

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-01	14001101	COUNTY GENERAL FUND					
		Total Assessed Value	178,854,300,620	111,622,371	178,965,922,991	6,482,059,435	185,447,982,426
		Local Exemptions	4,999,758,075	0	4,999,758,075	253,181,170	5,252,939,245
		Gross Taxable Value	173,854,542,545	111,622,371	173,966,164,916	6,228,878,265	180,195,043,181
		Less Homeowner	905,778,979	0	905,778,979	994,000	906,772,979
		Net Assessed Value	172,948,763,566	111,622,371	173,060,385,937	6,227,884,265	179,288,270,202
90-01	14002101	ERAF 92-93 SHIFT					
		Total Assessed Value	178,854,300,620	111,622,371	178,965,922,991	6,482,059,435	185,447,982,426
		Local Exemptions	4,999,758,075	0	4,999,758,075	253,181,170	5,252,939,245
		Gross Taxable Value	173,854,542,545	111,622,371	173,966,164,916	6,228,878,265	180,195,043,181
		Less Homeowner	905,778,979	0	905,778,979	994,000	906,772,979
		Net Assessed Value	172,948,763,566	111,622,371	173,060,385,937	6,227,884,265	179,288,270,202
90-01	14003101	CITY ERAF 92-93 SHIFT					
		Total Assessed Value	81,907,891,466	352,398	81,908,243,864	2,481,933,409	84,390,177,273
		Local Exemptions	1,868,041,604	0	1,868,041,604	32,678,850	1,900,720,454
		Gross Taxable Value	80,039,849,862	352,398	80,040,202,260	2,449,254,559	82,489,456,819
		Less Homeowner	427,156,800	0	427,156,800	0	427,156,800
		Net Assessed Value	79,612,693,062	352,398	79,613,045,460	2,449,254,559	82,062,300,019
90-01	14004101	ERAF 93-94 SHIFT					
		Total Assessed Value	178,854,300,620	111,622,371	178,965,922,991	6,482,059,435	185,447,982,426
		Local Exemptions	4,999,758,075	0	4,999,758,075	253,181,170	5,252,939,245
		Gross Taxable Value	173,854,542,545	111,622,371	173,966,164,916	6,228,878,265	180,195,043,181
		Less Homeowner	905,778,979	0	905,778,979	994,000	906,772,979
		Net Assessed Value	172,948,763,566	111,622,371	173,060,385,937	6,227,884,265	179,288,270,202
90-01	14005101	VENTURA CO OFFICE EDUC					
		Total Assessed Value	178,854,300,620	111,622,371	178,965,922,991	6,482,059,435	185,447,982,426
		Local Exemptions	4,999,758,075	0	4,999,758,075	253,181,170	5,252,939,245
		Gross Taxable Value	173,854,542,545	111,622,371	173,966,164,916	6,228,878,265	180,195,043,181
		Less Homeowner	905,778,979	0	905,778,979	994,000	906,772,979
		Net Assessed Value	172,948,763,566	111,622,371	173,060,385,937	6,227,884,265	179,288,270,202
90-01	14401101	* VENTURA CO LIBRARY					
		Total Assessed Value	109,219,568,764	4,559,419	109,224,128,183	4,110,965,836	113,335,094,019
		Local Exemptions	3,081,631,154	0	3,081,631,154	162,423,945	3,244,055,099
		Gross Taxable Value	106,137,937,610	4,559,419	106,142,497,029	3,948,541,891	110,091,038,920
		Less Homeowner	568,444,779	0	568,444,779	973,000	569,417,779
		Net Assessed Value	105,569,492,831	4,559,419	105,574,052,250	3,947,568,891	109,521,621,141

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-01	15001101	UNITARY 1% TAX RATE					
		Total Assessed Value	3,292,551	2,742,028,230	2,745,320,781	3,091,546	2,748,412,327
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	3,292,551	2,742,028,230	2,745,320,781	3,091,546	2,748,412,327
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	3,292,551	2,742,028,230	2,745,320,781	3,091,546	2,748,412,327
90-01	15001102	UNITARY-CO AVG D/S RTE					
		Total Assessed Value	3,292,551	2,742,028,230	2,745,320,781	3,091,546	2,748,412,327
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	3,292,551	2,742,028,230	2,745,320,781	3,091,546	2,748,412,327
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	3,292,551	2,742,028,230	2,745,320,781	3,091,546	2,748,412,327
90-01	15003101	UNITARY RAILROAD 1%					
		Total Assessed Value	0	25,485,241	25,485,241	0	25,485,241
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	0	25,485,241	25,485,241	0	25,485,241
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	0	25,485,241	25,485,241	0	25,485,241
90-01	15003102	UNITARY RR-CO D/S RTE					
		Total Assessed Value	0	25,485,241	25,485,241	0	25,485,241
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	0	25,485,241	25,485,241	0	25,485,241
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	0	25,485,241	25,485,241	0	25,485,241
90-01	15005101	UNITARY ELECTRIC 1%					
		Total Assessed Value	0	38,937	38,937	0	38,937
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	0	38,937	38,937	0	38,937
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	0	38,937	38,937	0	38,937
90-01	15005102	UNITARY EL-CO D/S RTE					
		Total Assessed Value	0	38,937	38,937	0	38,937
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	0	38,937	38,937	0	38,937
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	0	38,937	38,937	0	38,937

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-01	16001101	* FIRE PROTECTION DIST					
		Total Assessed Value	127,284,146,112	4,252,208	127,288,398,320	4,085,656,789	131,374,055,109
		Local Exemptions	2,683,076,943	0	2,683,076,943	123,023,412	2,806,100,355
		Gross Taxable Value	124,601,069,169	4,252,208	124,605,321,377	3,962,633,377	128,567,954,754
		Less Homeowner	631,419,579	0	631,419,579	413,000	631,832,579
		Net Assessed Value	123,969,649,590	4,252,208	123,973,901,798	3,962,220,377	127,936,122,175
90-01	18802101	CAM LTE MAINT CTR ZN					
		Total Assessed Value	12,627,079,366	352,398	12,627,431,764	510,417,208	13,137,848,972
		Local Exemptions	367,025,770	0	367,025,770	11,332,441	378,358,211
		Gross Taxable Value	12,260,053,596	352,398	12,260,405,994	499,084,767	12,759,490,761
		Less Homeowner	74,218,200	0	74,218,200	0	74,218,200
		Net Assessed Value	12,185,835,396	352,398	12,186,187,794	499,084,767	12,685,272,561
90-01	18803101	CAM LTE MAINT RES ZN					
		Total Assessed Value	7,024,261,739	0	7,024,261,739	12,163,027	7,036,424,766
		Local Exemptions	103,262,306	0	103,262,306	3,784,597	107,046,903
		Gross Taxable Value	6,920,999,433	0	6,920,999,433	8,378,430	6,929,377,863
		Less Homeowner	55,477,800	0	55,477,800	0	55,477,800
		Net Assessed Value	6,865,521,633	0	6,865,521,633	8,378,430	6,873,900,063
90-01	18804101	CAM LTE MAINT MFG & IN					
		Total Assessed Value	1,689,355,362	352,398	1,689,707,760	323,863,599	2,013,571,359
		Local Exemptions	13,182,267	0	13,182,267	932,200	14,114,467
		Gross Taxable Value	1,676,173,095	352,398	1,676,525,493	322,931,399	1,999,456,892
		Less Homeowner	777,000	0	777,000	0	777,000
		Net Assessed Value	1,675,396,095	352,398	1,675,748,493	322,931,399	1,998,679,892
90-01	18805101	CAM LTE MAINT COMM					
		Total Assessed Value	1,883,587,402	0	1,883,587,402	126,122,610	2,009,710,012
		Local Exemptions	224,950,951	0	224,950,951	2,411,764	227,362,715
		Gross Taxable Value	1,658,636,451	0	1,658,636,451	123,710,846	1,782,347,297
		Less Homeowner	2,916,200	0	2,916,200	0	2,916,200
		Net Assessed Value	1,655,720,251	0	1,655,720,251	123,710,846	1,779,431,097
90-01	18806101	CAM MAINT DIST MD A					
		Total Assessed Value	16,856,542,299	352,398	16,856,894,697	1,238,771,776	18,095,666,473
		Local Exemptions	434,933,620	0	434,933,620	23,697,637	458,631,257
		Gross Taxable Value	16,421,608,679	352,398	16,421,961,077	1,215,074,139	17,637,035,216
		Less Homeowner	91,681,800	0	91,681,800	0	91,681,800
		Net Assessed Value	16,329,926,879	352,398	16,330,279,277	1,215,074,139	17,545,353,416

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-02	16100101	*VCWPD ADMIN					
		Total Assessed Value	178,854,300,620	111,622,371	178,965,922,991	6,482,059,435	185,447,982,426
		Local Exemptions	4,999,758,075	0	4,999,758,075	253,181,170	5,252,939,245
		Gross Taxable Value	173,854,542,545	111,622,371	173,966,164,916	6,228,878,265	180,195,043,181
		Less Homeowner	905,778,979	0	905,778,979	994,000	906,772,979
		Net Assessed Value	172,948,763,566	111,622,371	173,060,385,937	6,227,884,265	179,288,270,202
90-02	16110101	*VCWPD ZONE 1					
		Total Assessed Value	14,767,552,573	201,409	14,767,753,982	290,904,654	15,058,658,636
		Local Exemptions	1,177,626,639	0	1,177,626,639	31,767,125	1,209,393,764
		Gross Taxable Value	13,589,925,934	201,409	13,590,127,343	259,137,529	13,849,264,872
		Less Homeowner	62,384,000	0	62,384,000	84,000	62,468,000
		Net Assessed Value	13,527,541,934	201,409	13,527,743,343	259,053,529	13,786,796,872
90-02	16120101	*VCWPD ZONE 2					
		Total Assessed Value	57,348,037,646	108,257,921	57,456,295,567	3,093,411,568	60,549,707,135
		Local Exemptions	1,719,012,113	0	1,719,012,113	120,098,250	1,839,110,363
		Gross Taxable Value	55,629,025,533	108,257,921	55,737,283,454	2,973,313,318	58,710,596,772
		Less Homeowner	306,527,200	0	306,527,200	889,000	307,416,200
		Net Assessed Value	55,322,498,333	108,257,921	55,430,756,254	2,972,424,318	58,403,180,572
90-02	16130101	*VCWPD ZONE 3					
		Total Assessed Value	91,404,347,232	3,107,725	91,407,454,957	2,942,336,426	94,349,791,383
		Local Exemptions	2,044,513,995	0	2,044,513,995	100,667,595	2,145,181,590
		Gross Taxable Value	89,359,833,237	3,107,725	89,362,940,962	2,841,668,831	92,204,609,793
		Less Homeowner	486,081,379	0	486,081,379	0	486,081,379
		Net Assessed Value	88,873,751,858	3,107,725	88,876,859,583	2,841,668,831	91,718,528,414
90-02	16136101	*VCWPD ZN 3 SP ZN SIMI					
		Total Assessed Value	19,204,613,696	0	19,204,613,696	397,153,497	19,601,767,193
		Local Exemptions	499,146,485	0	499,146,485	3,079,586	502,226,071
		Gross Taxable Value	18,705,467,211	0	18,705,467,211	394,073,911	19,099,541,122
		Less Homeowner	130,748,800	0	130,748,800	0	130,748,800
		Net Assessed Value	18,574,718,411	0	18,574,718,411	394,073,911	18,968,792,322
90-02	16140101	*VCWPD ZONE 4					
		Total Assessed Value	15,334,363,169	55,316	15,334,418,485	155,406,787	15,489,825,272
		Local Exemptions	58,605,328	0	58,605,328	648,200	59,253,528
		Gross Taxable Value	15,275,757,841	55,316	15,275,813,157	154,758,587	15,430,571,744
		Less Homeowner	50,786,400	0	50,786,400	21,000	50,807,400
		Net Assessed Value	15,224,971,441	55,316	15,225,026,757	154,737,587	15,379,764,344

County of Ventura Auditor - Controller's Office
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Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-03	11005101	EL SCH GEN BRIGGS					
		Total Assessed Value	611,788,915	82,764	611,871,679	27,071,700	638,943,379
		Local Exemptions	18,381,218	0	18,381,218	0	18,381,218
		Gross Taxable Value	593,407,697	82,764	593,490,461	27,071,700	620,562,161
		Less Homeowner	2,011,800	0	2,011,800	0	2,011,800
		Net Assessed Value	591,395,897	82,764	591,478,661	27,071,700	618,550,361
90-03	11005102	EL SCH BOND BRIGGS					
		Total Assessed Value	611,788,915	82,764	611,871,679	27,071,700	638,943,379
		Local Exemptions	18,381,218	0	18,381,218	0	18,381,218
		Gross Taxable Value	593,407,697	82,764	593,490,461	27,071,700	620,562,161
		Less Homeowner	2,011,800	0	2,011,800	0	2,011,800
		Net Assessed Value	591,395,897	82,764	591,478,661	27,071,700	618,550,361
90-03	11005103	EL SCH BOND BRIGGS #2					
		Total Assessed Value	611,788,915	82,764	611,871,679	27,071,700	638,943,379
		Local Exemptions	18,381,218	0	18,381,218	0	18,381,218
		Gross Taxable Value	593,407,697	82,764	593,490,461	27,071,700	620,562,161
		Less Homeowner	2,011,800	0	2,011,800	0	2,011,800
		Net Assessed Value	591,395,897	82,764	591,478,661	27,071,700	618,550,361
90-03	11015101	EL SCH GEN PT HUENEME					
		Total Assessed Value	5,779,558,672	5,200	5,779,563,872	477,843,396	6,257,407,268
		Local Exemptions	132,342,753	0	132,342,753	4,942,378	137,285,131
		Gross Taxable Value	5,647,215,919	5,200	5,647,221,119	472,901,018	6,120,122,137
		Less Homeowner	32,551,400	0	32,551,400	273,000	32,824,400
		Net Assessed Value	5,614,664,519	5,200	5,614,669,719	472,628,018	6,087,297,737
90-03	11015102	EL SCH BD PT HUENEME					
		Total Assessed Value	5,779,558,672	5,200	5,779,563,872	477,843,396	6,257,407,268
		Local Exemptions	132,342,753	0	132,342,753	4,942,378	137,285,131
		Gross Taxable Value	5,647,215,919	5,200	5,647,221,119	472,901,018	6,120,122,137
		Less Homeowner	32,551,400	0	32,551,400	273,000	32,824,400
		Net Assessed Value	5,614,664,519	5,200	5,614,669,719	472,628,018	6,087,297,737
90-03	11015103	EL SCH BD PT HUENEME#2					
		Total Assessed Value	5,779,558,672	5,200	5,779,563,872	477,843,396	6,257,407,268
		Local Exemptions	132,342,753	0	132,342,753	4,942,378	137,285,131
		Gross Taxable Value	5,647,215,919	5,200	5,647,221,119	472,901,018	6,120,122,137
		Less Homeowner	32,551,400	0	32,551,400	273,000	32,824,400
		Net Assessed Value	5,614,664,519	5,200	5,614,669,719	472,628,018	6,087,297,737

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-03	11015104	EL SCH BD PT HUENEME#3					
		Total Assessed Value	5,779,558,672	5,200	5,779,563,872	477,843,396	6,257,407,268
		Local Exemptions	132,342,753	0	132,342,753	4,942,378	137,285,131
		Gross Taxable Value	5,647,215,919	5,200	5,647,221,119	472,901,018	6,120,122,137
		Less Homeowner	32,551,400	0	32,551,400	273,000	32,824,400
		Net Assessed Value	5,614,664,519	5,200	5,614,669,719	472,628,018	6,087,297,737
90-03	11015106	EL SCH BD PT HUENEME#4					
		Total Assessed Value	5,779,558,672	5,200	5,779,563,872	477,843,396	6,257,407,268
		Local Exemptions	132,342,753	0	132,342,753	4,942,378	137,285,131
		Gross Taxable Value	5,647,215,919	5,200	5,647,221,119	472,901,018	6,120,122,137
		Less Homeowner	32,551,400	0	32,551,400	273,000	32,824,400
		Net Assessed Value	5,614,664,519	5,200	5,614,669,719	472,628,018	6,087,297,737
90-03	11017101	EL SCH GEN MESA					
		Total Assessed Value	1,335,304,823	0	1,335,304,823	41,190,109	1,376,494,932
		Local Exemptions	2,850,023	0	2,850,023	0	2,850,023
		Gross Taxable Value	1,332,454,800	0	1,332,454,800	41,190,109	1,373,644,909
		Less Homeowner	4,872,000	0	4,872,000	0	4,872,000
		Net Assessed Value	1,327,582,800	0	1,327,582,800	41,190,109	1,368,772,909
90-03	11017102	EL SCH BD MESA					
		Total Assessed Value	1,335,304,823	0	1,335,304,823	41,190,109	1,376,494,932
		Local Exemptions	2,850,023	0	2,850,023	0	2,850,023
		Gross Taxable Value	1,332,454,800	0	1,332,454,800	41,190,109	1,373,644,909
		Less Homeowner	4,872,000	0	4,872,000	0	4,872,000
		Net Assessed Value	1,327,582,800	0	1,327,582,800	41,190,109	1,368,772,909
90-03	11017103	EL SCH BD MESA #2					
		Total Assessed Value	1,335,304,823	0	1,335,304,823	41,190,109	1,376,494,932
		Local Exemptions	2,850,023	0	2,850,023	0	2,850,023
		Gross Taxable Value	1,332,454,800	0	1,332,454,800	41,190,109	1,373,644,909
		Less Homeowner	4,872,000	0	4,872,000	0	4,872,000
		Net Assessed Value	1,327,582,800	0	1,327,582,800	41,190,109	1,368,772,909
90-03	11017104	EL SCH BD MESA #3					
		Total Assessed Value	1,335,304,823	0	1,335,304,823	41,190,109	1,376,494,932
		Local Exemptions	2,850,023	0	2,850,023	0	2,850,023
		Gross Taxable Value	1,332,454,800	0	1,332,454,800	41,190,109	1,373,644,909
		Less Homeowner	4,872,000	0	4,872,000	0	4,872,000
		Net Assessed Value	1,327,582,800	0	1,327,582,800	41,190,109	1,368,772,909

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-03	11025101	EL SCH GEN MUPU					
		Total Assessed Value	194,165,516	0	194,165,516	2,116,300	196,281,816
		Local Exemptions	90,622,960	0	90,622,960	0	90,622,960
		Gross Taxable Value	103,542,556	0	103,542,556	2,116,300	105,658,856
		Less Homeowner	749,000	0	749,000	0	749,000
		Net Assessed Value	102,793,556	0	102,793,556	2,116,300	104,909,856
90-03	11025102	EL SCH BOND MUPU MSR J					
		Total Assessed Value	194,165,516	0	194,165,516	2,116,300	196,281,816
		Local Exemptions	90,622,960	0	90,622,960	0	90,622,960
		Gross Taxable Value	103,542,556	0	103,542,556	2,116,300	105,658,856
		Less Homeowner	749,000	0	749,000	0	749,000
		Net Assessed Value	102,793,556	0	102,793,556	2,116,300	104,909,856
90-03	11025103	EL SCH BOND MUPU MSR K					
		Total Assessed Value	194,165,516	0	194,165,516	2,116,300	196,281,816
		Local Exemptions	90,622,960	0	90,622,960	0	90,622,960
		Gross Taxable Value	103,542,556	0	103,542,556	2,116,300	105,658,856
		Less Homeowner	749,000	0	749,000	0	749,000
		Net Assessed Value	102,793,556	0	102,793,556	2,116,300	104,909,856
90-03	11029101	EL SCH GEN OCN VIEW					
		Total Assessed Value	2,655,642,579	106,960,300	2,762,602,879	152,365,590	2,914,968,469
		Local Exemptions	70,601,633	0	70,601,633	14,636,474	85,238,107
		Gross Taxable Value	2,585,040,946	106,960,300	2,692,001,246	137,729,116	2,829,730,362
		Less Homeowner	10,011,400	0	10,011,400	0	10,011,400
		Net Assessed Value	2,575,029,546	106,960,300	2,681,989,846	137,729,116	2,819,718,962
90-03	11029103	EL SCH BD OCEAN VIEW					
		Total Assessed Value	2,655,642,579	106,960,300	2,762,602,879	152,365,590	2,914,968,469
		Local Exemptions	70,601,633	0	70,601,633	14,636,474	85,238,107
		Gross Taxable Value	2,585,040,946	106,960,300	2,692,001,246	137,729,116	2,829,730,362
		Less Homeowner	10,011,400	0	10,011,400	0	10,011,400
		Net Assessed Value	2,575,029,546	106,960,300	2,681,989,846	137,729,116	2,819,718,962
90-03	11029104	EL SCH BD OCEAN VIEW 2					
		Total Assessed Value	2,655,642,579	106,960,300	2,762,602,879	152,365,590	2,914,968,469
		Local Exemptions	70,601,633	0	70,601,633	14,636,474	85,238,107
		Gross Taxable Value	2,585,040,946	106,960,300	2,692,001,246	137,729,116	2,829,730,362
		Less Homeowner	10,011,400	0	10,011,400	0	10,011,400
		Net Assessed Value	2,575,029,546	106,960,300	2,681,989,846	137,729,116	2,819,718,962

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-03	11029105	EL SCH BD OCEAN VIEW 3					
		Total Assessed Value	2,655,642,579	106,960,300	2,762,602,879	152,365,590	2,914,968,469
		Local Exemptions	70,601,633	0	70,601,633	14,636,474	85,238,107
		Gross Taxable Value	2,585,040,946	106,960,300	2,692,001,246	137,729,116	2,829,730,362
		Less Homeowner	10,011,400	0	10,011,400	0	10,011,400
		Net Assessed Value	2,575,029,546	106,960,300	2,681,989,846	137,729,116	2,819,718,962
90-03	11031101	EL SCH GEN OXNARD					
		Total Assessed Value	17,142,988,306	38,405	17,143,026,711	956,478,793	18,099,505,504
		Local Exemptions	520,738,511	0	520,738,511	54,218,722	574,957,233
		Gross Taxable Value	16,622,249,795	38,405	16,622,288,200	902,260,071	17,524,548,271
		Less Homeowner	91,478,800	0	91,478,800	21,000	91,499,800
		Net Assessed Value	16,530,770,995	38,405	16,530,809,400	902,239,071	17,433,048,471
90-03	11031103	EL SCH BD OXNARD #2					
		Total Assessed Value	17,142,988,306	38,405	17,143,026,711	956,478,793	18,099,505,504
		Local Exemptions	520,738,511	0	520,738,511	54,218,722	574,957,233
		Gross Taxable Value	16,622,249,795	38,405	16,622,288,200	902,260,071	17,524,548,271
		Less Homeowner	91,478,800	0	91,478,800	21,000	91,499,800
		Net Assessed Value	16,530,770,995	38,405	16,530,809,400	902,239,071	17,433,048,471
90-03	11031104	EL SCH BD OXNARD #3					
		Total Assessed Value	17,142,988,306	38,405	17,143,026,711	956,478,793	18,099,505,504
		Local Exemptions	520,738,511	0	520,738,511	54,218,722	574,957,233
		Gross Taxable Value	16,622,249,795	38,405	16,622,288,200	902,260,071	17,524,548,271
		Less Homeowner	91,478,800	0	91,478,800	21,000	91,499,800
		Net Assessed Value	16,530,770,995	38,405	16,530,809,400	902,239,071	17,433,048,471
90-03	11031105	EL SCH BD OXNARD #4					
		Total Assessed Value	17,142,988,306	38,405	17,143,026,711	956,478,793	18,099,505,504
		Local Exemptions	520,738,511	0	520,738,511	54,218,722	574,957,233
		Gross Taxable Value	16,622,249,795	38,405	16,622,288,200	902,260,071	17,524,548,271
		Less Homeowner	91,478,800	0	91,478,800	21,000	91,499,800
		Net Assessed Value	16,530,770,995	38,405	16,530,809,400	902,239,071	17,433,048,471
90-03	11031106	EL SCH BOND OXNARD #5					
		Total Assessed Value	17,142,988,306	38,405	17,143,026,711	956,478,793	18,099,505,504
		Local Exemptions	520,738,511	0	520,738,511	54,218,722	574,957,233
		Gross Taxable Value	16,622,249,795	38,405	16,622,288,200	902,260,071	17,524,548,271
		Less Homeowner	91,478,800	0	91,478,800	21,000	91,499,800
		Net Assessed Value	16,530,770,995	38,405	16,530,809,400	902,239,071	17,433,048,471

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-03	11031107	EL SCH BOND OXN MSR I					
		Total Assessed Value	17,142,988,306	38,405	17,143,026,711	956,478,793	18,099,505,504
		Local Exemptions	520,738,511	0	520,738,511	54,218,722	574,957,233
		Gross Taxable Value	16,622,249,795	38,405	16,622,288,200	902,260,071	17,524,548,271
		Less Homeowner	91,478,800	0	91,478,800	21,000	91,499,800
		Net Assessed Value	16,530,770,995	38,405	16,530,809,400	902,239,071	17,433,048,471
90-03	11035101	EL SCH GEN PL VLY					
		Total Assessed Value	20,051,334,021	352,398	20,051,686,419	1,500,941,488	21,552,627,907
		Local Exemptions	293,273,370	0	293,273,370	88,715,387	381,988,757
		Gross Taxable Value	19,758,060,651	352,398	19,758,413,049	1,412,226,101	21,170,639,150
		Less Homeowner	106,810,200	0	106,810,200	0	106,810,200
		Net Assessed Value	19,651,250,451	352,398	19,651,602,849	1,412,226,101	21,063,828,950
90-03	11035102	EL SCH BD PL VLY					
		Total Assessed Value	20,051,334,021	352,398	20,051,686,419	1,500,941,488	21,552,627,907
		Local Exemptions	293,273,370	0	293,273,370	88,715,387	381,988,757
		Gross Taxable Value	19,758,060,651	352,398	19,758,413,049	1,412,226,101	21,170,639,150
		Less Homeowner	106,810,200	0	106,810,200	0	106,810,200
		Net Assessed Value	19,651,250,451	352,398	19,651,602,849	1,412,226,101	21,063,828,950
90-03	11035103	EL SCH BD PL VLY #2					
		Total Assessed Value	20,051,334,021	352,398	20,051,686,419	1,500,941,488	21,552,627,907
		Local Exemptions	293,273,370	0	293,273,370	88,715,387	381,988,757
		Gross Taxable Value	19,758,060,651	352,398	19,758,413,049	1,412,226,101	21,170,639,150
		Less Homeowner	106,810,200	0	106,810,200	0	106,810,200
		Net Assessed Value	19,651,250,451	352,398	19,651,602,849	1,412,226,101	21,063,828,950
90-03	11037101	EL SCH GEN RIO					
		Total Assessed Value	8,253,035,939	81,483	8,253,117,422	468,320,457	8,721,437,879
		Local Exemptions	387,167,575	0	387,167,575	4,011,089	391,178,664
		Gross Taxable Value	7,865,868,364	81,483	7,865,949,847	464,309,368	8,330,259,215
		Less Homeowner	28,562,800	0	28,562,800	0	28,562,800
		Net Assessed Value	7,837,305,564	81,483	7,837,387,047	464,309,368	8,301,696,415
90-03	11037103	EL SCH BD RIO #3					
		Total Assessed Value	8,253,035,939	81,483	8,253,117,422	468,320,457	8,721,437,879
		Local Exemptions	387,167,575	0	387,167,575	4,011,089	391,178,664
		Gross Taxable Value	7,865,868,364	81,483	7,865,949,847	464,309,368	8,330,259,215
		Less Homeowner	28,562,800	0	28,562,800	0	28,562,800
		Net Assessed Value	7,837,305,564	81,483	7,837,387,047	464,309,368	8,301,696,415

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-03	11037104	EL SCH BD RIO					
		Total Assessed Value	8,253,035,939	81,483	8,253,117,422	468,320,457	8,721,437,879
		Local Exemptions	387,167,575	0	387,167,575	4,011,089	391,178,664
		Gross Taxable Value	7,865,868,364	81,483	7,865,949,847	464,309,368	8,330,259,215
		Less Homeowner	28,562,800	0	28,562,800	0	28,562,800
		Net Assessed Value	7,837,305,564	81,483	7,837,387,047	464,309,368	8,301,696,415
90-03	11037105	EL SCH BD RIO #2					
		Total Assessed Value	8,253,035,939	81,483	8,253,117,422	468,320,457	8,721,437,879
		Local Exemptions	387,167,575	0	387,167,575	4,011,089	391,178,664
		Gross Taxable Value	7,865,868,364	81,483	7,865,949,847	464,309,368	8,330,259,215
		Less Homeowner	28,562,800	0	28,562,800	0	28,562,800
		Net Assessed Value	7,837,305,564	81,483	7,837,387,047	464,309,368	8,301,696,415
90-03	11037106	EL SCH BOND RIO MSR H					
		Total Assessed Value	8,253,035,939	81,483	8,253,117,422	468,320,457	8,721,437,879
		Local Exemptions	387,167,575	0	387,167,575	4,011,089	391,178,664
		Gross Taxable Value	7,865,868,364	81,483	7,865,949,847	464,309,368	8,330,259,215
		Less Homeowner	28,562,800	0	28,562,800	0	28,562,800
		Net Assessed Value	7,837,305,564	81,483	7,837,387,047	464,309,368	8,301,696,415
90-03	11043101	EL SCH GEN ST CLARA					
		Total Assessed Value	122,805,562	0	122,805,562	2,816,451	125,622,013
		Local Exemptions	928,010	0	928,010	0	928,010
		Gross Taxable Value	121,877,552	0	121,877,552	2,816,451	124,694,003
		Less Homeowner	91,000	0	91,000	0	91,000
		Net Assessed Value	121,786,552	0	121,786,552	2,816,451	124,603,003
90-03	11045101	EL SCH GEN ST PAULA					
		Total Assessed Value	3,209,030,112	0	3,209,030,112	141,777,508	3,350,807,620
		Local Exemptions	100,891,270	0	100,891,270	11,674,507	112,565,777
		Gross Taxable Value	3,108,138,842	0	3,108,138,842	130,103,001	3,238,241,843
		Less Homeowner	21,968,800	0	21,968,800	0	21,968,800
		Net Assessed Value	3,086,170,042	0	3,086,170,042	130,103,001	3,216,273,043
90-03	11045103	EL SCH BD SANTA PAULA					
		Total Assessed Value	3,209,030,112	0	3,209,030,112	141,777,508	3,350,807,620
		Local Exemptions	100,891,270	0	100,891,270	11,674,507	112,565,777
		Gross Taxable Value	3,108,138,842	0	3,108,138,842	130,103,001	3,238,241,843
		Less Homeowner	21,968,800	0	21,968,800	0	21,968,800
		Net Assessed Value	3,086,170,042	0	3,086,170,042	130,103,001	3,216,273,043

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-03	11051101	EL SCH GEN SOMIS					
		Total Assessed Value	1,549,370,689	789,743	1,550,160,432	46,810,295	1,596,970,727
		Local Exemptions	230,189,897	0	230,189,897	311,661	230,501,558
		Gross Taxable Value	1,319,180,792	789,743	1,319,970,535	46,498,634	1,366,469,169
		Less Homeowner	3,183,600	0	3,183,600	0	3,183,600
		Net Assessed Value	1,315,997,192	789,743	1,316,786,935	46,498,634	1,363,285,569
90-03	11051102	EL SCH BD SOMIS					
		Total Assessed Value	1,549,370,689	789,743	1,550,160,432	46,810,295	1,596,970,727
		Local Exemptions	230,189,897	0	230,189,897	311,661	230,501,558
		Gross Taxable Value	1,319,180,792	789,743	1,319,970,535	46,498,634	1,366,469,169
		Less Homeowner	3,183,600	0	3,183,600	0	3,183,600
		Net Assessed Value	1,315,997,192	789,743	1,316,786,935	46,498,634	1,363,285,569
90-03	11054101	ST PAULA USD SFID-1					
		Total Assessed Value	3,209,030,112	0	3,209,030,112	141,777,508	3,350,807,620
		Local Exemptions	100,891,270	0	100,891,270	11,674,507	112,565,777
		Gross Taxable Value	3,108,138,842	0	3,108,138,842	130,103,001	3,238,241,843
		Less Homeowner	21,968,800	0	21,968,800	0	21,968,800
		Net Assessed Value	3,086,170,042	0	3,086,170,042	130,103,001	3,216,273,043
90-03	11054102	SANTA PAULA USD BD					
		Total Assessed Value	3,209,030,112	0	3,209,030,112	141,777,508	3,350,807,620
		Local Exemptions	100,891,270	0	100,891,270	11,674,507	112,565,777
		Gross Taxable Value	3,108,138,842	0	3,108,138,842	130,103,001	3,238,241,843
		Less Homeowner	21,968,800	0	21,968,800	0	21,968,800
		Net Assessed Value	3,086,170,042	0	3,086,170,042	130,103,001	3,216,273,043
90-03	11105101	UNI SCH CUYAMA JT					
		Total Assessed Value	40,841,832	0	40,841,832	3,233,214	44,075,046
		Local Exemptions	1,254,951	0	1,254,951	0	1,254,951
		Gross Taxable Value	39,586,881	0	39,586,881	3,233,214	42,820,095
		Less Homeowner	42,000	0	42,000	21,000	63,000
		Net Assessed Value	39,544,881	0	39,544,881	3,212,214	42,757,095
90-03	11105102	SB CO SCHOOLS SP ED					
		Total Assessed Value	40,841,832	0	40,841,832	3,233,214	44,075,046
		Local Exemptions	1,254,951	0	1,254,951	0	1,254,951
		Gross Taxable Value	39,586,881	0	39,586,881	3,233,214	42,820,095
		Less Homeowner	42,000	0	42,000	21,000	63,000
		Net Assessed Value	39,544,881	0	39,544,881	3,212,214	42,757,095

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-03	11105103	UNI SCH CUYAMA JT BD					
		Total Assessed Value	40,841,832	0	40,841,832	3,233,214	44,075,046
		Local Exemptions	1,254,951	0	1,254,951	0	1,254,951
		Gross Taxable Value	39,586,881	0	39,586,881	3,233,214	42,820,095
		Less Homeowner	42,000	0	42,000	21,000	63,000
		Net Assessed Value	39,544,881	0	39,544,881	3,212,214	42,757,095
90-03	11108101	ALLAN HANCOCK COLLEGE					
		Total Assessed Value	40,841,832	0	40,841,832	3,233,214	44,075,046
		Local Exemptions	1,254,951	0	1,254,951	0	1,254,951
		Gross Taxable Value	39,586,881	0	39,586,881	3,233,214	42,820,095
		Less Homeowner	42,000	0	42,000	21,000	63,000
		Net Assessed Value	39,544,881	0	39,544,881	3,212,214	42,757,095
90-03	11108103	ALLAN HANCOCK COLL BD					
		Total Assessed Value	40,841,832	0	40,841,832	3,233,214	44,075,046
		Local Exemptions	1,254,951	0	1,254,951	0	1,254,951
		Gross Taxable Value	39,586,881	0	39,586,881	3,233,214	42,820,095
		Less Homeowner	42,000	0	42,000	21,000	63,000
		Net Assessed Value	39,544,881	0	39,544,881	3,212,214	42,757,095
90-03	12001101	UNI SCH GEN CONEJO VLY					
		Total Assessed Value	43,060,787,068	0	43,060,787,068	794,906,588	43,855,693,656
		Local Exemptions	673,420,242	0	673,420,242	4,669,366	678,089,608
		Gross Taxable Value	42,387,366,826	0	42,387,366,826	790,237,222	43,177,604,048
		Less Homeowner	189,562,800	0	189,562,800	0	189,562,800
		Net Assessed Value	42,197,804,026	0	42,197,804,026	790,237,222	42,988,041,248
90-03	12001103	UNISCH BD CONEJOVLY #2					
		Total Assessed Value	43,060,787,068	0	43,060,787,068	794,906,588	43,855,693,656
		Local Exemptions	673,420,242	0	673,420,242	4,669,366	678,089,608
		Gross Taxable Value	42,387,366,826	0	42,387,366,826	790,237,222	43,177,604,048
		Less Homeowner	189,562,800	0	189,562,800	0	189,562,800
		Net Assessed Value	42,197,804,026	0	42,197,804,026	790,237,222	42,988,041,248
90-03	12002101	UNI SCH GEN FILLMORE					
		Total Assessed Value	3,017,438,925	265,829	3,017,704,754	82,340,139	3,100,044,893
		Local Exemptions	85,173,855	0	85,173,855	1,233,260	86,407,115
		Gross Taxable Value	2,932,265,070	265,829	2,932,530,899	81,106,879	3,013,637,778
		Less Homeowner	17,119,200	0	17,119,200	0	17,119,200
		Net Assessed Value	2,915,145,870	265,829	2,915,411,699	81,106,879	2,996,518,578

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-03	12002104	UNI SCH BD FILLMORE					
		Total Assessed Value	3,017,438,925	265,829	3,017,704,754	82,340,139	3,100,044,893
		Local Exemptions	85,173,855	0	85,173,855	1,233,260	86,407,115
		Gross Taxable Value	2,932,265,070	265,829	2,932,530,899	81,106,879	3,013,637,778
		Less Homeowner	17,119,200	0	17,119,200	0	17,119,200
		Net Assessed Value	2,915,145,870	265,829	2,915,411,699	81,106,879	2,996,518,578
90-03	12002105	UNI SCH BD FILLMORE 2					
		Total Assessed Value	3,017,438,925	265,829	3,017,704,754	82,340,139	3,100,044,893
		Local Exemptions	85,173,855	0	85,173,855	1,233,260	86,407,115
		Gross Taxable Value	2,932,265,070	265,829	2,932,530,899	81,106,879	3,013,637,778
		Less Homeowner	17,119,200	0	17,119,200	0	17,119,200
		Net Assessed Value	2,915,145,870	265,829	2,915,411,699	81,106,879	2,996,518,578
90-03	12002106	UNI SCHBOND FLMR MSR G					
		Total Assessed Value	3,017,438,925	265,829	3,017,704,754	82,340,139	3,100,044,893
		Local Exemptions	85,173,855	0	85,173,855	1,233,260	86,407,115
		Gross Taxable Value	2,932,265,070	265,829	2,932,530,899	81,106,879	3,013,637,778
		Less Homeowner	17,119,200	0	17,119,200	0	17,119,200
		Net Assessed Value	2,915,145,870	265,829	2,915,411,699	81,106,879	2,996,518,578
90-03	12004101	UNIFIED SCH GEN OJAI					
		Total Assessed Value	6,183,829,152	189,750	6,184,018,902	52,617,431	6,236,636,333
		Local Exemptions	243,562,467	0	243,562,467	6,434,700	249,997,167
		Gross Taxable Value	5,940,266,685	189,750	5,940,456,435	46,182,731	5,986,639,166
		Less Homeowner	27,847,400	0	27,847,400	112,000	27,959,400
		Net Assessed Value	5,912,419,285	189,750	5,912,609,035	46,070,731	5,958,679,766
90-03	12004103	UNI SCH BD OJAI					
		Total Assessed Value	6,183,829,152	189,750	6,184,018,902	52,617,431	6,236,636,333
		Local Exemptions	243,562,467	0	243,562,467	6,434,700	249,997,167
		Gross Taxable Value	5,940,266,685	189,750	5,940,456,435	46,182,731	5,986,639,166
		Less Homeowner	27,847,400	0	27,847,400	112,000	27,959,400
		Net Assessed Value	5,912,419,285	189,750	5,912,609,035	46,070,731	5,958,679,766
90-03	12004104	UNI SCH BD OJAI #2					
		Total Assessed Value	6,183,829,152	189,750	6,184,018,902	52,617,431	6,236,636,333
		Local Exemptions	243,562,467	0	243,562,467	6,434,700	249,997,167
		Gross Taxable Value	5,940,266,685	189,750	5,940,456,435	46,182,731	5,986,639,166
		Less Homeowner	27,847,400	0	27,847,400	112,000	27,959,400
		Net Assessed Value	5,912,419,285	189,750	5,912,609,035	46,070,731	5,958,679,766

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-03	12004105	UNI SCH BD OJAI #3					
		Total Assessed Value	6,183,829,152	189,750	6,184,018,902	52,617,431	6,236,636,333
		Local Exemptions	243,562,467	0	243,562,467	6,434,700	249,997,167
		Gross Taxable Value	5,940,266,685	189,750	5,940,456,435	46,182,731	5,986,639,166
		Less Homeowner	27,847,400	0	27,847,400	112,000	27,959,400
		Net Assessed Value	5,912,419,285	189,750	5,912,609,035	46,070,731	5,958,679,766
90-03	12007101	HI SCH GEN OXNARD					
		Total Assessed Value	56,767,235,029	108,227,529	56,875,462,558	3,643,950,128	60,519,412,686
		Local Exemptions	1,637,163,762	0	1,637,163,762	166,835,711	1,803,999,473
		Gross Taxable Value	55,130,071,267	108,227,529	55,238,298,796	3,477,114,417	58,715,413,213
		Less Homeowner	277,470,200	0	277,470,200	294,000	277,764,200
		Net Assessed Value	54,852,601,067	108,227,529	54,960,828,596	3,476,820,417	58,437,649,013
90-03	12007102	HI SCH BOND OXNARD					
		Total Assessed Value	56,767,235,029	108,227,529	56,875,462,558	3,643,950,128	60,519,412,686
		Local Exemptions	1,637,163,762	0	1,637,163,762	166,835,711	1,803,999,473
		Gross Taxable Value	55,130,071,267	108,227,529	55,238,298,796	3,477,114,417	58,715,413,213
		Less Homeowner	277,470,200	0	277,470,200	294,000	277,764,200
		Net Assessed Value	54,852,601,067	108,227,529	54,960,828,596	3,476,820,417	58,437,649,013
90-03	12007103	HI SCH BOND OXNARD #2					
		Total Assessed Value	56,767,235,029	108,227,529	56,875,462,558	3,643,950,128	60,519,412,686
		Local Exemptions	1,637,163,762	0	1,637,163,762	166,835,711	1,803,999,473
		Gross Taxable Value	55,130,071,267	108,227,529	55,238,298,796	3,477,114,417	58,715,413,213
		Less Homeowner	277,470,200	0	277,470,200	294,000	277,764,200
		Net Assessed Value	54,852,601,067	108,227,529	54,960,828,596	3,476,820,417	58,437,649,013
90-03	12007104	HI SCH BOND OXNARD #3					
		Total Assessed Value	56,767,235,029	108,227,529	56,875,462,558	3,643,950,128	60,519,412,686
		Local Exemptions	1,637,163,762	0	1,637,163,762	166,835,711	1,803,999,473
		Gross Taxable Value	55,130,071,267	108,227,529	55,238,298,796	3,477,114,417	58,715,413,213
		Less Homeowner	277,470,200	0	277,470,200	294,000	277,764,200
		Net Assessed Value	54,852,601,067	108,227,529	54,960,828,596	3,476,820,417	58,437,649,013
90-03	12010101	UNIFIED SCH-ST PAULA					
		Total Assessed Value	4,137,790,105	82,764	4,137,872,869	173,781,959	4,311,654,828
		Local Exemptions	210,823,458	0	210,823,458	11,674,507	222,497,965
		Gross Taxable Value	3,926,966,647	82,764	3,927,049,411	162,107,452	4,089,156,863
		Less Homeowner	24,820,600	0	24,820,600	0	24,820,600
		Net Assessed Value	3,902,146,047	82,764	3,902,228,811	162,107,452	4,064,336,263

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-03	12010103	STA PAULA HI SCH BD #2					
		Total Assessed Value	4,137,790,105	82,764	4,137,872,869	173,781,959	4,311,654,828
		Local Exemptions	210,823,458	0	210,823,458	11,674,507	222,497,965
		Gross Taxable Value	3,926,966,647	82,764	3,927,049,411	162,107,452	4,089,156,863
		Less Homeowner	24,820,600	0	24,820,600	0	24,820,600
		Net Assessed Value	3,902,146,047	82,764	3,902,228,811	162,107,452	4,064,336,263
90-03	12013101	UNIFIED SCH GEN SIMI					
		Total Assessed Value	26,442,790,449	0	26,442,790,449	502,921,967	26,945,712,416
		Local Exemptions	767,776,027	0	767,776,027	4,252,786	772,028,813
		Gross Taxable Value	25,675,014,422	0	25,675,014,422	498,669,181	26,173,683,603
		Less Homeowner	161,847,000	0	161,847,000	0	161,847,000
		Net Assessed Value	25,513,167,422	0	25,513,167,422	498,669,181	26,011,836,603
90-03	12013103	UNI SCH BD SIMI					
		Total Assessed Value	26,442,790,449	0	26,442,790,449	502,921,967	26,945,712,416
		Local Exemptions	767,776,027	0	767,776,027	4,252,786	772,028,813
		Gross Taxable Value	25,675,014,422	0	25,675,014,422	498,669,181	26,173,683,603
		Less Homeowner	161,847,000	0	161,847,000	0	161,847,000
		Net Assessed Value	25,513,167,422	0	25,513,167,422	498,669,181	26,011,836,603
90-03	12013104	UNI SCH BOND SIMI#2					
		Total Assessed Value	26,442,790,449	0	26,442,790,449	502,921,967	26,945,712,416
		Local Exemptions	767,776,027	0	767,776,027	4,252,786	772,028,813
		Gross Taxable Value	25,675,014,422	0	25,675,014,422	498,669,181	26,173,683,603
		Less Homeowner	161,847,000	0	161,847,000	0	161,847,000
		Net Assessed Value	25,513,167,422	0	25,513,167,422	498,669,181	26,011,836,603
90-03	12014101	UNIFIED SCH GEN VTA					
		Total Assessed Value	25,953,449,699	890,915	25,954,340,614	993,266,521	26,947,607,135
		Local Exemptions	1,262,846,304	0	1,262,846,304	55,766,866	1,318,613,170
		Gross Taxable Value	24,690,603,395	890,915	24,691,494,310	937,499,655	25,628,993,965
		Less Homeowner	136,311,000	0	136,311,000	567,000	136,878,000
		Net Assessed Value	24,554,292,395	890,915	24,555,183,310	936,932,655	25,492,115,965
90-03	12014105	UNI SCH BOND VENTURA					
		Total Assessed Value	25,953,449,699	890,915	25,954,340,614	993,266,521	26,947,607,135
		Local Exemptions	1,262,846,304	0	1,262,846,304	55,766,866	1,318,613,170
		Gross Taxable Value	24,690,603,395	890,915	24,691,494,310	937,499,655	25,628,993,965
		Less Homeowner	136,311,000	0	136,311,000	567,000	136,878,000
		Net Assessed Value	24,554,292,395	890,915	24,555,183,310	936,932,655	25,492,115,965

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-03	12014106	UNI SCHBOND VENT MSR E					
		Total Assessed Value	25,953,449,699	890,915	25,954,340,614	993,266,521	26,947,607,135
		Local Exemptions	1,262,846,304	0	1,262,846,304	55,766,866	1,318,613,170
		Gross Taxable Value	24,690,603,395	890,915	24,691,494,310	937,499,655	25,628,993,965
		Less Homeowner	136,311,000	0	136,311,000	567,000	136,878,000
		Net Assessed Value	24,554,292,395	890,915	24,555,183,310	936,932,655	25,492,115,965
90-03	12015101	VTA COM COLLEGE GEN					
		Total Assessed Value	178,813,458,788	111,622,371	178,925,081,159	6,478,826,221	185,403,907,380
		Local Exemptions	4,998,503,124	0	4,998,503,124	253,181,170	5,251,684,294
		Gross Taxable Value	173,814,955,664	111,622,371	173,926,578,035	6,225,645,051	180,152,223,086
		Less Homeowner	905,736,979	0	905,736,979	973,000	906,709,979
		Net Assessed Value	172,909,218,685	111,622,371	173,020,841,056	6,224,672,051	179,245,513,107
90-03	12015102	VTA COLLEGE CHILD CTR					
		Total Assessed Value	178,813,458,788	111,622,371	178,925,081,159	6,478,826,221	185,403,907,380
		Local Exemptions	4,998,503,124	0	4,998,503,124	253,181,170	5,251,684,294
		Gross Taxable Value	173,814,955,664	111,622,371	173,926,578,035	6,225,645,051	180,152,223,086
		Less Homeowner	905,736,979	0	905,736,979	973,000	906,709,979
		Net Assessed Value	172,909,218,685	111,622,371	173,020,841,056	6,224,672,051	179,245,513,107
90-03	12015103	VTA COMM COLLEGE BD					
		Total Assessed Value	178,813,458,788	111,622,371	178,925,081,159	6,478,826,221	185,403,907,380
		Local Exemptions	4,998,503,124	0	4,998,503,124	253,181,170	5,251,684,294
		Gross Taxable Value	173,814,955,664	111,622,371	173,926,578,035	6,225,645,051	180,152,223,086
		Less Homeowner	905,736,979	0	905,736,979	973,000	906,709,979
		Net Assessed Value	172,909,218,685	111,622,371	173,020,841,056	6,224,672,051	179,245,513,107
90-03	12020101	UN SCH GEN OAK PARK					
		Total Assessed Value	3,524,594,837	0	3,524,594,837	6,339,957	3,530,934,794
		Local Exemptions	12,563,671	0	12,563,671	205,400	12,769,071
		Gross Taxable Value	3,512,031,166	0	3,512,031,166	6,134,557	3,518,165,723
		Less Homeowner	20,323,800	0	20,323,800	0	20,323,800
		Net Assessed Value	3,491,707,366	0	3,491,707,366	6,134,557	3,497,841,923
90-03	12020106	UNI SCH BD OAKPARK 2					
		Total Assessed Value	3,524,594,837	0	3,524,594,837	6,339,957	3,530,934,794
		Local Exemptions	12,563,671	0	12,563,671	205,400	12,769,071
		Gross Taxable Value	3,512,031,166	0	3,512,031,166	6,134,557	3,518,165,723
		Less Homeowner	20,323,800	0	20,323,800	0	20,323,800
		Net Assessed Value	3,491,707,366	0	3,491,707,366	6,134,557	3,497,841,923

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-03	12020107	UNI SCH BD OAKPARK 3					
		Total Assessed Value	3,524,594,837	0	3,524,594,837	6,339,957	3,530,934,794
		Local Exemptions	12,563,671	0	12,563,671	205,400	12,769,071
		Gross Taxable Value	3,512,031,166	0	3,512,031,166	6,134,557	3,518,165,723
		Less Homeowner	20,323,800	0	20,323,800	0	20,323,800
		Net Assessed Value	3,491,707,366	0	3,491,707,366	6,134,557	3,497,841,923
90-03	12020108	UNI SCH BOND OAKPARK 4					
		Total Assessed Value	3,524,594,837	0	3,524,594,837	6,339,957	3,530,934,794
		Local Exemptions	12,563,671	0	12,563,671	205,400	12,769,071
		Gross Taxable Value	3,512,031,166	0	3,512,031,166	6,134,557	3,518,165,723
		Less Homeowner	20,323,800	0	20,323,800	0	20,323,800
		Net Assessed Value	3,491,707,366	0	3,491,707,366	6,134,557	3,497,841,923
90-03	12021101	UNIFIED SCH GEN MRPK					
		Total Assessed Value	8,510,815,491	1,965,584	8,512,781,075	213,020,488	8,725,801,563
		Local Exemptions	100,947,657	0	100,947,657	2,066,575	103,014,232
		Gross Taxable Value	8,409,867,834	1,965,584	8,411,833,418	210,953,913	8,622,787,331
		Less Homeowner	46,797,779	0	46,797,779	0	46,797,779
		Net Assessed Value	8,363,070,055	1,965,584	8,365,035,639	210,953,913	8,575,989,552
90-03	12021102	UNI SCH BD MOORPARK					
		Total Assessed Value	8,510,815,491	1,965,584	8,512,781,075	213,020,488	8,725,801,563
		Local Exemptions	100,947,657	0	100,947,657	2,066,575	103,014,232
		Gross Taxable Value	8,409,867,834	1,965,584	8,411,833,418	210,953,913	8,622,787,331
		Less Homeowner	46,797,779	0	46,797,779	0	46,797,779
		Net Assessed Value	8,363,070,055	1,965,584	8,365,035,639	210,953,913	8,575,989,552
90-03	12021103	UNI SCH BD MOORPARK 2					
		Total Assessed Value	8,510,815,491	1,965,584	8,512,781,075	213,020,488	8,725,801,563
		Local Exemptions	100,947,657	0	100,947,657	2,066,575	103,014,232
		Gross Taxable Value	8,409,867,834	1,965,584	8,411,833,418	210,953,913	8,622,787,331
		Less Homeowner	46,797,779	0	46,797,779	0	46,797,779
		Net Assessed Value	8,363,070,055	1,965,584	8,365,035,639	210,953,913	8,575,989,552
90-03	12022101	UNI SCH LAS VIRGENES					
		Total Assessed Value	1,127,951,159	0	1,127,951,159	1,081,274	1,129,032,433
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	1,127,951,159	0	1,127,951,159	1,081,274	1,129,032,433
		Less Homeowner	3,253,600	0	3,253,600	0	3,253,600
		Net Assessed Value	1,124,697,559	0	1,124,697,559	1,081,274	1,125,778,833

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-03	12022103	LAS VIRGENES USD BD					
		Total Assessed Value	1,127,951,159	0	1,127,951,159	1,081,274	1,129,032,433
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	1,127,951,159	0	1,127,951,159	1,081,274	1,129,032,433
		Less Homeowner	3,253,600	0	3,253,600	0	3,253,600
		Net Assessed Value	1,124,697,559	0	1,124,697,559	1,081,274	1,125,778,833
90-03	12022104	UNI SCH BD LAS VIRG 2					
		Total Assessed Value	1,127,951,159	0	1,127,951,159	1,081,274	1,129,032,433
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	1,127,951,159	0	1,127,951,159	1,081,274	1,129,032,433
		Less Homeowner	3,253,600	0	3,253,600	0	3,253,600
		Net Assessed Value	1,124,697,559	0	1,124,697,559	1,081,274	1,125,778,833
90-03	12025101	UNI SCH GEN EL TEJON					
		Total Assessed Value	86,776,874	0	86,776,874	14,599,769	101,376,643
		Local Exemptions	4,225,681	0	4,225,681	41,999	4,267,680
		Gross Taxable Value	82,551,193	0	82,551,193	14,557,770	97,108,963
		Less Homeowner	383,600	0	383,600	0	383,600
		Net Assessed Value	82,167,593	0	82,167,593	14,557,770	96,725,363
90-03	12025102	EL TEJON UNIFIED BOND					
		Total Assessed Value	86,776,874	0	86,776,874	14,599,769	101,376,643
		Local Exemptions	4,225,681	0	4,225,681	41,999	4,267,680
		Gross Taxable Value	82,551,193	0	82,551,193	14,557,770	97,108,963
		Less Homeowner	383,600	0	383,600	0	383,600
		Net Assessed Value	82,167,593	0	82,167,593	14,557,770	96,725,363
90-03	19973101	SIMI OAK PK BASIC AREA					
		Total Assessed Value	3,524,594,837	0	3,524,594,837	6,339,957	3,530,934,794
		Local Exemptions	12,563,671	0	12,563,671	205,400	12,769,071
		Gross Taxable Value	3,512,031,166	0	3,512,031,166	6,134,557	3,518,165,723
		Less Homeowner	20,323,800	0	20,323,800	0	20,323,800
		Net Assessed Value	3,491,707,366	0	3,491,707,366	6,134,557	3,497,841,923
90-03	19976101	PLEASNT VLY BASIC AREA					
		Total Assessed Value	20,051,334,021	352,398	20,051,686,419	1,500,941,488	21,552,627,907
		Local Exemptions	293,273,370	0	293,273,370	88,715,387	381,988,757
		Gross Taxable Value	19,758,060,651	352,398	19,758,413,049	1,412,226,101	21,170,639,150
		Less Homeowner	106,810,200	0	106,810,200	0	106,810,200
		Net Assessed Value	19,651,250,451	352,398	19,651,602,849	1,412,226,101	21,063,828,950

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-03	19980101	VALLEY OAKS-SANTA ROSA					
		Total Assessed Value	7,534,161,855	0	7,534,161,855	58,510,014	7,592,671,869
		Local Exemptions	258,027,698	0	258,027,698	200,410	258,228,108
		Gross Taxable Value	7,276,134,157	0	7,276,134,157	58,309,604	7,334,443,761
		Less Homeowner	47,149,200	0	47,149,200	0	47,149,200
		Net Assessed Value	7,228,984,957	0	7,228,984,957	58,309,604	7,287,294,561
90-03	19981101	VAL OAKS-CONEJO					
		Total Assessed Value	18,691,076,623	0	18,691,076,623	338,242,999	19,029,319,622
		Local Exemptions	272,352,764	0	272,352,764	2,422,344	274,775,108
		Gross Taxable Value	18,418,723,859	0	18,418,723,859	335,820,655	18,754,544,514
		Less Homeowner	62,106,800	0	62,106,800	0	62,106,800
		Net Assessed Value	18,356,617,059	0	18,356,617,059	335,820,655	18,692,437,714
90-03	19982101	CONEJO VALLEY USD					
		Total Assessed Value	16,835,548,590	0	16,835,548,590	398,153,575	17,233,702,165
		Local Exemptions	143,039,780	0	143,039,780	2,046,612	145,086,392
		Gross Taxable Value	16,692,508,810	0	16,692,508,810	396,106,963	17,088,615,773
		Less Homeowner	80,306,800	0	80,306,800	0	80,306,800
		Net Assessed Value	16,612,202,010	0	16,612,202,010	396,106,963	17,008,308,973
90-03	19986101	TIMBER-BASIC AREA					
		Total Assessed Value	0	0	0	0	0
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	0	0	0	0	0
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	0	0	0	0	0
90-04	16180101	LAKE SHERWOOD CSD					
		Total Assessed Value	1,772,778,751	0	1,772,778,751	3,090,800	1,775,869,551
		Local Exemptions	123,713	0	123,713	0	123,713
		Gross Taxable Value	1,772,655,038	0	1,772,655,038	3,090,800	1,775,745,838
		Less Homeowner	2,419,200	0	2,419,200	0	2,419,200
		Net Assessed Value	1,770,235,838	0	1,770,235,838	3,090,800	1,773,326,638
90-04	16500101	*VCWWKS 1 DIV 1					
		Total Assessed Value	8,023,025,282	1,965,584	8,024,990,866	173,127,886	8,198,118,752
		Local Exemptions	100,346,974	0	100,346,974	1,141,775	101,488,749
		Gross Taxable Value	7,922,678,308	1,965,584	7,924,643,892	171,986,111	8,096,630,003
		Less Homeowner	45,497,179	0	45,497,179	0	45,497,179
		Net Assessed Value	7,877,181,129	1,965,584	7,879,146,713	171,986,111	8,051,132,824

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-04	16503101	*VCWWKS 1 DIV 1 ZN 1					
		Total Assessed Value	692,755,463	0	692,755,463	9,373,690	702,129,153
		Local Exemptions	19,528,257	0	19,528,257	0	19,528,257
		Gross Taxable Value	673,227,206	0	673,227,206	9,373,690	682,600,896
		Less Homeowner	5,749,800	0	5,749,800	0	5,749,800
		Net Assessed Value	667,477,406	0	667,477,406	9,373,690	676,851,096
90-04	16513101	*VCWWKS 8 DIV 5 ZN 1					
		Total Assessed Value	300,393,831	0	300,393,831	171,192	300,565,023
		Local Exemptions	766,436	0	766,436	23,292	789,728
		Gross Taxable Value	299,627,395	0	299,627,395	147,900	299,775,295
		Less Homeowner	2,847,600	0	2,847,600	0	2,847,600
		Net Assessed Value	296,779,795	0	296,779,795	147,900	296,927,695
90-04	16518101	* CO WWKS #1 DIV 3 ZN1					
		Total Assessed Value	192,087,879	0	192,087,879	9,813,343	201,901,222
		Local Exemptions	254,656	0	254,656	0	254,656
		Gross Taxable Value	191,833,223	0	191,833,223	9,813,343	201,646,566
		Less Homeowner	273,000	0	273,000	0	273,000
		Net Assessed Value	191,560,223	0	191,560,223	9,813,343	201,373,566
90-04	16562101	*VCWWKS 17					
		Total Assessed Value	1,131,716,861	0	1,131,716,861	1,324,437	1,133,041,298
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	1,131,716,861	0	1,131,716,861	1,324,437	1,133,041,298
		Less Homeowner	3,253,600	0	3,253,600	0	3,253,600
		Net Assessed Value	1,128,463,261	0	1,128,463,261	1,324,437	1,129,787,698
90-04	16575101	*VCWWKS 8 DIV 2 ZN 1					
		Total Assessed Value	1,018,699,873	0	1,018,699,873	10,464,369	1,029,164,242
		Local Exemptions	3,159,890	0	3,159,890	71,239	3,231,129
		Gross Taxable Value	1,015,539,983	0	1,015,539,983	10,393,130	1,025,933,113
		Less Homeowner	8,702,400	0	8,702,400	0	8,702,400
		Net Assessed Value	1,006,837,583	0	1,006,837,583	10,393,130	1,017,230,713
90-04	16650101	*VCWWKS 16					
		Total Assessed Value	223,403,658	0	223,403,658	4,123,450	227,527,108
		Local Exemptions	25,364,079	0	25,364,079	8,800	25,372,879
		Gross Taxable Value	198,039,579	0	198,039,579	4,114,650	202,154,229
		Less Homeowner	1,482,600	0	1,482,600	0	1,482,600
		Net Assessed Value	196,556,979	0	196,556,979	4,114,650	200,671,629

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-04	16654101	*VCWWKS 19					
		Total Assessed Value	1,052,953,591	789,743	1,053,743,334	26,619,235	1,080,362,569
		Local Exemptions	46,596,705	0	46,596,705	125,400	46,722,105
		Gross Taxable Value	1,006,356,886	789,743	1,007,146,629	26,493,835	1,033,640,464
		Less Homeowner	2,882,600	0	2,882,600	0	2,882,600
		Net Assessed Value	1,003,474,286	789,743	1,004,264,029	26,493,835	1,030,757,864
90-04	16655101	* VTA CO WWK'S # 38					
		Total Assessed Value	2,161,377,094	0	2,161,377,094	4,379,200	2,165,756,294
		Local Exemptions	463,251	0	463,251	0	463,251
		Gross Taxable Value	2,160,913,843	0	2,160,913,843	4,379,200	2,165,293,043
		Less Homeowner	3,063,200	0	3,063,200	0	3,063,200
		Net Assessed Value	2,157,850,643	0	2,157,850,643	4,379,200	2,162,229,843
90-04	16753101	* CO SERV AREA 3 CHAFE					
		Total Assessed Value	11,611,960	0	11,611,960	15,600	11,627,560
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	11,611,960	0	11,611,960	15,600	11,627,560
		Less Homeowner	63,000	0	63,000	0	63,000
		Net Assessed Value	11,548,960	0	11,548,960	15,600	11,564,560
90-04	16754101	* CO SERV AREA 4 TRIUN					
		Total Assessed Value	3,520,743,186	0	3,520,743,186	6,339,957	3,527,083,143
		Local Exemptions	12,563,671	0	12,563,671	205,400	12,769,071
		Gross Taxable Value	3,508,179,515	0	3,508,179,515	6,134,557	3,514,314,072
		Less Homeowner	20,323,800	0	20,323,800	0	20,323,800
		Net Assessed Value	3,487,855,715	0	3,487,855,715	6,134,557	3,493,990,272
90-04	16764101	* CO SERV AREA 14 LIGH					
		Total Assessed Value	9,262,584,980	69,696	9,262,654,676	241,348,214	9,504,002,890
		Local Exemptions	76,882,763	0	76,882,763	1,579,277	78,462,040
		Gross Taxable Value	9,185,702,217	69,696	9,185,771,913	239,768,937	9,425,540,850
		Less Homeowner	39,274,200	0	39,274,200	0	39,274,200
		Net Assessed Value	9,146,428,017	69,696	9,146,497,713	239,768,937	9,386,266,650
90-04	16789101	* CO SERV AREA 32					
		Total Assessed Value	14,478,521,235	1,669,580	14,480,190,815	856,845,067	15,337,035,882
		Local Exemptions	409,083,566	0	409,083,566	69,045,943	478,129,509
		Gross Taxable Value	14,069,437,669	1,669,580	14,071,107,249	787,799,124	14,858,906,373
		Less Homeowner	35,973,000	0	35,973,000	126,000	36,099,000
		Net Assessed Value	14,033,464,669	1,669,580	14,035,134,249	787,673,124	14,822,807,373

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-04	16791101	CO SERVICE AREA #34					
		Total Assessed Value	635,525,838	0	635,525,838	174,019,384	809,545,222
		Local Exemptions	15,793,510	0	15,793,510	47,300	15,840,810
		Gross Taxable Value	619,732,328	0	619,732,328	173,972,084	793,704,412
		Less Homeowner	4,526,200	0	4,526,200	0	4,526,200
		Net Assessed Value	615,206,128	0	615,206,128	173,972,084	789,178,212
90-04	17059101	OJAI VALLEY SAN DIST					
		Total Assessed Value	5,364,259,755	189,750	5,364,449,505	66,672,751	5,431,122,256
		Local Exemptions	143,386,972	0	143,386,972	4,714,746	148,101,718
		Gross Taxable Value	5,220,872,783	189,750	5,221,062,533	61,958,005	5,283,020,538
		Less Homeowner	31,638,600	0	31,638,600	14,000	31,652,600
		Net Assessed Value	5,189,234,183	189,750	5,189,423,933	61,944,005	5,251,367,938
90-04	17081101	SATICOY SANITATION					
		Total Assessed Value	157,563,516	69,696	157,633,212	36,853,254	194,486,466
		Local Exemptions	881,393	0	881,393	1,336,720	2,218,113
		Gross Taxable Value	156,682,123	69,696	156,751,819	35,516,534	192,268,353
		Less Homeowner	406,000	0	406,000	0	406,000
		Net Assessed Value	156,276,123	69,696	156,345,819	35,516,534	191,862,353
90-04	17082101	CARPINTERIA SANI DIST					
		Total Assessed Value	84,679,312	0	84,679,312	0	84,679,312
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	84,679,312	0	84,679,312	0	84,679,312
		Less Homeowner	56,000	0	56,000	0	56,000
		Net Assessed Value	84,623,312	0	84,623,312	0	84,623,312
90-04	17111101	CONEJO REC & PK					
		Total Assessed Value	42,465,458,667	0	42,465,458,667	789,755,893	43,255,214,560
		Local Exemptions	668,819,911	0	668,819,911	4,669,366	673,489,277
		Gross Taxable Value	41,796,638,756	0	41,796,638,756	785,086,527	42,581,725,283
		Less Homeowner	189,345,800	0	189,345,800	0	189,345,800
		Net Assessed Value	41,607,292,956	0	41,607,292,956	785,086,527	42,392,379,483
90-04	17120101	FILLMORE-PIRU MEMORIAL					
		Total Assessed Value	3,022,833,147	265,829	3,023,098,976	81,556,760	3,104,655,736
		Local Exemptions	85,173,855	0	85,173,855	1,233,260	86,407,115
		Gross Taxable Value	2,937,659,292	265,829	2,937,925,121	80,323,500	3,018,248,621
		Less Homeowner	17,119,200	0	17,119,200	0	17,119,200
		Net Assessed Value	2,920,540,092	265,829	2,920,805,921	80,323,500	3,001,129,421

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-04	17135101	PL VLY REC & PK					
		Total Assessed Value	19,152,506,314	352,398	19,152,858,712	1,506,660,758	20,659,519,470
		Local Exemptions	366,979,838	0	366,979,838	88,901,648	455,881,486
		Gross Taxable Value	18,785,526,476	352,398	18,785,878,874	1,417,759,110	20,203,637,984
		Less Homeowner	103,763,800	0	103,763,800	0	103,763,800
		Net Assessed Value	18,681,762,676	352,398	18,682,115,074	1,417,759,110	20,099,874,184
90-04	17141101	RANCHO SIMI REC AND PK					
		Total Assessed Value	29,967,385,286	0	29,967,385,286	509,261,924	30,476,647,210
		Local Exemptions	780,339,698	0	780,339,698	4,458,186	784,797,884
		Gross Taxable Value	29,187,045,588	0	29,187,045,588	504,803,738	29,691,849,326
		Less Homeowner	182,170,800	0	182,170,800	0	182,170,800
		Net Assessed Value	29,004,874,788	0	29,004,874,788	504,803,738	29,509,678,526
90-04	17143101	SIMI REC & PK SPEC ZN					
		Total Assessed Value	3,164,741,993	0	3,164,741,993	2,868,660	3,167,610,653
		Local Exemptions	11,782,144	0	11,782,144	0	11,782,144
		Gross Taxable Value	3,152,959,849	0	3,152,959,849	2,868,660	3,155,828,509
		Less Homeowner	17,245,200	0	17,245,200	0	17,245,200
		Net Assessed Value	3,135,714,649	0	3,135,714,649	2,868,660	3,138,583,309
90-04	17155101	BARDSDALE CEMETERY					
		Total Assessed Value	2,638,106,396	0	2,638,106,396	84,400,450	2,722,506,846
		Local Exemptions	58,690,034	0	58,690,034	1,224,460	59,914,494
		Gross Taxable Value	2,579,416,362	0	2,579,416,362	83,175,990	2,662,592,352
		Less Homeowner	15,519,000	0	15,519,000	0	15,519,000
		Net Assessed Value	2,563,897,362	0	2,563,897,362	83,175,990	2,647,073,352
90-04	17180101	PIRU CEMETERY DISTRICT					
		Total Assessed Value	492,024,602	265,829	492,290,431	9,431,860	501,722,291
		Local Exemptions	26,578,238	0	26,578,238	8,800	26,587,038
		Gross Taxable Value	465,446,364	265,829	465,712,193	9,423,060	475,135,253
		Less Homeowner	1,629,600	0	1,629,600	0	1,629,600
		Net Assessed Value	463,816,764	265,829	464,082,593	9,423,060	473,505,653
90-04	17190101	ELRANCHO SIMI CEMETERY					
		Total Assessed Value	26,442,257,024	0	26,442,257,024	502,751,337	26,945,008,361
		Local Exemptions	767,776,027	0	767,776,027	4,252,786	772,028,813
		Gross Taxable Value	25,674,480,997	0	25,674,480,997	498,498,551	26,172,979,548
		Less Homeowner	161,847,000	0	161,847,000	0	161,847,000
		Net Assessed Value	25,512,633,997	0	25,512,633,997	498,498,551	26,011,132,548

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-04	17230101	HIDDEN VLY MUN WATER					
		Total Assessed Value	335,290,229	0	335,290,229	3,081,980	338,372,209
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	335,290,229	0	335,290,229	3,081,980	338,372,209
		Less Homeowner	49,000	0	49,000	0	49,000
		Net Assessed Value	335,241,229	0	335,241,229	3,081,980	338,323,209
90-04	17350101	MEINERS OAKS CO WTR					
		Total Assessed Value	715,031,319	0	715,031,319	1,762,757	716,794,076
		Local Exemptions	15,452,383	0	15,452,383	192,977	15,645,360
		Gross Taxable Value	699,578,936	0	699,578,936	1,569,780	701,148,716
		Less Homeowner	5,126,800	0	5,126,800	0	5,126,800
		Net Assessed Value	694,452,136	0	694,452,136	1,569,780	696,021,916
90-04	17365101	CHANNEL ISLAND CSD					
		Total Assessed Value	1,720,864,512	0	1,720,864,512	143,082,459	1,863,946,971
		Local Exemptions	2,860,132	0	2,860,132	75,600	2,935,732
		Gross Taxable Value	1,718,004,380	0	1,718,004,380	143,006,859	1,861,011,239
		Less Homeowner	3,591,000	0	3,591,000	273,000	3,864,000
		Net Assessed Value	1,714,413,380	0	1,714,413,380	142,733,859	1,857,147,239
90-04	17370101	PL VLY CO WTR					
		Total Assessed Value	798,005,348	0	798,005,348	28,113,639	826,118,987
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	798,005,348	0	798,005,348	28,113,639	826,118,987
		Less Homeowner	42,000	0	42,000	0	42,000
		Net Assessed Value	797,963,348	0	797,963,348	28,113,639	826,076,987
90-04	17380101	VENTURA RIVER WTR DIST					
		Total Assessed Value	1,078,398,364	0	1,078,398,364	8,402,793	1,086,801,157
		Local Exemptions	6,967,242	0	6,967,242	3,275,985	10,243,227
		Gross Taxable Value	1,071,431,122	0	1,071,431,122	5,126,808	1,076,557,930
		Less Homeowner	8,103,200	0	8,103,200	0	8,103,200
		Net Assessed Value	1,063,327,922	0	1,063,327,922	5,126,808	1,068,454,730
90-04	17580101	VENTURA PORT					
		Total Assessed Value	22,846,266,779	389,975	22,846,656,754	913,926,390	23,760,583,144
		Local Exemptions	1,214,384,867	0	1,214,384,867	54,392,746	1,268,777,613
		Gross Taxable Value	21,631,881,912	389,975	21,632,271,887	859,533,644	22,491,805,531
		Less Homeowner	123,677,400	0	123,677,400	560,000	124,237,400
		Net Assessed Value	21,508,204,512	389,975	21,508,594,487	858,973,644	22,367,568,131

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-04	17586101	BLANCHARD/SANTA PAULA LIBRARY					
		Total Assessed Value	4,137,790,105	82,764	4,137,872,869	173,781,959	4,311,654,828
		Local Exemptions	210,823,458	0	210,823,458	11,674,507	222,497,965
		Gross Taxable Value	3,926,966,647	82,764	3,927,049,411	162,107,452	4,089,156,863
		Less Homeowner	24,820,600	0	24,820,600	0	24,820,600
		Net Assessed Value	3,902,146,047	82,764	3,902,228,811	162,107,452	4,064,336,263
90-04	18500101	CAMARILLO SAN M & O					
		Total Assessed Value	12,871,368,281	352,398	12,871,720,679	498,151,170	13,369,871,849
		Local Exemptions	415,941,712	0	415,941,712	11,220,866	427,162,578
		Gross Taxable Value	12,455,426,569	352,398	12,455,778,967	486,930,304	12,942,709,271
		Less Homeowner	63,200,200	0	63,200,200	0	63,200,200
		Net Assessed Value	12,392,226,369	352,398	12,392,578,767	486,930,304	12,879,509,071
90-04	18570101	T O MUN SEWER					
		Total Assessed Value	388,686,041	0	388,686,041	1,179,020	389,865,061
		Local Exemptions	675,546	0	675,546	0	675,546
		Gross Taxable Value	388,010,495	0	388,010,495	1,179,020	389,189,515
		Less Homeowner	3,379,600	0	3,379,600	0	3,379,600
		Net Assessed Value	384,630,895	0	384,630,895	1,179,020	385,809,915
90-04	18600101	CALLEGUAS MUN WTR					
		Total Assessed Value	135,478,920,631	110,093,113	135,589,013,744	4,817,772,688	140,406,786,432
		Local Exemptions	3,147,027,847	0	3,147,027,847	177,503,426	3,324,531,273
		Gross Taxable Value	132,331,892,784	110,093,113	132,441,985,897	4,640,269,262	137,082,255,159
		Less Homeowner	690,404,379	0	690,404,379	294,000	690,698,379
		Net Assessed Value	131,641,488,405	110,093,113	131,751,581,518	4,639,975,262	136,391,556,780
90-04	18604101	CASITAS MUN WTR					
		Total Assessed Value	15,743,125,053	201,409	15,743,326,462	338,028,363	16,081,354,825
		Local Exemptions	1,182,419,564	0	1,182,419,564	32,848,925	1,215,268,489
		Gross Taxable Value	14,560,705,489	201,409	14,560,906,898	305,179,438	14,866,086,336
		Less Homeowner	66,525,200	0	66,525,200	28,000	66,553,200
		Net Assessed Value	14,494,180,289	201,409	14,494,381,698	305,151,438	14,799,533,136
90-04	18605101	CASITAS MUN WTR BD					
		Total Assessed Value	15,717,124,590	201,409	15,717,325,999	337,977,763	16,055,303,762
		Local Exemptions	1,182,319,064	0	1,182,319,064	32,848,925	1,215,167,989
		Gross Taxable Value	14,534,805,526	201,409	14,535,006,935	305,128,838	14,840,135,773
		Less Homeowner	64,408,400	0	64,408,400	28,000	64,436,400
		Net Assessed Value	14,470,397,126	201,409	14,470,598,535	305,100,838	14,775,699,373

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-04	18650101	CAMROSA WATER DIST					
		Total Assessed Value	7,797,725,295	0	7,797,725,295	405,430,439	8,203,155,734
		Local Exemptions	64,185,257	0	64,185,257	65,315,586	129,500,843
		Gross Taxable Value	7,733,540,038	0	7,733,540,038	340,114,853	8,073,654,891
		Less Homeowner	46,366,600	0	46,366,600	0	46,366,600
		Net Assessed Value	7,687,173,438	0	7,687,173,438	340,114,853	8,027,288,291
90-04	18700101	T O WWKS #6 GEN					
		Total Assessed Value	5,857,052,384	0	5,857,052,384	175,260,388	6,032,312,772
		Local Exemptions	249,595,612	0	249,595,612	829,213	250,424,825
		Gross Taxable Value	5,607,456,772	0	5,607,456,772	174,431,175	5,781,887,947
		Less Homeowner	28,302,400	0	28,302,400	0	28,302,400
		Net Assessed Value	5,579,154,372	0	5,579,154,372	174,431,175	5,753,585,547
90-04	18702101	T O WWKS #6 NEWBURY PK					
		Total Assessed Value	1,648,984,121	0	1,648,984,121	8,863,690	1,657,847,811
		Local Exemptions	16,565,389	0	16,565,389	674,672	17,240,061
		Gross Taxable Value	1,632,418,732	0	1,632,418,732	8,189,018	1,640,607,750
		Less Homeowner	8,940,400	0	8,940,400	0	8,940,400
		Net Assessed Value	1,623,478,332	0	1,623,478,332	8,189,018	1,631,667,350
90-04	18705101	T O WW #6 N TH O ANX					
		Total Assessed Value	1,458,486,139	0	1,458,486,139	13,018,840	1,471,504,979
		Local Exemptions	2,417,714	0	2,417,714	0	2,417,714
		Gross Taxable Value	1,456,068,425	0	1,456,068,425	13,018,840	1,469,087,265
		Less Homeowner	11,558,400	0	11,558,400	0	11,558,400
		Net Assessed Value	1,444,510,025	0	1,444,510,025	13,018,840	1,457,528,865
90-04	18750101	METROPOLITAN WTR					
		Total Assessed Value	135,377,976,072	110,093,113	135,488,069,185	4,817,690,688	140,305,759,873
		Local Exemptions	3,146,577,667	0	3,146,577,667	177,503,426	3,324,081,093
		Gross Taxable Value	132,231,398,405	110,093,113	132,341,491,518	4,640,187,262	136,981,678,780
		Less Homeowner	681,426,179	0	681,426,179	294,000	681,720,179
		Net Assessed Value	131,549,972,226	110,093,113	131,660,065,339	4,639,893,262	136,299,958,601
90-04	18817101	BELL CYN COM SERVICES					
		Total Assessed Value	1,127,951,159	0	1,127,951,159	1,081,274	1,129,032,433
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	1,127,951,159	0	1,127,951,159	1,081,274	1,129,032,433
		Less Homeowner	3,253,600	0	3,253,600	0	3,253,600
		Net Assessed Value	1,124,697,559	0	1,124,697,559	1,081,274	1,125,778,833

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-04	18850101	ANTE VLY E KN WTR AGCY					
		Total Assessed Value	0	0	0	0	0
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	0	0	0	0	0
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	0	0	0	0	0
90-04	18851101	ANTE VLY E KERN WTR BD					
		Total Assessed Value	0	0	0	0	0
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	0	0	0	0	0
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	0	0	0	0	0
90-04	18857101	SNT CLARITA WTR VLY BD					
		Total Assessed Value	44,007,771	0	44,007,771	1,078,987	45,086,758
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	44,007,771	0	44,007,771	1,078,987	45,086,758
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	44,007,771	0	44,007,771	1,078,987	45,086,758
90-04	18859101	SANTA CLARITA VLY WTR					
		Total Assessed Value	44,007,771	0	44,007,771	1,078,987	45,086,758
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	44,007,771	0	44,007,771	1,078,987	45,086,758
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	44,007,771	0	44,007,771	1,078,987	45,086,758
90-04	18870101	CAMARILLO HEALTH CARE					
		Total Assessed Value	20,481,641,381	1,142,141	20,482,783,522	1,503,926,140	21,986,709,662
		Local Exemptions	518,593,209	0	518,593,209	64,764,318	583,357,527
		Gross Taxable Value	19,963,048,172	1,142,141	19,964,190,313	1,439,161,822	21,403,352,135
		Less Homeowner	107,318,400	0	107,318,400	0	107,318,400
		Net Assessed Value	19,855,729,772	1,142,141	19,856,871,913	1,439,161,822	21,296,033,735
90-04	18881101	OX DOWNTOWN PROJ #1					
		Total Assessed Value	60,546,473	0	60,546,473	2,375,894	62,922,367
		Local Exemptions	2,031,384	0	2,031,384	92,974	2,124,358
		Gross Taxable Value	58,515,089	0	58,515,089	2,282,920	60,798,009
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	58,515,089	0	58,515,089	2,282,920	60,798,009

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-04	18881103	OX CENTRAL CITY RDA					
		Total Assessed Value	721,780,335	0	721,780,335	134,614,325	856,394,660
		Local Exemptions	110,696,409	0	110,696,409	1,438,783	112,135,192
		Gross Taxable Value	611,083,926	0	611,083,926	133,175,542	744,259,468
		Less Homeowner	987,000	0	987,000	0	987,000
		Net Assessed Value	610,096,926	0	610,096,926	133,175,542	743,272,468
90-04	18881104	OXNARD ORMOND BCH RDA					
		Total Assessed Value	309,169,819	106,816,047	415,985,866	43,093,595	459,079,461
		Local Exemptions	18,448,350	0	18,448,350	0	18,448,350
		Gross Taxable Value	290,721,469	106,816,047	397,537,516	43,093,595	440,631,111
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	290,721,469	106,816,047	397,537,516	43,093,595	440,631,111
90-04	18881105	OXNARD SOUTHWINDS RDA					
		Total Assessed Value	330,283,614	0	330,283,614	1,583,886	331,867,500
		Local Exemptions	17,076,037	0	17,076,037	156,886	17,232,923
		Gross Taxable Value	313,207,577	0	313,207,577	1,427,000	314,634,577
		Less Homeowner	1,029,000	0	1,029,000	0	1,029,000
		Net Assessed Value	312,178,577	0	312,178,577	1,427,000	313,605,577
90-04	18881106	CTRL CITY OX RDA 86 ANX					
		Total Assessed Value	240,843,868	0	240,843,868	27,759,633	268,603,501
		Local Exemptions	4,474,652	0	4,474,652	0	4,474,652
		Gross Taxable Value	236,369,216	0	236,369,216	27,759,633	264,128,849
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	236,369,216	0	236,369,216	27,759,633	264,128,849
90-04	18881107	OXNARD HERO PROJ					
		Total Assessed Value	3,505,571,229	81,483	3,505,652,712	276,332,519	3,781,985,231
		Local Exemptions	285,496,703	0	285,496,703	3,782,119	289,278,822
		Gross Taxable Value	3,220,074,526	81,483	3,220,156,009	272,550,400	3,492,706,409
		Less Homeowner	9,513,000	0	9,513,000	0	9,513,000
		Net Assessed Value	3,210,561,526	81,483	3,210,643,009	272,550,400	3,483,193,409
90-04	18881108	HERO ANX 1					
		Total Assessed Value	213,775,381	0	213,775,381	10,250,370	224,025,751
		Local Exemptions	509,307	0	509,307	335,700	845,007
		Gross Taxable Value	213,266,074	0	213,266,074	9,914,670	223,180,744
		Less Homeowner	308,000	0	308,000	0	308,000
		Net Assessed Value	212,958,074	0	212,958,074	9,914,670	222,872,744

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-04	18882101	OJAI DOWNTOWN PROJ					
		Total Assessed Value	278,500,183	189,750	278,689,933	5,275,721	283,965,654
		Local Exemptions	4,308,968	0	4,308,968	507,001	4,815,969
		Gross Taxable Value	274,191,215	189,750	274,380,965	4,768,720	279,149,685
		Less Homeowner	637,000	0	637,000	0	637,000
		Net Assessed Value	273,554,215	189,750	273,743,965	4,768,720	278,512,685
90-04	18882102	OJAI DOWNTOWN 96 ANX					
		Total Assessed Value	100,976,626	0	100,976,626	1,801,280	102,777,906
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	100,976,626	0	100,976,626	1,801,280	102,777,906
		Less Homeowner	210,000	0	210,000	0	210,000
		Net Assessed Value	100,766,626	0	100,766,626	1,801,280	102,567,906
90-04	18885101	VTA BEACHFRONT PROJ					
		Total Assessed Value	100,335,034	0	100,335,034	1,569,400	101,904,434
		Local Exemptions	246,167	0	246,167	0	246,167
		Gross Taxable Value	100,088,867	0	100,088,867	1,569,400	101,658,267
		Less Homeowner	208,600	0	208,600	0	208,600
		Net Assessed Value	99,880,267	0	99,880,267	1,569,400	101,449,667
90-04	18885102	VTA MISSION PROJ					
		Total Assessed Value	41,096,403	0	41,096,403	3,488,676	44,585,079
		Local Exemptions	8,781,325	0	8,781,325	2,003,789	10,785,114
		Gross Taxable Value	32,315,078	0	32,315,078	1,484,887	33,799,965
		Less Homeowner	161,000	0	161,000	0	161,000
		Net Assessed Value	32,154,078	0	32,154,078	1,484,887	33,638,965
90-04	18885103	VENTURA DOWNTOWN RDA					
		Total Assessed Value	310,841,941	0	310,841,941	15,779,338	326,621,279
		Local Exemptions	33,242,957	0	33,242,957	1,147,600	34,390,557
		Gross Taxable Value	277,598,984	0	277,598,984	14,631,738	292,230,722
		Less Homeowner	336,000	0	336,000	0	336,000
		Net Assessed Value	277,262,984	0	277,262,984	14,631,738	291,894,722
90-04	18885104	VTA DOWNTOWN RDA ANX 2					
		Total Assessed Value	4,005,901	0	4,005,901	15,300	4,021,201
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	4,005,901	0	4,005,901	15,300	4,021,201
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	4,005,901	0	4,005,901	15,300	4,021,201

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-04	18885105	VENTURA DOWNTOWN ANX 3					
		Total Assessed Value	444,220,688	0	444,220,688	19,102,703	463,323,391
		Local Exemptions	19,361,211	0	19,361,211	0	19,361,211
		Gross Taxable Value	424,859,477	0	424,859,477	19,102,703	443,962,180
		Less Homeowner	105,000	0	105,000	0	105,000
		Net Assessed Value	424,754,477	0	424,754,477	19,102,703	443,857,180
90-04	18924101	THOUS OAKS RDA PROJ #2					
		Total Assessed Value	2,453,064,454	0	2,453,064,454	228,577,243	2,681,641,697
		Local Exemptions	44,468,920	0	44,468,920	876,613	45,345,533
		Gross Taxable Value	2,408,595,534	0	2,408,595,534	227,700,630	2,636,296,164
		Less Homeowner	693,000	0	693,000	0	693,000
		Net Assessed Value	2,407,902,534	0	2,407,902,534	227,700,630	2,635,603,164
90-04	18924104	T O RDA PROJ 83 ANX					
		Total Assessed Value	478,754,144	0	478,754,144	1,791,100	480,545,244
		Local Exemptions	30,319,287	0	30,319,287	0	30,319,287
		Gross Taxable Value	448,434,857	0	448,434,857	1,791,100	450,225,957
		Less Homeowner	3,841,600	0	3,841,600	0	3,841,600
		Net Assessed Value	444,593,257	0	444,593,257	1,791,100	446,384,357
90-04	18924105	T O RDA #2 MRPK RD ANX					
		Total Assessed Value	0	0	0	0	0
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	0	0	0	0	0
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	0	0	0	0	0
90-04	18924106	T O RDA NEWBURY RD					
		Total Assessed Value	484,094,964	0	484,094,964	12,448,311	496,543,275
		Local Exemptions	3,795,203	0	3,795,203	674,672	4,469,875
		Gross Taxable Value	480,299,761	0	480,299,761	11,773,639	492,073,400
		Less Homeowner	1,001,000	0	1,001,000	0	1,001,000
		Net Assessed Value	479,298,761	0	479,298,761	11,773,639	491,072,400
90-04	18932101	FILLMORE CENTRAL RDA					
		Total Assessed Value	1,190,337,437	0	1,190,337,437	35,026,798	1,225,364,235
		Local Exemptions	52,468,497	0	52,468,497	1,224,460	53,692,957
		Gross Taxable Value	1,137,868,940	0	1,137,868,940	33,802,338	1,171,671,278
		Less Homeowner	9,765,000	0	9,765,000	0	9,765,000
		Net Assessed Value	1,128,103,940	0	1,128,103,940	33,802,338	1,161,906,278

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-04	18932103	FILLMORE CNTRL ANX 97					
		Total Assessed Value	173,025,073	0	173,025,073	355,576	173,380,649
		Local Exemptions	989,075	0	989,075	0	989,075
		Gross Taxable Value	172,035,998	0	172,035,998	355,576	172,391,574
		Less Homeowner	1,435,000	0	1,435,000	0	1,435,000
		Net Assessed Value	170,600,998	0	170,600,998	355,576	170,956,574
90-04	18933101	T O MAINT DIST #57					
		Total Assessed Value	20,898,065	0	20,898,065	0	20,898,065
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	20,898,065	0	20,898,065	0	20,898,065
		Less Homeowner	203,000	0	203,000	0	203,000
		Net Assessed Value	20,695,065	0	20,695,065	0	20,695,065
90-04	18936101	SIMI WEST END RDA					
		Total Assessed Value	716,272,729	0	716,272,729	65,750,310	782,023,039
		Local Exemptions	389,571	0	389,571	1,173,200	1,562,771
		Gross Taxable Value	715,883,158	0	715,883,158	64,577,110	780,460,268
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	715,883,158	0	715,883,158	64,577,110	780,460,268
90-04	18936102	SIMI TAPO CANYON RDA					
		Total Assessed Value	735,054,287	0	735,054,287	55,291,944	790,346,231
		Local Exemptions	24,690,747	0	24,690,747	0	24,690,747
		Gross Taxable Value	710,363,540	0	710,363,540	55,291,944	765,655,484
		Less Homeowner	1,356,600	0	1,356,600	0	1,356,600
		Net Assessed Value	709,006,940	0	709,006,940	55,291,944	764,298,884
90-04	18936103	SV WESTEND RDA 85 ANX					
		Total Assessed Value	405,043,664	0	405,043,664	45,236,987	450,280,651
		Local Exemptions	4,294,771	0	4,294,771	0	4,294,771
		Gross Taxable Value	400,748,893	0	400,748,893	45,236,987	445,985,880
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	400,748,893	0	400,748,893	45,236,987	445,985,880
90-04	18936104	SIMI TAPO RDA ANX 85					
		Total Assessed Value	551,107,761	0	551,107,761	18,210,610	569,318,371
		Local Exemptions	10,995,124	0	10,995,124	0	10,995,124
		Gross Taxable Value	540,112,637	0	540,112,637	18,210,610	558,323,247
		Less Homeowner	3,159,800	0	3,159,800	0	3,159,800
		Net Assessed Value	536,952,837	0	536,952,837	18,210,610	555,163,447

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-04	18936106	SIMI WESTEND RDA ANX 2					
		Total Assessed Value	402,961,320	0	402,961,320	37,311,203	440,272,523
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	402,961,320	0	402,961,320	37,311,203	440,272,523
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	402,961,320	0	402,961,320	37,311,203	440,272,523
90-04	18936107	SIMI TAPO RDA ANX 3					
		Total Assessed Value	217,180,997	0	217,180,997	24,668,456	241,849,453
		Local Exemptions	6,365,375	0	6,365,375	65,000	6,430,375
		Gross Taxable Value	210,815,622	0	210,815,622	24,603,456	235,419,078
		Less Homeowner	194,600	0	194,600	0	194,600
		Net Assessed Value	210,621,022	0	210,621,022	24,603,456	235,224,478
90-04	18936108	SIMI TAPO WESTEND MRGE					
		Total Assessed Value	494,663,394	0	494,663,394	31,778,649	526,442,043
		Local Exemptions	44,641,214	0	44,641,214	140,400	44,781,614
		Gross Taxable Value	450,022,180	0	450,022,180	31,638,249	481,660,429
		Less Homeowner	224,000	0	224,000	0	224,000
		Net Assessed Value	449,798,180	0	449,798,180	31,638,249	481,436,429
90-04	18946101	MOORPARK RDA					
		Total Assessed Value	1,471,988,840	192,592	1,472,181,432	71,313,796	1,543,495,228
		Local Exemptions	45,835,590	0	45,835,590	576,807	46,412,397
		Gross Taxable Value	1,426,153,250	192,592	1,426,345,842	70,736,989	1,497,082,831
		Less Homeowner	4,468,779	0	4,468,779	0	4,468,779
		Net Assessed Value	1,421,684,471	192,592	1,421,877,063	70,736,989	1,492,614,052
90-04	18950101	SANTA PAULA RDA					
		Total Assessed Value	944,209,886	0	944,209,886	121,126,446	1,065,336,332
		Local Exemptions	71,139,884	0	71,139,884	11,228,207	82,368,091
		Gross Taxable Value	873,070,002	0	873,070,002	109,898,239	982,968,241
		Less Homeowner	2,563,400	0	2,563,400	0	2,563,400
		Net Assessed Value	870,506,602	0	870,506,602	109,898,239	980,404,841
90-04	18953101	PIRU RDA PROJECT					
		Total Assessed Value	141,487,882	0	141,487,882	2,092,350	143,580,232
		Local Exemptions	6,588,561	0	6,588,561	8,000	6,596,561
		Gross Taxable Value	134,899,321	0	134,899,321	2,084,350	136,983,671
		Less Homeowner	1,279,600	0	1,279,600	0	1,279,600
		Net Assessed Value	133,619,721	0	133,619,721	2,084,350	135,704,071

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-04	18954101	CAMARILLO CORRIDOR RDA					
		Total Assessed Value	1,876,598,248	0	1,876,598,248	148,254,209	2,024,852,457
		Local Exemptions	14,523,961	0	14,523,961	3,577,057	18,101,018
		Gross Taxable Value	1,862,074,287	0	1,862,074,287	144,677,152	2,006,751,439
		Less Homeowner	623,000	0	623,000	0	623,000
		Net Assessed Value	1,861,451,287	0	1,861,451,287	144,677,152	2,006,128,439
90-04	18962101	CSU-CHANNEL ISLAND RDA					
		Total Assessed Value	125,574,463	0	125,574,463	230,466,891	356,041,354
		Local Exemptions	0	0	0	40,755,020	40,755,020
		Gross Taxable Value	125,574,463	0	125,574,463	189,711,871	315,286,334
		Less Homeowner	1,295,000	0	1,295,000	0	1,295,000
		Net Assessed Value	124,279,463	0	124,279,463	189,711,871	313,991,334
90-05	18000101	CITY CAMARILLO					
		Total Assessed Value	17,507,049,943	352,398	17,507,402,341	1,240,396,263	18,747,798,604
		Local Exemptions	468,417,507	0	468,417,507	23,883,898	492,301,405
		Gross Taxable Value	17,038,632,436	352,398	17,038,984,834	1,216,512,365	18,255,497,199
		Less Homeowner	94,011,400	0	94,011,400	0	94,011,400
		Net Assessed Value	16,944,621,036	352,398	16,944,973,434	1,216,512,365	18,161,485,799
90-05	18000118	CITY CAMARILLO - TEA					
		Total Assessed Value	17,507,049,943	352,398	17,507,402,341	1,240,396,263	18,747,798,604
		Local Exemptions	468,417,507	0	468,417,507	23,883,898	492,301,405
		Gross Taxable Value	17,038,632,436	352,398	17,038,984,834	1,216,512,365	18,255,497,199
		Less Homeowner	94,011,400	0	94,011,400	0	94,011,400
		Net Assessed Value	16,944,621,036	352,398	16,944,973,434	1,216,512,365	18,161,485,799
90-05	18000119	CAMARILLO VRSD					
		Total Assessed Value	17,507,049,943	352,398	17,507,402,341	1,240,396,263	18,747,798,604
		Local Exemptions	468,417,507	0	468,417,507	23,883,898	492,301,405
		Gross Taxable Value	17,038,632,436	352,398	17,038,984,834	1,216,512,365	18,255,497,199
		Less Homeowner	94,011,400	0	94,011,400	0	94,011,400
		Net Assessed Value	16,944,621,036	352,398	16,944,973,434	1,216,512,365	18,161,485,799
90-05	18010101	CITY FILLMORE					
		Total Assessed Value	1,965,825,470	0	1,965,825,470	48,772,974	2,014,598,444
		Local Exemptions	57,786,684	0	57,786,684	1,224,460	59,011,144
		Gross Taxable Value	1,908,038,786	0	1,908,038,786	47,548,514	1,955,587,300
		Less Homeowner	14,198,800	0	14,198,800	0	14,198,800
		Net Assessed Value	1,893,839,986	0	1,893,839,986	47,548,514	1,941,388,500

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-05	18020101	CITY OJAI					
		Total Assessed Value	2,334,495,282	189,750	2,334,685,032	30,734,661	2,365,419,693
		Local Exemptions	79,139,361	0	79,139,361	1,208,384	80,347,745
		Gross Taxable Value	2,255,355,921	189,750	2,255,545,671	29,526,277	2,285,071,948
		Less Homeowner	9,251,200	0	9,251,200	7,000	9,258,200
		Net Assessed Value	2,246,104,721	189,750	2,246,294,471	29,519,277	2,275,813,748
90-05	18031101	CITY OXNARD DIST #1					
		Total Assessed Value	26,664,920,398	106,980,188	26,771,900,586	1,433,397,471	28,205,298,057
		Local Exemptions	1,043,406,914	0	1,043,406,914	74,540,552	1,117,947,466
		Gross Taxable Value	25,621,513,484	106,980,188	25,728,493,672	1,358,856,919	27,087,350,591
		Less Homeowner	135,546,600	0	135,546,600	21,000	135,567,600
		Net Assessed Value	25,485,966,884	106,980,188	25,592,947,072	1,358,835,919	26,951,782,991
90-05	18031102	CITY OXNARD DIST #1 BOND					
		Total Assessed Value	26,664,920,398	106,980,188	26,771,900,586	1,433,397,471	28,205,298,057
		Local Exemptions	1,043,406,914	0	1,043,406,914	74,540,552	1,117,947,466
		Gross Taxable Value	25,621,513,484	106,980,188	25,728,493,672	1,358,856,919	27,087,350,591
		Less Homeowner	135,546,600	0	135,546,600	21,000	135,567,600
		Net Assessed Value	25,485,966,884	106,980,188	25,592,947,072	1,358,835,919	26,951,782,991
90-05	18034101	CITY OXNARD DIST #4					
		Total Assessed Value	63,722,369	0	63,722,369	1,186,441	64,908,810
		Local Exemptions	541,907	0	541,907	0	541,907
		Gross Taxable Value	63,180,462	0	63,180,462	1,186,441	64,366,903
		Less Homeowner	686,000	0	686,000	0	686,000
		Net Assessed Value	62,494,462	0	62,494,462	1,186,441	63,680,903
90-05	18040101	CITY PORT HUENEME					
		Total Assessed Value	2,521,211,218	5,200	2,521,216,418	170,206,507	2,691,422,925
		Local Exemptions	24,320,288	0	24,320,288	2,050,591	26,370,879
		Gross Taxable Value	2,496,890,930	5,200	2,496,896,130	168,155,916	2,665,052,046
		Less Homeowner	17,239,600	0	17,239,600	0	17,239,600
		Net Assessed Value	2,479,651,330	5,200	2,479,656,530	168,155,916	2,647,812,446
90-05	18050101	CITY SANTA PAULA					
		Total Assessed Value	3,316,845,763	0	3,316,845,763	145,563,841	3,462,409,604
		Local Exemptions	95,930,775	0	95,930,775	11,674,507	107,605,282
		Gross Taxable Value	3,220,914,988	0	3,220,914,988	133,889,334	3,354,804,322
		Less Homeowner	23,794,400	0	23,794,400	0	23,794,400
		Net Assessed Value	3,197,120,588	0	3,197,120,588	133,889,334	3,331,009,922

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-05	18060101	CITY SIMI VALLEY					
		Total Assessed Value	25,634,195,903	0	25,634,195,903	478,809,418	26,113,005,321
		Local Exemptions	736,269,455	0	736,269,455	4,252,786	740,522,241
		Gross Taxable Value	24,897,926,448	0	24,897,926,448	474,556,632	25,372,483,080
		Less Homeowner	156,864,400	0	156,864,400	0	156,864,400
		Net Assessed Value	24,741,062,048	0	24,741,062,048	474,556,632	25,215,618,680
90-05	18060162	CITY SIMI VALLEY - TEA					
		Total Assessed Value	25,634,195,903	0	25,634,195,903	478,809,418	26,113,005,321
		Local Exemptions	736,269,455	0	736,269,455	4,252,786	740,522,241
		Gross Taxable Value	24,897,926,448	0	24,897,926,448	474,556,632	25,372,483,080
		Less Homeowner	156,864,400	0	156,864,400	0	156,864,400
		Net Assessed Value	24,741,062,048	0	24,741,062,048	474,556,632	25,215,618,680
90-05	18060163	SIMI VALLEY CITY SAN					
		Total Assessed Value	25,634,195,903	0	25,634,195,903	478,809,418	26,113,005,321
		Local Exemptions	736,269,455	0	736,269,455	4,252,786	740,522,241
		Gross Taxable Value	24,897,926,448	0	24,897,926,448	474,556,632	25,372,483,080
		Less Homeowner	156,864,400	0	156,864,400	0	156,864,400
		Net Assessed Value	24,741,062,048	0	24,741,062,048	474,556,632	25,215,618,680
90-05	18060164	SIMI VALLEY SPECIAL ZN					
		Total Assessed Value	25,634,195,903	0	25,634,195,903	478,809,418	26,113,005,321
		Local Exemptions	736,269,455	0	736,269,455	4,252,786	740,522,241
		Gross Taxable Value	24,897,926,448	0	24,897,926,448	474,556,632	25,372,483,080
		Less Homeowner	156,864,400	0	156,864,400	0	156,864,400
		Net Assessed Value	24,741,062,048	0	24,741,062,048	474,556,632	25,215,618,680
90-05	18063101	SIMI VALLEY CITY SAN U					
		Total Assessed Value	462,513,008	0	462,513,008	386,900	462,899,908
		Local Exemptions	4,703,871	0	4,703,871	0	4,703,871
		Gross Taxable Value	457,809,137	0	457,809,137	386,900	458,196,037
		Less Homeowner	3,883,600	0	3,883,600	0	3,883,600
		Net Assessed Value	453,925,537	0	453,925,537	386,900	454,312,437
90-05	18070101	CITY THOUSAND OAKS					
		Total Assessed Value	38,768,298,984	0	38,768,298,984	762,727,728	39,531,026,712
		Local Exemptions	663,354,642	0	663,354,642	4,542,166	667,896,808
		Gross Taxable Value	38,104,944,342	0	38,104,944,342	758,185,562	38,863,129,904
		Less Homeowner	176,281,000	0	176,281,000	0	176,281,000
		Net Assessed Value	37,928,663,342	0	37,928,663,342	758,185,562	38,686,848,904

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
90-05	18070160	CITY THOUS OAKS - TEA					
		Total Assessed Value	38,768,298,984	0	38,768,298,984	762,727,728	39,531,026,712
		Local Exemptions	663,354,642	0	663,354,642	4,542,166	667,896,808
		Gross Taxable Value	38,104,944,342	0	38,104,944,342	758,185,562	38,863,129,904
		Less Homeowner	176,281,000	0	176,281,000	0	176,281,000
		Net Assessed Value	37,928,663,342	0	37,928,663,342	758,185,562	38,686,848,904
90-05	18070161	THOUSAND OAKS VRSD					
		Total Assessed Value	38,768,298,984	0	38,768,298,984	762,727,728	39,531,026,712
		Local Exemptions	663,354,642	0	663,354,642	4,542,166	667,896,808
		Gross Taxable Value	38,104,944,342	0	38,104,944,342	758,185,562	38,863,129,904
		Less Homeowner	176,281,000	0	176,281,000	0	176,281,000
		Net Assessed Value	37,928,663,342	0	37,928,663,342	758,185,562	38,686,848,904
90-05	18080101	CITY SAN BUENAVENTURA					
		Total Assessed Value	22,875,686,271	389,975	22,876,076,246	913,045,760	23,789,122,006
		Local Exemptions	1,214,945,627	0	1,214,945,627	54,392,746	1,269,338,373
		Gross Taxable Value	21,660,740,644	389,975	21,661,130,619	858,653,014	22,519,783,633
		Less Homeowner	123,928,000	0	123,928,000	560,000	124,488,000
		Net Assessed Value	21,536,812,644	389,975	21,537,202,619	858,093,014	22,395,295,633
90-05	18090101	CITY OF MOORPARK					
		Total Assessed Value	8,012,821,928	1,965,584	8,014,787,512	161,422,989	8,176,210,501
		Local Exemptions	100,346,974	0	100,346,974	1,141,775	101,488,749
		Gross Taxable Value	7,912,474,954	1,965,584	7,914,440,538	160,281,214	8,074,721,752
		Less Homeowner	45,525,179	0	45,525,179	0	45,525,179
		Net Assessed Value	7,866,949,775	1,965,584	7,868,915,359	160,281,214	8,029,196,573
90-05	18090125	MOORPARK VECTOR CNTRL					
		Total Assessed Value	8,012,821,928	1,965,584	8,014,787,512	161,422,989	8,176,210,501
		Local Exemptions	100,346,974	0	100,346,974	1,141,775	101,488,749
		Gross Taxable Value	7,912,474,954	1,965,584	7,914,440,538	160,281,214	8,074,721,752
		Less Homeowner	45,525,179	0	45,525,179	0	45,525,179
		Net Assessed Value	7,866,949,775	1,965,584	7,868,915,359	160,281,214	8,029,196,573
92-06	17735101	OXNARD DRAIN #1					
		Total Assessed Value	76,705,254	0	76,705,254	12,032,474	88,737,728
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	76,705,254	0	76,705,254	12,032,474	88,737,728
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	76,705,254	0	76,705,254	12,032,474	88,737,728

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
92-06	17736101	OXNARD DRAIN #2					
		Total Assessed Value	1,342,884,948	100,000	1,342,984,948	107,742,150	1,450,727,098
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	1,342,884,948	100,000	1,342,984,948	107,742,150	1,450,727,098
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	1,342,884,948	100,000	1,342,984,948	107,742,150	1,450,727,098
92-06	17765101	OJAI WATER CONS DIST					
		Total Assessed Value	862,327,755	0	862,327,755	1,072,220	863,399,975
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	862,327,755	0	862,327,755	1,072,220	863,399,975
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	862,327,755	0	862,327,755	1,072,220	863,399,975
92-06	17770101	UNITED WTR CONS DIST					
		Total Assessed Value	57,550,591,017	108,584,184	57,659,175,201	3,832,946,611	61,492,121,812
		Local Exemptions	0	0	0	131,746,267	131,746,267
		Gross Taxable Value	57,550,591,017	108,584,184	57,659,175,201	3,701,200,344	61,360,375,545
		Less Homeowner	0	0	0	840,000	840,000
		Net Assessed Value	57,550,591,017	108,584,184	57,659,175,201	3,700,360,344	61,359,535,545
92-06	17771101	UNITED WTR CONS IMPORT					
		Total Assessed Value	15,581,924,793	1,280,996	15,583,205,789	557,199,685	16,140,405,474
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	15,581,924,793	1,280,996	15,583,205,789	557,199,685	16,140,405,474
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	15,581,924,793	1,280,996	15,583,205,789	557,199,685	16,140,405,474
92-06	17900101	VTA REG CO SAN					
		Total Assessed Value	141,208,701,850	109,656,787	141,318,358,637	2,502,736,476	143,821,095,113
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	141,208,701,850	109,656,787	141,318,358,637	2,502,736,476	143,821,095,113
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	141,208,701,850	109,656,787	141,318,358,637	2,502,736,476	143,821,095,113
92-06	17910101	TRIUNFO WATER & SAN					
		Total Assessed Value	13,173,917,573	0	13,173,917,573	41,216,716	13,215,134,289
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	13,173,917,573	0	13,173,917,573	41,216,716	13,215,134,289
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	13,173,917,573	0	13,173,917,573	41,216,716	13,215,134,289

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
92-06	18816101	T O CITY WIDE LTE ZN 1					
		Total Assessed Value	25,426,897,355	0	25,426,897,355	633,763,018	26,060,660,373
		Local Exemptions	0	0	0	2,252,163	2,252,163
		Gross Taxable Value	25,426,897,355	0	25,426,897,355	631,510,855	26,058,408,210
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	25,426,897,355	0	25,426,897,355	631,510,855	26,058,408,210
92-06	18860101	WESTLAKE MAINT #1					
		Total Assessed Value	259,341,169	0	259,341,169	17,783,150	277,124,319
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	259,341,169	0	259,341,169	17,783,150	277,124,319
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	259,341,169	0	259,341,169	17,783,150	277,124,319
92-06	18864101	VTA CO MAINT #1 T O					
		Total Assessed Value	5,107,018,089	0	5,107,018,089	151,359,722	5,258,377,811
		Local Exemptions	0	0	0	431,600	431,600
		Gross Taxable Value	5,107,018,089	0	5,107,018,089	150,928,122	5,257,946,211
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	5,107,018,089	0	5,107,018,089	150,928,122	5,257,946,211
92-06	18898101	OAKBROOK MAINT #25					
		Total Assessed Value	123,232,571	0	123,232,571	36,100	123,268,671
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	123,232,571	0	123,232,571	36,100	123,268,671
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	123,232,571	0	123,232,571	36,100	123,268,671
92-06	18900101	WILDWOOD MAINT #27					
		Total Assessed Value	5,208,253,650	0	5,208,253,650	46,244,031	5,254,497,681
		Local Exemptions	0	0	0	458,050	458,050
		Gross Taxable Value	5,208,253,650	0	5,208,253,650	45,785,981	5,254,039,631
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	5,208,253,650	0	5,208,253,650	45,785,981	5,254,039,631
92-06	18901101	LYNN MAINT DIST # 28					
		Total Assessed Value	1,862,039,055	0	1,862,039,055	21,194,425	1,883,233,480
		Local Exemptions	0	0	0	159,800	159,800
		Gross Taxable Value	1,862,039,055	0	1,862,039,055	21,034,625	1,883,073,680
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	1,862,039,055	0	1,862,039,055	21,034,625	1,883,073,680

County of Ventura Auditor - Controller's Office
District Recap Valuations With Aircraft (All Subfunds) - Equalized
Tax Year 2024

Control	Subfund	Description	Local Secured	Utility	Total Secured	Unsecured	Total Value
92-06	18903101	WESTLAKE NR MAINT # 23					
		Total Assessed Value	4,111,256,141	0	4,111,256,141	5,760,420	4,117,016,561
		Local Exemptions	0	0	0	11,200	11,200
		Gross Taxable Value	4,111,256,141	0	4,111,256,141	5,749,220	4,117,005,361
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	4,111,256,141	0	4,111,256,141	5,749,220	4,117,005,361
92-06	18904101	T O CITY MAINT # 30					
		Total Assessed Value	317,293,924	0	317,293,924	197,790	317,491,714
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	317,293,924	0	317,293,924	197,790	317,491,714
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	317,293,924	0	317,293,924	197,790	317,491,714
93-07	17780101	VTA CO RES CONS DIST					
		Total Assessed Value	11,414,126,611	1,734,807	11,415,861,418	909,518,287	12,325,379,705
		Local Exemptions	0	0	0	71,006,643	71,006,643
		Gross Taxable Value	11,414,126,611	1,734,807	11,415,861,418	838,511,644	12,254,373,062
		Less Homeowner	0	0	0	126,000	126,000
		Net Assessed Value	11,414,126,611	1,734,807	11,415,861,418	838,385,644	12,254,247,062
93-07	18855101	ANTE VLY RESOURCE CONS					
		Total Assessed Value	768,609	0	768,609	0	768,609
		Local Exemptions	0	0	0	0	0
		Gross Taxable Value	768,609	0	768,609	0	768,609
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	768,609	0	768,609	0	768,609
93-07	18890101	RCD SANTA MONICA MTNS					
		Total Assessed Value	7,472,118,965	0	7,472,118,965	165,710,704	7,637,829,669
		Local Exemptions	0	0	0	1,798,531	1,798,531
		Gross Taxable Value	7,472,118,965	0	7,472,118,965	163,912,173	7,636,031,138
		Less Homeowner	0	0	0	0	0
		Net Assessed Value	7,472,118,965	0	7,472,118,965	163,912,173	7,636,031,138