unsecured				
State Assessed				
	1,481,710		29,633	1,511,343

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91163

PAGE NR.: 755
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	1,125.84	.3472521978	1,125.84	.3472521978	23.00	1,148.84
2015	VTA COM COLLEGE GEN	179.16	.0552570755	179.16	.0552570755	3.66	182.82
2019	VTA COLLEGE CHILD CTR	.95	.0002857245	.95	.0002857245	.02	.97
4001	COUNTY GENERAL FUND	606.59	.1870945404	606.59	.1870945404	12.38	618.97
4002	ERAF 92-93 SHIFT	158.91	.0490058043	158.91	.0490058043	3.25	162.16
4004	ERAF 93-94 SHIFT	313.32	.0966396810	313.32	.0966396810	6.40	319.72
4005	VENTURA CO OFFICE EDUC	45.05	.0138933533	45.05	.0138933533	.92	45.97
4401	* VENTURA CO LIBRARY	45.64	.0140719311	45.64	.0140719311	.93	46.57
6001	* FIRE PROTECTION DIST	462.06	.1425167437	462.06	.1425167437	9.44	471.50
6100	* VCWPD ADMIN	7.19	.0022092626	7.19	.0022092626	.15	7.34
6110	* VCWPD ZONE 1	71.63	.0220977280	71.63	.0220977280	1.46	73.09
7059	OJAI VALLEY SAN DIST	154.02	.0475016965	154.02	.0475016965	3.15	157.17
8604	CASITAS MUN WTR	71.89	.0221742613	71.89	.0221742613	1.47	73.36
TRA 91163	Totals:	3,242.25	1.0000000000	3,242.25	1.0000000000	66.23	3,308.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	331,217			337,841
Unsecured				
State Assessed				
	331,217		6,624	337,841

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91164

PAGE NR.: 756
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	1,155.94	.3472527956	1,155.94	.3472527956	38.07	1,194.01
2015	VTA COM COLLEGE GEN	183.94	.0552596049	183.94	.0552596049	6.06	190.00
2019	VTA COLLEGE CHILD CTR	.95	.0002861671	.95	.0002861671	.03	.98
4001	COUNTY GENERAL FUND	465.22	.1397456271	465.22	.1397456271	15.32	480.54
4002	ERAF 92-93 SHIFT	163.22	.0490373045	163.22	.0490373045	5.38	168.60
4004	ERAF 93-94 SHIFT	323.22	.0970915383	323.22	.0970915383	10.64	333.86
4005	VENTURA CO OFFICE EDUC	46.24	.0138901118	46.24	.0138901118	1.52	47.76
4401	* VENTURA CO LIBRARY	34.96	.0105074697	34.96	.0105074697	1.15	36.11
6001	* FIRE PROTECTION DIST	354.11	.1063799401	354.11	.1063799401	11.66	365.77
6100	* VCWPD ADMIN	5.50	.0016509642	5.50	.0016509642	.18	5.68
6110	* VCWPD ZONE 1	54.96	.0165096416	54.96	.0165096416	1.81	56.77
7059	OJAI VALLEY SAN DIST	485.40	.1458131549	485.40	.1458131549	15.99	501.39
8604	CASITAS MUN WTR	55.18	.0165756802	55.18	.0165756802	1.82	57.00
TRA 91164	Totals:	3,328.84	1.0000000000	3,328.84	1.0000000000	109.63	3,438.47

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	318,168			324,531
Unsecured	19,300			23,900
State Assessed				
	337,468		10,963	348,431

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91165

PAGE NR.: 757
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	369.52	.3422585659	369.52	.3422585659	6.68	376.20
2015	VTA COM COLLEGE GEN	58.80	.0544569845	58.80	.0544569845	1.06	59.86
2019	VTA COLLEGE CHILD CTR	.25	.0002838413	.25	.0002838413	.01	.26
4001	COUNTY GENERAL FUND	147.97	.1369497293	147.97	.1369497293	2.67	150.64
4002	ERAF 92-93 SHIFT	54.10	.0501182672	54.10	.0501182672	.98	55.08
4004	ERAF 93-94 SHIFT	101.96	.0944479041	101.96	.0944479041	1.84	103.80
4005	VENTURA CO OFFICE EDUC	14.78	.0136919646	14.78	.0136919646	.27	15.05
4401	* VENTURA CO LIBRARY	11.26	.0104345475	11.26	.0104345475	.20	11.46
6001	* FIRE PROTECTION DIST	114.48	.1060356301	114.48	.1060356301	2.07	116.55
6100	* VCWPD ADMIN	1.78	.0016489829	1.78	.0016489829	.03	1.81
6110	* VCWPD ZONE 1	17.70	.0164222478	17.70	.0164222478	.32	18.02
6764	* CO SERV AREA 14 LIGH	11.80	.0109211327	11.80	.0109211327	.21	12.01
7059	OJAI VALLEY SAN DIST	157.46	.1458538893	157.46	.1458538893	2.85	160.31
8604	CASITAS MUN WTR	17.77	.0164763128	17.77	.0164763128	.32	18.09
TRA 91165	Totals:	1,079.63	1.0000000000	1,079.63	1.0000000000	19.51	1,099.14

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	97,563			99,514
Unsecured				
State Assessed				
	97,563		1,951	99,514

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91166

PAGE NR.: 758
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	1,642.45	.3472270793	1,642.45	.3472270793	32.64	1,675.09
2015	VTA COM COLLEGE GEN	261.37	.0552538682	261.37	.0552538682	5.19	266.56
2019	VTA COLLEGE CHILD CTR	1.32	.0002837254	1.32	.0002837254	.03	1.35
4001	COUNTY GENERAL FUND	661.19	.1397883227	661.19	.1397883227	13.12	674.31
4002	ERAF 92-93 SHIFT	231.94	.0490383029	231.94	.0490383029	4.61	236.55
4004	ERAF 93-94 SHIFT	459.23	.0970857713	459.23	.0970857713	9.13	468.36
4005	VENTURA CO OFFICE EDUC	65.72	.0138893471	65.72	.0138893471	1.31	67.03
4401	* VENTURA CO LIBRARY	49.74	.0105110356	49.74	.0105110356	.99	50.73
6001	* FIRE PROTECTION DIST	503.23	.1063874282	503.23	.1063874282	10.00	513.23
6100	* VCWPD ADMIN	7.84	.0016561644	7.84	.0016561644	.16	8.00
6110	* VCWPD ZONE 1	78.05	.0165022599	78.05	.0165022599	1.55	79.60
7059	OJAI VALLEY SAN DIST	689.69	.1458084524	689.69	.1458084524	13.70	703.39
8604	CASITAS MUN WTR	78.36	.0165682426	78.36	.0165682426	1.56	79.92
TRA 91166	Totals:	4,730.13	1.0000000000	4,730.13	1.0000000000	93.99	4,824.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	469,982			479,381
Unsecured				
State Assessed				
	469,982		9,399	479,381

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91167

PAGE NR.: 759
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	3,641.32	.3422651793	3,641.32	.3422651793	72.34	3,713.66
2015	VTA COM COLLEGE GEN	579.40	.0544621687	579.40	.0544621687	11.51	590.91
2019	VTA COLLEGE CHILD CTR	3.01	.0002825517	3.01	.0002825517	.06	3.07
4001	COUNTY GENERAL FUND	1,943.66	.1826898662	1,943.66	.1826898662	38.62	1,982.28
4002	ERAF 92-93 SHIFT	532.39	.0500429036	532.39	.0500429036	10.58	542.97
4004	ERAF 93-94 SHIFT	1,009.74	.0949113348	1,009.74	.0949113348	20.06	1,029.80
4005	VENTURA CO OFFICE EDUC	145.70	.0136952947	145.70	.0136952947	2.89	148.59
4401	* VENTURA CO LIBRARY	148.39	.0139478985	148.39	.0139478985	2.95	151.34
6001	* FIRE PROTECTION DIST	1,484.54	.1395401829	1,484.54	.1395401829	29.49	1,514.03
6100	* VCWPD ADMIN	23.40	.0022005180	23.40	.0022005180	.47	23.87
6110	* VCWPD ZONE 1	232.98	.0218984090	232.98	.0218984090	4.63	237.61
6764	* CO SERV AREA 14 LIGH	154.93	.0145624810	154.93	.0145624810	3.08	158.01
7059	OJAI VALLEY SAN DIST	505.52	.0475181673	505.52	.0475181673	10.04	515.56
8604	CASITAS MUN WTR	233.88	.0219830443	233.88	.0219830443	4.65	238.53
TRA 91167	Totals:	10,638.86	1.0000000000	10,638.86	1.0000000000	211.37	10,850.23

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,056,925			1,078,062
Unsecured				
State Assessed				
	1,056,925		21,137	1,078,062

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91168

PAGE NR.: 760
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		.3488886773		.3488886773		
2015	VTA COM COLLEGE GEN		.0555163745		.0555163745		
2019	VTA COLLEGE CHILD CTR		.0002855647		.0002855647		
4001	COUNTY GENERAL FUND		.1857383766		.1857383766		
4002	ERAF 92-93 SHIFT		.0490021866		.0490021866		
4004	ERAF 93-94 SHIFT		.1004916039		.1004916039		
4005	VENTURA CO OFFICE EDUC		.0139498715		.0139498715		
4401	* VENTURA CO LIBRARY		.0141758557		.0141758557		
6001	* FIRE PROTECTION DIST		.1376240891		.1376240891		
6100	* VCWPD ADMIN		.0022267266		.0022267266		
6110	* VCWPD ZONE 1		.0222605300		.0222605300		
7059	OJAI VALLEY SAN DIST		.0475000001		.0475000001		
8604	CASITAS MUN WTR		.0223401434		.0223401434		
TRA 91168 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91168

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91169

PAGE NR.: 761
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		.3487679671		.3487679671		
2015	VTA COM COLLEGE GEN		.0554928131		.0554928131		
2019	VTA COLLEGE CHILD CTR		.0001540041		.0001540041		
4001	COUNTY GENERAL FUND		.1864871037		.1864871037		
4002	ERAF 92-93 SHIFT		.0489628024		.0489628024		
4004	ERAF 93-94 SHIFT		.1008890265		.1008890265		
4005	VENTURA CO OFFICE EDUC		.0133132823		.0133132823		
4401	* VENTURA CO LIBRARY		.0141344141		.0141344141		
6001	* FIRE PROTECTION DIST		.1376038369		.1376038369		
6100	* VCWPD ADMIN		.0022048111		.0022048111		
6110	* VCWPD ZONE 1		.0222055977		.0222055977		
7059	OJAI VALLEY SAN DIST		.0475000000		.0475000000		
8604	CASITAS MUN WTR		.0222843410		.0222843410		
TRA 91169 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91169

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91170

PAGE NR.: 762
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		.3422581664		.3422581664		
2015	VTA COM COLLEGE GEN		.0544609998		.0544609998		
2019	VTA COLLEGE CHILD CTR		.0002814233		.0002814233		
4001	COUNTY GENERAL FUND		.1826441979		.1826441979		
4002	ERAF 92-93 SHIFT		.0501144745		.0501144745		
4004	ERAF 93-94 SHIFT		.0985941691		.0985941691		
4005	VENTURA CO OFFICE EDUC		.0136913704		.0136913704		
4401	* VENTURA CO LIBRARY		.0139430316		.0139430316		
6001	* FIRE PROTECTION DIST		.1359004914		.1359004914		
6100	* VCWPD ADMIN		.0021900999		.0021900999		
6110	* VCWPD ZONE 1		.0218921198		.0218921198		
6764	* CO SERV AREA 14 LIGH		.0145596448		.0145596448		
7059	OJAI VALLEY SAN DIST		.0474999999		.0474999999		
8604	CASITAS MUN WTR		.0219698112		.0219698112		
TRA 91170 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=91170

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91171

PAGE NR.: 763
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	2,158.11	.3442531124	2,158.11	.3442531124	43.95	2,202.06
2015	VTA COM COLLEGE GEN	343.42	.0547795867	343.42	.0547795867	6.99	350.41
2019	VTA COLLEGE CHILD CTR	1.79	.0002830831	1.79	.0002830831	.04	1.83
4001	COUNTY GENERAL FUND	1,165.21	.1858725197	1,165.21	.1858725197	23.72	1,188.93
4002	ERAF 92-93 SHIFT	321.06	.0512139446	321.06	.0512139446	6.54	327.60
4004	ERAF 93-94 SHIFT	603.57	.0962778753	603.57	.0962778753	12.29	615.86
4005	VENTURA CO OFFICE EDUC	86.34	.0137747020	86.34	.0137747020	1.76	88.10
4401	* VENTURA CO LIBRARY	87.70	.0139868185	87.70	.0139868185	1.79	89.49
6001	* FIRE PROTECTION DIST	882.31	.1407429807	882.31	.1407429807	17.97	900.28
6100	* VCWPD ADMIN	13.78	.0021969112	13.78	.0021969112	.28	14.06
6110	* VCWPD ZONE 1	137.62	.0219526760	137.62	.0219526760	2.80	140.42
7059	OJAI VALLEY SAN DIST	297.78	.0474993015	297.78	.0474993015	6.06	303.84
7380	VENTURA RIVER WTR DIST	32.18	.0051316336	32.18	.0051316336	.66	32.84
8604	CASITAS MUN WTR	138.13	.0220348547	138.13	.0220348547	2.81	140.94
TRA 91171	Totals:	6,269.00	1.0000000000	6,269.00	1.0000000000	127.66	6,396.66

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	638,326			651,092
Unsecured				
State Assessed				
	638,326		12,766	651,092

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91172

PAGE NR.: 764
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	1,762.23	.3422627981	1,762.23	.3422627981	33.82	1,796.05
2015	VTA COM COLLEGE GEN	280.44	.0544661219	280.44	.0544661219	5.38	285.82
2019	VTA COLLEGE CHILD CTR	1.47	.0002834751	1.47	.0002834751	.03	1.50
4001	COUNTY GENERAL FUND	895.06	.1738591518	895.06	.1738591518	17.17	912.23
4002	ERAF 92-93 SHIFT	257.90	.0500861542	257.90	.0500861542	4.95	262.85
4004	ERAF 93-94 SHIFT	487.07	.0945972986	487.07	.0945972986	9.35	496.42
4005	VENTURA CO OFFICE EDUC	70.50	.0136929576	70.50	.0136929576	1.35	71.85
4401	* VENTURA CO LIBRARY	68.30	.0132677450	68.30	.0132677450	1.31	69.61
6001	* FIRE PROTECTION DIST	685.77	.1331915958	685.77	.1331915958	13.16	698.93
6100	* VCWPD ADMIN	10.69	.0020732589	10.69	.0020732589	.20	10.89
6110	* VCWPD ZONE 1	107.29	.0208326385	107.29	.0208326385	2.06	109.35
6764	* CO SERV AREA 14 LIGH	71.35	.0138541493	71.35	.0138541493	1.37	72.72
7059	OJAI VALLEY SAN DIST	342.97	.0666110833	342.97	.0666110833	6.58	349.55
8604	CASITAS MUN WTR	107.71	.0209215719	107.71	.0209215719	2.07	109.78
TRA 91172	Totals:	5,148.75	1.0000000000	5,148.75	1.0000000000	98.80	5,247.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	494,036			503,916
Unsecured				
State Assessed				
	494,036		9,880	503,916

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91173

PAGE NR.: 765
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	2,395.55	.3472225702	2,395.55	.3472225702	47.91	2,443.46
2015	VTA COM COLLEGE GEN	381.20	.0552534946	381.20	.0552534946	7.62	388.82
2019	VTA COLLEGE CHILD CTR	1.93	.0002783972	1.93	.0002783972	.04	1.97
4001	COUNTY GENERAL FUND	1,076.21	.1559943095	1,076.21	.1559943095	21.54	1,097.75
4002	ERAF 92-93 SHIFT	338.22	.0490229650	338.22	.0490229650	6.76	344.98
4004	ERAF 93-94 SHIFT	670.68	.0972135223	670.68	.0972135223	13.41	684.09
4005	VENTURA CO OFFICE EDUC	95.84	.0138920209	95.84	.0138920209	1.92	97.76
4401	* VENTURA CO LIBRARY	80.96	.0117344425	80.96	.0117344425	1.62	82.58
6001	* FIRE PROTECTION DIST	807.45	.1170354038	807.45	.1170354038	16.15	823.60
6100	* VCWPD ADMIN	12.74	.0018457735	12.74	.0018457735	.25	12.99
6110	* VCWPD ZONE 1	127.08	.0184187595	127.08	.0184187595	2.54	129.62
7059	OJAI VALLEY SAN DIST	783.77	.1136027662	783.77	.1136027662	15.68	799.45
8604	CASITAS MUN WTR	127.54	.0184855748	127.54	.0184855748	2.55	130.09
TRA 91173	Totals:	6,899.17	1.0000000000	6,899.17	1.0000000000	137.99	7,037.16

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	689,923			703,721
Unsecured				
State Assessed				
	689,923		13,798	703,721

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91174

PAGE NR.: 766
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	1,261.19	.3472531193	1,261.19	.3472531193	25.41	1,286.60
2015	VTA COM COLLEGE GEN	200.69	.0552519586	200.69	.0552519586	4.04	204.73
2019	VTA COLLEGE CHILD CTR	1.08	.0002901635	1.08	.0002901635	.02	1.10
4001	COUNTY GENERAL FUND	681.44	.1876285758	681.44	.1876285758	13.73	695.17
4002	ERAF 92-93 SHIFT	178.09	.0490376245	178.09	.0490376245	3.59	181.68
4004	ERAF 93-94 SHIFT	352.59	.0970794379	352.59	.0970794379	7.10	359.69
4005	VENTURA CO OFFICE EDUC	50.46	.0138915756	50.46	.0138915756	1.02	51.48
4401	* VENTURA CO LIBRARY	51.25	.0141091982	51.25	.0141091982	1.03	52.28
6001	* FIRE PROTECTION DIST	513.31	.1413365746	513.31	.1413365746	10.34	523.65
6100	* VCWPD ADMIN	8.03	.0022124964	8.03	.0022124964	.16	8.19
6110	* VCWPD ZONE 1	80.45	.0221612342	80.45	.0221612342	1.62	82.07
7059	OJAI VALLEY SAN DIST	172.57	.0475142664	172.57	.0475142664	3.48	176.05
8604	CASITAS MUN WTR	80.75	.0222337750	80.75	.0222337750	1.63	82.38
TRA 91174	Totals:	3,631.90	1.0000000000	3,631.90	1.0000000000	73.17	3,705.07

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	365,871			373,188
Unsecured				
State Assessed				
	365,871		7,317	373,188

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91175

PAGE NR.: 767
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	3,170.47	.3472232920	3,170.47	.3472232920	63.15	3,233.62
2015	VTA COM COLLEGE GEN	504.49	.0552517395	504.49	.0552517395	10.05	514.54
2019	VTA COLLEGE CHILD CTR	2.64	.0002866997	2.64	.0002866997	.05	2.69
4001	COUNTY GENERAL FUND	1,290.99	.1413811108	1,290.99	.1413811108	25.70	1,316.69
4002	ERAF 92-93 SHIFT	447.76	.0490384862	447.76	.0490384862	8.92	456.68
4004	ERAF 93-94 SHIFT	886.46	.0970848157	886.46	.0970848157	17.66	904.12
4005	VENTURA CO OFFICE EDUC	126.81	.0138899587	126.81	.0138899587	2.53	129.34
4401	* VENTURA CO LIBRARY	97.16	.0106421217	97.16	.0106421217	1.94	99.10
6001	* FIRE PROTECTION DIST	982.21	.1075720547	982.21	.1075720547	19.56	1,001.77
6100	* VCWPD ADMIN	15.23	.0016688490	15.23	.0016688490	.30	15.53
6110	* VCWPD ZONE 1	152.52	.0167013274	152.52	.0167013274	3.04	155.56
7059	OJAI VALLEY SAN DIST	1,301.11	.1424940307	1,301.11	.1424940307	25.92	1,327.03
8604	CASITAS MUN WTR	153.07	.0167655139	153.07	.0167655139	3.05	156.12
TRA 91175	Totals:	9,130.92	1.0000000000	9,130.92	1.0000000000	181.87	9,312.79

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	909,461			927,649
Unsecured				
State Assessed				
	909,461		18,188	927,649

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91176

PAGE NR.: 768
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	1,566.42	.3472512623	1,566.42	.3472512623	268.13	1,834.55
2015	VTA COM COLLEGE GEN	249.27	.0552577997	249.27	.0552577997	42.67	291.94
2019	VTA COLLEGE CHILD CTR	1.32	.0002830456	1.32	.0002830456	.22	1.54
4001	COUNTY GENERAL FUND	846.38	.1876452720	846.38	.1876452720	144.90	991.28
4002	ERAF 92-93 SHIFT	221.19	.0490307972	221.19	.0490307972	37.86	259.05
4004	ERAF 93-94 SHIFT	437.86	.0970715881	437.86	.0970715881	74.95	512.81
4005	VENTURA CO OFFICE EDUC	62.70	.0138966245	62.70	.0138966245	10.73	73.43
4401	* VENTURA CO LIBRARY	63.70	.0141157565	63.70	.0141157565	10.90	74.60
6001	* FIRE PROTECTION DIST	637.53	.1413306367	637.53	.1413306367	109.13	746.66
6100	* VCWPD ADMIN	10.00	.0022187121	10.00	.0022187121	1.71	11.71
6110	* VCWPD ZONE 1	99.95	.0221597290	99.95	.0221597290	17.11	117.06
7059	OJAI VALLEY SAN DIST	214.23	.0474968728	214.23	.0474968728	36.67	250.90
8604	CASITAS MUN WTR	100.32	.0222419035	100.32	.0222419035	17.17	117.49
TRA 91176	Totals:	4,510.87	1.0000000000	4,510.87	1.0000000000	772.15	5,283.02

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	454,661			531,876
Unsecured				
State Assessed				
	454,661		77,215	531,876

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91177

PAGE NR.: 769
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	622.32	.3422595758	622.32	.3422595758	11.52	633.84
2015	VTA COM COLLEGE GEN	99.05	.0544619356	99.05	.0544619356	1.83	100.88
2019	VTA COLLEGE CHILD CTR	.52	.0002845557	.52	.0002845557	.01	.53
4001	COUNTY GENERAL FUND	332.06	.1826376189	332.06	.1826376189	6.15	338.21
4002	ERAF 92-93 SHIFT	91.11	.0501122979	91.11	.0501122979	1.69	92.80
4004	ERAF 93-94 SHIFT	171.72	.0944452773	171.72	.0944452773	3.18	174.90
4005	VENTURA CO OFFICE EDUC	24.91	.0136891635	24.91	.0136891635	.46	25.37
4401	* VENTURA CO LIBRARY	25.35	.0139432311	25.35	.0139432311	.47	25.82
6001	* FIRE PROTECTION DIST	254.63	.1400453267	254.63	.1400453267	4.71	259.34
6100	* VCWPD ADMIN	3.99	.0021951443	3.99	.0021951443	.07	4.06
6110	* VCWPD ZONE 1	39.79	.0218904664	39.79	.0218904664	.74	40.53
6764	* CO SERV AREA 14 LIGH	26.47	.0145631561	26.47	.0145631561	.49	26.96
7059	OJAI VALLEY SAN DIST	86.37	.0475004827	86.37	.0475004827	1.60	87.97
8604	CASITAS MUN WTR	39.96	.0219717680	39.96	.0219717680	.74	40.70
TRA 91177	Totals:	1,818.25	1.0000000000	1,818.25	1.0000000000	33.66	1,851.91

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	168,308			171,674
Unsecured				
State Assessed				
	168,308		3,366	171,674

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91178

PAGE NR.: 770
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	12,443.11	.3472592075	12,443.11	.3472592075	396.82	12,839.93
2015	VTA COM COLLEGE GEN	1,980.08	.0552596732	1,980.08	.0552596732	63.15	2,043.23
2019	VTA COLLEGE CHILD CTR	10.18	.0002837561	10.18	.0002837561	.32	10.50
4001	COUNTY GENERAL FUND	6,734.88	.1879556466	6,734.88	.1879556466	214.79	6,949.67
4002	ERAF 92-93 SHIFT	1,765.77	.0492789686	1,765.77	.0492789686	56.31	1,822.08
4004	ERAF 93-94 SHIFT	3,382.18	.0943889059	3,382.18	.0943889059	107.86	3,490.04
4005	VENTURA CO OFFICE EDUC	497.98	.0138967710	497.98	.0138967710	15.88	513.86
4401	* VENTURA CO LIBRARY	506.82	.0141441481	506.82	.0141441481	16.16	522.98
6001	* FIRE PROTECTION DIST	5,138.84	.1434132216	5,138.84	.1434132216	163.88	5,302.72
6100	* VCWPD ADMIN	79.77	.0022263937	79.77	.0022263937	2.54	82.31
6110	* VCWPD ZONE 1	795.68	.0222057304	795.68	.0222057304	25.37	821.05
7059	OJAI VALLEY SAN DIST	1,701.11	.0474745711	1,701.11	.0474745711	54.25	1,755.36
8604	CASITAS MUN WTR	795.94	.0222130062	795.94	.0222130062	25.38	821.32
TRA 91178	Totals:	35,832.34	1.0000000000	35,832.34	1.0000000000	1,142.71	36,975.05

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,605,445			3,719,716
Unsecured				
State Assessed				
	3,605,445		114,271	3,719,716

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91179

PAGE NR.: 771
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	236,203.28	.3487771113	236,203.28	.3487771113	7,476.87	243,680.15
2015	VTA COM COLLEGE GEN	37,585.47	.0554985930	37,585.47	.0554985930	1,189.74	38,775.21
2019	VTA COLLEGE CHILD CTR	194.30	.0002868999	194.30	.0002868999	6.15	200.45
4001	COUNTY GENERAL FUND	141,240.19	.2085549000	141,240.19	.2085549000	4,470.89	145,711.08
4002	ERAF 92-93 SHIFT	33,342.86	.0492339801	33,342.86	.0492339801	1,055.45	34,398.31
4004	ERAF 93-94 SHIFT	64,490.36	.0952263070	64,490.36	.0952263070	2,041.40	66,531.76
4005	VENTURA CO OFFICE EDUC	9,448.98	.0139523466	9,448.98	.0139523466	299.10	9,748.08
4401	* VENTURA CO LIBRARY	10,783.39	.0159227239	10,783.39	.0159227239	341.34	11,124.73
6001	* FIRE PROTECTION DIST	108,187.29	.1597490432	108,187.29	.1597490432	3,424.60	111,611.89
6100	* VCWPD ADMIN	1,693.97	.0025013114	1,693.97	.0025013114	53.62	1,747.59
6110	* VCWPD ZONE 1	16,932.66	.0250027150	16,932.66	.0250027150	535.99	17,468.65
7780	VTA CO RES CONS DIST	166.88	.0002464169	166.88	.0002464169	5.28	172.16
8604	CASITAS MUN WTR	16,963.11	.0250476517	16,963.11	.0250476517	536.96	17,500.07
TRA 91179	Totals:	677,232.74	1.0000000000	677,232.74	1.0000000000	21,437.39	698,670.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	67,712,825			69,856,564
Unsecured				
State Assessed				
	67,712,825		2,143,739	69,856,564

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91993

PAGE NR.: 772
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	2,354.24	.3406587190	2,354.24	.3406587190	873.08	3,227.32
2015	VTA COM COLLEGE GEN	374.50	.0541908843	374.50	.0541908843	138.89	513.39
2019	VTA COLLEGE CHILD CTR	1.81	.0002616209	1.81	.0002616209	.67	2.48
4001	COUNTY GENERAL FUND	1,301.17	.1883013771	1,301.17	.1883013771	482.60	1,783.77
4002	ERAF 92-93 SHIFT	417.74	.0604306580	417.74	.0604306580	154.88	572.62
4004	ERAF 93-94 SHIFT	599.99	.0868158949	599.99	.0868158949	222.50	822.49
4005	VENTURA CO OFFICE EDUC	93.32	.0135017168	93.32	.0135017168	34.60	127.92
4401	* VENTURA CO LIBRARY	98.90	.0143111849	98.90	.0143111849	36.68	135.58
6001	* FIRE PROTECTION DIST	1,021.20	.1477649998	1,021.20	.1477649998	378.71	1,399.91
6100	* VCWPD ADMIN	15.58	.0022522989	15.58	.0022522989	5.77	21.35
6110	* VCWPD ZONE 1	155.22	.0224608566	155.22	.0224608566	57.57	212.79
6764	* CO SERV AREA 14 LIGH	103.23	.0149376605	103.23	.0149376605	38.28	141.51
7059	OJAI VALLEY SAN DIST	204.67	.0296164361	204.67	.0296164361	75.90	280.57
8604	CASITAS MUN WTR	169.29	.0244956922	169.29	.0244956922	62.78	232.07
TRA 91993	Totals:	6,910.86	1.0000000000	6,910.86	1.0000000000	2,562.91	9,473.77

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	690,297			946,588
Unsecured				
State Assessed				
	690,297		256,291	946,588

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91994

PAGE NR.: 773
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		.3246445558		.3246445558		
2015	VTA COM COLLEGE GEN		.0516585289		.0516585289		
2019	VTA COLLEGE CHILD CTR		.0002670468		.0002670468		
4001	COUNTY GENERAL FUND		.2061089834		.2061089834		
4002	ERAF 92-93 SHIFT		.0785603156		.0785603156		
4004	ERAF 93-94 SHIFT		.0901801117		.0901801117		
4005	VENTURA CO OFFICE EDUC		.0041580062		.0041580062		
4401	* VENTURA CO LIBRARY		.0148631516		.0148631516		
6001	* FIRE PROTECTION DIST		.1357386007		.1357386007		
6100	* VCWPD ADMIN		.0023282396		.0023282396		
6110	* VCWPD ZONE 1		.0232725737		.0232725737		
6764	* CO SERV AREA 14 LIGH		.0154777862		.0154777862		
7059	OJAI VALLEY SAN DIST		.0293869413		.0293869413		
8604	CASITAS MUN WTR		.0233551585		.0233551585		
TRA 91994	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91995

PAGE NR.: 774
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	615.77	.3422382176	615.77	.3422382176	81.09	696.86
2015	VTA COM COLLEGE GEN	97.76	.0543337242	97.76	.0543337242	12.87	110.63
2019	VTA COLLEGE CHILD CTR	.43	.0002370200	.43	.0002370200	.06	.49
4001	COUNTY GENERAL FUND	369.85	.2055649809	369.85	.2055649809	48.70	418.55
4002	ERAF 92-93 SHIFT	90.20	.0501297373	90.20	.0501297373	11.88	102.08
4004	ERAF 93-94 SHIFT	169.93	.0944462464	169.93	.0944462464	22.38	192.31
4005	VENTURA CO OFFICE EDUC	23.46	.0130361019	23.46	.0130361019	3.09	26.55
4401	* VENTURA CO LIBRARY	28.13	.0156370849	28.13	.0156370849	3.71	31.84
6001	* FIRE PROTECTION DIST	282.00	.1567326165	282.00	.1567326165	37.14	319.14
6100	* VCWPD ADMIN	4.28	.0023764377	4.28	.0023764377	.56	4.84
6110	* VCWPD ZONE 1	43.98	.0244442504	43.98	.0244442504	5.79	49.77
6764	* CO SERV AREA 14 LIGH	29.19	.0162233976	29.19	.0162233976	3.84	33.03
8604	CASITAS MUN WTR	44.26	.0246001846	44.26	.0246001846	5.83	50.09
TRA 91995	Totals:	1,799.24	1.0000000000	1,799.24	1.0000000000	236.94	2,036.18

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	180,100			203,794
Unsecured				
State Assessed				
	180,100		23,694	203,794

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91996

PAGE NR.: 775
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	1,589.25	.3320808830	1,589.25	.3320808830	743.58	2,332.83
2015	VTA COM COLLEGE GEN	252.85	.0528304228	252.85	.0528304228	118.30	371.15
2019	VTA COLLEGE CHILD CTR	1.36	.0002826631	1.36	.0002826631	.63	1.99
4001	COUNTY GENERAL FUND	952.21	.1991762910	952.21	.1991762910	445.99	1,398.20
4002	ERAF 92-93 SHIFT	290.15	.0603813006	290.15	.0603813006	135.20	425.35
4004	ERAF 93-94 SHIFT	435.08	.0909124496	435.08	.0909124496	203.57	638.65
4005	VENTURA CO OFFICE EDUC	63.12	.0131859877	63.12	.0131859877	29.53	92.65
4401	* VENTURA CO LIBRARY	72.58	.0151654085	72.58	.0151654085	33.96	106.54
6001	* FIRE PROTECTION DIST	745.99	.1558732873	745.99	.1558732873	349.03	1,095.02
6100	* VCWPD ADMIN	11.32	.0023691375	11.32	.0023691375	5.30	16.62
6110	* VCWPD ZONE 1	113.92	.0238033702	113.92	.0238033702	53.30	167.22
7059	OJAI VALLEY SAN DIST	143.63	.0300535856	143.63	.0300535856	67.29	210.92
8604	CASITAS MUN WTR	114.27	.0238852131	114.27	.0238852131	53.48	167.75
TRA 91996	Totals:	4,785.73	1.0000000000	4,785.73	1.0000000000	2,239.16	7,024.89

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	476,318			671,194
Unsecured				29,040
State Assessed				
	476,318		223,916	700,234

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91997

PAGE NR.: 776
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	13,756.42	.3422580421	13,756.42	.3422580421	1,454.11	15,210.53
2015	VTA COM COLLEGE GEN	2,188.93	.0544602369	2,188.93	.0544602369	231.38	2,420.31
2019	VTA COLLEGE CHILD CTR	11.36	.0002825571	11.36	.0002825571	1.20	12.56
4001	COUNTY GENERAL FUND	8,228.87	.2047334106	8,228.87	.2047334106	869.84	9,098.71
4002	ERAF 92-93 SHIFT	2,015.34	.0501414894	2,015.34	.0501414894	213.03	2,228.37
4004	ERAF 93-94 SHIFT	3,782.31	.0941033611	3,782.31	.0941033611	399.80	4,182.11
4005	VENTURA CO OFFICE EDUC	550.16	.0136879389	550.16	.0136879389	58.15	608.31
4401	* VENTURA CO LIBRARY	628.11	.0156273557	628.11	.0156273557	66.39	694.50
6001	* FIRE PROTECTION DIST	6,301.41	.1567783118	6,301.41	.1567783118	666.08	6,967.49
6100	* VCWPD ADMIN	98.63	.0024539237	98.63	.0024539237	10.43	109.06
6110	* VCWPD ZONE 1	986.18	.0245360740	986.18	.0245360740	104.24	1,090.42
6764	* CO SERV AREA 14 LIGH	655.92	.0163192515	655.92	.0163192515	69.33	725.25
8604	CASITAS MUN WTR	989.47	.0246180472	989.47	.0246180472	104.59	1,094.06
TRA 91997	Totals:	40,193.11	1.0000000000	40,193.11	1.0000000000	4,248.57	44,441.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,938,796			4,363,653
Unsecured				
State Assessed				
	3,938,796		424,857	4,363,653

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91998

PAGE NR.: 777
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		.3387122801		.3387122801		
2015	VTA COM COLLEGE GEN		.0538567049		.0538567049		
2019	VTA COLLEGE CHILD CTR		.0002017105		.0002017105		
4001	COUNTY GENERAL FUND		.2160023857		.2160023857		
4002	ERAF 92-93 SHIFT		.0486821973		.0486821973		
4004	ERAF 93-94 SHIFT		.0975029847		.0975029847		
4005	VENTURA CO OFFICE EDUC		.0126850427		.0126850427		
4401	* VENTURA CO LIBRARY		.0153582327		.0153582327		
6001	* FIRE PROTECTION DIST		.1561646330		.1561646330		
6100	* VCWPD ADMIN		.0022832827		.0022832827		
6110	* VCWPD ZONE 1		.0241820399		.0241820399		
7580	VENTURA PORT		.0100048411		.0100048411		
8604	CASITAS MUN WTR		.0243636647		.0243636647		
TRA 91998	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: VENTURA UNIFIED OUT TRA: 91999

PAGE NR.: 778
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		.3406555491		.3406555491		
2015	VTA COM COLLEGE GEN		.0541882307		.0541882307		
2019	VTA COLLEGE CHILD CTR		.0002683534		.0002683534		
4001	COUNTY GENERAL FUND		.3703661113		.3703661113		
4005	VENTURA CO OFFICE EDUC		.0043511596		.0043511596		
4401	* VENTURA CO LIBRARY		.0187272378		.0187272378		
6001	* FIRE PROTECTION DIST		.1607437224		.1607437224		
6100	* VCWPD ADMIN		.0028368794		.0028368794		
6110	* VCWPD ZONE 1		.0289438374		.0289438374		
6764	* CO SERV AREA 14 LIGH		.0189189189		.0189189189		
TRA 91999	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 91 VENTURA UNIFIED OUT Totals ***

PAGE NR.: 780
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 Net Transfers: Negotiated Revenue:	8,964,357.69 11,517.34 11,517.34-	.3451447052	8,964,357.69	.3445427276	845,015.41	9,809,373.10
2015	VTA COM COLLEGE GEN Net Transfers: Negotiated Revenue:	1,426,344.92 1,832.68 1,832.68-	.0549171222	1,426,344.92	.0548211915	134,455.93	1,560,800.85
2019	VTA COLLEGE CHILD CTR Net Transfers: Negotiated Revenue:	7,298.44 9.47 9.47-	.0002811704	7,298.44	.0002805136	693.07	7,991.51
4001	COUNTY GENERAL FUND Net Transfers: Negotiated Revenue:	5,293,409.78 11,728.43 23,861.92	.2041471502	5,329,000.13	.2048187169	509,190.58	5,838,190.71
4002	ERAF 92-93 SHIFT Net Transfers: Negotiated Revenue:	1,329,260.24 1,326.73 1,326.73-	.0510444681	1,329,260.24	.0510897673	127,310.37	1,456,570.61
4004	ERAF 93-94 SHIFT Net Transfers: Negotiated Revenue:	2,480,911.86 3,314.61 3,314.61-	.0954553664	2,480,911.86	.0953531941	231,357.76	2,712,269.62
4005	VENTURA CO OFFICE EDUC Net Transfers: Negotiated Revenue:	358,073.64 460.74 460.74-	.0137874694	358,073.64	.0137624661	33,798.35	391,871.99
4401	* VENTURA CO LIBRARY Net Transfers: Negotiated Revenue:	406,410.87 525.59 525.59-	.0156536506	406,410.87	.0156202948	38,412.80	444,823.67
6001	* FIRE PROTECTION DIST	4,073,125.67	.1569083014	4,073,125.67	.1565495127	387,943.37	4,461,069.04
6100	* VCWPD ADMIN Net Transfers: Negotiated Revenue:	63,819.19 82.60 82.60-	.0024581599	63,819.19	.0024528738	6,032.74	69,851.93
6110	* VCWPD ZONE 1	515,965.85	.0201421119	515,965.85	.0198310116	60,653.70	576,619.55
6120	* VCWPD ZONE 2 Net Transfers: Negotiated Revenue:	121,082.95 813.95 813.95-	.0043969347	121,082.95	.0046537913	321.60-	120,761.35
6753	* CO SERV AREA 3 CHAFE	10,088.58	.0003629768	10,088.58	.0003877519	213.91	10,302.49
6764	* CO SERV AREA 14 LIGH	126,860.96	.0046113848	126,860.96	.0048758676	9,266.48	136,127.44

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
*** Prime = 91 VENTURA UNIFIED OUT Totals ***

PAGE NR.: 781
VC10265

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
7059	OJAI VALLEY SAN DIST	212,435.63	.0076635147	212,435.63	.0081649075	13,434.51	225,870.14
7081	SATICOY SANITATION	38,282.71	.0014199703	38,282.71	.0014713859	3,008.18	41,290.89
7380	VENTURA RIVER WTR DIST	16,024.15	.0005856709	16,024.15	.0006158840	927.64	16,951.79
7580	VENTURA PORT	617.88	.0000298086	617.88	.0000237481	170.93	788.81
7770	UNITED WTR CONS DIST	31,041.27	.0011273377	31,041.27	.0011930630	21.76-	31,019.51
	Net Transfers:	204.34					
	Negotiated Revenue:	204.34-					
7780	VTA CO RES CONS DIST	2,100.19	.0000879202	2,100.19	.0000807202	369.61	2,469.80
8604	CASITAS MUN WTR	505,027.80	.0197748056	505,027.80	.0194106105	61,636.74	566,664.54
=====							
Prime = 91 Totals:		25,982,540.27	1.0000000000	26,018,130.62	1.0000000000	2,463,548.72	28,481,679.34

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,553,357,479			2,809,312,137
Unsecured	76,447,060			66,847,281
State Assessed	323,611			323,611

	2,630,128,150		246,354,879	2,876,483,029

*** Transfer In ***

No Transfer Out	TRA To 91018	TRA From 05177	Adj Pcmt .0514162130	Transfer Rev 35,590.35

				35,590.35

*=====> Net Impact On Prime: 35,590.35

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93001

PAGE NR.: 783
VC10265

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	62,966.45	.2120312432	62,966.45	.2120312432	4,182.24	67,148.69
2007	HI SCH GEN OXNARD	42,445.95	.1429311232	42,445.95	.1429311232	2,819.27	45,265.22
2015	VTA COM COLLEGE GEN	16,931.36	.0570140935	16,931.36	.0570140935	1,124.58	18,055.94
2019	VTA COLLEGE CHILD CTR	87.54	.0002948391	87.54	.0002948391	5.82	93.36
4001	COUNTY GENERAL FUND	65,228.98	.2196500028	65,228.98	.2196500028	4,332.51	69,561.49
4002	ERAF 92-93 SHIFT	12,682.78	.0427075567	12,682.78	.0427075567	842.39	13,525.17
4004	ERAF 93-94 SHIFT	29,309.86	.0986970968	29,309.86	.0986970968	1,946.77	31,256.63
4005	VENTURA CO OFFICE EDUC	7,595.73	.0255775996	7,595.73	.0255775996	504.51	8,100.24
4401	* VENTURA CO LIBRARY	4,496.97	.0151428754	4,496.97	.0151428754	298.69	4,795.66
6001	* FIRE PROTECTION DIST	47,218.10	.1590007331	47,218.10	.1590007331	3,136.24	50,354.34
6100	* VCWPD ADMIN	761.44	.0025640933	761.44	.0025640933	50.58	812.02
6130	* VCWPD ZONE 3	4,610.07	.0155237798	4,610.07	.0155237798	306.20	4,916.27
8600	CALLEGUAS MUN WTR	2,632.60	.0088649635	2,632.60	.0088649635	174.86	2,807.46
TRA 93001	Totals:	296,967.83	1.0000000000	296,967.83	1.0000000000	19,724.66	316,692.49

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	24,907,094			27,452,063
Unsecured	5,648,575			5,076,072
State Assessed				
	30,555,669		1,972,466	32,528,135

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93002

PAGE NR.: 784
VC10265

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	394,658.78	.2170721276	394,658.78	.2170721276	119,853.37	514,512.15
2007	HI SCH GEN OXNARD	257,146.10	.1414367422	257,146.10	.1414367422	78,092.34	335,238.44
2015	VTA COM COLLEGE GEN	104,470.16	.0574611695	104,470.16	.0574611695	31,726.39	136,196.55
2019	VTA COLLEGE CHILD CTR	540.74	.0002974259	540.74	.0002974259	164.22	704.96
4001	COUNTY GENERAL FUND	395,456.52	.2175109001	395,456.52	.2175109001	120,095.62	515,552.14
4002	ERAF 92-93 SHIFT	74,719.21	.0410974282	74,719.21	.0410974282	22,691.38	97,410.59
4004	ERAF 93-94 SHIFT	183,138.46	.1007307101	183,138.46	.1007307101	55,617.07	238,755.53
4005	VENTURA CO OFFICE EDUC	48,286.23	.0265586130	48,286.23	.0265586130	14,663.97	62,950.20
4401	* VENTURA CO LIBRARY	29,983.72	.0164917981	29,983.72	.0164917981	9,105.72	39,089.44
6001	* FIRE PROTECTION DIST	292,063.27	.1606420516	292,063.27	.1606420516	88,696.29	380,759.56
6100	* VCWPD ADMIN	4,712.21	.0025918365	4,712.21	.0025918365	1,431.05	6,143.26
6130	* VCWPD ZONE 3	21,286.84	.0117082873	21,286.84	.0117082873	6,464.57	27,751.41
7770	UNITED WTR CONS DIST	11,637.50	.0064009099	11,637.50	.0064009099	3,534.17	15,171.67
TRA 93002	Totals:	1,818,099.74	1.0000000000	1,818,099.74	1.0000000000	552,136.16	2,370,235.90

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	180,816,847			184,620,611
Unsecured	2,669,333			54,079,185
State Assessed				
	183,486,180		55,213,616	238,699,796

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93003

PAGE NR.: 785
VC10265

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	67,786.70	.2128203546	67,786.70	.2128203546	1,244.92	69,031.62
2007	HI SCH GEN OXNARD	44,230.60	.1389213769	44,230.60	.1389213769	812.64	45,043.24
2015	VTA COM COLLEGE GEN	17,969.49	.0564393474	17,969.49	.0564393474	330.15	18,299.64
2019	VTA COLLEGE CHILD CTR	92.89	.0002917439	92.89	.0002917439	1.71	94.60
4001	COUNTY GENERAL FUND	67,799.56	.2127526169	67,799.56	.2127526169	1,244.51	69,044.07
4002	ERAF 92-93 SHIFT	13,432.50	.0421988745	13,432.50	.0421988745	246.85	13,679.35
4004	ERAF 93-94 SHIFT	31,132.80	.0977432379	31,132.80	.0977432379	571.76	31,704.56
4005	VENTURA CO OFFICE EDUC	8,292.46	.0260339971	8,292.46	.0260339971	152.29	8,444.75
4401	* VENTURA CO LIBRARY	5,149.58	.0161668827	5,149.58	.0161668827	94.57	5,244.15
6001	* FIRE PROTECTION DIST	50,805.92	.1595080848	50,805.92	.1595080848	933.06	51,738.98
6100	* VCWPD ADMIN	809.20	.0025405041	809.20	.0025405041	14.86	824.06
6130	* VCWPD ZONE 3	3,615.25	.0113502836	3,615.25	.0113502836	66.39	3,681.64
6764	* CO SERV AREA 14 LIGH	5,379.63	.0168891768	5,379.63	.0168891768	98.80	5,478.43
7770	UNITED WTR CONS DIST	2,019.50	.0063435188	2,019.50	.0063435188	37.11	2,056.61
TRA 93003	Totals:	318,516.08	1.0000000000	318,516.08	1.0000000000	5,849.62	324,365.70

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	32,006,957			32,591,919
Unsecured				
State Assessed				
	32,006,957		584,962	32,591,919

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93004

PAGE NR.: 786
VC10265

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		.2104354927		.2104354927		
2007	HI SCH GEN OXNARD		.1370309951		.1370309951		
2015	VTA COM COLLEGE GEN		.0556979725		.0556979725		
2019	VTA COLLEGE CHILD CTR		.0002330459		.0002330459		
4001	COUNTY GENERAL FUND		.2098589419		.2098589419		
4002	ERAF 92-93 SHIFT		.0422813974		.0422813974		
4004	ERAF 93-94 SHIFT		.1010024501		.1010024501		
4005	VENTURA CO OFFICE EDUC		.0245310483		.0245310483		
4401	* VENTURA CO LIBRARY		.0158600522		.0158600522		
6001	* FIRE PROTECTION DIST		.1530679453		.1530679453		
6100	* VCWPD ADMIN		.0024007429		.0024007429		
6120	* VCWPD ZONE 2		.0247681587		.0247681587		
6764	* CO SERV AREA 14 LIGH		.0166043154		.0166043154		
7770	UNITED WTR CONS DIST		.0062274416		.0062274416		
TRA 93004	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=93004

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93005

PAGE NR.: 787
VC10265

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	459,678.81	.2122458033	459,678.81	.2122458033	30,073.73	489,752.54
2007	HI SCH GEN OXNARD	299,528.81	.1383003196	299,528.81	.1383003196	19,596.18	319,124.99
2015	VTA COM COLLEGE GEN	121,688.88	.0561869551	121,688.88	.0561869551	7,961.29	129,650.17
2019	VTA COLLEGE CHILD CTR	629.97	.0002909744	629.97	.0002909744	41.23	671.20
4001	COUNTY GENERAL FUND	459,835.47	.2123027243	459,835.47	.2123027243	30,081.80	489,917.27
4002	ERAF 92-93 SHIFT	88,563.90	.0408992074	88,563.90	.0408992074	5,795.13	94,359.03
4004	ERAF 93-94 SHIFT	211,632.28	.0977161955	211,632.28	.0977161955	13,845.69	225,477.97
4005	VENTURA CO OFFICE EDUC	56,238.16	.0259665259	56,238.16	.0259665259	3,679.27	59,917.43
4401	* VENTURA CO LIBRARY	34,922.57	.0161245494	34,922.57	.0161245494	2,284.73	37,207.30
6001	* FIRE PROTECTION DIST	342,651.89	.1582113916	342,651.89	.1582113916	22,417.44	365,069.33
6100	* VCWPD ADMIN	5,488.06	.0025339709	5,488.06	.0025339709	359.05	5,847.11
6130	* VCWPD ZONE 3	24,306.23	.0112228196	24,306.23	.0112228196	1,590.19	25,896.42
8600	CALLEGUAS MUN WTR	18,884.17	.0087209175	18,884.17	.0087209175	1,235.69	20,119.86
8870	CAMARILLO HEALTH CARE	41,736.00	.0192776455	41,736.00	.0192776455	2,731.51	44,467.51
TRA 93005	Totals:	2,165,785.20	1.0000000000	2,165,785.20	1.0000000000	141,692.93	2,307,478.13

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	217,279,105			231,371,698
Unsecured	325,200			401,900
State Assessed				
	217,604,305		14,169,293	231,773,598

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93006

PAGE NR.: 788
VC10265

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	25,516.52	.2129449894	25,516.52	.2129449894	505.90	26,022.42
2007	HI SCH GEN OXNARD	16,643.85	.1389686360	16,643.85	.1389686360	330.15	16,974.00
2015	VTA COM COLLEGE GEN	6,761.85	.0564582703	6,761.85	.0564582703	134.13	6,895.98
2019	VTA COLLEGE CHILD CTR	34.88	.0002913951	34.88	.0002913951	.69	35.57
4001	COUNTY GENERAL FUND	25,513.88	.2128100884	25,513.88	.2128100884	505.59	26,019.47
4002	ERAF 92-93 SHIFT	4,812.06	.0401645446	4,812.06	.0401645446	95.42	4,907.48
4004	ERAF 93-94 SHIFT	11,754.24	.0980935317	11,754.24	.0980935317	233.05	11,987.29
4005	VENTURA CO OFFICE EDUC	3,120.77	.0260437584	3,120.77	.0260437584	61.87	3,182.64
4401	* VENTURA CO LIBRARY	1,937.78	.0161716063	1,937.78	.0161716063	38.42	1,976.20
6001	* FIRE PROTECTION DIST	18,993.19	.1585055181	18,993.19	.1585055181	376.57	19,369.76
6100	* VCWPD ADMIN	304.52	.0025410559	304.52	.0025410559	6.04	310.56
6130	* VCWPD ZONE 3	1,363.10	.0113756187	1,363.10	.0113756187	27.03	1,390.13
7770	UNITED WTR CONS DIST	750.00	.0062591401	750.00	.0062591401	14.87	764.87
8870	CAMARILLO HEALTH CARE	2,320.16	.0193718470	2,320.16	.0193718470	46.02	2,366.18
TRA 93006	Totals:	119,826.80	1.0000000000	119,826.80	1.0000000000	2,375.75	122,202.55

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	12,076,177			12,313,752
Unsecured				
State Assessed				
	12,076,177		237,575	12,313,752

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	31,062.69	.2142339927	31,062.69	.2142339927	1,973.80-	29,088.89
2007	HI SCH GEN OXNARD	20,242.97	.1396124669	20,242.97	.1396124669	1,286.29-	18,956.68
2015	VTA COM COLLEGE GEN	8,224.11	.0567201077	8,224.11	.0567201077	522.58-	7,701.53
2019	VTA COLLEGE CHILD CTR	42.50	.0002930719	42.50	.0002930719	2.70-	39.80
4001	COUNTY GENERAL FUND	30,969.26	.2135783924	30,969.26	.2135783924	1,967.77-	29,001.49
4002	ERAF 92-93 SHIFT	5,956.58	.0410920777	5,956.58	.0410920777	378.59-	5,577.99
4004	ERAF 93-94 SHIFT	14,261.68	.0983602843	14,261.68	.0983602843	906.22-	13,355.46
4005	VENTURA CO OFFICE EDUC	3,798.50	.0261975893	3,798.50	.0261975893	241.37-	3,557.13
4401	* VENTURA CO LIBRARY	2,358.58	.0162666265	2,358.58	.0162666265	149.87-	2,208.71
6001	* FIRE PROTECTION DIST	23,137.16	.1595731184	23,137.16	.1595731184	1,470.20-	21,666.96
6100	* VCWPD ADMIN	370.67	.0025563498	370.67	.0025563498	23.55-	347.12
6120	* VCWPD ZONE 2	3,652.48	.0251904658	3,652.48	.0251904658	232.09-	3,420.39
7770	UNITED WTR CONS DIST	917.05	.0063254566	917.05	.0063254566	58.28-	858.77
TRA 93007	Totals:	144,994.23	1.0000000000	144,994.23	1.0000000000	9,213.31-	135,780.92

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	7,384,338			7,531,736
Unsecured	7,558,674			6,489,945
State Assessed				
	14,943,012		921,331-	14,021,681

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93008

PAGE NR.: 790
VC10265

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		.2105684904		.2105684904		
2007	HI SCH GEN OXNARD		.1372126863		.1372126863		
2015	VTA COM COLLEGE GEN		.0557403338		.0557403338		
2019	VTA COLLEGE CHILD CTR		.0002821168		.0002821168		
4001	COUNTY GENERAL FUND		.2099598945		.2099598945		
4002	ERAF 92-93 SHIFT		.0451225778		.0451225778		
4004	ERAF 93-94 SHIFT		.0969475995		.0969475995		
4005	VENTURA CO OFFICE EDUC		.0256587043		.0256587043		
4401	* VENTURA CO LIBRARY		.0159870150		.0159870150		
6001	* FIRE PROTECTION DIST		.1580829162		.1580829162		
6100	* VCWPD ADMIN		.0025152502		.0025152502		
6120	* VCWPD ZONE 2		.0247520159		.0247520159		
7770	UNITED WTR CONS DIST		.0064158731		.0064158731		
8600	CALLEGUAS MUN WTR		.0107545262		.0107545262		
TRA 93008	Totals:		1.0000000000		1.0000000000		

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93009

PAGE NR.: 791
VC10265

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	659.84	.2068733502	659.84	.2068733502	13.04	672.88
2007	HI SCH GEN OXNARD	430.01	.1348167955	430.01	.1348167955	8.50	438.51
2015	VTA COM COLLEGE GEN	174.66	.0547544010	174.66	.0547544010	3.45	178.11
2019	VTA COLLEGE CHILD CTR	.80	.0002546716	.80	.0002546716	.02	.82
4001	COUNTY GENERAL FUND	921.02	.2886594601	921.02	.2886594601	18.19	939.21
4002	ERAF 92-93 SHIFT	128.83	.0405142460	128.83	.0405142460	2.55	131.38
4004	ERAF 93-94 SHIFT	397.43	.1245960418	397.43	.1245960418	7.85	405.28
4005	VENTURA CO OFFICE EDUC	80.75	.0253000791	80.75	.0253000791	1.59	82.34
4401	* VENTURA CO LIBRARY	57.08	.0178969309	57.08	.0178969309	1.13	58.21
6001	* FIRE PROTECTION DIST	234.06	.0733847569	234.06	.0733847569	4.62	238.68
6100	* VCWPD ADMIN	7.95	.0024820538	7.95	.0024820538	.16	8.11
6120	* VCWPD ZONE 2	77.64	.0243338606	77.64	.0243338606	1.53	79.17
7770	UNITED WTR CONS DIST	19.59	.0061333525	19.59	.0061333525	.39	19.98
TRA 93009	Totals:	3,189.66	1.0000000000	3,189.66	1.0000000000	63.02	3,252.68

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	315,141			321,443
Unsecured				
State Assessed				
	315,141		6,302	321,443

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	82,276.88	.2142205222	82,276.88	.2142205222	17,528.25-	64,748.63
2007	HI SCH GEN OXNARD	53,615.99	.1395974993	53,615.99	.1395974993	11,422.34-	42,193.65
2015	VTA COM COLLEGE GEN	21,782.39	.0567138064	21,782.39	.0567138064	4,640.52-	17,141.87
2019	VTA COLLEGE CHILD CTR	112.49	.0002929534	112.49	.0002929534	23.97-	88.52
4001	COUNTY GENERAL FUND	82,175.50	.2140016454	82,175.50	.2140016454	17,510.35-	64,665.15
4002	ERAF 92-93 SHIFT	15,799.71	.0410942979	15,799.71	.0410942979	3,362.48-	12,437.23
4004	ERAF 93-94 SHIFT	38,473.13	.1001707389	38,473.13	.1001707389	8,196.31-	30,276.82
4005	VENTURA CO OFFICE EDUC	10,061.62	.0261970242	10,061.62	.0261970242	2,143.53-	7,918.09
4401	* VENTURA CO LIBRARY	6,247.48	.0162664145	6,247.48	.0162664145	1,330.97-	4,916.51
6001	* FIRE PROTECTION DIST	60,443.06	.1573728118	60,443.06	.1573728118	12,876.78-	47,566.28
6100	* VCWPD ADMIN	981.86	.0025563546	981.86	.0025563546	209.17-	772.69
6120	* VCWPD ZONE 2	9,675.12	.0251906904	9,675.12	.0251906904	2,061.19-	7,613.93
7770	UNITED WTR CONS DIST	2,430.40	.0063252410	2,430.40	.0063252410	517.55-	1,912.85
TRA 93010	Totals:	384,075.63	1.0000000000	384,075.63	1.0000000000	81,823.41-	302,252.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	35,757,477			27,988,137
Unsecured	3,188,600			2,775,600
State Assessed				
	38,946,077		8,182,340-	30,763,737

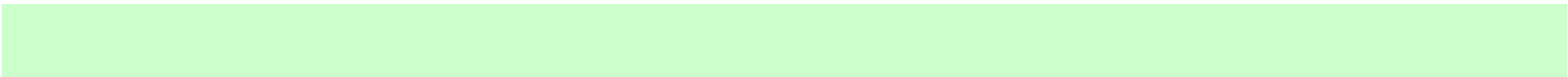
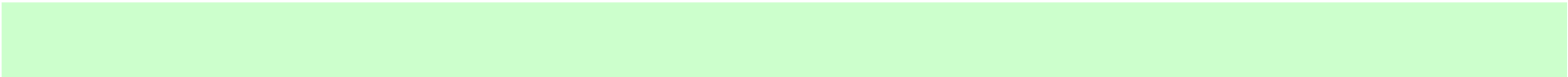
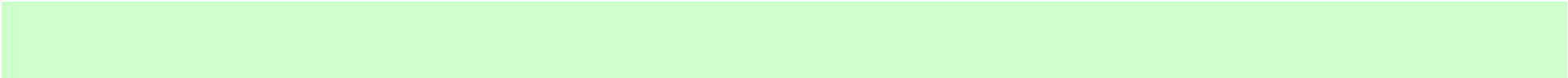
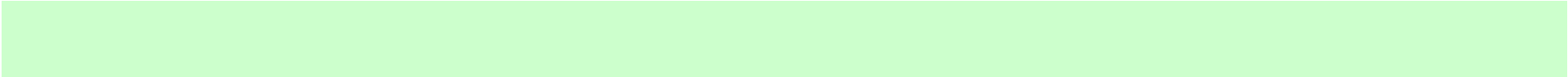
Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1017	EL SCH GEN MESA	248.38	.2135673924	248.38	.2135673924	4.61	252.99
2007	HI SCH GEN OXNARD	161.90	.1391740040	161.90	.1391740040	3.01	164.91
2015	VTA COM COLLEGE GEN	65.79	.0565500803	65.79	.0565500803	1.22	67.01
2019	VTA COLLEGE CHILD CTR	.33	.0002918714	.33	.0002918714	.01	.34
4001	COUNTY GENERAL FUND	250.67	.2161746718	250.67	.2161746718	4.67	255.34
4002	ERAF 92-93 SHIFT	48.59	.0411512312	48.59	.0411512312	.89	49.48
4004	ERAF 93-94 SHIFT	121.05	.1040815566	121.05	.1040815566	2.25	123.30
4005	VENTURA CO OFFICE EDUC	30.21	.0259633426	30.21	.0259633426	.56	30.77
4401	* VENTURA CO LIBRARY	18.83	.0161935836	18.83	.0161935836	.35	19.18
6001	* FIRE PROTECTION DIST	177.84	.1529062620	177.84	.1529062620	3.30	181.14
6100	* VCWPD ADMIN	2.97	.0025410697	2.97	.0025410697	.05	3.02
6120	* VCWPD ZONE 2	29.20	.0251012677	29.20	.0251012677	.54	29.74
7770	UNITED WTR CONS DIST	7.37	.0063036667	7.37	.0063036667	.14	7.51
TRA 93011	Totals:	1,163.13	1.0000000000	1,163.13	1.0000000000	21.60	1,184.73

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	120,507			122,667
Unsecured				
State Assessed				
	120,507		2,160	122,667

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		.2097450056		.2097450056		
2007	HI SCH GEN OXNARD		.1367087058		.1367087058		
2015	VTA COM COLLEGE GEN		.0555283458		.0555283458		
2019	VTA COLLEGE CHILD CTR		.0002448880		.0002448880		
4001	COUNTY GENERAL FUND		.2104740457		.2104740457		
4002	ERAF 92-93 SHIFT		.0423258080		.0423258080		
4004	ERAF 93-94 SHIFT		.1012830924		.1012830924		
4005	VENTURA CO OFFICE EDUC		.0252395647		.0252395647		
4401	* VENTURA CO LIBRARY		.0159168426		.0159168426		
6001	* FIRE PROTECTION DIST		.1525743057		.1525743057		
6100	* VCWPD ADMIN		.0024362514		.0024362514		
6120	* VCWPD ZONE 2		.0246873477		.0246873477		
6764	* CO SERV AREA 14 LIGH		.0165989930		.0165989930		
7770	UNITED WTR CONS DIST		.0062368036		.0062368036		
TRA 93012	Totals:		1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=93012



RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93013

PAGE NR.: 795
VC10265

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	13,602.19	.2137921229	13,602.19	.2137921229	1,090.97	14,693.16
2007	HI SCH GEN OXNARD	8,863.91	.1393181509	8,863.91	.1393181509	710.93	9,574.84
2015	VTA COM COLLEGE GEN	3,601.02	.0565994357	3,601.02	.0565994357	288.82	3,889.84
2019	VTA COLLEGE CHILD CTR	18.60	.0002924418	18.60	.0002924418	1.49	20.09
4001	COUNTY GENERAL FUND	13,645.63	.2144889803	13,645.63	.2144889803	1,094.54	14,740.17
4002	ERAF 92-93 SHIFT	2,617.09	.0411197203	2,617.09	.0411197203	209.83	2,826.92
4004	ERAF 93-94 SHIFT	6,295.29	.0989458563	6,295.29	.0989458563	504.91	6,800.20
4005	VENTURA CO OFFICE EDUC	1,663.12	.0261399819	1,663.12	.0261399819	133.39	1,796.51
4401	* VENTURA CO LIBRARY	1,032.90	.0162343805	1,032.90	.0162343805	82.84	1,115.74
6001	* FIRE PROTECTION DIST	10,120.06	.1590617828	10,120.06	.1590617828	811.68	10,931.74
6100	* VCWPD ADMIN	162.28	.0025502739	162.28	.0025502739	13.01	175.29
6120	* VCWPD ZONE 2	1,599.51	.0251401179	1,599.51	.0251401179	128.29	1,727.80
7770	UNITED WTR CONS DIST	401.95	.0063167548	401.95	.0063167548	32.23	434.18
TRA 93013	Totals:	63,623.55	1.0000000000	63,623.55	1.0000000000	5,102.93	68,726.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,279,282			3,346,900
Unsecured	3,125,790			3,568,465
State Assessed				
	6,405,072		510,293	6,915,365

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93014

PAGE NR.: 796
VC10265

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	22,119.95	.2175130554	22,119.95	.2175130554	5,219.35	27,339.30
2007	HI SCH GEN OXNARD	14,427.82	.1419938984	14,427.82	.1419938984	3,407.23	17,835.05
2015	VTA COM COLLEGE GEN	5,861.57	.0576876461	5,861.57	.0576876461	1,384.25	7,245.82
2019	VTA COLLEGE CHILD CTR	30.32	.0002980955	30.32	.0002980955	7.15	37.47
4001	COUNTY GENERAL FUND	22,027.67	.2166004559	22,027.67	.2166004559	5,197.45	27,225.12
4002	ERAF 92-93 SHIFT	4,180.77	.0409482461	4,180.77	.0409482461	982.58	5,163.35
4004	ERAF 93-94 SHIFT	10,310.54	.1013871264	10,310.54	.1013871264	2,432.84	12,743.38
4005	VENTURA CO OFFICE EDUC	2,706.12	.0266125557	2,706.12	.0266125557	638.58	3,344.70
4401	* VENTURA CO LIBRARY	1,680.56	.0165272276	1,680.56	.0165272276	396.58	2,077.14
6001	* FIRE PROTECTION DIST	16,244.67	.1597395340	16,244.67	.1597395340	3,833.04	20,077.71
6100	* VCWPD ADMIN	264.10	.0025973575	264.10	.0025973575	62.33	326.43
6130	* VCWPD ZONE 3	1,189.99	.0117019631	1,189.99	.0117019631	280.80	1,470.79
7770	UNITED WTR CONS DIST	650.69	.0063928383	650.69	.0063928383	153.40	804.09
TRA 93014	Totals:	101,694.77	1.0000000000	101,694.77	1.0000000000	23,995.58	125,690.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	10,407,714			12,807,273
Unsecured				
State Assessed				
	10,407,714		2,399,559	12,807,273

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93015

PAGE NR.: 797
VC10265

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	3,974.14	.2137577143	3,974.14	.2137577143	75.98	4,050.12
2007	HI SCH GEN OXNARD	2,589.74	.1392958565	2,589.74	.1392958565	49.51	2,639.25
2015	VTA COM COLLEGE GEN	1,052.12	.0565902437	1,052.12	.0565902437	20.12	1,072.24
2019	VTA COLLEGE CHILD CTR	5.39	.0002916571	5.39	.0002916571	.10	5.49
4001	COUNTY GENERAL FUND	3,989.42	.2146429876	3,989.42	.2146429876	76.30	4,065.72
4002	ERAF 92-93 SHIFT	765.71	.0411234732	765.71	.0411234732	14.62	780.33
4004	ERAF 93-94 SHIFT	1,846.51	.0993189382	1,846.51	.0993189382	35.30	1,881.81
4005	VENTURA CO OFFICE EDUC	485.79	.0261300126	485.79	.0261300126	9.29	495.08
4401	* VENTURA CO LIBRARY	301.74	.0162308403	301.74	.0162308403	5.77	307.51
6001	* FIRE PROTECTION DIST	2,948.90	.1586134864	2,948.90	.1586134864	56.38	3,005.28
6100	* VCWPD ADMIN	47.42	.0025509593	47.42	.0025509593	.91	48.33
6120	* VCWPD ZONE 2	467.34	.0251361421	467.34	.0251361421	8.93	476.27
7770	UNITED WTR CONS DIST	117.54	.0063176887	117.54	.0063176887	2.25	119.79
TRA 93015	Totals:	18,591.76	1.0000000000	18,591.76	1.0000000000	355.46	18,947.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,763,304			1,798,569
Unsecured	137,674			137,955
State Assessed				
	1,900,978		35,546	1,936,524

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93016

PAGE NR.: 798
VC10265

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	1,815.17	.1892312970	1,815.17	.1892312970	1.92	1,817.09
2007	HI SCH GEN OXNARD	1,199.37	.1250339696	1,199.37	.1250339696	1.27	1,200.64
2015	VTA COM COLLEGE GEN	544.82	.0567996390	544.82	.0567996390	.57	545.39
2019	VTA COLLEGE CHILD CTR	69.11	.0072046304	69.11	.0072046304	.07	69.18
4001	COUNTY GENERAL FUND	1,888.86	.1969093502	1,888.86	.1969093502	2.00	1,890.86
4002	ERAF 92-93 SHIFT	406.98	.0424272682	406.98	.0424272682	.43	407.41
4004	ERAF 93-94 SHIFT	845.95	.0881906282	845.95	.0881906282	.89	846.84
4005	VENTURA CO OFFICE EDUC	744.69	.0776326905	744.69	.0776326905	.79	745.48
4401	* VENTURA CO LIBRARY	184.70	.0192566159	184.70	.0192566159	.19	184.89
6001	* FIRE PROTECTION DIST	1,408.66	.1468532156	1,408.66	.1468532156	1.49	1,410.15
6100	* VCWPD ADMIN	80.56	.0083986390	80.56	.0083986390	.08	80.64
6120	* VCWPD ZONE 2	231.54	.0241408610	231.54	.0241408610	.24	231.78
6764	* CO SERV AREA 14 LIGH	105.78	.0110252119	105.78	.0110252119	.11	105.89
7770	UNITED WTR CONS DIST	66.15	.0068959835	66.15	.0068959835	.07	66.22
TRA 93016	Totals:	9,592.34	1.0000000000	9,592.34	1.0000000000	10.12	9,602.46

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	915,655			933,967
Unsecured	43,600			26,300
State Assessed				
	959,255		1,012	960,267

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93017

PAGE NR.: 799
VC10265

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	144,476.01	.2166785497	144,476.01	.2166785497	986.65	145,462.66
2007	HI SCH GEN OXNARD	94,160.51	.1412176526	94,160.51	.1412176526	643.03	94,803.54
2015	VTA COM COLLEGE GEN	38,251.44	.0573677723	38,251.44	.0573677723	261.22	38,512.66
2019	VTA COLLEGE CHILD CTR	197.76	.0002965884	197.76	.0002965884	1.35	199.11
4001	COUNTY GENERAL FUND	144,634.02	.2169155309	144,634.02	.2169155309	987.74	145,621.76
4002	ERAF 92-93 SHIFT	27,715.97	.0415671659	27,715.97	.0415671659	189.28	27,905.25
4004	ERAF 93-94 SHIFT	66,991.00	.1004700572	66,991.00	.1004700572	457.49	67,448.49
4005	VENTURA CO OFFICE EDUC	17,668.66	.0264986537	17,668.66	.0264986537	120.66	17,789.32
4401	* VENTURA CO LIBRARY	10,968.35	.0164497822	10,968.35	.0164497822	74.90	11,043.25
6001	* FIRE PROTECTION DIST	107,087.49	.1606049510	107,087.49	.1606049510	731.31	107,818.80
6100	* VCWPD ADMIN	1,724.18	.0025858309	1,724.18	.0025858309	11.77	1,735.95
6130	* VCWPD ZONE 3	6,952.97	.0104277374	6,952.97	.0104277374	47.48	7,000.45
8600	CALLEGUAS MUN WTR	5,947.45	.0089197278	5,947.45	.0089197278	40.62	5,988.07
TRA 93017	Totals:	666,775.81	1.0000000000	666,775.81	1.0000000000	4,553.50	671,329.31

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	65,418,260			66,044,310
Unsecured	585,600			414,900
State Assessed				
	66,003,860		455,350	66,459,210

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93018

PAGE NR.: 800
VC10265

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	8,245.69	.2173014336	8,245.69	.2173014336	420.71-	7,824.98
2007	HI SCH GEN OXNARD	5,376.33	.1417124441	5,376.33	.1417124441	274.36-	5,101.97
2015	VTA COM COLLEGE GEN	2,184.18	.0575718575	2,184.18	.0575718575	111.46-	2,072.72
2019	VTA COLLEGE CHILD CTR	11.25	.0002971612	11.25	.0002971612	.58-	10.67
4001	COUNTY GENERAL FUND	8,270.37	.2180131863	8,270.37	.2180131863	422.10-	7,848.27
4002	ERAF 92-93 SHIFT	1,550.92	.0407755929	1,550.92	.0407755929	78.94-	1,471.98
4004	ERAF 93-94 SHIFT	3,853.34	.1015490065	3,853.34	.1015490065	196.60-	3,656.74
4005	VENTURA CO OFFICE EDUC	1,008.14	.0265677757	1,008.14	.0265677757	51.44-	956.70
4401	* VENTURA CO LIBRARY	626.16	.0165025560	626.16	.0165025560	31.95-	594.21
6001	* FIRE PROTECTION DIST	6,072.59	.1600334254	6,072.59	.1600334254	309.83-	5,762.76
6100	* VCWPD ADMIN	98.37	.0025925085	98.37	.0025925085	5.02-	93.35
6130	* VCWPD ZONE 3	406.19	.0107040580	406.19	.0107040580	20.72-	385.47
7770	UNITED WTR CONS DIST	242.20	.0063789943	242.20	.0063789943	12.35-	229.85
TRA 93018	Totals:	37,945.73	1.0000000000	37,945.73	1.0000000000	1,936.06-	36,009.67

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,658,163			3,468,077
Unsecured	127,250			123,730
State Assessed				
	3,785,413		193,606-	3,591,807

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93019

PAGE NR.: 801
VC10265

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	7,109.80	.2124043884	7,109.80	.2124043884	133.22	7,243.02
2007	HI SCH GEN OXNARD	4,636.49	.1385432406	4,636.49	.1385432406	86.90	4,723.39
2015	VTA COM COLLEGE GEN	1,883.57	.0562838858	1,883.57	.0562838858	35.30	1,918.87
2019	VTA COLLEGE CHILD CTR	9.68	.0002888632	9.68	.0002888632	.18	9.86
4001	COUNTY GENERAL FUND	7,107.08	.2123369546	7,107.08	.2123369546	133.18	7,240.26
4002	ERAF 92-93 SHIFT	1,368.25	.0408231512	1,368.25	.0408231512	25.61	1,393.86
4004	ERAF 93-94 SHIFT	3,295.32	.0984465206	3,295.32	.0984465206	61.75	3,357.07
4005	VENTURA CO OFFICE EDUC	865.56	.0258592480	865.56	.0258592480	16.22	881.78
4401	* VENTURA CO LIBRARY	539.66	.0161232614	539.66	.0161232614	10.11	549.77
6001	* FIRE PROTECTION DIST	5,271.51	.1574853070	5,271.51	.1574853070	98.78	5,370.29
6100	* VCWPD ADMIN	84.24	.0025173199	84.24	.0025173199	1.58	85.82
6130	* VCWPD ZONE 3	364.81	.0108983891	364.81	.0108983891	6.84	371.65
8600	CALLEGUAS MUN WTR	292.44	.0087245160	292.44	.0087245160	5.47	297.91
8870	CAMARILLO HEALTH CARE	644.72	.0192649542	644.72	.0192649542	12.08	656.80
TRA 93019	Totals:	33,473.13	1.0000000000	33,473.13	1.0000000000	627.22	34,100.35

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,350,056			3,412,778
Unsecured				
State Assessed				
	3,350,056		62,722	3,412,778

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93020

PAGE NR.: 802
VC10265

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	45.10	.2067217871	45.10	.2067217871	.94	46.04
2007	HI SCH GEN OXNARD	29.45	.1347790507	29.45	.1347790507	.61	30.06
2015	VTA COM COLLEGE GEN	11.95	.0546644844	11.95	.0546644844	.25	12.20
2019	VTA COLLEGE CHILD CTR	.02	.0001636661	.02	.0001636661	.02	.02
4001	COUNTY GENERAL FUND	65.59	.2879707729	65.59	.2879707729	1.33	66.92
4002	ERAF 92-93 SHIFT	6.06	.0404814523	6.06	.0404814523	.18	6.24
4004	ERAF 93-94 SHIFT	27.51	.1260416562	27.51	.1260416562	.57	28.08
4005	VENTURA CO OFFICE EDUC	5.30	.0242764520	5.30	.0242764520	.11	5.41
4401	* VENTURA CO LIBRARY	3.90	.0178614310	3.90	.0178614310	.08	3.98
6001	* FIRE PROTECTION DIST	16.22	.0742471495	16.22	.0742471495	.34	16.56
6100	* VCWPD ADMIN	.51	.0023945723	.51	.0023945723	.01	.52
6120	* VCWPD ZONE 2	5.28	.0243141188	5.28	.0243141188	.11	5.39
7770	UNITED WTR CONS DIST	1.39	.0060834067	1.39	.0060834067	.03	1.42
TRA 93020	Totals:	218.28	1.0000000000	218.28	1.0000000000	4.56	222.84

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	22,800			23,256
State Assessed				
	22,800		456	23,256

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93021

PAGE NR.: 803
VC10265

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	296.43	.2014856082	296.43	.2014856082	82.44-	213.99
2007	HI SCH GEN OXNARD	193.69	.1316620241	193.69	.1316620241	53.87-	139.82
2015	VTA COM COLLEGE GEN	92.62	.0629526462	92.62	.0629526462	25.76-	66.86
2019	VTA COLLEGE CHILD CTR	.54	.0003714020	.54	.0003714020	.15-	.39
4001	COUNTY GENERAL FUND	277.76	.1887997540	277.76	.1887997540	77.27-	200.49
4002	ERAF 92-93 SHIFT	56.16	.0381790565	56.16	.0381790565	15.62-	40.54
4004	ERAF 93-94 SHIFT	74.23	.0504543144	74.23	.0504543144	20.64-	53.59
4005	VENTURA CO OFFICE EDUC	40.43	.0274793366	40.43	.0274793366	11.24-	29.19
4401	* VENTURA CO LIBRARY	22.63	.0153800193	22.63	.0153800193	6.29-	16.34
6001	* FIRE PROTECTION DIST	387.30	.2632414376	387.30	.2632414376	107.71-	279.59
6100	* VCWPD ADMIN	4.65	.0031569174	4.65	.0031569174	1.29-	3.36
6120	* VCWPD ZONE 2	1.89	.0012835124	1.89	.0012835124	.53-	1.36
7770	UNITED WTR CONS DIST	8.68	.0058975182	8.68	.0058975182	2.41-	6.27
8600	CALLEGUAS MUN WTR	14.22	.0096564531	14.22	.0096564531	3.95-	10.27
TRA 93021	Totals:	1,471.23	1.0000000000	1,471.23	1.0000000000	409.17-	1,062.06

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured				
Unsecured	147,123			106,205
State Assessed				
	147,123		40,918-	106,205

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93022

PAGE NR.: 804
VC10265

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	5,170.55	.2097252836	5,170.55	.2097252836	48.50	5,219.05
2007	HI SCH GEN OXNARD	3,369.39	.1366669995	3,369.39	.1366669995	31.61	3,401.00
2015	VTA COM COLLEGE GEN	1,368.89	.0555238966	1,368.89	.0555238966	12.84	1,381.73
2019	VTA COLLEGE CHILD CTR	7.10	.0002880029	7.10	.0002880029	.07	7.17
4001	COUNTY GENERAL FUND	7,234.05	.2935483508	7,234.05	.2935483508	67.89	7,301.94
4002	ERAF 92-93 SHIFT	1,000.43	.0404530689	1,000.43	.0404530689	9.36	1,009.79
4004	ERAF 93-94 SHIFT	3,099.44	.1257172744	3,099.44	.1257172744	29.07	3,128.51
4005	VENTURA CO OFFICE EDUC	632.14	.0256399238	632.14	.0256399238	5.93	638.07
4401	* VENTURA CO LIBRARY	446.92	.0181282762	446.92	.0181282762	4.19	451.11
6001	* FIRE PROTECTION DIST	1,819.13	.0737876892	1,819.13	.0737876892	17.06	1,836.19
6100	* VCWPD ADMIN	61.72	.0025042650	61.72	.0025042650	.58	62.30
6130	* VCWPD ZONE 3	290.97	.0118023191	290.97	.0118023191	2.73	293.70
7770	UNITED WTR CONS DIST	153.16	.0062146500	153.16	.0062146500	1.44	154.60
TRA 93022	Totals:	24,653.89	1.0000000000	24,653.89	1.0000000000	231.27	24,885.16

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,473,290			2,521,057
Unsecured	24,640			
State Assessed				
	2,497,930		23,127	2,521,057

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93023

PAGE NR.: 805
VC10265

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	2,539.42	.2068945002	2,539.42	.2068945002	148.36	2,687.78
2007	HI SCH GEN OXNARD	1,654.81	.1348228312	1,654.81	.1348228312	96.68	1,751.49
2015	VTA COM COLLEGE GEN	672.28	.0547739570	672.28	.0547739570	39.28	711.56
2019	VTA COLLEGE CHILD CTR	3.45	.0002824544	3.45	.0002824544	.20	3.65
4001	COUNTY GENERAL FUND	3,552.68	.2894433122	3,552.68	.2894433122	207.55	3,760.23
4002	ERAF 92-93 SHIFT	496.96	.0404840859	496.96	.0404840859	29.03	525.99
4004	ERAF 93-94 SHIFT	1,523.62	.1241341859	1,523.62	.1241341859	89.01	1,612.63
4005	VENTURA CO OFFICE EDUC	310.29	.0252807327	310.29	.0252807327	18.13	328.42
4401	* VENTURA CO LIBRARY	219.50	.0178844220	219.50	.0178844220	12.82	232.32
6001	* FIRE PROTECTION DIST	896.58	.0730474212	896.58	.0730474212	52.38	948.96
6100	* VCWPD ADMIN	30.28	.0024663744	30.28	.0024663744	1.77	32.05
6120	* VCWPD ZONE 2	298.64	.0243317001	298.64	.0243317001	17.45	316.09
7770	UNITED WTR CONS DIST	75.54	.0061540228	75.54	.0061540228	4.41	79.95
TRA 93023	Totals:	12,274.05	1.0000000000	12,274.05	1.0000000000	717.07	12,991.12

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,188,661			1,211,968
Unsecured				48,400
State Assessed				
	1,188,661		71,707	1,260,368

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93024

PAGE NR.: 806
VC10265

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	29,598.70	.2041218477	29,598.70	.2041218477	574.60	30,173.30
2007	HI SCH GEN OXNARD	19,288.12	.1330169576	19,288.12	.1330169576	374.44	19,662.56
2015	VTA COM COLLEGE GEN	7,836.08	.0540400903	7,836.08	.0540400903	152.12	7,988.20
2019	VTA COLLEGE CHILD CTR	40.36	.0002783324	40.36	.0002783324	.78	41.14
4001	COUNTY GENERAL FUND	41,363.92	.2852585958	41,363.92	.2852585958	803.01	42,166.93
4002	ERAF 92-93 SHIFT	6,306.27	.0434900046	6,306.27	.0434900046	122.42	6,428.69
4004	ERAF 93-94 SHIFT	17,794.77	.1227183582	17,794.77	.1227183582	345.45	18,140.22
4005	VENTURA CO OFFICE EDUC	3,618.85	.0249567433	3,618.85	.0249567433	70.25	3,689.10
4401	* VENTURA CO LIBRARY	2,558.95	.0176473386	2,558.95	.0176473386	49.68	2,608.63
6001	* FIRE PROTECTION DIST	10,645.48	.0734144810	10,645.48	.0734144810	206.66	10,852.14
6100	* VCWPD ADMIN	353.08	.0024349976	353.08	.0024349976	6.85	359.93
6120	* VCWPD ZONE 2	3,480.54	.0240028452	3,480.54	.0240028452	67.57	3,548.11
7770	UNITED WTR CONS DIST	903.67	.0062319695	903.67	.0062319695	17.54	921.21
8600	CALLEGUAS MUN WTR	1,216.23	.0083874382	1,216.23	.0083874382	23.61	1,239.84
TRA 93024	Totals:	145,005.02	1.0000000000	145,005.02	1.0000000000	2,814.98	147,820.00

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	14,077,316			14,358,814
Unsecured				
State Assessed				
	14,077,316		281,498	14,358,814

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		.1937646613		.1937646613		
2007	HI SCH GEN OXNARD		.1365969055		.1365969055		
2015	VTA COM COLLEGE GEN		.0554949424		.0554949424		
2019	VTA COLLEGE CHILD CTR		.0002867419		.0002867419		
4001	COUNTY GENERAL FUND		.4636952179		.4636952179		
4005	VENTURA CO OFFICE EDUC		.0044663984		.0044663984		
4401	* VENTURA CO LIBRARY		.0229126473		.0229126473		
6001	* FIRE PROTECTION DIST		.0687379418		.0687379418		
6100	* VCWPD ADMIN		.0028522483		.0028522483		
6130	* VCWPD ZONE 3		.0290781664		.0290781664		
7770	UNITED WTR CONS DIST		.0099226888		.0099226888		
8600	CALLEGUAS MUN WTR		.0121914400		.0121914400		
TRA 93025 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=93025

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93026

PAGE NR.: 808
VC10265

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	22,661.89	.2041248361	22,661.89	.2041248361	451.64	23,113.53
2007	HI SCH GEN OXNARD	14,767.70	.1330188359	14,767.70	.1330188359	294.31	15,062.01
2015	VTA COM COLLEGE GEN	5,999.57	.0540403868	5,999.57	.0540403868	119.57	6,119.14
2019	VTA COLLEGE CHILD CTR	30.89	.0002782962	30.89	.0002782962	.62	31.51
4001	COUNTY GENERAL FUND	31,613.71	.2846149874	31,613.71	.2846149874	629.71	32,243.42
4002	ERAF 92-93 SHIFT	4,827.04	.0436323538	4,827.04	.0436323538	96.54	4,923.58
4004	ERAF 93-94 SHIFT	13,648.45	.1229371805	13,648.45	.1229371805	272.01	13,920.46
4005	VENTURA CO OFFICE EDUC	2,770.74	.0249573433	2,770.74	.0249573433	55.22	2,825.96
4401	* VENTURA CO LIBRARY	1,959.16	.0176470308	1,959.16	.0176470308	39.05	1,998.21
6001	* FIRE PROTECTION DIST	8,182.05	.0736989482	8,182.05	.0736989482	163.06	8,345.11
6100	* VCWPD ADMIN	270.53	.0024367645	270.53	.0024367645	5.39	275.92
6120	* VCWPD ZONE 2	2,664.85	.0240036083	2,664.85	.0240036083	53.11	2,717.96
7770	UNITED WTR CONS DIST	691.84	.0062264516	691.84	.0062264516	13.78	705.62
8600	CALLEGUAS MUN WTR	931.31	.0083829766	931.31	.0083829766	18.55	949.86
TRA 93026	Totals:	111,019.73	1.0000000000	111,019.73	1.0000000000	2,212.56	113,232.29

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,077,603			11,298,860
Unsecured				
State Assessed				
	11,077,603		221,257	11,298,860

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93027

PAGE NR.: 809
VC10265

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	17,524.56	.2040000000	17,524.56	.2040000000	17,524.55-	.01
2007	HI SCH GEN OXNARD	11,425.31	.1330000000	11,425.31	.1330000000	11,425.32-	.01-
2015	VTA COM COLLEGE GEN	4,638.85	.0540000000	4,638.85	.0540000000	4,638.85-	
4001	COUNTY GENERAL FUND	25,341.88	.2950000000	25,341.88	.2950000000	25,341.87-	.01
4002	ERAF 92-93 SHIFT	3,779.80	.0440000000	3,779.80	.0440000000	3,779.80-	
4004	ERAF 93-94 SHIFT	10,995.79	.1280000000	10,995.79	.1280000000	10,995.79-	
4005	VENTURA CO OFFICE EDUC	2,147.62	.0250000000	2,147.62	.0250000000	2,147.62-	
4401	* VENTURA CO LIBRARY	1,546.29	.0180000000	1,546.29	.0180000000	1,546.28-	.01
6001	* FIRE PROTECTION DIST	5,841.52	.0680000000	5,841.52	.0680000000	5,841.52-	
6100	* VCWPD ADMIN	171.80	.0020000000	171.80	.0020000000	171.81-	.01-
6120	* VCWPD ZONE 2	2,061.71	.0240000000	2,061.71	.0240000000	2,061.71-	
7770	UNITED WTR CONS DIST	171.80	.0020000000	171.80	.0020000000	171.81-	.01-
8600	CALLEGUAS MUN WTR	257.71	.0030000000	257.71	.0030000000	257.71-	
TRA 93027	Totals:	85,904.64	1.0000000000	85,904.64	1.0000000000	85,904.64-	

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,590,464			
Unsecured				
State Assessed				
	8,590,464		8,590,464-	

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93028

PAGE NR.: 810
VC10265

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	41,511.64	.2068966773	41,511.64	.2068966773	812.54	42,324.18
2007	HI SCH GEN OXNARD	27,051.21	.1348249975	27,051.21	.1348249975	529.50	27,580.71
2015	VTA COM COLLEGE GEN	10,990.04	.0547749594	10,990.04	.0547749594	215.12	11,205.16
2019	VTA COLLEGE CHILD CTR	56.84	.0002832542	56.84	.0002832542	1.11	57.95
4001	COUNTY GENERAL FUND	58,054.09	.2892237577	58,054.09	.2892237577	1,135.87	59,189.96
4002	ERAF 92-93 SHIFT	8,097.86	.0404844492	8,097.86	.0404844492	158.99	8,256.85
4004	ERAF 93-94 SHIFT	24,926.78	.1242366106	24,926.78	.1242366106	487.91	25,414.69
4005	VENTURA CO OFFICE EDUC	5,076.23	.0253003183	5,076.23	.0253003183	99.36	5,175.59
4401	* VENTURA CO LIBRARY	3,588.00	.0178829884	3,588.00	.0178829884	70.23	3,658.23
6001	* FIRE PROTECTION DIST	14,674.69	.0731396008	14,674.69	.0731396008	287.24	14,961.93
6100	* VCWPD ADMIN	495.29	.0024685901	495.29	.0024685901	9.69	504.98
6120	* VCWPD ZONE 2	4,881.41	.0243293840	4,881.41	.0243293840	95.55	4,976.96
7770	UNITED WTR CONS DIST	1,235.33	.0061544125	1,235.33	.0061544125	24.17	1,259.50
TRA 93028	Totals:	200,639.41	1.0000000000	200,639.41	1.0000000000	3,927.28	204,566.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	18,204,023			18,760,451
Unsecured	1,336,000			1,172,300
State Assessed				
	19,540,023		392,728	19,932,751

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93029

PAGE NR.: 811
VC10265

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	25,931.53	.2068967431	25,931.53	.2068967431	1,260.56	27,192.09
2007	HI SCH GEN OXNARD	16,898.40	.1348251065	16,898.40	.1348251065	821.45	17,719.85
2015	VTA COM COLLEGE GEN	6,865.28	.0547751471	6,865.28	.0547751471	333.73	7,199.01
2019	VTA COLLEGE CHILD CTR	35.46	.0002829162	35.46	.0002829162	1.72	37.18
4001	COUNTY GENERAL FUND	36,278.07	.2894801728	36,278.07	.2894801728	1,763.71	38,041.78
4002	ERAF 92-93 SHIFT	5,078.22	.0404841138	5,078.22	.0404841138	246.66	5,324.88
4004	ERAF 93-94 SHIFT	15,553.76	.1240971574	15,553.76	.1240971574	756.09	16,309.85
4005	VENTURA CO OFFICE EDUC	3,170.82	.0252987441	3,170.82	.0252987441	154.14	3,324.96
4401	* VENTURA CO LIBRARY	2,241.44	.0178834898	2,241.44	.0178834898	108.96	2,350.40
6001	* FIRE PROTECTION DIST	9,152.53	.0730241847	9,152.53	.0730241847	444.91	9,597.44
6100	* VCWPD ADMIN	309.41	.0024686321	309.41	.0024686321	15.04	324.45
6120	* VCWPD ZONE 2	3,049.35	.0243293632	3,049.35	.0243293632	148.23	3,197.58
7770	UNITED WTR CONS DIST	771.25	.0061542292	771.25	.0061542292	37.50	808.75
TRA 93029	Totals:	125,335.52	1.0000000000	125,335.52	1.0000000000	6,092.70	131,428.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,515,769			2,512,705
Unsecured	9,796,249			10,408,583
State Assessed				
	12,312,018		609,270	12,921,288

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93030

PAGE NR.: 812
VC10265

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	24,763.00	.2068967396	24,763.00	.2068967396	438.07-	24,324.93
2007	HI SCH GEN OXNARD	16,136.89	.1348249735	16,136.89	.1348249735	285.47-	15,851.42
2015	VTA COM COLLEGE GEN	6,555.90	.0547749858	6,555.90	.0547749858	115.98-	6,439.92
2019	VTA COLLEGE CHILD CTR	33.85	.0002828910	33.85	.0002828910	.60-	33.25
4001	COUNTY GENERAL FUND	34,659.02	.2896743191	34,659.02	.2896743191	613.34-	34,045.68
4002	ERAF 92-93 SHIFT	4,857.15	.0404840315	4,857.15	.0404840315	85.72-	4,771.43
4004	ERAF 93-94 SHIFT	14,840.14	.1239907270	14,840.14	.1239907270	262.53-	14,577.61
4005	VENTURA CO OFFICE EDUC	3,028.04	.0252995778	3,028.04	.0252995778	53.57-	2,974.47
4401	* VENTURA CO LIBRARY	2,140.39	.0178829081	2,140.39	.0178829081	37.86-	2,102.53
6001	* FIRE PROTECTION DIST	8,729.64	.0729366289	8,729.64	.0729366289	154.43-	8,575.21
6100	* VCWPD ADMIN	295.47	.0024688405	295.47	.0024688405	5.23-	290.24
6120	* VCWPD ZONE 2	2,911.91	.0243291085	2,911.91	.0243291085	51.51-	2,860.40
7770	UNITED WTR CONS DIST	736.34	.0061542687	736.34	.0061542687	13.03-	723.31
TRA 93030	Totals:	119,687.74	1.0000000000	119,687.74	1.0000000000	2,117.34-	117,570.40

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	11,304,329			11,090,505
Unsecured	443,510			445,600
State Assessed				
	11,747,839		211,734-	11,536,105

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93031

PAGE NR.: 813
VC10265

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	2,310.17	.2041231920	2,310.17	.2041231920	45.91	2,356.08
2007	HI SCH GEN OXNARD	1,505.44	.1330175619	1,505.44	.1330175619	29.92	1,535.36
2015	VTA COM COLLEGE GEN	611.58	.0540385259	611.58	.0540385259	12.15	623.73
2019	VTA COLLEGE CHILD CTR	3.11	.0002759606	3.11	.0002759606	.06	3.17
4001	COUNTY GENERAL FUND	3,241.57	.2883708680	3,241.57	.2883708680	64.86	3,306.43
4002	ERAF 92-93 SHIFT	517.60	.0436283277	517.60	.0436283277	9.81	527.41
4004	ERAF 93-94 SHIFT	1,371.50	.1211831569	1,371.50	.1211831569	27.26	1,398.76
4005	VENTURA CO OFFICE EDUC	282.37	.0249513318	282.37	.0249513318	5.61	287.98
4401	* VENTURA CO LIBRARY	199.71	.0176450452	199.71	.0176450452	3.97	203.68
6001	* FIRE PROTECTION DIST	811.77	.0717263097	811.77	.0717263097	16.13	827.90
6100	* VCWPD ADMIN	27.53	.0024325661	27.53	.0024325661	.55	28.08
6120	* VCWPD ZONE 2	271.64	.0240000142	271.64	.0240000142	5.40	277.04
7770	UNITED WTR CONS DIST	69.63	.0062257307	69.63	.0062257307	1.40	71.03
8600	CALLEGUAS MUN WTR	93.94	.0083814093	93.94	.0083814093	1.89	95.83
TRA 93031	Totals:	11,317.56	1.0000000000	11,317.56	1.0000000000	224.92	11,542.48

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,124,624			1,147,116
Unsecured				
State Assessed				
	1,124,624		22,492	1,147,116

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93032

PAGE NR.: 814
VC10265

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	3,606.00	.2068957966	3,606.00	.2068957966	34.65	3,640.65
2007	HI SCH GEN OXNARD	2,349.85	.1348248962	2,349.85	.1348248962	22.58	2,372.43
2015	VTA COM COLLEGE GEN	954.64	.0547751864	954.64	.0547751864	9.17	963.81
2019	VTA COLLEGE CHILD CTR	4.95	.0002830810	4.95	.0002830810	.05	5.00
4001	COUNTY GENERAL FUND	5,044.65	.2894808804	5,044.65	.2894808804	48.50	5,093.15
4002	ERAF 92-93 SHIFT	706.37	.0404845860	706.37	.0404845860	6.78	713.15
4004	ERAF 93-94 SHIFT	2,162.89	.1240971837	2,162.89	.1240971837	20.78	2,183.67
4005	VENTURA CO OFFICE EDUC	440.95	.0253010585	440.95	.0253010585	4.24	445.19
4401	* VENTURA CO LIBRARY	311.65	.0178822305	311.65	.0178822305	2.99	314.64
6001	* FIRE PROTECTION DIST	1,272.71	.0730236875	1,272.71	.0730236875	12.23	1,284.94
6100	* VCWPD ADMIN	43.03	.0024686660	43.03	.0024686660	.41	43.44
6120	* VCWPD ZONE 2	424.05	.0243292441	424.05	.0243292441	4.07	428.12
7770	UNITED WTR CONS DIST	107.22	.0061535031	107.22	.0061535031	1.03	108.25
TRA 93032	Totals:	17,428.96	1.0000000000	17,428.96	1.0000000000	167.48	17,596.44

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	1,674,837			1,691,585
Unsecured				
State Assessed				
	1,674,837		16,748	1,691,585

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93033

PAGE NR.: 815
VC10265

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	1,515.60	.2068961434	1,515.60	.2068961434	14.64	1,530.24
2007	HI SCH GEN OXNARD	987.64	.1348245561	987.64	.1348245561	9.54	997.18
2015	VTA COM COLLEGE GEN	401.25	.0547743439	401.25	.0547743439	3.87	405.12
2019	VTA COLLEGE CHILD CTR	2.04	.0002821447	2.04	.0002821447	.02	2.06
4001	COUNTY GENERAL FUND	2,120.20	.2894637165	2,120.20	.2894637165	20.47	2,140.67
4002	ERAF 92-93 SHIFT	296.86	.0404835563	296.86	.0404835563	2.86	299.72
4004	ERAF 93-94 SHIFT	909.22	.1241165368	909.22	.1241165368	8.78	918.00
4005	VENTURA CO OFFICE EDUC	185.30	.0252900833	185.30	.0252900833	1.79	187.09
4401	* VENTURA CO LIBRARY	130.99	.0178837942	130.99	.0178837942	1.27	132.26
6001	* FIRE PROTECTION DIST	535.01	.0730350894	535.01	.0730350894	5.17	540.18
6100	* VCWPD ADMIN	18.08	.0024700365	18.08	.0024700365	.17	18.25
6120	* VCWPD ZONE 2	178.21	.0243267832	178.21	.0243267832	1.72	179.93
7770	UNITED WTR CONS DIST	45.07	.0061532157	45.07	.0061532157	.44	45.51
TRA 93033	Totals:	7,325.47	1.0000000000	7,325.47	1.0000000000	70.74	7,396.21

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	703,060			710,135
Unsecured				
State Assessed				
	703,060		7,075	710,135

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93034

PAGE NR.: 816
VC10265

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	724.39	.2122458033	724.39	.2122458033	724.76-	.37-
2007	HI SCH GEN OXNARD	472.03	.1383003196	472.03	.1383003196	472.26-	.23-
2015	VTA COM COLLEGE GEN	191.77	.0561869551	191.77	.0561869551	191.86-	.09-
2019	VTA COLLEGE CHILD CTR	1.01	.0002909744	1.01	.0002909744	.99-	.02
4001	COUNTY GENERAL FUND	724.55	.2122897953	724.55	.2122897953	724.91-	.36-
4002	ERAF 92-93 SHIFT	139.62	.0409035116	139.62	.0409035116	139.67-	.05-
4004	ERAF 93-94 SHIFT	333.76	.0977902497	333.76	.0977902497	333.93-	.17-
4005	VENTURA CO OFFICE EDUC	88.71	.0259923149	88.71	.0259923149	88.76-	.05-
4401	* VENTURA CO LIBRARY	55.11	.0161442505	55.11	.0161442505	55.13-	.02-
6001	* FIRE PROTECTION DIST	539.54	.1580865482	539.54	.1580865482	539.82-	.28-
6100	* VCWPD ADMIN	8.66	.0025370930	8.66	.0025370930	8.66-	
6130	* VCWPD ZONE 3	38.30	.0112228972	38.30	.0112228972	38.32-	.02-
8600	CALLEGUAS MUN WTR	29.80	.0087316417	29.80	.0087316417	29.82-	.02-
8870	CAMARILLO HEALTH CARE	65.79	.0192776455	65.79	.0192776455	65.83-	.04-
TRA 93034	Totals:	3,413.04	1.0000000000	3,413.04	1.0000000000	3,414.72-	1.68-

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	341,472			
Unsecured				
State Assessed				
	341,472		341,472-	

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93035

PAGE NR.: 817
VC10265

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	5,166.16	.2068983315	5,166.16	.2068983315	102.35	5,268.51
2007	HI SCH GEN OXNARD	3,366.56	.1348270553	3,366.56	.1348270553	66.70	3,433.26
2015	VTA COM COLLEGE GEN	1,367.78	.0547773065	1,367.78	.0547773065	27.10	1,394.88
2019	VTA COLLEGE CHILD CTR	7.08	.0002838820	7.08	.0002838820	.14	7.22
4001	COUNTY GENERAL FUND	7,226.50	.2894154617	7,226.50	.2894154617	143.16	7,369.66
4002	ERAF 92-93 SHIFT	1,010.92	.0404861363	1,010.92	.0404861363	20.03	1,030.95
4004	ERAF 93-94 SHIFT	3,099.26	.1241217319	3,099.26	.1241217319	61.40	3,160.66
4005	VENTURA CO OFFICE EDUC	631.86	.0253049080	631.86	.0253049080	12.52	644.38
4401	* VENTURA CO LIBRARY	446.56	.0178831346	446.56	.0178831346	8.85	455.41
6001	* FIRE PROTECTION DIST	1,823.97	.0730478525	1,823.97	.0730478525	36.14	1,860.11
6100	* VCWPD ADMIN	61.66	.0024687699	61.66	.0024687699	1.22	62.88
6120	* VCWPD ZONE 2	607.53	.0243303135	607.53	.0243303135	12.04	619.57
7770	UNITED WTR CONS DIST	153.69	.0061551163	153.69	.0061551163	3.04	156.73
TRA 93035	Totals:	24,969.53	1.0000000000	24,969.53	1.0000000000	494.69	25,464.22

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	2,473,431			2,522,900
Unsecured				
State Assessed				
	2,473,431		49,469	2,522,900

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93036

PAGE NR.: 818
VC10265

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	7,433.74	.2068974628	7,433.74	.2068974628	145.60	7,579.34
2007	HI SCH GEN OXNARD	4,844.25	.1348264253	4,844.25	.1348264253	94.88	4,939.13
2015	VTA COM COLLEGE GEN	1,968.07	.0547760616	1,968.07	.0547760616	38.55	2,006.62
2019	VTA COLLEGE CHILD CTR	10.26	.0002845404	10.26	.0002845404	.20	10.46
4001	COUNTY GENERAL FUND	10,398.68	.2894165983	10,398.68	.2894165983	203.67	10,602.35
4002	ERAF 92-93 SHIFT	1,454.60	.0404845835	1,454.60	.0404845835	28.49	1,483.09
4004	ERAF 93-94 SHIFT	4,459.64	.1241209889	4,459.64	.1241209889	87.35	4,546.99
4005	VENTURA CO OFFICE EDUC	909.25	.0253070259	909.25	.0253070259	17.81	927.06
4401	* VENTURA CO LIBRARY	642.59	.0178844109	642.59	.0178844109	12.59	655.18
6001	* FIRE PROTECTION DIST	2,624.60	.0730481829	2,624.60	.0730481829	51.41	2,676.01
6100	* VCWPD ADMIN	88.68	.0024686290	88.68	.0024686290	1.74	90.42
6120	* VCWPD ZONE 2	874.20	.0243306563	874.20	.0243306563	17.12	891.32
7770	UNITED WTR CONS DIST	221.11	.0061544342	221.11	.0061544342	4.33	225.44
TRA 93036	Totals:	35,929.67	1.0000000000	35,929.67	1.0000000000	703.74	36,633.41

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	3,568,409			3,638,783
Unsecured				
State Assessed				
	3,568,409		70,374	3,638,783

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93037

PAGE NR.: 819
VC10265

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	22,274.92	.2041253764	22,274.92	.2041253764	2,565.84	24,840.76
2007	HI SCH GEN OXNARD	14,515.62	.1330193985	14,515.62	.1330193985	1,672.04	16,187.66
2015	VTA COM COLLEGE GEN	5,897.30	.0540423261	5,897.30	.0540423261	679.31	6,576.61
2019	VTA COLLEGE CHILD CTR	30.54	.0002801117	30.54	.0002801117	3.52	34.06
4001	COUNTY GENERAL FUND	31,159.39	.2855419947	31,159.39	.2855419947	3,589.23	34,748.62
4002	ERAF 92-93 SHIFT	4,761.11	.0436303849	4,761.11	.0436303849	548.43	5,309.54
4004	ERAF 93-94 SHIFT	13,366.88	.1224927340	13,366.88	.1224927340	1,539.72	14,906.60
4005	VENTURA CO OFFICE EDUC	2,724.08	.0249631920	2,724.08	.0249631920	313.79	3,037.87
4401	* VENTURA CO LIBRARY	1,925.70	.0176466550	1,925.70	.0176466550	221.82	2,147.52
6001	* FIRE PROTECTION DIST	7,988.56	.0732063664	7,988.56	.0732063664	920.20	8,908.76
6100	* VCWPD ADMIN	265.91	.0024368582	265.91	.0024368582	30.63	296.54
6120	* VCWPD ZONE 2	2,619.34	.0240034295	2,619.34	.0240034295	301.72	2,921.06
7770	UNITED WTR CONS DIST	679.54	.0062273418	679.54	.0062273418	78.28	757.82
8600	CALLEGUAS MUN WTR	914.89	.0083838308	914.89	.0083838308	105.38	1,020.27
TRA 93037	Totals:	109,123.78	1.0000000000	109,123.78	1.0000000000	12,569.91	121,693.69

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	8,281,430			9,871,721
Unsecured	2,707,900			2,374,600
State Assessed				
	10,989,330		1,256,991	12,246,321

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93038

PAGE NR.: 820
VC10265

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	83,000.85	.2142340460	83,000.85	.2142340460	5,408.14	88,408.99
2007	HI SCH GEN OXNARD	54,090.16	.1396124375	54,090.16	.1396124375	3,524.39	57,614.55
2015	VTA COM COLLEGE GEN	21,975.13	.0567201365	21,975.13	.0567201365	1,431.85	23,406.98
2019	VTA COLLEGE CHILD CTR	113.55	.0002930549	113.55	.0002930549	7.40	120.95
4001	COUNTY GENERAL FUND	82,752.23	.2135924564	82,752.23	.2135924564	5,391.96	88,144.19
4002	ERAF 92-93 SHIFT	15,920.30	.0410920096	15,920.30	.0410920096	1,037.33	16,957.63
4004	ERAF 93-94 SHIFT	38,130.75	.0984194761	38,130.75	.0984194761	2,484.51	40,615.26
4005	VENTURA CO OFFICE EDUC	10,149.72	.0261974959	10,149.72	.0261974959	661.33	10,811.05
4401	* VENTURA CO LIBRARY	6,302.16	.0162665604	6,302.16	.0162665604	410.63	6,712.79
6001	* FIRE PROTECTION DIST	61,795.11	.1594997644	61,795.11	.1594997644	4,026.43	65,821.54
6100	* VCWPD ADMIN	990.41	.0025563506	990.41	.0025563506	64.53	1,054.94
6120	* VCWPD ZONE 2	9,759.61	.0251905947	9,759.61	.0251905947	635.91	10,395.52
7770	UNITED WTR CONS DIST	2,450.76	.0063256170	2,450.76	.0063256170	159.68	2,610.44
TRA 93038	Totals:	387,430.74	1.0000000000	387,430.74	1.0000000000	25,244.09	412,674.83

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	39,085,735			41,610,144
Unsecured	11,440			11,440
State Assessed				
	39,097,175		2,524,409	41,621,584

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93039

PAGE NR.: 821
VC10265

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	1,305.45	.2142332322	1,305.45	.2142332322	15,269.87	16,575.32
2007	HI SCH GEN OXNARD	850.72	.1396115974	850.72	.1396115974	9,951.07	10,801.79
2015	VTA COM COLLEGE GEN	345.65	.0567201896	345.65	.0567201896	4,042.84	4,388.49
2019	VTA COLLEGE CHILD CTR	1.81	.0002935923	1.81	.0002935923	20.93	22.74
4001	COUNTY GENERAL FUND	1,301.50	.2135902957	1,301.50	.2135902957	15,224.04	16,525.54
4002	ERAF 92-93 SHIFT	250.31	.0410814035	250.31	.0410814035	2,928.15	3,178.46
4004	ERAF 93-94 SHIFT	599.40	.0983617922	599.40	.0983617922	7,010.92	7,610.32
4005	VENTURA CO OFFICE EDUC	159.64	.0261973494	159.64	.0261973494	1,867.26	2,026.90
4401	* VENTURA CO LIBRARY	99.14	.0162659362	99.14	.0162659362	1,159.38	1,258.52
6001	* FIRE PROTECTION DIST	972.36	.1595725322	972.36	.1595725322	11,373.83	12,346.19
6100	* VCWPD ADMIN	15.57	.0025562514	15.57	.0025562514	182.20	197.77
6120	* VCWPD ZONE 2	153.52	.0251905276	153.52	.0251905276	1,795.50	1,949.02
7770	UNITED WTR CONS DIST	38.55	.0063253003	38.55	.0063253003	450.85	489.40
TRA 93039	Totals:	6,093.62	1.0000000000	6,093.62	1.0000000000	71,276.84	77,370.46

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	629,202			641,786
Unsecured				7,115,100
State Assessed				
	629,202		7,127,684	7,756,886

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93040

PAGE NR.: 822
VC10265

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	49,780.37	.2122458659	49,780.37	.2122458659	1,300.49	51,080.86
2007	HI SCH GEN OXNARD	32,437.10	.1383002854	32,437.10	.1383002854	847.40	33,284.50
2015	VTA COM COLLEGE GEN	13,178.14	.0561869222	13,178.14	.0561869222	344.27	13,522.41
2019	VTA COLLEGE CHILD CTR	68.23	.0002909451	68.23	.0002909451	1.78	70.01
4001	COUNTY GENERAL FUND	49,790.73	.2122899482	49,790.73	.2122899482	1,300.74	51,091.47
4002	ERAF 92-93 SHIFT	9,593.53	.0409034078	9,593.53	.0409034078	250.63	9,844.16
4004	ERAF 93-94 SHIFT	22,935.82	.0977902012	22,935.82	.0977902012	599.19	23,535.01
4005	VENTURA CO OFFICE EDUC	6,096.29	.0259923779	6,096.29	.0259923779	159.26	6,255.55
4401	* VENTURA CO LIBRARY	3,786.49	.0161442203	3,786.49	.0161442203	98.92	3,885.41
6001	* FIRE PROTECTION DIST	37,077.80	.1580865292	37,077.80	.1580865292	968.64	38,046.44
6100	* VCWPD ADMIN	595.06	.0025371268	595.06	.0025371268	15.55	610.61
6130	* VCWPD ZONE 3	2,632.22	.0112228398	2,632.22	.0112228398	68.77	2,700.99
8600	CALLEGUAS MUN WTR	2,047.94	.0087316659	2,047.94	.0087316659	53.50	2,101.44
8870	CAMARILLO HEALTH CARE	4,521.40	.0192776643	4,521.40	.0192776643	118.12	4,639.52
TRA 93040	Totals:	234,541.12	1.0000000000	234,541.12	1.0000000000	6,127.26	240,668.38

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

	Prior Year A/V	Transfers	Current Year AVI	A/V
Secured	23,461,510			24,074,222
Unsecured				
State Assessed				
	23,461,510		612,712	24,074,222

RT 1021-42 02.0C
Date: 09/09/22 11:10:22

C O U N T Y O F V E N T U R A
AB8 TRA History Report (Include TEA Data) 2022 - 2023
Prime: MESA UNION OUT TRA: 93041

PAGE NR.: 823
VC10265

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		.2122458033		.2122458033		
2007	HI SCH GEN OXNARD		.1383003196		.1383003196		
2015	VTA COM COLLEGE GEN		.0561869551		.0561869551		
2019	VTA COLLEGE CHILD CTR		.0002909744		.0002909744		
4001	COUNTY GENERAL FUND		.2123027243		.2123027243		
4002	ERAF 92-93 SHIFT		.0408992074		.0408992074		
4004	ERAF 93-94 SHIFT		.0977161955		.0977161955		
4005	VENTURA CO OFFICE EDUC		.0259665259		.0259665259		
4401	* VENTURA CO LIBRARY		.0161245494		.0161245494		
6001	* FIRE PROTECTION DIST		.1582113916		.1582113916		
6100	* VCWPD ADMIN		.0025339709		.0025339709		
6130	* VCWPD ZONE 3		.0112228196		.0112228196		
8600	CALLEGUAS MUN WTR		.0087209175		.0087209175		
8870	CAMARILLO HEALTH CARE		.0192776455		.0192776455		
TRA 93041 Totals:			1.0000000000		1.0000000000		

No Taxable Parcels Within TRA=93041

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	1,673,358.47	.2132713251	1,673,358.47	.2132183348	152,877.95	1,826,236.42
2007	HI SCH GEN OXNARD	1,091,934.69	.1391864940	1,091,934.69	.1391336647	99,708.17	1,191,642.86
2015	VTA COM COLLEGE GEN	443,370.18	.0565123405	443,370.18	.0564939630	40,486.50	483,856.68
2019	VTA COLLEGE CHILD CTR	2,335.34	.0002977925	2,335.34	.0002975676	233.65	2,568.99
4001	COUNTY GENERAL FUND	1,761,914.68	.2240323336	1,761,914.68	.2245021141	147,712.19	1,909,626.87
4002	ERAF 92-93 SHIFT	323,907.02	.0412743499	323,907.02	.0412720386	28,751.83	352,658.85
4004	ERAF 93-94 SHIFT	803,512.49	.1022208810	803,512.49	.1023830806	68,625.62	872,138.11
4005	VENTURA CO OFFICE EDUC	205,115.14	.0261424249	205,115.14	.0261356484	18,692.21	223,807.35
4401	* VENTURA CO LIBRARY	129,133.94	.0164404554	129,133.94	.0164541694	11,441.08	140,575.02
6001	* FIRE PROTECTION DIST	1,160,664.94	.1484679982	1,160,664.94	.1478912320	118,381.74	1,279,046.68
6100	* VCWPD ADMIN	20,007.36	.0025502064	20,007.36	.0025493258	1,863.07	21,870.43
6120	* VCWPD ZONE 2	49,976.51	.0062133344	49,976.51	.0063679770	1,112.00	48,864.51
6130	* VCWPD ZONE 3	67,056.94	.0086300591	67,056.94	.0085443552	8,801.96	75,858.90
6764	* CO SERV AREA 14 LIGH	5,485.41	.0007175433	5,485.41	.0006989477	98.91	5,584.32
7770	UNITED WTR CONS DIST	27,774.51	.0035149736	27,774.51	.0035390114	3,797.12	31,571.63
8600	CALLEGUAS MUN WTR	33,262.70	.0042503950	33,262.70	.0042383133	1,368.09	34,630.79
8870	CAMARILLO HEALTH CARE	49,288.07	.0062770931	49,288.07	.0062802564	2,841.90	52,129.97
Prime = 93 Totals:		7,848,098.39	1.0000000000	7,848,098.39	1.0000000000	704,569.99	8,552,668.38

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

	Prior Year A/V	Transfers	Current Year AVI	Current Year A/V
Secured	750,231,242			763,788,652
Unsecured	37,899,958			94,799,536
State Assessed				
	788,131,200		70,456,988	858,588,188

FUND NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
1002	SB CO SCHOOLS SP ED	6,902.05	.0000273432	6,902.05	.0000273362	34.24	6,936.29
1005	EL SCH GEN BRIGGS	689,215.96	.0027304054	689,215.96	.0027297067	34,427.77	723,643.73
1015	EL SCH GEN PT HUE	3,035,968.34	.0120273249	3,035,968.34	.0120242473	295,671.57	3,331,639.91
1017	EL SCH GEN MESA	1,673,358.47	.0066291949	1,673,358.47	.0066274987	152,877.95	1,826,236.42
1025	EL SCH GEN MUPU	79,358.76	.0003143885	79,358.76	.0003143081	25,154.35	104,513.11
1029	EL SCH GEN OCN VIEW	2,617,018.28	.0103676078	2,617,018.28	.0103649550	122,169.61	2,739,187.89
1031	EL SCH GEN OXNARD	538,461.62	.0021331754	538,461.62	.0021326295	47,238.27	491,223.35
1035	EL SCH GEN PL VLY	5,456,582.36	.0216168555	5,456,582.36	.0216113241	333,280.60	5,789,862.96
1037	EL SCH GEN RIO Negotiated Revenue:	1,795,613.01 16,658.65	.0071135199	1,812,271.66	.0071776778	153,544.72	1,965,816.38
1043	EL SCH GEN ST CLARA	200,239.18	.0007932697	200,239.18	.0007930667	5,955.82	206,195.00
1045	EL SCH GEN ST PAULA	255,367.92	.0010116683	255,367.92	.0010114094	18,775.90	274,143.82
1051	EL SCH GEN SOMIS Net Transfers:	1,849,234.50 5,668.74	.0073259473	1,854,903.24	.0073465244	92,228.74	1,947,131.98
1105	UNI SCH CUYAMA JT	183,512.35	.0007270045	183,512.35	.0007268185	910.22	184,422.57
1108	ALLAN HANCOCK COLLEGE	25,155.96	.0000996581	25,155.96	.0000996326	124.78	25,280.74
2001	UNI SCH GEN CONEJO VLY Net Transfers: Negotiated Revenue:	13,091,325.34 1,346.17- .34	.0518627356	13,089,979.51	.0518441346	717,926.77	13,807,906.28
2002	UNI SCH GEN FILLMORE	3,052,316.62	.0120920904	3,052,316.62	.0120889963	291,786.69	3,344,103.31
2004	UNIFIED SCH GEN OJAI	10,689,434.59	.0423473793	10,689,434.59	.0423365434	903,188.74	11,592,623.33
2007	HI SCH GEN OXNARD Net Transfers: Negotiated Revenue:	12,631,938.37 4,808.85 11,769.27	.0500428232	12,648,516.49	.0500956774	811,333.10	13,459,849.59
2010	UNIFIED SCH-ST PAULA	1,015,298.95	.0040222193	1,015,298.95	.0040211901	70,088.10	1,085,387.05
2013	UNIFIED SCH GEN SIMI	2,071,268.02	.0082055577	2,071,268.02	.0082034581	161,209.25	2,232,477.27
2014	UNIFIED SCH GEN VTA Net Transfers:	8,964,357.69 11,517.34	.0355132960	8,964,357.69	.0355042089	845,015.41	9,809,373.10

FUND NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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	Negotiated Revenue:	11,517.34-					
2015	VTA COM COLLEGE GEN	13,757,135.98	.0545004182	13,763,653.82	.0545122871	954,124.32	14,717,778.14
	Net Transfers:	3,568.98					
	Negotiated Revenue:	2,948.86					
2019	VTA COLLEGE CHILD CTR	70,884.95	.0002808186	70,918.64	.0002808802	4,922.53	75,841.17
	Net Transfers:	18.44					
	Negotiated Revenue:	15.25					
2020	UN SCH GEN OAK PARK	12,751,190.66	.0505152543	12,751,190.66	.0505023285	708,827.06	13,460,017.72
2021	UNIFIED SCH GEN MRPK	1,591,226.17	.0063038187	1,591,226.17	.0063022057	49,514.07	1,640,740.24
2022	UNI SCH LAS VIRGENES	3,089,225.51	.0122383091	3,089,225.51	.0122351775	286,833.80	3,376,059.31
2025	UNI SCH GEN EL TEJON	296,319.25	.0011739015	296,319.25	.0011736012	9,659.07	305,978.32
4001	COUNTY GENERAL FUND	51,965,291.28	.2058662581	51,943,496.23	.2057272590	3,575,232.49	55,518,728.72
	Net Transfers:	16,256.26					
	Negotiated Revenue:	38,051.31-					
4002	ERAF 92-93 SHIFT	11,458,207.73	.0453929592	11,462,895.91	.0453999120	793,259.29	12,256,155.20
	Net Transfers:	2,553.74					
	Negotiated Revenue:	2,134.44					
4004	ERAF 93-94 SHIFT	24,053,716.50	.0952914625	24,065,400.87	.0953133563	1,654,127.36	25,719,528.23
	Net Transfers:	6,352.49					
	Negotiated Revenue:	5,331.88					
4005	VENTURA CO OFFICE EDUC	5,318,539.36	.0210699828	5,321,527.98	.0210764282	367,233.19	5,688,761.17
	Net Transfers:	1,300.17					
	Negotiated Revenue:	1,688.45					
4401	* VENTURA CO LIBRARY	3,814,441.52	.0151113326	3,816,310.56	.0151148684	263,808.82	4,080,119.38
	Net Transfers:	1,023.37					
	Negotiated Revenue:	845.67					
6001	* FIRE PROTECTION DIST	38,846,107.70	.1538931589	38,863,337.18	.1539220196	2,701,948.33	41,565,285.51
	Net Transfers:	4,148.73					
	Negotiated Revenue:	13,080.75					
6100	* VCWPD ADMIN	618,439.08	.0024500149	618,721.39	.0024505061	42,790.60	661,511.99
	Net Transfers:	149.41					
	Negotiated Revenue:	132.90					
6110	* VCWPD ZONE 1	1,202,412.46	.0047634902	1,202,412.46	.0047622713	114,061.59	1,316,474.05

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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) 2022 - 2023
*** Total Unincorporated Areas ***

PAGE NR.: 831
VC10265

FUND NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
6120	* VCWPD ZONE 2	1,400,661.13	.0055488742	1,402,784.68	.0055558649	90,796.90	1,493,581.58
	Net Transfers:	813.95					
	Negotiated Revenue:	1,309.60					
6130	* VCWPD ZONE 3	844,258.45	.0033446234	844,515.35	.0033447850	52,193.74	896,709.09
	Net Transfers:	256.90					
6136	* VCWPD ZN 3 SP ZN SIMI	9,509.57	.0000376732	9,509.57	.0000376636	680.79	10,190.36
6140	* VCWPD ZONE 4	103,156.19	.0004086647	103,156.19	.0004085601	6,517.79	109,673.98
6753	* CO SERV AREA 3 CHAFE	10,088.58	.0000399670	10,088.58	.0000399568	213.91	10,302.49
6754	* CO SERV AREA 4 TRIUN	838,318.57	.0033210919	838,318.57	.0033202421	46,783.70	885,102.27
6764	* CO SERV AREA 14 LIGH	498,989.25	.0019768012	498,987.30	.0019762876	37,917.20	536,904.50
	Negotiated Revenue:	1.95-					
6789	* CO SERV AREA 32	4,085.77	.0000161862	4,085.77	.0000161821	86.76	4,172.53
7059	OJAI VALLEY SAN DIST	368,257.85	.0014588943	368,257.85	.0014585210	25,194.55	393,452.40
7081	SATICOY SANITATION	38,282.71	.0001516612	38,282.71	.0001516224	3,008.18	41,290.89
7111	CONEJO REC & PK	1,121,025.73	.0044410676	1,120,811.87	.0044390842	64,547.12	1,185,358.99
	Net Transfers:	213.86-					
7120	FILLMORE-PIRU MEMORIAL	70,824.37	.0002805786	70,824.37	.0002805068	6,576.65	77,401.02
7135	PL VLY REC & PK	800,830.49	.0031725787	800,830.49	.0031717669	47,480.65	848,311.14
	Net Transfers:	1,815.27					
	Negotiated Revenue:	1,815.27-					
7141	RANCHO SIMI REC AND PK	1,998,738.66	.0079182246	1,998,738.66	.0079161985	119,979.41	2,118,718.07
7143	SIMI REC & PK SPEC ZN	225,256.69	.0008923793	225,256.69	.0008921510	12,527.73	237,784.42
7155	BARDSDALE CEMETERY	17,524.72	.0000694261	17,524.72	.0000694084	1,055.91	18,580.63
7180	PIRU CEMETERY DISTRICT	8,909.96	.0000352978	8,909.96	.0000352888	1,055.52	9,965.48
7190	ELRANCHO SIMI CEMETERY	2,816.38	.0000111574	2,816.38	.0000111545	219.06	3,035.44
7230	HIDDEN VLY MUN WATER	10,085.91	.0000399564	10,085.91	.0000399462	215.55	10,301.46
7350	MEINERS OAKS CO WTR	189,046.36	.0007489281	189,046.36	.0007487365	13,108.64	202,155.00
7365	CHANNEL ISLAND CSD	85,516.11	.0003387815	85,516.11	.0003386949	8,313.12	93,829.23

		*** Total Unincorporated Areas ***					
FUND NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Adjusted Prior Year Factor	Annual Tax Increment	Current Year Allocation
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*** Gross Assessed Valuation Information(Assessed valuations Minus Local Exemptions) ***

	Prior Year A/V	Transfers	Current Year AVI	
Secured	24,461,432,070	2,898,887		26,150,215,542
Unsecured	873,607,130			929,935,441
State Assessed	1,692,111			1,692,111
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	25,336,731,311	2,898,887	1,742,212,896	27,081,843,094

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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
1002	SB CO SCHOOLS SP ED	6,902.05	.0000045416	6,902.05	34.24	6,936.29	.0000042609
1005	EL SCH GEN BRIGGS	998,861.90	.0006572639	998,861.90	58,987.35	1,057,849.25	.0006498312
1015	EL SCH GEN PT HUE	9,487,954.54	.0062431956	9,487,954.54	830,995.64	10,318,950.18	.0063388768
1017	EL SCH GEN MESA	2,677,670.58	.0017619415	2,677,670.58	201,272.13	2,878,942.71	.0017685194
1025	EL SCH GEN MUPU	148,670.32	.0000978270	148,670.32	23,736.83	172,407.15	.0001059088
1029	EL SCH GEN OCN VIEW Negotiated Revenue:	4,645,494.49 35,561.12-	.0030567949	4,609,933.37	138,971.74-	4,470,961.63	.0027464882
1031	EL SCH GEN OXNARD	29,099,320.26	.0191477254	29,099,320.26	1,686,701.68	30,786,021.94	.0189116914
1035	EL SCH GEN PL VLY Negotiated Revenue:	29,154,445.40 .01	.0191839985	29,154,445.41	2,304,093.11	31,458,538.52	.0193248148
1037	EL SCH GEN RIO Negotiated Revenue:	13,261,317.80 52,219.79	.0087261170	13,313,537.59	1,547,156.66	14,860,694.25	.0091288463
1043	EL SCH GEN ST CLARA	200,239.18	.0001317599	200,239.18	5,955.82	206,195.00	.0001266645
1045	EL SCH GEN ST PAULA	4,889,096.22	.0032170879	4,889,096.22	569,317.45	5,458,413.67	.0033530748
1051	EL SCH GEN SOMIS	2,010,145.89	.0013227017	2,010,145.89	115,070.98	2,125,216.87	.0013055095
1105	UNI SCH CUYAMA JT	183,512.35	.0001207535	183,512.35	910.22	184,422.57	.0001132898
1108	ALLAN HANCOCK COLLEGE	25,155.96	.0000165529	25,155.96	124.78	25,280.74	.0000155298
2001	UNI SCH GEN CONEJO VLY Negotiated Revenue:	124,906,464.31 71.00	.0821900532	124,906,535.31	7,107,223.49	132,013,758.80	.0810953579
2002	UNI SCH GEN FILLMORE	8,075,607.45	.0053138531	8,075,607.45	849,950.29	8,925,557.74	.0054829232
2004	UNIFIED SCH GEN OJAI	16,115,835.87	.0106044264	16,115,835.87	1,449,339.17	17,565,175.04	.0107901947
2007	HI SCH GEN OXNARD Negotiated Revenue:	65,812,714.81 11,769.31	.0433056092	65,824,484.12	4,752,169.57	70,576,653.69	.0433548673
2010	UNIFIED SCH-ST PAULA	4,641,524.57	.0030541826	4,641,524.57	482,192.35	5,123,716.92	.0031474724
2013	UNIFIED SCH GEN SIMI	66,153,223.25	.0435296681	66,153,223.25	5,276,267.97	71,429,491.22	.0438787609
2014	UNIFIED SCH GEN VTA	73,253,852.87	.0482019734	73,253,852.87	5,636,678.98	78,890,531.85	.0484620389
2015	VTA COM COLLEGE GEN Negotiated Revenue:	81,347,330.96 4,794.68	.0535275856	81,352,125.64	5,773,893.69	87,126,019.33	.0535210556

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
2019	VTA COLLEGE CHILD CTR Negotiated Revenue:	419,231.44 24.85	.0002758597	419,256.29	29,746.13	449,002.42	.0002758198
2020	UN SCH GEN OAK PARK	12,751,190.66	.0083904468	12,751,190.66	708,827.06	13,460,017.72	.0082684181
2021	UNIFIED SCH GEN MRPK Negotiated Revenue:	24,617,454.70 16.87	.0161986005	24,617,471.57	1,448,985.45	26,066,457.02	.0160124875
2022	UNI SCH LAS VIRGENES	3,089,225.51	.0020327499	3,089,225.51	286,833.80	3,376,059.31	.0020738955
2025	UNI SCH GEN EL TEJON	296,319.25	.0001949819	296,319.25	9,659.07	305,978.32	.0001879609
4001	COUNTY GENERAL FUND Negotiated Revenue: Prior Year Tea Tea Transfer:	303,359,169.60 370,750.40- 22,767,168.36- 332,667.17-	.1996142189 .0149810884-	302,988,419.20 23,100,055.86-	21,459,413.89 1,755,344.30-	324,447,833.09 24,855,400.16-	.1840380564 .0152685416- Included)
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		279,888,583.67	.1846331305	279,888,363.34	19,704,069.59	299,592,432.93	
4002	ERAF 92-93 SHIFT Negotiated Revenue:	69,625,527.39 3,459.53	.0458144887	69,628,986.92	4,979,057.63	74,608,044.55	.0458313295
4003	CITY ERAF 92-93 SH Prior Year Tea	1,801,391.88 1,810,730.74	.0011853389 .0011914840	1,801,391.88 1,810,757.81	122,046.52 152,466.67	1,923,438.40 1,963,224.48	.0023875566 .0012059985
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		3,612,122.62	.0023768229	3,612,149.69	274,513.19	3,886,662.88	
4004	ERAF 93-94 SHIFT Negotiated Revenue:	143,354,404.84 8,651.58	.0943290343	143,363,056.42	10,240,889.58	153,603,946.00	.0943580964
4005	VENTURA CO OFFICE EDUC Negotiated Revenue:	27,119,712.92 2,146.01	.0178451184	27,121,858.93	1,926,161.44	29,048,020.37	.0178440462
4401	* VENTURA CO LIBRARY Negotiated Revenue:	7,537,144.77 1,212.83	.0049595378	7,538,357.60	557,367.59	8,095,725.19	.0049731614
6001	* FIRE PROTECTION DIST Negotiated Revenue:	164,161,023.51 14,756.27	.1080200559	164,175,779.78	11,498,695.63	175,674,475.41	.1079159065
6100	* VCWPD ADMIN Negotiated Revenue:	3,696,523.70 216.18	.0024323599	3,696,739.88	260,593.40	3,957,333.28	.0024309690
6110	* VCWPD ZONE 1	2,644,671.74	.0017402279	2,644,671.74	247,939.45	2,892,611.19	.0017769158
6120	* VCWPD ZONE 2 Negotiated Revenue:	12,043,328.54 2,123.54	.0079246644	12,045,452.08	867,373.56	12,912,825.64	.0079322809

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
6130	* VCWPD ZONE 3 Negotiated Revenue:	8,563,866.75 2.64	.0056351340	8,563,869.39	591,793.80	9,155,663.19	.0056242758
6136	* VCWPD ZN 3 SP ZN SIMI	9,519.25	.0000062638	9,519.25	681.29	10,200.54	.0000062661
6140	* VCWPD ZONE 4	204,636.90	.0001346537	204,636.90	11,754.76	216,391.66	.0001329283
6753	* CO SERV AREA 3 CHAFE	10,088.58	.0000066384	10,088.58	213.91	10,302.49	.0000063288
6754	* CO SERV AREA 4 TRIUN	838,318.57	.0005516244	838,318.57	46,783.70	885,102.27	.0005437137
6764	* CO SERV AREA 14 LIGH Negotiated Revenue:	498,989.25 1.95-	.0003283413	498,987.30	37,917.20	536,904.50	.0003298176
6789	* CO SERV AREA 32	4,085.77	.0000026885	4,085.77	86.76	4,172.53	.0000025632
7059	OJAI VALLEY SAN DIST	947,447.93	.0006234329	947,447.93	83,723.53	1,031,171.46	.0006334432
7081	SATICOY SANITATION	39,292.22	.0000258548	39,292.22	2,993.68	42,285.90	.0000259760
7111	CONEJO REC & PK Negotiated Revenue:	18,803,989.55 12.75	.0123732659	18,804,002.30	1,077,984.32	19,881,986.62	.0122133998
7120	FILLMORE-PIRU MEMORIAL	189,922.88	.0001249717	189,922.88	19,650.69	209,573.57	.0001287399
7135	PL VLY REC & PK Negotiated Revenue:	7,544,135.89 1,815.27-	.0049641380	7,542,320.62	599,968.32	8,142,288.94	.0050017653
7141	RANCHO SIMI REC AND PK	14,489,315.33	.0095341551	14,489,315.33	1,122,797.97	15,612,113.30	.0095904391
7143	SIMI REC & PK SPEC ZN	225,256.69	.0001482218	225,256.69	12,527.73	237,784.42	.0001460697
7155	BARDSDALE CEMETERY	61,032.67	.0000401603	61,032.67	5,782.38	66,815.05	.0000410441
7180	PIRU CEMETERY DISTRICT	8,909.96	.0000058629	8,909.96	1,055.52	9,965.48	.0000061217
7190	ELRANCHO SIMI CEMETERY	91,871.95	.0000604529	91,871.95	7,407.81	99,279.76	.0000609870
7230	HIDDEN VLY MUN WATER	10,085.91	.0000066367	10,085.91	215.55	10,301.46	.0000063281
7350	MEINERS OAKS CO WTR	189,046.36	.0001243949	189,046.36	13,108.64	202,155.00	.0001241828
7365	CHANNEL ISLAND CSD	85,516.11	.0000562707	85,516.11	8,313.12	93,829.23	.0000576388
7370	PL VLY CO WTR	362,295.27	.0002383949	362,295.27	11,272.84	373,568.11	.0002294809
7380	VENTURA RIVER WTR DIST Negotiated Revenue:	44,628.80 1.01-	.0000293663	44,627.79	2,759.11	47,386.90	.0000291095

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
7580	VENTURA PORT	1,527,897.66	.0010053762	1,527,897.66	121,570.71	1,649,468.37	.0010132597
7586	BLANCHARD/SANTA PAULA LIBRARY	555,839.69	.0003657496	555,839.69	57,313.82	613,153.51	.0003766570
7735	OXNARD DRAIN #1	3,307.99	.0000021767	3,307.99	262.91	3,570.90	.0000021936
7765	OJAI WATER CONS DIST	12,337.89	.0000081185	12,337.89	1,292.73	13,630.62	.0000083732
7770	UNITED WTR CONS DIST Negotiated Revenue:	3,194,352.85 533.07	.0021019251	3,194,885.92	223,492.02	3,418,377.94	.0020998916
7780	VTA CO RES CONS DIST	4,990.34	.0000032837	4,990.34	682.67	5,673.01	.0000034849
8000	CITY CAMARILLO Negotiated Revenue:	1,121,520.63 988.10-	.0007379749	1,120,532.53	166,650.59	1,287,183.12	.0007907098
8001	CITY CAMARILLO - TEA Prior Year Tea Tea Transfer:	1,606,243.19 4,737,658.82 177,723.09	.0010569286 .0031174402	1,606,243.19 4,915,575.17	117,210.50 571,932.98	1,723,453.69 5,487,508.15	.0044296559 .0033709474
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		6,521,625.10	.0041743688	6,521,818.36	689,143.48	7,210,961.84	
8002	CAMARILLO VRSD	548,298.08	.0003607872	548,298.08	44,862.96	593,161.04	.0003643757
8010	CITY FILLMORE	2,881,497.17	.0018960620	2,881,497.17	312,403.09	3,193,900.26	.0019619961
8020	CITY OJAI	2,328,983.70	.0015325011	2,328,983.70	236,624.41	2,565,608.11	.0015760396
8031	CITY OXNARD DIST #1 Negotiated Revenue:	41,256,603.93 .97-	.0271473738	41,256,602.96	2,747,199.92	44,003,802.88	.0270313047
8034	CITY OXNARD DIST #4	136,213.04	.0000896299	136,213.04	10,214.81	146,427.85	.0000899499
8040	CITY PORT HUENEME	3,318,218.83	.0021834305	3,318,218.83	245,612.16	3,563,830.99	.0021892426
8050	CITY SANTA PAULA	1,154,690.15	.0007598009	1,154,690.15	125,727.63	1,280,417.78	.0007865539
8060	CITY SIMI VALLEY	9,110,515.49	.0059948359	9,110,515.49	729,211.48	9,839,726.97	.0060444925
8061	CITY SIMI VALLEY - TEA Prior Year Tea Tea Transfer:	18,377.51 5,275,601.74 169,327.70-	.0000120926 .0034714135	18,377.51 5,106,274.04	854.10 419,179.41	19,231.61 5,525,453.45	.0034060709 .0033942570
----- B							
		5,124,651.55	.0034835061	5,124,651.55	420,033.51	5,544,685.06	

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
8062	SIMI VALLEY CITY SAN	10,431,851.01	.0068642916	10,431,851.01	870,043.88	11,301,894.89	.0069426946
8063	SIMI VALLEY CITY SAN U	231,022.46	.0001520157	231,022.46	17,538.11	248,560.57	.0001526895
8064	SIMI VALLEY SPECIAL ZN	907,352.22	.0005970494	907,352.22	74,035.56	981,387.78	.0006028614
8070	CITY THOUSAND OAKS Negotiated Revenue:	7,840,488.67 1,451.27-	.0051591420	7,839,037.40	465,296.67	8,304,334.07	.0051013088
8071	CITY THOUS OAKS - TEA Negotiated Revenue:	500.31- 799.46	.0000003292-	299.15	12.36	311.51	.0072975301
	Prior Year Tea	10,943,177.06	.0072007507	11,267,448.84	611,765.24	11,879,214.08	.0072973387
	Tea Transfer:	324,271.78					
						B	
		11,267,747.99	.0072004215	11,267,747.99	611,777.60	11,879,525.59	
8072	THOUSAND OAKS VRSD Negotiated Revenue:	1,353,583.67 1.19	.0008906754	1,353,584.86	76,649.60	1,430,234.46	.0008785855
8080	CITY SAN BUENAVENTURA Negotiated Revenue:	31,278,155.83 307,815.27	.0205814271	31,585,971.10	2,361,193.30	33,947,164.40	.0208535646
8090	CITY OF MOORPARK Negotiated Revenue:	6,073,610.88 55.15-	.0039965137	6,073,555.73	376,140.05	6,449,695.78	.0039620142
8095	MOORPARK VECTOR CNTRL Negotiated Revenue:	505,412.46 4.52-	.0003325679	505,407.94	31,949.55	537,357.49	.0003300959
8501	CAMARILLO SAN M & O	1,493,869.18	.0009829851	1,493,869.18	158,228.78	1,652,097.96	.0010148751
8600	CALLEGUAS MUN WTR Negotiated Revenue:	10,220,639.33 2.96	.0067253116	10,220,642.29	708,806.38	10,929,448.67	.0067139029
8604	CASITAS MUN WTR	2,884,856.91	.0018982728	2,884,856.91	277,030.07	3,161,886.98	.0019423305
8650	CAMROSA WTR DIST	722,949.19	.0004757098	722,949.19	47,747.58	770,696.77	.0004734350
8802	CAM LTE MAINT CTR ZN Negotiated Revenue:	822,218.22 .02-	.0005410301	822,218.20	61,635.62	883,853.82	.0005429468
8803	CAM LTE MAINT RES ZN	1,034,334.47	.0006806053	1,034,334.47	70,759.80	1,105,094.27	.0006788536
8804	CAM LTE MAINT MFG & IN	152,352.90	.0001002502	152,352.90	26,793.85	179,146.75	.0001100489
8805	CAM LTE MAINT COMM	376,808.21	.0002479446	376,808.21	25,654.08	402,462.29	.0002472305
8806	CAM MAINT DIST MD A	968,019.83	.0006369694	968,019.83	68,912.26	1,036,932.09	.0006369819

Fund NO.	Description	Prior Year Allocation	Prior Year Factor	Adjusted Prior Year Allocation	Annual Tax Increment	Current Year Allocation	Apportionment Rate
8816	T O CITY WIDE LTE ZN 1	1,725,666.86	.0011355109	1,725,666.86	95,870.99	1,821,537.85	.0011189611
8817	BELL CYN COM SERVICES	649,198.53	.0004271809	649,198.53	60,282.69	709,481.22	.0004358306
8855	ANTE VLY RESOURCE CONS	4.24	.0000000028	4.24	.09	4.33	.0000000027
8859	SANTA CLARITA VLY WTR	60,878.72	.0000400590	60,878.72	2,500.22	63,378.94	.0000389333
8860	WESTLAKE MAINT #1	56,885.91	.0000374317	56,885.91	2,269.09	59,155.00	.0000363386
8864	VTA CO MAINT #1 T O	972,695.08	.0006400458	972,695.08	42,130.13	1,014,825.21	.0006234018
8870	CAMARILLO HEALTH CARE Negotiated Revenue:	3,128,993.01 .01-	.0020589175	3,128,993.00	243,758.44	3,372,751.44	.0020718635
8890	RCD SANTA MONICA MTNS	76,107.54	.0000500797	76,107.54	4,243.88	80,351.42	.0000493595
8898	OAKBROOK MAINT #25	1,453.32	.0000009563	1,453.32	80.77	1,534.09	.0000009424
8900	WILDWOOD MAINT #27	15,861.40	.0000104370	15,861.40	885.96	16,747.36	.0000102878
8901	LYNN MAINT DIST # 28	16,834.51	.0000110773	16,834.51	1,156.23	17,990.74	.0000110516
8903	WESTLAKE NR MAINT # 23	106,465.06	.0000700554	106,465.06	7,169.84	113,634.90	.0000698053
8904	T O CITY MAINT # 30	5,387.96	.0000035453	5,387.96	347.75	5,735.71	.0000035234
Countywide Totals:		1,519,727,259.48	1.0000000000	1,519,727,259.48	108,155,793.58	1,627,883,053.06	1.0000000000

See Next Page For Gross Assessed Valuation Information

* County Totals: *

Countywide A/V Change = 10,815,579,358

Prior Year Total Allocation = 1,519,727,259.48
Annual Tax Increment = 108,155,793.58

Levy Total = 1,627,883,053.06

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

	Prior Year	-----	Current Year	-----
	A/V	Transfers	AVI	A/V
Secured	147,119,323,884			157,755,341,735
Unsecured	4,609,833,036			4,983,001,762
State Assessed	243,569,028			49,961,809
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	151,972,725,948		10,815,579,358	162,788,305,306