

C O U N T Y O F V E N T U R A - A U D I T O R ' S O F F I C E  
 DISTRICT RECAP VALUATIONS 2012  
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		LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE	
CONTROL	FUND	DESCRIPTION					
90-01	4001	PROP 13 MAXIMUM 1% TAX					
		TOTAL ASSESSED VALUE	102,456,964,018	126,334,142	102,583,298,160	4,294,210,992	106,877,509,152
		LOCAL EXEMPTIONS	2,022,590,703	0	2,022,590,703	246,452,572	2,269,043,275
		GROSS TAXABLE VALUE	100,434,373,315	126,334,142	100,560,707,457	4,047,758,420	104,608,465,877
		LESS HOMEOWNER	959,078,943	0	959,078,943	1,485,400	960,564,343
		NET ASSESSED VALUE	99,475,294,372	126,334,142	99,601,628,514	4,046,273,020	103,647,901,534
90-01	4002	E.R.A.F. 92-93 SHIFT					
		TOTAL ASSESSED VALUE	102,456,964,018	126,334,142	102,583,298,160	4,294,210,992	106,877,509,152
		LOCAL EXEMPTIONS	2,022,590,703	0	2,022,590,703	246,452,572	2,269,043,275
		GROSS TAXABLE VALUE	100,434,373,315	126,334,142	100,560,707,457	4,047,758,420	104,608,465,877
		LESS HOMEOWNER	959,078,943	0	959,078,943	1,485,400	960,564,343
		NET ASSESSED VALUE	99,475,294,372	126,334,142	99,601,628,514	4,046,273,020	103,647,901,534
90-01	4003	CITY E.R.A.F. 92-93 SHIFT					
		TOTAL ASSESSED VALUE	47,659,464,261	2,885,148	47,662,349,409	1,643,779,056	49,306,128,465
		LOCAL EXEMPTIONS	1,037,454,933	0	1,037,454,933	24,721,217	1,062,176,150
		GROSS TAXABLE VALUE	46,622,009,328	2,885,148	46,624,894,476	1,619,057,839	48,243,952,315
		LESS HOMEOWNER	460,279,400	0	460,279,400	0	460,279,400
		NET ASSESSED VALUE	46,161,729,928	2,885,148	46,164,615,076	1,619,057,839	47,783,672,915
90-01	4004	E.R.A.F. 93-94 SHIFT					
		TOTAL ASSESSED VALUE	102,456,964,018	126,334,142	102,583,298,160	4,294,210,992	106,877,509,152
		LOCAL EXEMPTIONS	2,022,590,703	0	2,022,590,703	246,452,572	2,269,043,275
		GROSS TAXABLE VALUE	100,434,373,315	126,334,142	100,560,707,457	4,047,758,420	104,608,465,877
		LESS HOMEOWNER	959,078,943	0	959,078,943	1,485,400	960,564,343
		NET ASSESSED VALUE	99,475,294,372	126,334,142	99,601,628,514	4,046,273,020	103,647,901,534
90-01	4005	VENTURA CO OFFICE OF EDUC					
		TOTAL ASSESSED VALUE	102,456,964,018	126,334,142	102,583,298,160	4,294,210,992	106,877,509,152
		LOCAL EXEMPTIONS	2,022,590,703	0	2,022,590,703	246,452,572	2,269,043,275
		GROSS TAXABLE VALUE	100,434,373,315	126,334,142	100,560,707,457	4,047,758,420	104,608,465,877
		LESS HOMEOWNER	959,078,943	0	959,078,943	1,485,400	960,564,343
		NET ASSESSED VALUE	99,475,294,372	126,334,142	99,601,628,514	4,046,273,020	103,647,901,534

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CONTROL	FUND	DESCRIPTION	LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
90-01	4101	* COUNTY ROADS					
		TOTAL ASSESSED VALUE	102,456,964,018	126,334,142	102,583,298,160	4,294,210,992	106,877,509,152
		LOCAL EXEMPTIONS	2,022,590,703	0	2,022,590,703	246,452,572	2,269,043,275
		GROSS TAXABLE VALUE	100,434,373,315	126,334,142	100,560,707,457	4,047,758,420	104,608,465,877
		LESS HOMEOWNER	959,078,943	0	959,078,943	1,485,400	960,564,343
		NET ASSESSED VALUE	99,475,294,372	126,334,142	99,601,628,514	4,046,273,020	103,647,901,534
90-01	4401	* VENTURA COUNTY LIBRARY					
		TOTAL ASSESSED VALUE	62,366,606,614	6,782,912	62,373,389,526	2,672,662,801	65,046,052,327
		LOCAL EXEMPTIONS	1,220,657,287	0	1,220,657,287	227,487,056	1,448,144,343
		GROSS TAXABLE VALUE	61,145,949,327	6,782,912	61,152,732,239	2,445,175,745	63,597,907,984
		LESS HOMEOWNER	603,165,343	0	603,165,343	1,478,400	604,643,743
		NET ASSESSED VALUE	60,542,783,984	6,782,912	60,549,566,896	2,443,697,345	62,993,264,241
90-01	5001	UNITARY 1% TAX RATE					
		TOTAL ASSESSED VALUE	2,867,223	1,399,829,383	1,402,696,606	2,510,576	1,405,207,182
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,867,223	1,399,829,383	1,402,696,606	2,510,576	1,405,207,182
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	2,867,223	1,399,829,383	1,402,696,606	2,510,576	1,405,207,182
90-01	5002	UNITARY-CO AVG D/S RTE					
		TOTAL ASSESSED VALUE	2,867,223	1,399,829,383	1,402,696,606	2,510,576	1,405,207,182
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,867,223	1,399,829,383	1,402,696,606	2,510,576	1,405,207,182
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	2,867,223	1,399,829,383	1,402,696,606	2,510,576	1,405,207,182
90-01	5003	UNITARY RAILROAD 1% TAX R					
		TOTAL ASSESSED VALUE	0	13,838,341	13,838,341	0	13,838,341
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	0	13,838,341	13,838,341	0	13,838,341
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	0	13,838,341	13,838,341	0	13,838,341

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-01	5004	UNITARY RR-CO D/S RATE					
		TOTAL ASSESSED VALUE	0	13,838,341	13,838,341	0	13,838,341
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	0	13,838,341	13,838,341	0	13,838,341
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	0	13,838,341	13,838,341	0	13,838,341
90-01	6001	* FIRE PROTECTION DIST					
		TOTAL ASSESSED VALUE	73,592,421,890	6,500,487	73,598,922,377	2,512,813,309	76,111,735,686
		LOCAL EXEMPTIONS	1,339,387,636	0	1,339,387,636	47,289,610	1,386,677,246
		GROSS TAXABLE VALUE	72,253,034,254	6,500,487	72,259,534,741	2,465,523,699	74,725,058,440
		LESS HOMEOWNER	652,574,143	0	652,574,143	383,600	652,957,743
		NET ASSESSED VALUE	71,600,460,111	6,500,487	71,606,960,598	2,465,140,099	74,072,100,697
90-01	6002	* FIRE PROTECTION N-TX					
		TOTAL ASSESSED VALUE	472,586	0	472,586	0	472,586
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	472,586	0	472,586	0	472,586
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	472,586	0	472,586	0	472,586
90-01	8802	CAM LTE MAINT CTR ZN					
		TOTAL ASSESSED VALUE	7,487,804,382	562,356	7,488,366,738	386,678,533	7,875,045,271
		LOCAL EXEMPTIONS	111,967,417	0	111,967,417	5,129,687	117,097,104
		GROSS TAXABLE VALUE	7,375,836,965	562,356	7,376,399,321	381,548,846	7,757,948,167
		LESS HOMEOWNER	80,830,400	0	80,830,400	0	80,830,400
		NET ASSESSED VALUE	7,295,006,565	562,356	7,295,568,921	381,548,846	7,677,117,767
90-01	8803	CAM LTE MAINT RES ZN					
		TOTAL ASSESSED VALUE	4,184,684,696	0	4,184,684,696	5,994,690	4,190,679,386
		LOCAL EXEMPTIONS	61,198,139	0	61,198,139	0	61,198,139
		GROSS TAXABLE VALUE	4,123,486,557	0	4,123,486,557	5,994,690	4,129,481,247
		LESS HOMEOWNER	60,814,600	0	60,814,600	0	60,814,600
		NET ASSESSED VALUE	4,062,671,957	0	4,062,671,957	5,994,690	4,068,666,647

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		LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE	
CONTROL	FUND	DESCRIPTION					
90-01	8804	CAM LTE MAINT MGF & IN					
		TOTAL ASSESSED VALUE	949,520,198	95,932	949,616,130	230,619,570	1,180,235,700
		LOCAL EXEMPTIONS	3,657,633	0	3,657,633	382,400	4,040,033
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		GROSS TAXABLE VALUE	945,862,565	95,932	945,958,497	230,237,170	1,176,195,667
		LESS HOMEOWNER	476,000	0	476,000	0	476,000
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		NET ASSESSED VALUE	945,386,565	95,932	945,482,497	230,237,170	1,175,719,667
90-01	8805	CAM LTE MAINT COMM					
		TOTAL ASSESSED VALUE	1,155,557,048	466,424	1,156,023,472	119,580,391	1,275,603,863
		LOCAL EXEMPTIONS	40,326,686	0	40,326,686	4,642,716	44,969,402
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		GROSS TAXABLE VALUE	1,115,230,362	466,424	1,115,696,786	114,937,675	1,230,634,461
		LESS HOMEOWNER	3,274,600	0	3,274,600	0	3,274,600
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		NET ASSESSED VALUE	1,111,955,762	466,424	1,112,422,186	114,937,675	1,227,359,861
90-01	8806	CAM MAINT DIST MD A					
		TOTAL ASSESSED VALUE	9,618,914,806	562,356	9,619,477,162	711,150,211	10,330,627,373
		LOCAL EXEMPTIONS	158,732,727	0	158,732,727	15,070,227	173,802,954
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		GROSS TAXABLE VALUE	9,460,182,079	562,356	9,460,744,435	696,079,984	10,156,824,419
		LESS HOMEOWNER	97,575,800	0	97,575,800	0	97,575,800
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		NET ASSESSED VALUE	9,362,606,279	562,356	9,363,168,635	696,079,984	10,059,248,619
90-02	6100	VCWPD, ADMIN					
		TOTAL ASSESSED VALUE	102,456,964,018	126,334,142	102,583,298,160	4,294,210,992	106,877,509,152
		LOCAL EXEMPTIONS	2,022,590,703	0	2,022,590,703	246,452,572	2,269,043,275
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		GROSS TAXABLE VALUE	100,434,373,315	126,334,142	100,560,707,457	4,047,758,420	104,608,465,877
		LESS HOMEOWNER	959,078,943	0	959,078,943	1,485,400	960,564,343
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		NET ASSESSED VALUE	99,475,294,372	126,334,142	99,601,628,514	4,046,273,020	103,647,901,534
90-02	6110	VCWPD, ZN 01					
		TOTAL ASSESSED VALUE	8,608,738,175	332,731	8,609,070,906	213,087,920	8,822,158,826
		LOCAL EXEMPTIONS	316,077,025	0	316,077,025	19,101,916	335,178,941
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		GROSS TAXABLE VALUE	8,292,661,150	332,731	8,292,993,881	193,986,004	8,486,979,885
		LESS HOMEOWNER	65,060,700	0	65,060,700	84,000	65,144,700
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		NET ASSESSED VALUE	8,227,600,450	332,731	8,227,933,181	193,902,004	8,421,835,185

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CONTROL	FUND	DESCRIPTION	LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
90-02	6120	VCWPD, ZN 02					
		TOTAL ASSESSED VALUE	31,455,668,637	122,225,141	31,577,893,778	2,062,265,277	33,640,159,055
		LOCAL EXEMPTIONS	612,048,715	0	612,048,715	187,727,291	799,776,006
		GROSS TAXABLE VALUE	30,843,619,922	122,225,141	30,965,845,063	1,874,537,986	32,840,383,049
		LESS HOMEOWNER	318,689,000	0	318,689,000	1,366,400	320,055,400
		NET ASSESSED VALUE	30,524,930,922	122,225,141	30,647,156,063	1,873,171,586	32,520,327,649
90-02	6130	VCWPD, ZN 03					
		TOTAL ASSESSED VALUE	53,464,256,771	3,737,029	53,467,993,800	1,883,543,930	55,351,537,730
		LOCAL EXEMPTIONS	1,072,161,455	0	1,072,161,455	39,248,965	1,111,410,420
		GROSS TAXABLE VALUE	52,392,095,316	3,737,029	52,395,832,345	1,844,294,965	54,240,127,310
		LESS HOMEOWNER	519,410,443	0	519,410,443	0	519,410,443
		NET ASSESSED VALUE	51,872,684,873	3,737,029	51,876,421,902	1,844,294,965	53,720,716,867
90-02	6134	* CO FLD ZN #3 DEBT SERVI					
		TOTAL ASSESSED VALUE	53,443,372,193	3,737,029	53,447,109,222	1,883,506,930	55,330,616,152
		LOCAL EXEMPTIONS	1,072,033,055	0	1,072,033,055	39,248,965	1,111,282,020
		GROSS TAXABLE VALUE	52,371,339,138	3,737,029	52,375,076,167	1,844,257,965	54,219,334,132
		LESS HOMEOWNER	515,676,643	0	515,676,643	0	515,676,643
		NET ASSESSED VALUE	51,855,662,495	3,737,029	51,859,399,524	1,844,257,965	53,703,657,489
90-02	6136	VCWPD ZN 03 SIMI SPZN					
		TOTAL ASSESSED VALUE	10,870,300,903	2,322,792	10,872,623,695	282,922,196	11,155,545,891
		LOCAL EXEMPTIONS	274,266,531	0	274,266,531	5,935,876	280,202,407
		GROSS TAXABLE VALUE	10,596,034,372	2,322,792	10,598,357,164	276,986,320	10,875,343,484
		LESS HOMEOWNER	143,661,000	0	143,661,000	0	143,661,000
		NET ASSESSED VALUE	10,452,373,372	2,322,792	10,454,696,164	276,986,320	10,731,682,484
90-02	6140	VCWPD, ZN 04					
		TOTAL ASSESSED VALUE	8,928,300,435	39,241	8,928,339,676	135,313,865	9,063,653,541
		LOCAL EXEMPTIONS	22,303,508	0	22,303,508	374,400	22,677,908
		GROSS TAXABLE VALUE	8,905,996,927	39,241	8,906,036,168	134,939,465	9,040,975,633
		LESS HOMEOWNER	55,918,800	0	55,918,800	35,000	55,953,800
		NET ASSESSED VALUE	8,850,078,127	39,241	8,850,117,368	134,904,465	8,985,021,833

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	1002	SB CO SCHOOLS SP ED					
		TOTAL ASSESSED VALUE	24,420,936	0	24,420,936	18,952,003	43,372,939
		LOCAL EXEMPTIONS	1,965,326	0	1,965,326	0	1,965,326
		GROSS TAXABLE VALUE	22,455,610	0	22,455,610	18,952,003	41,407,613
		LESS HOMEOWNER	49,000	0	49,000	35,000	84,000
		NET ASSESSED VALUE	22,406,610	0	22,406,610	18,917,003	41,323,613
90-03	1005	EL SCH GEN BRIGGS					
		TOTAL ASSESSED VALUE	378,369,046	156,816	378,525,862	78,019,541	456,545,403
		LOCAL EXEMPTIONS	7,152,607	0	7,152,607	0	7,152,607
		GROSS TAXABLE VALUE	371,216,439	156,816	371,373,255	78,019,541	449,392,796
		LESS HOMEOWNER	2,128,000	0	2,128,000	0	2,128,000
		NET ASSESSED VALUE	369,088,439	156,816	369,245,255	78,019,541	447,264,796
90-03	1015	EL SCH GEN PT HUENEME					
		TOTAL ASSESSED VALUE	3,068,628,226	0	3,068,628,226	337,869,530	3,406,497,756
		LOCAL EXEMPTIONS	48,918,314	0	48,918,314	4,314,410	53,232,724
		GROSS TAXABLE VALUE	3,019,709,912	0	3,019,709,912	333,555,120	3,353,265,032
		LESS HOMEOWNER	35,137,200	0	35,137,200	236,600	35,373,800
		NET ASSESSED VALUE	2,984,572,712	0	2,984,572,712	333,318,520	3,317,891,232
90-03	1017	EL SCH GEN MESA					
		TOTAL ASSESSED VALUE	931,007,295	0	931,007,295	21,513,754	952,521,049
		LOCAL EXEMPTIONS	1,091,657	0	1,091,657	0	1,091,657
		GROSS TAXABLE VALUE	929,915,638	0	929,915,638	21,513,754	951,429,392
		LESS HOMEOWNER	5,293,400	0	5,293,400	0	5,293,400
		NET ASSESSED VALUE	924,622,238	0	924,622,238	21,513,754	946,135,992
90-03	1025	EL SCH GEN MUPU					
		TOTAL ASSESSED VALUE	134,380,471	0	134,380,471	2,990,123	137,370,594
		LOCAL EXEMPTIONS	59,811,005	0	59,811,005	0	59,811,005
		GROSS TAXABLE VALUE	74,569,466	0	74,569,466	2,990,123	77,559,589
		LESS HOMEOWNER	798,000	0	798,000	0	798,000
		NET ASSESSED VALUE	73,771,466	0	73,771,466	2,990,123	76,761,589

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90-03	1029	EL SCH GEN OCN VIEW					
		TOTAL ASSESSED VALUE	1,462,776,793	67,498,200	1,530,274,993	97,159,789	1,627,434,782
		LOCAL EXEMPTIONS	14,426,311	0	14,426,311	1,095,267	15,521,578
		GROSS TAXABLE VALUE	1,448,350,482	67,498,200	1,515,848,682	96,064,522	1,611,913,204
		LESS HOMEOWNER	10,546,200	0	10,546,200	0	10,546,200
		NET ASSESSED VALUE	1,437,804,282	67,498,200	1,505,302,482	96,064,522	1,601,367,004
90-03	1031	EL SCH GEN OXNARD					
		TOTAL ASSESSED VALUE	9,767,799,918	53,637,640	9,821,437,558	599,128,640	10,420,566,198
		LOCAL EXEMPTIONS	189,894,356	0	189,894,356	5,895,037	195,789,393
		GROSS TAXABLE VALUE	9,577,905,562	53,637,640	9,631,543,202	593,233,603	10,224,776,805
		LESS HOMEOWNER	96,276,600	0	96,276,600	7,000	96,283,600
		NET ASSESSED VALUE	9,481,628,962	53,637,640	9,535,266,602	593,226,603	10,128,493,205
90-03	1035	EL SCH GEN PL VLY					
		TOTAL ASSESSED VALUE	11,249,834,724	562,356	11,250,397,080	816,427,901	12,066,824,981
		LOCAL EXEMPTIONS	144,105,065	0	144,105,065	28,311,284	172,416,349
		GROSS TAXABLE VALUE	11,105,729,659	562,356	11,106,292,015	788,116,617	11,894,408,632
		LESS HOMEOWNER	112,323,400	0	112,323,400	0	112,323,400
		NET ASSESSED VALUE	10,993,406,259	562,356	10,993,968,615	788,116,617	11,782,085,232
90-03	1037	EL SCH GEN RIO					
		TOTAL ASSESSED VALUE	4,227,234,873	149,876	4,227,384,749	208,514,765	4,435,899,514
		LOCAL EXEMPTIONS	40,518,011	0	40,518,011	1,441,934	41,959,945
		GROSS TAXABLE VALUE	4,186,716,862	149,876	4,186,866,738	207,072,831	4,393,939,569
		LESS HOMEOWNER	27,246,800	0	27,246,800	0	27,246,800
		NET ASSESSED VALUE	4,159,470,062	149,876	4,159,619,938	207,072,831	4,366,692,769
90-03	1043	EL SCH GEN ST CLARA					
		TOTAL ASSESSED VALUE	83,841,045	0	83,841,045	254,007	84,095,052
		LOCAL EXEMPTIONS	300,427	0	300,427	0	300,427
		GROSS TAXABLE VALUE	83,540,618	0	83,540,618	254,007	83,794,625
		LESS HOMEOWNER	105,000	0	105,000	0	105,000
		NET ASSESSED VALUE	83,435,618	0	83,435,618	254,007	83,689,625

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	1045	EL SCH GEN ST PAULA					
		TOTAL ASSESSED VALUE	1,662,551,470	0	1,662,551,470	80,096,219	1,742,647,689
		LOCAL EXEMPTIONS	69,155,882	0	69,155,882	5,548,925	74,704,807
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		GROSS TAXABLE VALUE	1,593,395,588	0	1,593,395,588	74,547,294	1,667,942,882
		LESS HOMEOWNER	21,481,600	0	21,481,600	0	21,481,600
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		NET ASSESSED VALUE	1,571,913,988	0	1,571,913,988	74,547,294	1,646,461,282
90-03	1050	HI SCH PHY HANDICAP					
		TOTAL ASSESSED VALUE	8,872,300,452	606,591	8,872,907,043	361,167,010	9,234,074,053
		LOCAL EXEMPTIONS	210,786,647	0	210,786,647	6,414,372	217,201,019
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		GROSS TAXABLE VALUE	8,661,513,805	606,591	8,662,120,396	354,752,638	9,016,873,034
		LESS HOMEOWNER	88,266,443	0	88,266,443	0	88,266,443
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		NET ASSESSED VALUE	8,573,247,362	606,591	8,573,853,953	354,752,638	8,928,606,591
90-03	1051	EL SCH GEN SOMIS					
		TOTAL ASSESSED VALUE	958,516,021	508,881	959,024,902	29,032,718	988,057,620
		LOCAL EXEMPTIONS	20,980,603	0	20,980,603	810,400	21,791,003
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	937,535,418	508,881	938,044,299	28,222,318	966,266,617
		LESS HOMEOWNER	3,591,000	0	3,591,000	0	3,591,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	933,944,418	508,881	934,453,299	28,222,318	962,675,617
90-03	1105	UNI SCH CUYAMA JT					
		TOTAL ASSESSED VALUE	24,420,936	0	24,420,936	18,952,003	43,372,939
		LOCAL EXEMPTIONS	1,965,326	0	1,965,326	0	1,965,326
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		GROSS TAXABLE VALUE	22,455,610	0	22,455,610	18,952,003	41,407,613
		LESS HOMEOWNER	49,000	0	49,000	35,000	84,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	22,406,610	0	22,406,610	18,917,003	41,323,613
90-03	1106	UNI SCH CUYAMA JT BD					
		TOTAL ASSESSED VALUE	24,420,936	0	24,420,936	18,952,003	43,372,939
		LOCAL EXEMPTIONS	1,965,326	0	1,965,326	0	1,965,326
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	22,455,610	0	22,455,610	18,952,003	41,407,613
		LESS HOMEOWNER	49,000	0	49,000	35,000	84,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	22,406,610	0	22,406,610	18,917,003	41,323,613



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CONTROL	FUND	DESCRIPTION					
90-03	1108	ALLAN HANCOCK COLLEGE					
		TOTAL ASSESSED VALUE	24,420,936	0	24,420,936	18,952,003	43,372,939
		LOCAL EXEMPTIONS	1,965,326	0	1,965,326	0	1,965,326
		GROSS TAXABLE VALUE	22,455,610	0	22,455,610	18,952,003	41,407,613
		LESS HOMEOWNER	49,000	0	49,000	35,000	84,000
		NET ASSESSED VALUE	22,406,610	0	22,406,610	18,917,003	41,323,613
90-03	1109	ALLAN HANCOCK COLLEGE BD					
		TOTAL ASSESSED VALUE	24,420,936	0	24,420,936	18,952,003	43,372,939
		LOCAL EXEMPTIONS	1,965,326	0	1,965,326	0	1,965,326
		GROSS TAXABLE VALUE	22,455,610	0	22,455,610	18,952,003	41,407,613
		LESS HOMEOWNER	49,000	0	49,000	35,000	84,000
		NET ASSESSED VALUE	22,406,610	0	22,406,610	18,917,003	41,323,613
90-03	1110	ALLAN HANCOCK COLLEGE BON					
		TOTAL ASSESSED VALUE	24,420,936	0	24,420,936	18,952,003	43,372,939
		LOCAL EXEMPTIONS	1,965,326	0	1,965,326	0	1,965,326
		GROSS TAXABLE VALUE	22,455,610	0	22,455,610	18,952,003	41,407,613
		LESS HOMEOWNER	49,000	0	49,000	35,000	84,000
		NET ASSESSED VALUE	22,406,610	0	22,406,610	18,917,003	41,323,613
90-03	1334	ST PAULA SCH CHILD CTR					
		TOTAL ASSESSED VALUE	1,662,551,470	0	1,662,551,470	80,096,219	1,742,647,689
		LOCAL EXEMPTIONS	69,155,882	0	69,155,882	5,548,925	74,704,807
		GROSS TAXABLE VALUE	1,593,395,588	0	1,593,395,588	74,547,294	1,667,942,882
		LESS HOMEOWNER	21,481,600	0	21,481,600	0	21,481,600
		NET ASSESSED VALUE	1,571,913,988	0	1,571,913,988	74,547,294	1,646,461,282
90-03	1335	OCN VIEW SCH CHILD CTR					
		TOTAL ASSESSED VALUE	1,462,776,793	67,498,200	1,530,274,993	97,159,789	1,627,434,782
		LOCAL EXEMPTIONS	14,426,311	0	14,426,311	1,095,267	15,521,578
		GROSS TAXABLE VALUE	1,448,350,482	67,498,200	1,515,848,682	96,064,522	1,611,913,204
		LESS HOMEOWNER	10,546,200	0	10,546,200	0	10,546,200
		NET ASSESSED VALUE	1,437,804,282	67,498,200	1,505,302,482	96,064,522	1,601,367,004

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	1606	EL SCH BOND BRIGGS					
		TOTAL ASSESSED VALUE	378,369,046	156,816	378,525,862	78,019,541	456,545,403
		LOCAL EXEMPTIONS	7,152,607	0	7,152,607	0	7,152,607
		GROSS TAXABLE VALUE	371,216,439	156,816	371,373,255	78,019,541	449,392,796
		LESS HOMEOWNER	2,128,000	0	2,128,000	0	2,128,000
		NET ASSESSED VALUE	369,088,439	156,816	369,245,255	78,019,541	447,264,796
90-03	1615	EL SCH BD PT HUENEME					
		TOTAL ASSESSED VALUE	3,068,628,226	0	3,068,628,226	337,869,530	3,406,497,756
		LOCAL EXEMPTIONS	48,918,314	0	48,918,314	4,314,410	53,232,724
		GROSS TAXABLE VALUE	3,019,709,912	0	3,019,709,912	333,555,120	3,353,265,032
		LESS HOMEOWNER	35,137,200	0	35,137,200	236,600	35,373,800
		NET ASSESSED VALUE	2,984,572,712	0	2,984,572,712	333,318,520	3,317,891,232
90-03	1617	EL SCH BD MESA					
		TOTAL ASSESSED VALUE	931,007,295	0	931,007,295	21,513,754	952,521,049
		LOCAL EXEMPTIONS	1,091,657	0	1,091,657	0	1,091,657
		GROSS TAXABLE VALUE	929,915,638	0	929,915,638	21,513,754	951,429,392
		LESS HOMEOWNER	5,293,400	0	5,293,400	0	5,293,400
		NET ASSESSED VALUE	924,622,238	0	924,622,238	21,513,754	946,135,992
90-03	1618	EL SCH BD MESA #2					
		TOTAL ASSESSED VALUE	931,007,295	0	931,007,295	21,513,754	952,521,049
		LOCAL EXEMPTIONS	1,091,657	0	1,091,657	0	1,091,657
		GROSS TAXABLE VALUE	929,915,638	0	929,915,638	21,513,754	951,429,392
		LESS HOMEOWNER	5,293,400	0	5,293,400	0	5,293,400
		NET ASSESSED VALUE	924,622,238	0	924,622,238	21,513,754	946,135,992
90-03	1629	EL SCH BD OCEAN VIEW					
		TOTAL ASSESSED VALUE	1,462,776,793	67,498,200	1,530,274,993	97,159,789	1,627,434,782
		LOCAL EXEMPTIONS	14,426,311	0	14,426,311	1,095,267	15,521,578
		GROSS TAXABLE VALUE	1,448,350,482	67,498,200	1,515,848,682	96,064,522	1,611,913,204
		LESS HOMEOWNER	10,546,200	0	10,546,200	0	10,546,200
		NET ASSESSED VALUE	1,437,804,282	67,498,200	1,505,302,482	96,064,522	1,601,367,004

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CONTROL	FUND	DESCRIPTION					
90-03	1630	EL SCH BD OCEAN VIEW 2					
		TOTAL ASSESSED VALUE	1,462,776,793	67,498,200	1,530,274,993	97,159,789	1,627,434,782
		LOCAL EXEMPTIONS	14,426,311	0	14,426,311	1,095,267	15,521,578
		GROSS TAXABLE VALUE	1,448,350,482	67,498,200	1,515,848,682	96,064,522	1,611,913,204
		LESS HOMEOWNER	10,546,200	0	10,546,200	0	10,546,200
		NET ASSESSED VALUE	1,437,804,282	67,498,200	1,505,302,482	96,064,522	1,601,367,004
90-03	1632	EL SCH BD OXNARD					
		TOTAL ASSESSED VALUE	9,767,799,918	53,637,640	9,821,437,558	599,128,640	10,420,566,198
		LOCAL EXEMPTIONS	189,894,356	0	189,894,356	5,895,037	195,789,393
		GROSS TAXABLE VALUE	9,577,905,562	53,637,640	9,631,543,202	593,233,603	10,224,776,805
		LESS HOMEOWNER	96,276,600	0	96,276,600	7,000	96,283,600
		NET ASSESSED VALUE	9,481,628,962	53,637,640	9,535,266,602	593,226,603	10,128,493,205
90-03	1633	EL SCH BD OXNARD #2					
		TOTAL ASSESSED VALUE	9,767,799,918	53,637,640	9,821,437,558	599,128,640	10,420,566,198
		LOCAL EXEMPTIONS	189,894,356	0	189,894,356	5,895,037	195,789,393
		GROSS TAXABLE VALUE	9,577,905,562	53,637,640	9,631,543,202	593,233,603	10,224,776,805
		LESS HOMEOWNER	96,276,600	0	96,276,600	7,000	96,283,600
		NET ASSESSED VALUE	9,481,628,962	53,637,640	9,535,266,602	593,226,603	10,128,493,205
90-03	1634	EL SCH BD OXNARD #3					
		TOTAL ASSESSED VALUE	9,767,799,918	53,637,640	9,821,437,558	599,128,640	10,420,566,198
		LOCAL EXEMPTIONS	189,894,356	0	189,894,356	5,895,037	195,789,393
		GROSS TAXABLE VALUE	9,577,905,562	53,637,640	9,631,543,202	593,233,603	10,224,776,805
		LESS HOMEOWNER	96,276,600	0	96,276,600	7,000	96,283,600
		NET ASSESSED VALUE	9,481,628,962	53,637,640	9,535,266,602	593,226,603	10,128,493,205
90-03	1635	EL SCH BD PL VLY					
		TOTAL ASSESSED VALUE	11,249,834,724	562,356	11,250,397,080	816,427,901	12,066,824,981
		LOCAL EXEMPTIONS	144,105,065	0	144,105,065	28,311,284	172,416,349
		GROSS TAXABLE VALUE	11,105,729,659	562,356	11,106,292,015	788,116,617	11,894,408,632
		LESS HOMEOWNER	112,323,400	0	112,323,400	0	112,323,400
		NET ASSESSED VALUE	10,993,406,259	562,356	10,993,968,615	788,116,617	11,782,085,232

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CONTROL	FUND	DESCRIPTION					
90-03	1636	EL SCH BD RIO					
		TOTAL ASSESSED VALUE	4,227,234,873	149,876	4,227,384,749	208,514,765	4,435,899,514
		LOCAL EXEMPTIONS	40,518,011	0	40,518,011	1,441,934	41,959,945
		GROSS TAXABLE VALUE	4,186,716,862	149,876	4,186,866,738	207,072,831	4,393,939,569
		LESS HOMEOWNER	27,246,800	0	27,246,800	0	27,246,800
		NET ASSESSED VALUE	4,159,470,062	149,876	4,159,619,938	207,072,831	4,366,692,769
90-03	1645	EL SCH BD SANTA PAULA					
		TOTAL ASSESSED VALUE	1,662,551,470	0	1,662,551,470	80,096,219	1,742,647,689
		LOCAL EXEMPTIONS	69,155,882	0	69,155,882	5,548,925	74,704,807
		GROSS TAXABLE VALUE	1,593,395,588	0	1,593,395,588	74,547,294	1,667,942,882
		LESS HOMEOWNER	21,481,600	0	21,481,600	0	21,481,600
		NET ASSESSED VALUE	1,571,913,988	0	1,571,913,988	74,547,294	1,646,461,282
90-03	1659	EL SCH BD TIMBER					
		TOTAL ASSESSED VALUE	5,607,544	0	5,607,544	1,084,375	6,691,919
		LOCAL EXEMPTIONS	21,500	0	21,500	0	21,500
		GROSS TAXABLE VALUE	5,586,044	0	5,586,044	1,084,375	6,670,419
		LESS HOMEOWNER	637,000	0	637,000	0	637,000
		NET ASSESSED VALUE	4,949,044	0	4,949,044	1,084,375	6,033,419
90-03	1660	EL SCH BD VALLEY OAKS					
		TOTAL ASSESSED VALUE	15,242,245,106	0	15,242,245,106	305,645,383	15,547,890,489
		LOCAL EXEMPTIONS	299,198,794	0	299,198,794	1,716,984	300,915,778
		GROSS TAXABLE VALUE	14,943,046,312	0	14,943,046,312	303,928,399	15,246,974,711
		LESS HOMEOWNER	119,105,000	0	119,105,000	0	119,105,000
		NET ASSESSED VALUE	14,823,941,312	0	14,823,941,312	303,928,399	15,127,869,711
90-03	1703	EL SCH JUVENILE HALL					
		TOTAL ASSESSED VALUE	102,361,499,981	126,334,142	102,487,834,123	4,274,961,273	106,762,795,396
		LOCAL EXEMPTIONS	2,018,810,852	0	2,018,810,852	246,397,852	2,265,208,704
		GROSS TAXABLE VALUE	100,342,689,129	126,334,142	100,469,023,271	4,028,563,421	104,497,586,692
		LESS HOMEOWNER	958,532,943	0	958,532,943	1,450,400	959,983,343
		NET ASSESSED VALUE	99,384,156,186	126,334,142	99,510,490,328	4,027,113,021	103,537,603,349

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CONTROL	FUND	DESCRIPTION					
90-03	2001	UNI SCH GEN CONEJO VLY					
		TOTAL ASSESSED VALUE	25,656,164,171	0	25,656,164,171	576,086,649	26,232,250,820
		LOCAL EXEMPTIONS	399,254,910	0	399,254,910	3,697,014	402,951,924
		GROSS TAXABLE VALUE	25,256,909,261	0	25,256,909,261	572,389,635	25,829,298,896
		LESS HOMEOWNER	204,817,200	0	204,817,200	0	204,817,200
		NET ASSESSED VALUE	25,052,092,061	0	25,052,092,061	572,389,635	25,624,481,696
90-03	2002	UNI SCH GEN FILLMORE					
		TOTAL ASSESSED VALUE	1,668,358,283	106,775	1,668,465,058	45,920,627	1,714,385,685
		LOCAL EXEMPTIONS	37,338,306	0	37,338,306	541,023	37,879,329
		GROSS TAXABLE VALUE	1,631,019,977	106,775	1,631,126,752	45,379,604	1,676,506,356
		LESS HOMEOWNER	16,562,000	0	16,562,000	0	16,562,000
		NET ASSESSED VALUE	1,614,457,977	106,775	1,614,564,752	45,379,604	1,659,944,356
90-03	2004	UNIFIED SCH GEN OJAI					
		TOTAL ASSESSED VALUE	3,304,195,704	140,625	3,304,336,329	38,215,542	3,342,551,871
		LOCAL EXEMPTIONS	123,534,593	0	123,534,593	4,993,002	128,527,595
		GROSS TAXABLE VALUE	3,180,661,111	140,625	3,180,801,736	33,222,540	3,214,024,276
		LESS HOMEOWNER	30,018,700	0	30,018,700	105,000	30,123,700
		NET ASSESSED VALUE	3,150,642,411	140,625	3,150,783,036	33,117,540	3,183,900,576
90-03	2007	HI SCH GEN OXNARD					
		TOTAL ASSESSED VALUE	31,665,797,850	122,356,953	31,788,154,803	2,109,647,097	33,897,801,900
		LOCAL EXEMPTIONS	459,934,317	0	459,934,317	41,868,332	501,802,649
		GROSS TAXABLE VALUE	31,205,863,533	122,356,953	31,328,220,486	2,067,778,765	33,395,999,251
		LESS HOMEOWNER	290,414,600	0	290,414,600	243,600	290,658,200
		NET ASSESSED VALUE	30,915,448,933	122,356,953	31,037,805,886	2,067,535,165	33,105,341,051
90-03	2009	HI SCH GEN ST PAULA					
		TOTAL ASSESSED VALUE	2,259,142,032	156,816	2,259,298,848	161,359,890	2,420,658,738
		LOCAL EXEMPTIONS	136,419,921	0	136,419,921	5,548,925	141,968,846
		GROSS TAXABLE VALUE	2,122,722,111	156,816	2,122,878,927	155,810,965	2,278,689,892
		LESS HOMEOWNER	24,512,600	0	24,512,600	0	24,512,600
		NET ASSESSED VALUE	2,098,209,511	156,816	2,098,366,327	155,810,965	2,254,177,292

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CONTROL	FUND	DESCRIPTION					
90-03	2013	UNIFIED SCH GEN SIMI					
		TOTAL ASSESSED VALUE	15,158,301,200	2,322,792	15,160,623,992	388,189,913	15,548,813,905
		LOCAL EXEMPTIONS	486,224,297	0	486,224,297	5,978,976	492,203,273
		GROSS TAXABLE VALUE	14,672,076,903	2,322,792	14,674,399,695	382,210,937	15,056,610,632
		LESS HOMEOWNER	175,708,400	0	175,708,400	0	175,708,400
		NET ASSESSED VALUE	14,496,368,503	2,322,792	14,498,691,295	382,210,937	14,880,902,232
90-03	2014	UNIFIED SCH GEN VTA					
		TOTAL ASSESSED VALUE	14,798,823,595	907,181	14,799,730,776	790,510,533	15,590,241,309
		LOCAL EXEMPTIONS	334,552,589	0	334,552,589	183,445,856	517,998,445
		GROSS TAXABLE VALUE	14,464,271,006	907,181	14,465,178,187	607,064,677	15,072,242,864
		LESS HOMEOWNER	143,071,600	0	143,071,600	1,101,800	144,173,400
		NET ASSESSED VALUE	14,321,199,406	907,181	14,322,106,587	605,962,877	14,928,069,464
90-03	2015	VTA COM COLLEGE GEN					
		TOTAL ASSESSED VALUE	102,432,543,082	126,334,142	102,558,877,224	4,275,258,989	106,834,136,213
		LOCAL EXEMPTIONS	2,020,625,377	0	2,020,625,377	246,452,572	2,267,077,949
		GROSS TAXABLE VALUE	100,411,917,705	126,334,142	100,538,251,847	4,028,806,417	104,567,058,264
		LESS HOMEOWNER	959,029,943	0	959,029,943	1,450,400	960,480,343
		NET ASSESSED VALUE	99,452,887,762	126,334,142	99,579,221,904	4,027,356,017	103,606,577,921
90-03	2019	VTA COLLEGE CHILD CTR					
		TOTAL ASSESSED VALUE	102,432,543,082	126,334,142	102,558,877,224	4,275,258,989	106,834,136,213
		LOCAL EXEMPTIONS	2,020,625,377	0	2,020,625,377	246,452,572	2,267,077,949
		GROSS TAXABLE VALUE	100,411,917,705	126,334,142	100,538,251,847	4,028,806,417	104,567,058,264
		LESS HOMEOWNER	959,029,943	0	959,029,943	1,450,400	960,480,343
		NET ASSESSED VALUE	99,452,887,762	126,334,142	99,579,221,904	4,027,356,017	103,606,577,921
90-03	2020	UN SCH GEN OAK PARK					
		TOTAL ASSESSED VALUE	2,256,251,855	0	2,256,251,855	10,265,629	2,266,517,484
		LOCAL EXEMPTIONS	4,404,214	0	4,404,214	300	4,404,514
		GROSS TAXABLE VALUE	2,251,847,641	0	2,251,847,641	10,265,329	2,262,112,970
		LESS HOMEOWNER	22,814,400	0	22,814,400	0	22,814,400
		NET ASSESSED VALUE	2,229,033,241	0	2,229,033,241	10,265,329	2,239,298,570

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	2021	UNIFIED SCH GEN MRPK					
		TOTAL ASSESSED VALUE	4,944,800,137	343,000	4,945,143,137	153,886,493	5,099,029,630
		LOCAL EXEMPTIONS	37,028,420	0	37,028,420	324,424	37,352,844
		GROSS TAXABLE VALUE	4,907,771,717	343,000	4,908,114,717	153,562,069	5,061,676,786
		LESS HOMEOWNER	47,191,843	0	47,191,843	0	47,191,843
		NET ASSESSED VALUE	4,860,579,874	343,000	4,860,922,874	153,562,069	5,014,484,943
90-03	2022	UNI SCH LAS VIRGENES					
		TOTAL ASSESSED VALUE	649,665,154	0	649,665,154	878,900	650,544,054
		LOCAL EXEMPTIONS	119,285	0	119,285	0	119,285
		GROSS TAXABLE VALUE	649,545,869	0	649,545,869	878,900	650,424,769
		LESS HOMEOWNER	3,421,600	0	3,421,600	0	3,421,600
		NET ASSESSED VALUE	646,124,269	0	646,124,269	878,900	647,003,169
90-03	2025	UNI SCH GEN EL TEJON					
		TOTAL ASSESSED VALUE	71,043,101	0	71,043,101	297,716	71,340,817
		LOCAL EXEMPTIONS	1,814,525	0	1,814,525	54,720	1,869,245
		GROSS TAXABLE VALUE	69,228,576	0	69,228,576	242,996	69,471,572
		LESS HOMEOWNER	497,000	0	497,000	0	497,000
		NET ASSESSED VALUE	68,731,576	0	68,731,576	242,996	68,974,572
90-03	2293	PT HUE STATE BLDG LOAN					
		TOTAL ASSESSED VALUE	3,068,628,226	0	3,068,628,226	337,869,530	3,406,497,756
		LOCAL EXEMPTIONS	48,918,314	0	48,918,314	4,314,410	53,232,724
		GROSS TAXABLE VALUE	3,019,709,912	0	3,019,709,912	333,555,120	3,353,265,032
		LESS HOMEOWNER	35,137,200	0	35,137,200	236,600	35,373,800
		NET ASSESSED VALUE	2,984,572,712	0	2,984,572,712	333,318,520	3,317,891,232
90-03	2297	SIMI EL STATE LOAN					
		TOTAL ASSESSED VALUE	15,158,301,200	2,322,792	15,160,623,992	388,189,913	15,548,813,905
		LOCAL EXEMPTIONS	486,224,297	0	486,224,297	5,978,976	492,203,273
		GROSS TAXABLE VALUE	14,672,076,903	2,322,792	14,674,399,695	382,210,937	15,056,610,632
		LESS HOMEOWNER	175,708,400	0	175,708,400	0	175,708,400
		NET ASSESSED VALUE	14,496,368,503	2,322,792	14,498,691,295	382,210,937	14,880,902,232

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	2298	OAK PK UNI STATE LOAN					
		TOTAL ASSESSED VALUE	2,256,251,855	0	2,256,251,855	10,265,629	2,266,517,484
		LOCAL EXEMPTIONS	4,404,214	0	4,404,214	300	4,404,514
		GROSS TAXABLE VALUE	2,251,847,641	0	2,251,847,641	10,265,329	2,262,112,970
		LESS HOMEOWNER	22,814,400	0	22,814,400	0	22,814,400
		NET ASSESSED VALUE	2,229,033,241	0	2,229,033,241	10,265,329	2,239,298,570
90-03	2300	SANTA CLARA STATE LOAN					
		TOTAL ASSESSED VALUE	83,841,045	0	83,841,045	254,007	84,095,052
		LOCAL EXEMPTIONS	300,427	0	300,427	0	300,427
		GROSS TAXABLE VALUE	83,540,618	0	83,540,618	254,007	83,794,625
		LESS HOMEOWNER	105,000	0	105,000	0	105,000
		NET ASSESSED VALUE	83,435,618	0	83,435,618	254,007	83,689,625
90-03	2301	FILLMORE UNI STAT LOAN					
		TOTAL ASSESSED VALUE	1,668,358,283	106,775	1,668,465,058	45,920,627	1,714,385,685
		LOCAL EXEMPTIONS	37,338,306	0	37,338,306	541,023	37,879,329
		GROSS TAXABLE VALUE	1,631,019,977	106,775	1,631,126,752	45,379,604	1,676,506,356
		LESS HOMEOWNER	16,562,000	0	16,562,000	0	16,562,000
		NET ASSESSED VALUE	1,614,457,977	106,775	1,614,564,752	45,379,604	1,659,944,356
90-03	2302	OJAI UNI STATE LOAN					
		TOTAL ASSESSED VALUE	3,304,195,704	140,625	3,304,336,329	38,215,542	3,342,551,871
		LOCAL EXEMPTIONS	123,534,593	0	123,534,593	4,993,002	128,527,595
		GROSS TAXABLE VALUE	3,180,661,111	140,625	3,180,801,736	33,222,540	3,214,024,276
		LESS HOMEOWNER	30,018,700	0	30,018,700	105,000	30,123,700
		NET ASSESSED VALUE	3,150,642,411	140,625	3,150,783,036	33,117,540	3,183,900,576
90-03	2601	FILLMORE MIDDLE SCH BD					
		TOTAL ASSESSED VALUE	1,668,358,283	106,775	1,668,465,058	45,920,627	1,714,385,685
		LOCAL EXEMPTIONS	37,338,306	0	37,338,306	541,023	37,879,329
		GROSS TAXABLE VALUE	1,631,019,977	106,775	1,631,126,752	45,379,604	1,676,506,356
		LESS HOMEOWNER	16,562,000	0	16,562,000	0	16,562,000
		NET ASSESSED VALUE	1,614,457,977	106,775	1,614,564,752	45,379,604	1,659,944,356



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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	2607	HI SCH BOND OXNARD					
		TOTAL ASSESSED VALUE	31,665,797,850	122,356,953	31,788,154,803	2,109,647,097	33,897,801,900
		LOCAL EXEMPTIONS	459,934,317	0	459,934,317	41,868,332	501,802,649
		GROSS TAXABLE VALUE	31,205,863,533	122,356,953	31,328,220,486	2,067,778,765	33,395,999,251
		LESS HOMEOWNER	290,414,600	0	290,414,600	243,600	290,658,200
		NET ASSESSED VALUE	30,915,448,933	122,356,953	31,037,805,886	2,067,535,165	33,105,341,051
90-03	2608	HI SCH BOND OXNARD #2					
		TOTAL ASSESSED VALUE	31,665,797,850	122,356,953	31,788,154,803	2,109,647,097	33,897,801,900
		LOCAL EXEMPTIONS	459,934,317	0	459,934,317	41,868,332	501,802,649
		GROSS TAXABLE VALUE	31,205,863,533	122,356,953	31,328,220,486	2,067,778,765	33,395,999,251
		LESS HOMEOWNER	290,414,600	0	290,414,600	243,600	290,658,200
		NET ASSESSED VALUE	30,915,448,933	122,356,953	31,037,805,886	2,067,535,165	33,105,341,051
90-03	2612	UNI SCH BD FILLMORE					
		TOTAL ASSESSED VALUE	1,668,358,283	106,775	1,668,465,058	45,920,627	1,714,385,685
		LOCAL EXEMPTIONS	37,338,306	0	37,338,306	541,023	37,879,329
		GROSS TAXABLE VALUE	1,631,019,977	106,775	1,631,126,752	45,379,604	1,676,506,356
		LESS HOMEOWNER	16,562,000	0	16,562,000	0	16,562,000
		NET ASSESSED VALUE	1,614,457,977	106,775	1,614,564,752	45,379,604	1,659,944,356
90-03	2613	UNI SCH BD SIMI					
		TOTAL ASSESSED VALUE	15,158,301,200	2,322,792	15,160,623,992	388,189,913	15,548,813,905
		LOCAL EXEMPTIONS	486,224,297	0	486,224,297	5,978,976	492,203,273
		GROSS TAXABLE VALUE	14,672,076,903	2,322,792	14,674,399,695	382,210,937	15,056,610,632
		LESS HOMEOWNER	175,708,400	0	175,708,400	0	175,708,400
		NET ASSESSED VALUE	14,496,368,503	2,322,792	14,498,691,295	382,210,937	14,880,902,232
90-03	2614	UNI SCH BOND VENTURA					
		TOTAL ASSESSED VALUE	14,798,823,595	907,181	14,799,730,776	790,510,533	15,590,241,309
		LOCAL EXEMPTIONS	334,552,589	0	334,552,589	183,445,856	517,998,445
		GROSS TAXABLE VALUE	14,464,271,006	907,181	14,465,178,187	607,064,677	15,072,242,864
		LESS HOMEOWNER	143,071,600	0	143,071,600	1,101,800	144,173,400
		NET ASSESSED VALUE	14,321,199,406	907,181	14,322,106,587	605,962,877	14,928,069,464

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CONTROL	FUND	DESCRIPTION					
90-03	2615	UNI SCH BD OJAI					
		TOTAL ASSESSED VALUE	3,304,195,704	140,625	3,304,336,329	38,215,542	3,342,551,871
		LOCAL EXEMPTIONS	123,534,593	0	123,534,593	4,993,002	128,527,595
		GROSS TAXABLE VALUE	3,180,661,111	140,625	3,180,801,736	33,222,540	3,214,024,276
		LESS HOMEOWNER	30,018,700	0	30,018,700	105,000	30,123,700
		NET ASSESSED VALUE	3,150,642,411	140,625	3,150,783,036	33,117,540	3,183,900,576
90-03	2616	UNI SCH BD CONEJO VLY					
		TOTAL ASSESSED VALUE	25,656,164,171	0	25,656,164,171	576,086,649	26,232,250,820
		LOCAL EXEMPTIONS	399,254,910	0	399,254,910	3,697,014	402,951,924
		GROSS TAXABLE VALUE	25,256,909,261	0	25,256,909,261	572,389,635	25,829,298,896
		LESS HOMEOWNER	204,817,200	0	204,817,200	0	204,817,200
		NET ASSESSED VALUE	25,052,092,061	0	25,052,092,061	572,389,635	25,624,481,696
90-03	2618	UNI SCH BOND OAKPARK					
		TOTAL ASSESSED VALUE	2,256,251,855	0	2,256,251,855	10,265,629	2,266,517,484
		LOCAL EXEMPTIONS	4,404,214	0	4,404,214	300	4,404,514
		GROSS TAXABLE VALUE	2,251,847,641	0	2,251,847,641	10,265,329	2,262,112,970
		LESS HOMEOWNER	22,814,400	0	22,814,400	0	22,814,400
		NET ASSESSED VALUE	2,229,033,241	0	2,229,033,241	10,265,329	2,239,298,570
90-03	2619	UNI SCH LAS VIRGENES					
		TOTAL ASSESSED VALUE	649,665,154	0	649,665,154	878,900	650,544,054
		LOCAL EXEMPTIONS	119,285	0	119,285	0	119,285
		GROSS TAXABLE VALUE	649,545,869	0	649,545,869	878,900	650,424,769
		LESS HOMEOWNER	3,421,600	0	3,421,600	0	3,421,600
		NET ASSESSED VALUE	646,124,269	0	646,124,269	878,900	647,003,169
90-03	2620	VTA COMM COLLEGE BD					
		TOTAL ASSESSED VALUE	102,432,543,082	126,334,142	102,558,877,224	4,275,258,989	106,834,136,213
		LOCAL EXEMPTIONS	2,020,625,377	0	2,020,625,377	246,452,572	2,267,077,949
		GROSS TAXABLE VALUE	100,411,917,705	126,334,142	100,538,251,847	4,028,806,417	104,567,058,264
		LESS HOMEOWNER	959,029,943	0	959,029,943	1,450,400	960,480,343
		NET ASSESSED VALUE	99,452,887,762	126,334,142	99,579,221,904	4,027,356,017	103,606,577,921

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	2621	UNIFIED SCH BD MOORPRK					
		TOTAL ASSESSED VALUE	4,944,800,137	343,000	4,945,143,137	153,886,493	5,099,029,630
		LOCAL EXEMPTIONS	37,028,420	0	37,028,420	324,424	37,352,844
		GROSS TAXABLE VALUE	4,907,771,717	343,000	4,908,114,717	153,562,069	5,061,676,786
		LESS HOMEOWNER	47,191,843	0	47,191,843	0	47,191,843
		NET ASSESSED VALUE	4,860,579,874	343,000	4,860,922,874	153,562,069	5,014,484,943
90-03	2622	UNI SCH BOND OAKPARK 2					
		TOTAL ASSESSED VALUE	2,256,251,855	0	2,256,251,855	10,265,629	2,266,517,484
		LOCAL EXEMPTIONS	4,404,214	0	4,404,214	300	4,404,514
		GROSS TAXABLE VALUE	2,251,847,641	0	2,251,847,641	10,265,329	2,262,112,970
		LESS HOMEOWNER	22,814,400	0	22,814,400	0	22,814,400
		NET ASSESSED VALUE	2,229,033,241	0	2,229,033,241	10,265,329	2,239,298,570
90-03	2623	U.SCH BD LAS VIRGENES #2					
		TOTAL ASSESSED VALUE	649,665,154	0	649,665,154	878,900	650,544,054
		LOCAL EXEMPTIONS	119,285	0	119,285	0	119,285
		GROSS TAXABLE VALUE	649,545,869	0	649,545,869	878,900	650,424,769
		LESS HOMEOWNER	3,421,600	0	3,421,600	0	3,421,600
		NET ASSESSED VALUE	646,124,269	0	646,124,269	878,900	647,003,169
90-03	2624	UNIFIED SCH BD MOORPARK #					
		TOTAL ASSESSED VALUE	4,944,800,137	343,000	4,945,143,137	153,886,493	5,099,029,630
		LOCAL EXEMPTIONS	37,028,420	0	37,028,420	324,424	37,352,844
		GROSS TAXABLE VALUE	4,907,771,717	343,000	4,908,114,717	153,562,069	5,061,676,786
		LESS HOMEOWNER	47,191,843	0	47,191,843	0	47,191,843
		NET ASSESSED VALUE	4,860,579,874	343,000	4,860,922,874	153,562,069	5,014,484,943
90-03	2625	UNI SCH BOND OAKPARK 3					
		TOTAL ASSESSED VALUE	2,256,251,855	0	2,256,251,855	10,265,629	2,266,517,484
		LOCAL EXEMPTIONS	4,404,214	0	4,404,214	300	4,404,514
		GROSS TAXABLE VALUE	2,251,847,641	0	2,251,847,641	10,265,329	2,262,112,970
		LESS HOMEOWNER	22,814,400	0	22,814,400	0	22,814,400
		NET ASSESSED VALUE	2,229,033,241	0	2,229,033,241	10,265,329	2,239,298,570

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CONTROL	FUND	DESCRIPTION					
90-03	2701	STA PAULA HI SCH BD					
		TOTAL ASSESSED VALUE	2,259,142,032	156,816	2,259,298,848	161,359,890	2,420,658,738
		LOCAL EXEMPTIONS	136,419,921	0	136,419,921	5,548,925	141,968,846
		GROSS TAXABLE VALUE	2,122,722,111	156,816	2,122,878,927	155,810,965	2,278,689,892
		LESS HOMEOWNER	24,512,600	0	24,512,600	0	24,512,600
		NET ASSESSED VALUE	2,098,209,511	156,816	2,098,366,327	155,810,965	2,254,177,292
90-03	2702	STA PAULA HI SCH BD #2					
		TOTAL ASSESSED VALUE	2,259,142,032	156,816	2,259,298,848	161,359,890	2,420,658,738
		LOCAL EXEMPTIONS	136,419,921	0	136,419,921	5,548,925	141,968,846
		GROSS TAXABLE VALUE	2,122,722,111	156,816	2,122,878,927	155,810,965	2,278,689,892
		LESS HOMEOWNER	24,512,600	0	24,512,600	0	24,512,600
		NET ASSESSED VALUE	2,098,209,511	156,816	2,098,366,327	155,810,965	2,254,177,292
90-03	2777	CO WIDE EQUAL SCH TAX					
		TOTAL ASSESSED VALUE	102,361,499,981	126,334,142	102,487,834,123	4,274,961,273	106,762,795,396
		LOCAL EXEMPTIONS	2,018,810,852	0	2,018,810,852	246,397,852	2,265,208,704
		GROSS TAXABLE VALUE	100,342,689,129	126,334,142	100,469,023,271	4,028,563,421	104,497,586,692
		LESS HOMEOWNER	958,532,943	0	958,532,943	1,450,400	959,983,343
		NET ASSESSED VALUE	99,384,156,186	126,334,142	99,510,490,328	4,027,113,021	103,537,603,349
90-03	9973	SIMI OAK PK BASIC AREA					
		TOTAL ASSESSED VALUE	2,256,251,855	0	2,256,251,855	10,265,629	2,266,517,484
		LOCAL EXEMPTIONS	4,404,214	0	4,404,214	300	4,404,514
		GROSS TAXABLE VALUE	2,251,847,641	0	2,251,847,641	10,265,329	2,262,112,970
		LESS HOMEOWNER	22,814,400	0	22,814,400	0	22,814,400
		NET ASSESSED VALUE	2,229,033,241	0	2,229,033,241	10,265,329	2,239,298,570
90-03	9976	PLEASANT VLY BASIC AREA					
		TOTAL ASSESSED VALUE	10,266,834,556	562,356	10,267,396,912	813,823,621	11,081,220,533
		LOCAL EXEMPTIONS	141,628,880	0	141,628,880	28,311,284	169,940,164
		GROSS TAXABLE VALUE	10,125,205,676	562,356	10,125,768,032	785,512,337	10,911,280,369
		LESS HOMEOWNER	106,477,000	0	106,477,000	0	106,477,000
		NET ASSESSED VALUE	10,018,728,676	562,356	10,019,291,032	785,512,337	10,804,803,369

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CONTROL	FUND	DESCRIPTION					
90-03	9977	PLEASANT VLY SANTA ROSA					
		TOTAL ASSESSED VALUE	983,000,168	0	983,000,168	2,604,280	985,604,448
		LOCAL EXEMPTIONS	2,476,185	0	2,476,185	0	2,476,185
		GROSS TAXABLE VALUE	980,523,983	0	980,523,983	2,604,280	983,128,263
		LESS HOMEOWNER	5,846,400	0	5,846,400	0	5,846,400
		NET ASSESSED VALUE	974,677,583	0	974,677,583	2,604,280	977,281,863
90-03	9980	VALLEY OAKS-SANTA ROSA					
		TOTAL ASSESSED VALUE	4,492,860,862	0	4,492,860,862	44,230,944	4,537,091,806
		LOCAL EXEMPTIONS	162,678,318	0	162,678,318	173,531	162,851,849
		GROSS TAXABLE VALUE	4,330,182,544	0	4,330,182,544	44,057,413	4,374,239,957
		LESS HOMEOWNER	51,454,200	0	51,454,200	0	51,454,200
		NET ASSESSED VALUE	4,278,728,344	0	4,278,728,344	44,057,413	4,322,785,757
90-03	9981	VAL OAKS-CONEJO					
		TOTAL ASSESSED VALUE	10,749,384,244	0	10,749,384,244	261,414,439	11,010,798,683
		LOCAL EXEMPTIONS	136,520,476	0	136,520,476	1,543,453	138,063,929
		GROSS TAXABLE VALUE	10,612,863,768	0	10,612,863,768	259,870,986	10,872,734,754
		LESS HOMEOWNER	67,650,800	0	67,650,800	0	67,650,800
		NET ASSESSED VALUE	10,545,212,968	0	10,545,212,968	259,870,986	10,805,083,954
90-03	9982	CONEJO VALLEY UNIFIED SCH					
		TOTAL ASSESSED VALUE	10,408,311,521	0	10,408,311,521	269,356,891	10,677,668,412
		LOCAL EXEMPTIONS	100,034,616	0	100,034,616	1,980,030	102,014,646
		GROSS TAXABLE VALUE	10,308,276,905	0	10,308,276,905	267,376,861	10,575,653,766
		LESS HOMEOWNER	85,075,200	0	85,075,200	0	85,075,200
		NET ASSESSED VALUE	10,223,201,705	0	10,223,201,705	267,376,861	10,490,578,566
90-03	9986	TIMBER-BASIC AREA					
		TOTAL ASSESSED VALUE	3,419,545	0	3,419,545	10,900	3,430,445
		LOCAL EXEMPTIONS	21,500	0	21,500	0	21,500
		GROSS TAXABLE VALUE	3,398,045	0	3,398,045	10,900	3,408,945
		LESS HOMEOWNER	637,000	0	637,000	0	637,000
		NET ASSESSED VALUE	2,761,045	0	2,761,045	10,900	2,771,945

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CONTROL	FUND	DESCRIPTION					
90-03	9988	TIMBER-OCEAN VIEW					
		TOTAL ASSESSED VALUE	2,187,999	0	2,187,999	1,073,475	3,261,474
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,187,999	0	2,187,999	1,073,475	3,261,474
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	2,187,999	0	2,187,999	1,073,475	3,261,474
90-04	6180	LAKE SHERWOOD CSD					
		TOTAL ASSESSED VALUE	947,846,952	0	947,846,952	1,014,000	948,860,952
		LOCAL EXEMPTIONS	100,475	0	100,475	0	100,475
		GROSS TAXABLE VALUE	947,746,477	0	947,746,477	1,014,000	948,760,477
		LESS HOMEOWNER	2,238,600	0	2,238,600	0	2,238,600
		NET ASSESSED VALUE	945,507,877	0	945,507,877	1,014,000	946,521,877
90-04	6500	* CO WWKS 1 DIV 1					
		TOTAL ASSESSED VALUE	4,622,522,957	343,000	4,622,865,957	124,872,192	4,747,738,149
		LOCAL EXEMPTIONS	36,055,969	0	36,055,969	298,374	36,354,343
		GROSS TAXABLE VALUE	4,586,466,988	343,000	4,586,809,988	124,573,818	4,711,383,806
		LESS HOMEOWNER	45,737,243	0	45,737,243	0	45,737,243
		NET ASSESSED VALUE	4,540,729,745	343,000	4,541,072,745	124,573,818	4,665,646,563
90-04	6501	* CO WWKS 1 DIV 1 BD					
		TOTAL ASSESSED VALUE	4,620,556,941	343,000	4,620,899,941	124,872,192	4,745,772,133
		LOCAL EXEMPTIONS	36,030,269	0	36,030,269	298,374	36,328,643
		GROSS TAXABLE VALUE	4,584,526,672	343,000	4,584,869,672	124,573,818	4,709,443,490
		LESS HOMEOWNER	45,254,243	0	45,254,243	0	45,254,243
		NET ASSESSED VALUE	4,539,272,429	343,000	4,539,615,429	124,573,818	4,664,189,247
90-04	6503	* CO WWKS 1 DIV 1 ZN 1					
		TOTAL ASSESSED VALUE	401,971,170	0	401,971,170	2,314,700	404,285,870
		LOCAL EXEMPTIONS	13,448,548	0	13,448,548	13,100	13,461,648
		GROSS TAXABLE VALUE	388,522,622	0	388,522,622	2,301,600	390,824,222
		LESS HOMEOWNER	6,041,000	0	6,041,000	0	6,041,000
		NET ASSESSED VALUE	382,481,622	0	382,481,622	2,301,600	384,783,222

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		LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE	
CONTROL	FUND	DESCRIPTION					
90-04	6511	SIMI WWKS #8 DIV 5 BD					
		TOTAL ASSESSED VALUE	3,967,868,300	2,317,392	3,970,185,692	169,823,257	4,140,008,949
		LOCAL EXEMPTIONS	81,775,757	0	81,775,757	1,871,078	83,646,835
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		GROSS TAXABLE VALUE	3,886,092,543	2,317,392	3,888,409,935	167,952,179	4,056,362,114
		LESS HOMEOWNER	39,079,600	0	39,079,600	0	39,079,600
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		NET ASSESSED VALUE	3,847,012,943	2,317,392	3,849,330,335	167,952,179	4,017,282,514
90-04	6513	SIMI WWKS 8 DIV 5 ZN 1					
		TOTAL ASSESSED VALUE	165,533,124	0	165,533,124	228,500	165,761,624
		LOCAL EXEMPTIONS	70,956	0	70,956	0	70,956
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	165,462,168	0	165,462,168	228,500	165,690,668
		LESS HOMEOWNER	3,173,800	0	3,173,800	0	3,173,800
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	162,288,368	0	162,288,368	228,500	162,516,868
90-04	6518	* CO WWKS #1 DIV 3 ZN1					
		TOTAL ASSESSED VALUE	122,858,978	0	122,858,978	5,504,808	128,363,786
		LOCAL EXEMPTIONS	809,180	0	809,180	0	809,180
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	122,049,798	0	122,049,798	5,504,808	127,554,606
		LESS HOMEOWNER	315,000	0	315,000	0	315,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	121,734,798	0	121,734,798	5,504,808	127,239,606
90-04	6531	* CO WWKS 1 DIV 4 IMP ZN					
		TOTAL ASSESSED VALUE	78,731,747	100	78,731,847	1,730,882	80,462,729
		LOCAL EXEMPTIONS	0	0	0	720	720
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	78,731,747	100	78,731,847	1,730,162	80,462,009
		LESS HOMEOWNER	182,000	0	182,000	0	182,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	78,549,747	100	78,549,847	1,730,162	80,280,009
90-04	6560	SIMI WWKS #8 DIV 1					
		TOTAL ASSESSED VALUE	1,124,768,749	0	1,124,768,749	2,833,322	1,127,602,071
		LOCAL EXEMPTIONS	149,027,344	0	149,027,344	0	149,027,344
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	975,741,405	0	975,741,405	2,833,322	978,574,727
		LESS HOMEOWNER	9,497,600	0	9,497,600	0	9,497,600
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	966,243,805	0	966,243,805	2,833,322	969,077,127

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CONTROL	FUND	DESCRIPTION					
90-04	6562	* CO WWKS #17					
		TOTAL ASSESSED VALUE	676,572,223	0	676,572,223	4,663,683	681,235,906
		LOCAL EXEMPTIONS	119,285	0	119,285	0	119,285
		GROSS TAXABLE VALUE	676,452,938	0	676,452,938	4,663,683	681,116,621
		LESS HOMEOWNER	3,428,600	0	3,428,600	0	3,428,600
		NET ASSESSED VALUE	673,024,338	0	673,024,338	4,663,683	677,688,021
90-04	6571	SIMI WWKS #8 DIV 2 BD					
		TOTAL ASSESSED VALUE	1,600,483,650	0	1,600,483,650	15,912,921	1,616,396,571
		LOCAL EXEMPTIONS	62,122,164	0	62,122,164	153,300	62,275,464
		GROSS TAXABLE VALUE	1,538,361,486	0	1,538,361,486	15,759,621	1,554,121,107
		LESS HOMEOWNER	21,596,400	0	21,596,400	0	21,596,400
		NET ASSESSED VALUE	1,516,765,086	0	1,516,765,086	15,759,621	1,532,524,707
90-04	6575	SIMI WW8 DIV2 IMP ZN1					
		TOTAL ASSESSED VALUE	582,459,006	0	582,459,006	2,064,030	584,523,036
		LOCAL EXEMPTIONS	903,869	0	903,869	0	903,869
		GROSS TAXABLE VALUE	581,555,137	0	581,555,137	2,064,030	583,619,167
		LESS HOMEOWNER	9,906,400	0	9,906,400	0	9,906,400
		NET ASSESSED VALUE	571,648,737	0	571,648,737	2,064,030	573,712,767
90-04	6591	SIMI WWKS#8 DIV 3 BD					
		TOTAL ASSESSED VALUE	110,384,542	0	110,384,542	665,003	111,049,545
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	110,384,542	0	110,384,542	665,003	111,049,545
		LESS HOMEOWNER	1,083,600	0	1,083,600	0	1,083,600
		NET ASSESSED VALUE	109,300,942	0	109,300,942	665,003	109,965,945
90-04	6601	* CO WWKS 1 DIV 2 BLO					
		TOTAL ASSESSED VALUE	86,211,208	0	86,211,208	4,544,210	90,755,418
		LOCAL EXEMPTIONS	143,776	0	143,776	0	143,776
		GROSS TAXABLE VALUE	86,067,432	0	86,067,432	4,544,210	90,611,642
		LESS HOMEOWNER	978,600	0	978,600	0	978,600
		NET ASSESSED VALUE	85,088,832	0	85,088,832	4,544,210	89,633,042



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CONTROL	FUND	DESCRIPTION					
90-04	6611	SIMI WWKS#8 DIV 6 BD					
		TOTAL ASSESSED VALUE	406,446,851	0	406,446,851	2,549,703	408,996,554
		LOCAL EXEMPTIONS	578,168	0	578,168	100,978	679,146
		GROSS TAXABLE VALUE	405,868,683	0	405,868,683	2,448,725	408,317,408
		LESS HOMEOWNER	7,924,000	0	7,924,000	0	7,924,000
		NET ASSESSED VALUE	397,944,683	0	397,944,683	2,448,725	400,393,408
90-04	6631	SIMI WWKS#8 DIV 7 BD					
		TOTAL ASSESSED VALUE	1,620,960,370	0	1,620,960,370	34,279,937	1,655,240,307
		LOCAL EXEMPTIONS	141,518,181	0	141,518,181	2,625,910	144,144,091
		GROSS TAXABLE VALUE	1,479,442,189	0	1,479,442,189	31,654,027	1,511,096,216
		LESS HOMEOWNER	17,283,000	0	17,283,000	0	17,283,000
		NET ASSESSED VALUE	1,462,159,189	0	1,462,159,189	31,654,027	1,493,813,216
90-04	6635	SIMI WW #8 DIV 9					
		TOTAL ASSESSED VALUE	5,825,406,722	200	5,825,406,922	101,950,186	5,927,357,108
		LOCAL EXEMPTIONS	37,576,481	0	37,576,481	524,240	38,100,721
		GROSS TAXABLE VALUE	5,787,830,241	200	5,787,830,441	101,425,946	5,889,256,387
		LESS HOMEOWNER	73,731,000	0	73,731,000	0	73,731,000
		NET ASSESSED VALUE	5,714,099,241	200	5,714,099,441	101,425,946	5,815,525,387
90-04	6636	SIMI WW #8 DIV 10					
		TOTAL ASSESSED VALUE	410,467,446	5,200	410,472,646	59,810,165	470,282,811
		LOCAL EXEMPTIONS	13,545,002	0	13,545,002	703,470	14,248,472
		GROSS TAXABLE VALUE	396,922,444	5,200	396,927,644	59,106,695	456,034,339
		LESS HOMEOWNER	3,752,000	0	3,752,000	0	3,752,000
		NET ASSESSED VALUE	393,170,444	5,200	393,175,644	59,106,695	452,282,339
90-04	6650	* CO WWKS #16 BD					
		TOTAL ASSESSED VALUE	102,702,450	5,210	102,707,660	3,408,806	106,116,466
		LOCAL EXEMPTIONS	14,406,705	0	14,406,705	0	14,406,705
		GROSS TAXABLE VALUE	88,295,745	5,210	88,300,955	3,408,806	91,709,761
		LESS HOMEOWNER	1,166,200	0	1,166,200	0	1,166,200
		NET ASSESSED VALUE	87,129,545	5,210	87,134,755	3,408,806	90,543,561

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CONTROL	FUND	DESCRIPTION					
90-04	6651	* CO WWKS #16 BD					
		TOTAL ASSESSED VALUE	102,702,450	5,210	102,707,660	3,408,806	106,116,466
		LOCAL EXEMPTIONS	14,406,705	0	14,406,705	0	14,406,705
		GROSS TAXABLE VALUE	88,295,745	5,210	88,300,955	3,408,806	91,709,761
		LESS HOMEOWNER	1,166,200	0	1,166,200	0	1,166,200
		NET ASSESSED VALUE	87,129,545	5,210	87,134,755	3,408,806	90,543,561
90-04	6654	* VTA CO WWK'S # 19					
		TOTAL ASSESSED VALUE	638,340,232	508,781	638,849,013	18,924,434	657,773,447
		LOCAL EXEMPTIONS	374,484	0	374,484	54,300	428,784
		GROSS TAXABLE VALUE	637,965,748	508,781	638,474,529	18,870,134	657,344,663
		LESS HOMEOWNER	3,227,000	0	3,227,000	0	3,227,000
		NET ASSESSED VALUE	634,738,748	508,781	635,247,529	18,870,134	654,117,663
90-04	6753	* CO SERV AREA 3 CHAFE					
		TOTAL ASSESSED VALUE	5,395,725	0	5,395,725	0	5,395,725
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	5,395,725	0	5,395,725	0	5,395,725
		LESS HOMEOWNER	105,000	0	105,000	0	105,000
		NET ASSESSED VALUE	5,290,725	0	5,290,725	0	5,290,725
90-04	6754	* CO SERV AREA 4					
		TOTAL ASSESSED VALUE	2,229,273,230	0	2,229,273,230	6,841,605	2,236,114,835
		LOCAL EXEMPTIONS	4,404,214	0	4,404,214	300	4,404,514
		GROSS TAXABLE VALUE	2,224,869,016	0	2,224,869,016	6,841,305	2,231,710,321
		LESS HOMEOWNER	22,807,400	0	22,807,400	0	22,807,400
		NET ASSESSED VALUE	2,202,061,616	0	2,202,061,616	6,841,305	2,208,902,921
90-04	6764	* CO SERV AREA 14 LIGHT					
		TOTAL ASSESSED VALUE	5,204,848,103	3,403	5,204,851,506	43,878,206	5,248,729,712
		LOCAL EXEMPTIONS	48,115,348	0	48,115,348	113,565	48,228,913
		GROSS TAXABLE VALUE	5,156,732,755	3,403	5,156,736,158	43,764,641	5,200,500,799
		LESS HOMEOWNER	42,124,500	0	42,124,500	0	42,124,500
		NET ASSESSED VALUE	5,114,608,255	3,403	5,114,611,658	43,764,641	5,158,376,299

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CONTROL	FUND	DESCRIPTION					
90-04	6779	* CO SER AREA #4 ZN#1					
		TOTAL ASSESSED VALUE	1,188,549,495	0	1,188,549,495	3,401,015	1,191,950,510
		LOCAL EXEMPTIONS	4,284,929	0	4,284,929	300	4,285,229
		GROSS TAXABLE VALUE	1,184,264,566	0	1,184,264,566	3,400,715	1,187,665,281
		LESS HOMEOWNER	13,911,800	0	13,911,800	0	13,911,800
		NET ASSESSED VALUE	1,170,352,766	0	1,170,352,766	3,400,715	1,173,753,481
90-04	6780	* CO SER AREA #4 ZN #2					
		TOTAL ASSESSED VALUE	1,040,723,735	0	1,040,723,735	3,440,590	1,044,164,325
		LOCAL EXEMPTIONS	119,285	0	119,285	0	119,285
		GROSS TAXABLE VALUE	1,040,604,450	0	1,040,604,450	3,440,590	1,044,045,040
		LESS HOMEOWNER	8,895,600	0	8,895,600	0	8,895,600
		NET ASSESSED VALUE	1,031,708,850	0	1,031,708,850	3,440,590	1,035,149,440
90-04	6786	* CO SER AREA 29					
		TOTAL ASSESSED VALUE	2,713,946	0	2,713,946	0	2,713,946
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,713,946	0	2,713,946	0	2,713,946
		LESS HOMEOWNER	495,600	0	495,600	0	495,600
		NET ASSESSED VALUE	2,218,346	0	2,218,346	0	2,218,346
90-04	6789	*CO SERV AREA 32					
		TOTAL ASSESSED VALUE	10,446,951,866	3,126,504	10,450,078,370	447,678,575	10,897,756,945
		LOCAL EXEMPTIONS	156,604,027	0	156,604,027	15,518,111	172,122,138
		GROSS TAXABLE VALUE	10,290,347,839	3,126,504	10,293,474,343	432,160,464	10,725,634,807
		LESS HOMEOWNER	39,957,400	0	39,957,400	140,000	40,097,400
		NET ASSESSED VALUE	10,250,390,439	3,126,504	10,253,516,943	432,020,464	10,685,537,407
90-04	6790	COUNTY SERVICE AREA #33					
		TOTAL ASSESSED VALUE	12,972,990,820	3,131,714	12,976,122,534	468,085,305	13,444,207,839
		LOCAL EXEMPTIONS	211,058,700	0	211,058,700	4,936,697	215,995,397
		GROSS TAXABLE VALUE	12,761,932,120	3,131,714	12,765,063,834	463,148,608	13,228,212,442
		LESS HOMEOWNER	64,073,800	0	64,073,800	383,600	64,457,400
		NET ASSESSED VALUE	12,697,858,320	3,131,714	12,700,990,034	462,765,008	13,163,755,042

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90-04	6791	CO SERVICE AREA #34					
		TOTAL ASSESSED VALUE	341,066,367	0	341,066,367	14,027,340	355,093,707
		LOCAL EXEMPTIONS	10,389,210	0	10,389,210	0	10,389,210
		GROSS TAXABLE VALUE	330,677,157	0	330,677,157	14,027,340	344,704,497
		LESS HOMEOWNER	5,048,400	0	5,048,400	0	5,048,400
		NET ASSESSED VALUE	325,628,757	0	325,628,757	14,027,340	339,656,097
90-04	7004	CAMARILLO SAN BD					
		TOTAL ASSESSED VALUE	6,942,712,668	562,356	6,943,275,024	362,544,783	7,305,819,807
		LOCAL EXEMPTIONS	126,662,854	0	126,662,854	5,378,437	132,041,291
		GROSS TAXABLE VALUE	6,816,049,814	562,356	6,816,612,170	357,166,346	7,173,778,516
		LESS HOMEOWNER	64,948,800	0	64,948,800	0	64,948,800
		NET ASSESSED VALUE	6,751,101,014	562,356	6,751,663,370	357,166,346	7,108,829,716
90-04	7051	MEINERS OAKS SAN BLO					
		TOTAL ASSESSED VALUE	607,397,553	0	607,397,553	6,942,984	614,340,537
		LOCAL EXEMPTIONS	24,016,347	0	24,016,347	3,022,824	27,039,171
		GROSS TAXABLE VALUE	583,381,206	0	583,381,206	3,920,160	587,301,366
		LESS HOMEOWNER	9,899,300	0	9,899,300	0	9,899,300
		NET ASSESSED VALUE	573,481,906	0	573,481,906	3,920,160	577,402,066
90-04	7059	OJAI VALLEY SAN DIST					
		TOTAL ASSESSED VALUE	2,854,095,825	140,625	2,854,236,450	46,916,325	2,901,152,775
		LOCAL EXEMPTIONS	80,237,658	0	80,237,658	4,541,412	84,779,070
		GROSS TAXABLE VALUE	2,773,858,167	140,625	2,773,998,792	42,374,913	2,816,373,705
		LESS HOMEOWNER	33,258,300	0	33,258,300	7,000	33,265,300
		NET ASSESSED VALUE	2,740,599,867	140,625	2,740,740,492	42,367,913	2,783,108,405
90-04	7071	PT HUE SAN BD					
		TOTAL ASSESSED VALUE	1,586,544,890	246,550	1,586,791,440	60,033,865	1,646,825,305
		LOCAL EXEMPTIONS	11,727,061	0	11,727,061	1,205,536	12,932,597
		GROSS TAXABLE VALUE	1,574,817,829	246,550	1,575,064,379	58,828,329	1,633,892,708
		LESS HOMEOWNER	19,649,000	0	19,649,000	0	19,649,000
		NET ASSESSED VALUE	1,555,168,829	246,550	1,555,415,379	58,828,329	1,614,243,708

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CONTROL	FUND	DESCRIPTION	LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
90-04	7081	SATICOY SANITATION					
		TOTAL ASSESSED VALUE	84,296,519	0	84,296,519	25,073,603	109,370,122
		LOCAL EXEMPTIONS	705,901	0	705,901	0	705,901
		GROSS TAXABLE VALUE	83,590,618	0	83,590,618	25,073,603	108,664,221
		LESS HOMEOWNER	462,000	0	462,000	0	462,000
		NET ASSESSED VALUE	83,128,618	0	83,128,618	25,073,603	108,202,221
90-04	7092	VTA AVE SAN BLO					
		TOTAL ASSESSED VALUE	168,879,921	0	168,879,921	15,034,977	183,914,898
		LOCAL EXEMPTIONS	560,608	0	560,608	0	560,608
		GROSS TAXABLE VALUE	168,319,313	0	168,319,313	15,034,977	183,354,290
		LESS HOMEOWNER	2,317,000	0	2,317,000	7,000	2,324,000
		NET ASSESSED VALUE	166,002,313	0	166,002,313	15,027,977	181,030,290
90-04	7111	CONEJO REC & PK					
		TOTAL ASSESSED VALUE	25,269,490,684	0	25,269,490,684	571,987,752	25,841,478,436
		LOCAL EXEMPTIONS	396,625,041	0	396,625,041	3,697,014	400,322,055
		GROSS TAXABLE VALUE	24,872,865,643	0	24,872,865,643	568,290,738	25,441,156,381
		LESS HOMEOWNER	204,544,200	0	204,544,200	0	204,544,200
		NET ASSESSED VALUE	24,668,321,443	0	24,668,321,443	568,290,738	25,236,612,181
90-04	7112	CONEJO REC & PK BD					
		TOTAL ASSESSED VALUE	24,321,643,732	0	24,321,643,732	570,973,752	24,892,617,484
		LOCAL EXEMPTIONS	396,524,566	0	396,524,566	3,697,014	400,221,580
		GROSS TAXABLE VALUE	23,925,119,166	0	23,925,119,166	567,276,738	24,492,395,904
		LESS HOMEOWNER	202,305,600	0	202,305,600	0	202,305,600
		NET ASSESSED VALUE	23,722,813,566	0	23,722,813,566	567,276,738	24,290,090,304
90-04	7120	FILLMORE-PIRU MEMORIAL					
		TOTAL ASSESSED VALUE	1,669,525,334	106,775	1,669,632,109	45,112,497	1,714,744,606
		LOCAL EXEMPTIONS	37,338,306	0	37,338,306	541,023	37,879,329
		GROSS TAXABLE VALUE	1,632,187,028	106,775	1,632,293,803	44,571,474	1,676,865,277
		LESS HOMEOWNER	16,562,000	0	16,562,000	0	16,562,000
		NET ASSESSED VALUE	1,615,625,028	106,775	1,615,731,803	44,571,474	1,660,303,277

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	7135	PL VLY REC & PK					
		TOTAL ASSESSED VALUE	10,677,253,081	562,356	10,677,815,437	819,866,311	11,497,681,748
		LOCAL EXEMPTIONS	161,202,747	0	161,202,747	29,018,184	190,220,931
		GROSS TAXABLE VALUE	10,516,050,334	562,356	10,516,612,690	790,848,127	11,307,460,817
		LESS HOMEOWNER	108,775,800	0	108,775,800	0	108,775,800
		NET ASSESSED VALUE	10,407,274,534	562,356	10,407,836,890	790,848,127	11,198,685,017
90-04	7141	RANCHO SIMI REC AND PK					
		TOTAL ASSESSED VALUE	17,414,553,055	2,322,792	17,416,875,847	398,455,542	17,815,331,389
		LOCAL EXEMPTIONS	490,628,511	0	490,628,511	5,979,276	496,607,787
		GROSS TAXABLE VALUE	16,923,924,544	2,322,792	16,926,247,336	392,476,266	17,318,723,602
		LESS HOMEOWNER	198,522,800	0	198,522,800	0	198,522,800
		NET ASSESSED VALUE	16,725,401,744	2,322,792	16,727,724,536	392,476,266	17,120,200,802
90-04	7143	SIMI REC & PK SPEC ZN					
		TOTAL ASSESSED VALUE	2,018,166,655	0	2,018,166,655	4,309,295	2,022,475,950
		LOCAL EXEMPTIONS	4,404,214	0	4,404,214	0	4,404,214
		GROSS TAXABLE VALUE	2,013,762,441	0	2,013,762,441	4,309,295	2,018,071,736
		LESS HOMEOWNER	19,580,400	0	19,580,400	0	19,580,400
		NET ASSESSED VALUE	1,994,182,041	0	1,994,182,041	4,309,295	1,998,491,336
90-04	7155	BARDSDALE CEMETERY					
		TOTAL ASSESSED VALUE	1,401,689,949	0	1,401,689,949	40,012,902	1,441,702,851
		LOCAL EXEMPTIONS	22,423,178	0	22,423,178	541,023	22,964,201
		GROSS TAXABLE VALUE	1,379,266,771	0	1,379,266,771	39,471,879	1,418,738,650
		LESS HOMEOWNER	15,248,800	0	15,248,800	0	15,248,800
		NET ASSESSED VALUE	1,364,017,971	0	1,364,017,971	39,471,879	1,403,489,850
90-04	7180	PIRU CEMETERY DISTRICT					
		TOTAL ASSESSED VALUE	328,948,805	106,775	329,055,580	9,610,764	338,666,344
		LOCAL EXEMPTIONS	14,861,719	0	14,861,719	0	14,861,719
		GROSS TAXABLE VALUE	314,087,086	106,775	314,193,861	9,610,764	323,804,625
		LESS HOMEOWNER	1,348,200	0	1,348,200	0	1,348,200
		NET ASSESSED VALUE	312,738,886	106,775	312,845,661	9,610,764	322,456,425

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CONTROL	FUND	DESCRIPTION					
90-04	7190	ELRANCHO SIMI PIONEER CEM					
		TOTAL ASSESSED VALUE	15,157,904,327	2,322,792	15,160,227,119	388,189,913	15,548,417,032
		LOCAL EXEMPTIONS	486,224,297	0	486,224,297	5,978,976	492,203,273
		GROSS TAXABLE VALUE	14,671,680,030	2,322,792	14,674,002,822	382,210,937	15,056,213,759
		LESS HOMEOWNER	175,708,400	0	175,708,400	0	175,708,400
		NET ASSESSED VALUE	14,495,971,630	2,322,792	14,498,294,422	382,210,937	14,880,505,359
90-04	7230	HIDDEN VLY MUN WATER					
		TOTAL ASSESSED VALUE	208,447,482	0	208,447,482	357,880	208,805,362
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	208,447,482	0	208,447,482	357,880	208,805,362
		LESS HOMEOWNER	63,000	0	63,000	0	63,000
		NET ASSESSED VALUE	208,384,482	0	208,384,482	357,880	208,742,362
90-04	7350	MEINERS OAKS CO WTR					
		TOTAL ASSESSED VALUE	371,522,381	0	371,522,381	816,020	372,338,401
		LOCAL EXEMPTIONS	12,407,828	0	12,407,828	0	12,407,828
		GROSS TAXABLE VALUE	359,114,553	0	359,114,553	816,020	359,930,573
		LESS HOMEOWNER	5,345,200	0	5,345,200	0	5,345,200
		NET ASSESSED VALUE	353,769,353	0	353,769,353	816,020	354,585,373
90-04	7365	CHANNEL ISLAND BEACH CSD					
		TOTAL ASSESSED VALUE	874,661,100	0	874,661,100	121,659,279	996,320,379
		LOCAL EXEMPTIONS	1,939,430	0	1,939,430	556,300	2,495,730
		GROSS TAXABLE VALUE	872,721,670	0	872,721,670	121,102,979	993,824,649
		LESS HOMEOWNER	4,104,800	0	4,104,800	236,600	4,341,400
		NET ASSESSED VALUE	868,616,870	0	868,616,870	120,866,379	989,483,249
90-04	7370	PL VLY CO WTR					
		TOTAL ASSESSED VALUE	503,904,082	0	503,904,082	23,291,287	527,195,369
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	503,904,082	0	503,904,082	23,291,287	527,195,369
		LESS HOMEOWNER	63,000	0	63,000	0	63,000
		NET ASSESSED VALUE	503,841,082	0	503,841,082	23,291,287	527,132,369

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CONTROL	FUND	DESCRIPTION					
90-04	7371	PL VLY CO WTR BLO					
		TOTAL ASSESSED VALUE	147,881,485	95,832	147,977,317	333,993,270	481,970,587
		LOCAL EXEMPTIONS	2,668,549	0	2,668,549	9,601,990	12,270,539
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		GROSS TAXABLE VALUE	145,212,936	95,832	145,308,768	324,391,280	469,700,048
		LESS HOMEOWNER	0	0	0	0	0
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		NET ASSESSED VALUE	145,212,936	95,832	145,308,768	324,391,280	469,700,048
90-04	7372	PL VLY CO WTR BD					
		TOTAL ASSESSED VALUE	503,904,082	0	503,904,082	23,291,287	527,195,369
		LOCAL EXEMPTIONS	0	0	0	0	0
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		GROSS TAXABLE VALUE	503,904,082	0	503,904,082	23,291,287	527,195,369
		LESS HOMEOWNER	63,000	0	63,000	0	63,000
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		NET ASSESSED VALUE	503,841,082	0	503,841,082	23,291,287	527,132,369
90-04	7380	VTA RIV CO WTR					
		TOTAL ASSESSED VALUE	610,222,730	0	610,222,730	7,864,637	618,087,367
		LOCAL EXEMPTIONS	4,177,617	0	4,177,617	2,572,544	6,750,161
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		GROSS TAXABLE VALUE	606,045,113	0	606,045,113	5,292,093	611,337,206
		LESS HOMEOWNER	9,186,800	0	9,186,800	0	9,186,800
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		NET ASSESSED VALUE	596,858,313	0	596,858,313	5,292,093	602,150,406
90-04	7560	MONTALVO MUN IMP					
		TOTAL ASSESSED VALUE	256,475,155	0	256,475,155	11,751,740	268,226,895
		LOCAL EXEMPTIONS	711,223	0	711,223	46,900	758,123
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		GROSS TAXABLE VALUE	255,763,932	0	255,763,932	11,704,840	267,468,772
		LESS HOMEOWNER	2,044,000	0	2,044,000	0	2,044,000
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		NET ASSESSED VALUE	253,719,932	0	253,719,932	11,704,840	265,424,772
90-04	7561	MONTALVO MUN IMP BD					
		TOTAL ASSESSED VALUE	256,475,155	0	256,475,155	11,751,740	268,226,895
		LOCAL EXEMPTIONS	711,223	0	711,223	46,900	758,123
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	255,763,932	0	255,763,932	11,704,840	267,468,772
		LESS HOMEOWNER	2,044,000	0	2,044,000	0	2,044,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	253,719,932	0	253,719,932	11,704,840	265,424,772



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CONTROL	FUND	DESCRIPTION	LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
90-04	7580	VENTURA PORT					
		TOTAL ASSESSED VALUE	11,812,823,536	439,241	11,813,262,777	731,547,674	12,544,810,451
		LOCAL EXEMPTIONS	319,726,797	0	319,726,797	183,328,437	503,055,234
		GROSS TAXABLE VALUE	11,493,096,739	439,241	11,493,535,980	548,219,237	12,041,755,217
		LESS HOMEOWNER	129,123,400	0	129,123,400	1,094,800	130,218,200
		NET ASSESSED VALUE	11,363,973,339	439,241	11,364,412,580	547,124,437	11,911,537,017
90-04	7581	VENTURA PORT BD					
		TOTAL ASSESSED VALUE	11,812,823,536	439,241	11,813,262,777	731,547,674	12,544,810,451
		LOCAL EXEMPTIONS	319,726,797	0	319,726,797	183,328,437	503,055,234
		GROSS TAXABLE VALUE	11,493,096,739	439,241	11,493,535,980	548,219,237	12,041,755,217
		LESS HOMEOWNER	129,123,400	0	129,123,400	1,094,800	130,218,200
		NET ASSESSED VALUE	11,363,973,339	439,241	11,364,412,580	547,124,437	11,911,537,017
90-04	7586	BLANCHARD/SANTA PAULA LIB					
		TOTAL ASSESSED VALUE	2,259,142,032	156,816	2,259,298,848	161,359,890	2,420,658,738
		LOCAL EXEMPTIONS	136,419,921	0	136,419,921	5,548,925	141,968,846
		GROSS TAXABLE VALUE	2,122,722,111	156,816	2,122,878,927	155,810,965	2,278,689,892
		LESS HOMEOWNER	24,512,600	0	24,512,600	0	24,512,600
		NET ASSESSED VALUE	2,098,209,511	156,816	2,098,366,327	155,810,965	2,254,177,292
90-04	8500	CAMARILLO SAN					
		TOTAL ASSESSED VALUE	6,942,712,668	562,356	6,943,275,024	362,544,783	7,305,819,807
		LOCAL EXEMPTIONS	126,662,854	0	126,662,854	5,378,437	132,041,291
		GROSS TAXABLE VALUE	6,816,049,814	562,356	6,816,612,170	357,166,346	7,173,778,516
		LESS HOMEOWNER	64,948,800	0	64,948,800	0	64,948,800
		NET ASSESSED VALUE	6,751,101,014	562,356	6,751,663,370	357,166,346	7,108,829,716
90-04	8501	CAMARILLO SAN M & O					
		TOTAL ASSESSED VALUE	6,942,712,668	562,356	6,943,275,024	362,544,783	7,305,819,807
		LOCAL EXEMPTIONS	126,662,854	0	126,662,854	5,378,437	132,041,291
		GROSS TAXABLE VALUE	6,816,049,814	562,356	6,816,612,170	357,166,346	7,173,778,516
		LESS HOMEOWNER	64,948,800	0	64,948,800	0	64,948,800
		NET ASSESSED VALUE	6,751,101,014	562,356	6,751,663,370	357,166,346	7,108,829,716

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CONTROL	FUND	DESCRIPTION					
90-04	8505	OJAI GROUNDWATER BASIN					
		TOTAL ASSESSED VALUE	1,591,721,011	140,625	1,591,861,636	18,400,269	1,610,261,905
		LOCAL EXEMPTIONS	66,114,368	0	66,114,368	1,329,069	67,443,437
		GROSS TAXABLE VALUE	1,525,606,643	140,625	1,525,747,268	17,071,200	1,542,818,468
		LESS HOMEOWNER	11,377,800	0	11,377,800	0	11,377,800
		NET ASSESSED VALUE	1,514,228,843	140,625	1,514,369,468	17,071,200	1,531,440,668
90-04	8570	T O MUN SEWER					
		TOTAL ASSESSED VALUE	207,063,203	0	207,063,203	765,250	207,828,453
		LOCAL EXEMPTIONS	200,233	0	200,233	10,200	210,433
		GROSS TAXABLE VALUE	206,862,970	0	206,862,970	755,050	207,618,020
		LESS HOMEOWNER	3,752,000	0	3,752,000	0	3,752,000
		NET ASSESSED VALUE	203,110,970	0	203,110,970	755,050	203,866,020
90-04	8571	T O MUN SEWER BD					
		TOTAL ASSESSED VALUE	207,063,203	0	207,063,203	765,250	207,828,453
		LOCAL EXEMPTIONS	200,233	0	200,233	10,200	210,433
		GROSS TAXABLE VALUE	206,862,970	0	206,862,970	755,050	207,618,020
		LESS HOMEOWNER	3,752,000	0	3,752,000	0	3,752,000
		NET ASSESSED VALUE	203,110,970	0	203,110,970	755,050	203,866,020
90-04	8600	CALLEGUAS MUN WTR					
		TOTAL ASSESSED VALUE	77,901,763,581	123,101,996	78,024,865,577	2,855,629,662	80,880,495,239
		LOCAL EXEMPTIONS	1,372,336,840	0	1,372,336,840	43,027,348	1,415,364,188
		GROSS TAXABLE VALUE	76,529,426,741	123,101,996	76,652,528,737	2,812,602,314	79,465,131,051
		LESS HOMEOWNER	734,449,043	0	734,449,043	243,600	734,692,643
		NET ASSESSED VALUE	75,794,977,698	123,101,996	75,918,079,694	2,812,358,714	78,730,438,408
90-04	8601	CALLEGUAS MUN WTR BD					
		TOTAL ASSESSED VALUE	63,434,911,142	3,737,029	63,438,648,171	1,963,647,945	65,402,296,116
		LOCAL EXEMPTIONS	1,103,440,302	0	1,103,440,302	33,282,771	1,136,723,073
		GROSS TAXABLE VALUE	62,331,470,840	3,737,029	62,335,207,869	1,930,365,174	64,265,573,043
		LESS HOMEOWNER	592,892,243	0	592,892,243	236,600	593,128,843
		NET ASSESSED VALUE	61,738,578,597	3,737,029	61,742,315,626	1,930,128,574	63,672,444,200

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90-04	8604	CASITAS MUN WTR					
		TOTAL ASSESSED VALUE	9,095,448,040	332,731	9,095,780,771	239,912,335	9,335,693,106
		LOCAL EXEMPTIONS	320,128,696	0	320,128,696	26,035,397	346,164,093
		GROSS TAXABLE VALUE	8,775,319,344	332,731	8,775,652,075	213,876,938	8,989,529,013
		LESS HOMEOWNER	69,567,300	0	69,567,300	14,000	69,581,300
		NET ASSESSED VALUE	8,705,752,044	332,731	8,706,084,775	213,862,938	8,919,947,713
90-04	8605	CASITAS MUN WTR BD					
		TOTAL ASSESSED VALUE	9,084,820,110	332,731	9,085,152,841	239,879,235	9,325,032,076
		LOCAL EXEMPTIONS	320,029,596	0	320,029,596	26,035,397	346,064,993
		GROSS TAXABLE VALUE	8,764,790,514	332,731	8,765,123,245	213,843,838	8,978,967,083
		LESS HOMEOWNER	67,760,000	0	67,760,000	14,000	67,774,000
		NET ASSESSED VALUE	8,697,030,514	332,731	8,697,363,245	213,829,838	8,911,193,083
90-04	8606	CASITAS MUN WTR IMP A					
		TOTAL ASSESSED VALUE	14,960,530	0	14,960,530	28,300	14,988,830
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	14,960,530	0	14,960,530	28,300	14,988,830
		LESS HOMEOWNER	273,000	0	273,000	0	273,000
		NET ASSESSED VALUE	14,687,530	0	14,687,530	28,300	14,715,830
90-04	8607	CASITAS MUN WTR IMP B					
		TOTAL ASSESSED VALUE	42,510,022	0	42,510,022	254,700	42,764,722
		LOCAL EXEMPTIONS	93,816	0	93,816	0	93,816
		GROSS TAXABLE VALUE	42,416,206	0	42,416,206	254,700	42,670,906
		LESS HOMEOWNER	628,600	0	628,600	0	628,600
		NET ASSESSED VALUE	41,787,606	0	41,787,606	254,700	42,042,306
90-04	8608	CASITAS MUN WTR IMP 2					
		TOTAL ASSESSED VALUE	168,519,709	0	168,519,709	1,299,045	169,818,754
		LOCAL EXEMPTIONS	2,056,893	0	2,056,893	67,519	2,124,412
		GROSS TAXABLE VALUE	166,462,816	0	166,462,816	1,231,526	167,694,342
		LESS HOMEOWNER	2,548,000	0	2,548,000	0	2,548,000
		NET ASSESSED VALUE	163,914,816	0	163,914,816	1,231,526	165,146,342

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	8650	CAMROSA WATER DIST					
		TOTAL ASSESSED VALUE	4,607,252,560	0	4,607,252,560	224,235,483	4,831,488,043
		LOCAL EXEMPTIONS	40,179,991	0	40,179,991	14,314,557	54,494,548
		GROSS TAXABLE VALUE	4,567,072,569	0	4,567,072,569	209,920,926	4,776,993,495
		LESS HOMEOWNER	48,356,000	0	48,356,000	0	48,356,000
		NET ASSESSED VALUE	4,518,716,569	0	4,518,716,569	209,920,926	4,728,637,495
90-04	8653	CAMROSA WTR DIST IMP#3					
		TOTAL ASSESSED VALUE	45,845,776	0	45,845,776	149,050	45,994,826
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	45,845,776	0	45,845,776	149,050	45,994,826
		LESS HOMEOWNER	217,000	0	217,000	0	217,000
		NET ASSESSED VALUE	45,628,776	0	45,628,776	149,050	45,777,826
90-04	8654	CAMROSA WATER DIST BD					
		TOTAL ASSESSED VALUE	4,607,185,560	0	4,607,185,560	224,235,483	4,831,421,043
		LOCAL EXEMPTIONS	40,179,991	0	40,179,991	14,314,557	54,494,548
		GROSS TAXABLE VALUE	4,567,005,569	0	4,567,005,569	209,920,926	4,776,926,495
		LESS HOMEOWNER	48,328,000	0	48,328,000	0	48,328,000
		NET ASSESSED VALUE	4,518,677,569	0	4,518,677,569	209,920,926	4,728,598,495
90-04	8700	T O WWKS #6 GEN					
		TOTAL ASSESSED VALUE	3,290,093,507	0	3,290,093,507	131,250,168	3,421,343,675
		LOCAL EXEMPTIONS	119,811,895	0	119,811,895	1,108,559	120,920,454
		GROSS TAXABLE VALUE	3,170,281,612	0	3,170,281,612	130,141,609	3,300,423,221
		LESS HOMEOWNER	30,578,800	0	30,578,800	0	30,578,800
		NET ASSESSED VALUE	3,139,702,812	0	3,139,702,812	130,141,609	3,269,844,421
90-04	8701	T O WWKS #6 BD					
		TOTAL ASSESSED VALUE	3,288,688,017	0	3,288,688,017	131,250,168	3,419,938,185
		LOCAL EXEMPTIONS	119,811,895	0	119,811,895	1,108,559	120,920,454
		GROSS TAXABLE VALUE	3,168,876,122	0	3,168,876,122	130,141,609	3,299,017,731
		LESS HOMEOWNER	30,361,800	0	30,361,800	0	30,361,800
		NET ASSESSED VALUE	3,138,514,322	0	3,138,514,322	130,141,609	3,268,655,931

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CONTROL	FUND	DESCRIPTION					
90-04	8702	T O WWKS #6 NEWBURY PK					
		TOTAL ASSESSED VALUE	947,795,663	0	947,795,663	9,087,012	956,882,675
		LOCAL EXEMPTIONS	11,494,738	0	11,494,738	14,900	11,509,638
		GROSS TAXABLE VALUE	936,300,925	0	936,300,925	9,072,112	945,373,037
		LESS HOMEOWNER	9,420,600	0	9,420,600	0	9,420,600
		NET ASSESSED VALUE	926,880,325	0	926,880,325	9,072,112	935,952,437
90-04	8704	T O WW #6 ZN 2 BD					
		TOTAL ASSESSED VALUE	534,684,961	0	534,684,961	886,300	535,571,261
		LOCAL EXEMPTIONS	357,855	0	357,855	0	357,855
		GROSS TAXABLE VALUE	534,327,106	0	534,327,106	886,300	535,213,406
		LESS HOMEOWNER	6,532,400	0	6,532,400	0	6,532,400
		NET ASSESSED VALUE	527,794,706	0	527,794,706	886,300	528,681,006
90-04	8705	T O WW #6 N TH O ANX					
		TOTAL ASSESSED VALUE	804,102,319	0	804,102,319	11,657,940	815,760,259
		LOCAL EXEMPTIONS	940,152	0	940,152	10,200	950,352
		GROSS TAXABLE VALUE	803,162,167	0	803,162,167	11,647,740	814,809,907
		LESS HOMEOWNER	12,342,400	0	12,342,400	0	12,342,400
		NET ASSESSED VALUE	790,819,767	0	790,819,767	11,647,740	802,467,507
90-04	8707	T O WW #6 ZN 3 BD					
		TOTAL ASSESSED VALUE	47,968,676	0	47,968,676	2,714,210	50,682,886
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	47,968,676	0	47,968,676	2,714,210	50,682,886
		LESS HOMEOWNER	70,000	0	70,000	0	70,000
		NET ASSESSED VALUE	47,898,676	0	47,898,676	2,714,210	50,612,886
90-04	8708	T O WW#6 ZN 1 BD					
		TOTAL ASSESSED VALUE	361,371,294	0	361,371,294	125,100	361,496,394
		LOCAL EXEMPTIONS	5,945,476	0	5,945,476	0	5,945,476
		GROSS TAXABLE VALUE	355,425,818	0	355,425,818	125,100	355,550,918
		LESS HOMEOWNER	4,361,000	0	4,361,000	0	4,361,000
		NET ASSESSED VALUE	351,064,818	0	351,064,818	125,100	351,189,918

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CONTROL	FUND	DESCRIPTION					
90-04	8750	METROPOLITAN WTR					
		TOTAL ASSESSED VALUE	77,853,444,311	123,101,996	77,976,546,307	2,855,582,562	80,832,128,869
		LOCAL EXEMPTIONS	1,372,056,040	0	1,372,056,040	43,027,348	1,415,083,388
		GROSS TAXABLE VALUE	76,481,388,271	123,101,996	76,604,490,267	2,812,555,214	79,417,045,481
		LESS HOMEOWNER	725,811,043	0	725,811,043	243,600	726,054,643
		NET ASSESSED VALUE	75,755,577,228	123,101,996	75,878,679,224	2,812,311,614	78,690,990,838
90-04	8817	BELL CYN COM SERVICES					
		TOTAL ASSESSED VALUE	649,665,154	0	649,665,154	878,900	650,544,054
		LOCAL EXEMPTIONS	119,285	0	119,285	0	119,285
		GROSS TAXABLE VALUE	649,545,869	0	649,545,869	878,900	650,424,769
		LESS HOMEOWNER	3,421,600	0	3,421,600	0	3,421,600
		NET ASSESSED VALUE	646,124,269	0	646,124,269	878,900	647,003,169
90-04	8852	OXNARD HARBOR					
		TOTAL ASSESSED VALUE	17,138,749,860	120,149,272	17,258,899,132	1,142,687,833	18,401,586,965
		LOCAL EXEMPTIONS	293,130,059	0	293,130,059	11,968,881	305,098,940
		GROSS TAXABLE VALUE	16,845,619,801	120,149,272	16,965,769,073	1,130,718,952	18,096,488,025
		LESS HOMEOWNER	168,646,800	0	168,646,800	243,600	168,890,400
		NET ASSESSED VALUE	16,676,973,001	120,149,272	16,797,122,273	1,130,475,352	17,927,597,625
90-04	8854	CASTAIC LK WTR AGCY					
		TOTAL ASSESSED VALUE	34,323,664	0	34,323,664	1,085,136	35,408,800
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	34,323,664	0	34,323,664	1,085,136	35,408,800
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	34,323,664	0	34,323,664	1,085,136	35,408,800
90-04	8856	CASTAIC LK WTR SERAREA					
		TOTAL ASSESSED VALUE	34,323,664	0	34,323,664	1,085,136	35,408,800
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	34,323,664	0	34,323,664	1,085,136	35,408,800
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	34,323,664	0	34,323,664	1,085,136	35,408,800

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CONTROL	FUND	DESCRIPTION					
90-04	8857	CASTAIC LK WTR BD					
		TOTAL ASSESSED VALUE	34,323,664	0	34,323,664	1,085,136	35,408,800
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	34,323,664	0	34,323,664	1,085,136	35,408,800
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	34,323,664	0	34,323,664	1,085,136	35,408,800
90-04	8870	CAMARILLO HEALTH CARE					
		TOTAL ASSESSED VALUE	11,428,454,156	1,071,237	11,429,525,393	826,228,311	12,255,753,704
		LOCAL EXEMPTIONS	163,953,954	0	163,953,954	15,174,447	179,128,401
		GROSS TAXABLE VALUE	11,264,500,202	1,071,237	11,265,571,439	811,053,864	12,076,625,303
		LESS HOMEOWNER	112,971,600	0	112,971,600	0	112,971,600
		NET ASSESSED VALUE	11,151,528,602	1,071,237	11,152,599,839	811,053,864	11,963,653,703
90-04	8881	OX DOWNTOWN PROJ #1					
		TOTAL ASSESSED VALUE	46,530,832	0	46,530,832	1,859,440	48,390,272
		LOCAL EXEMPTIONS	1,467,105	0	1,467,105	14,500	1,481,605
		GROSS TAXABLE VALUE	45,063,727	0	45,063,727	1,844,940	46,908,667
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	45,063,727	0	45,063,727	1,844,940	46,908,667
90-04	8882	OJAI DOWNTOWN PROJ					
		TOTAL ASSESSED VALUE	133,181,417	140,625	133,322,042	4,653,650	137,975,692
		LOCAL EXEMPTIONS	2,080,033	0	2,080,033	299,540	2,379,573
		GROSS TAXABLE VALUE	131,101,384	140,625	131,242,009	4,354,110	135,596,119
		LESS HOMEOWNER	728,000	0	728,000	0	728,000
		NET ASSESSED VALUE	130,373,384	140,625	130,514,009	4,354,110	134,868,119
90-04	8884	PT HUE PROJ R-76					
		TOTAL ASSESSED VALUE	63,328,289	0	63,328,289	0	63,328,289
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	63,328,289	0	63,328,289	0	63,328,289
		LESS HOMEOWNER	593,600	0	593,600	0	593,600
		NET ASSESSED VALUE	62,734,689	0	62,734,689	0	62,734,689

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CONTROL	FUND	DESCRIPTION					
90-04	8885	VTA BEACHFRONT PROJ					
		TOTAL ASSESSED VALUE	58,502,917	0	58,502,917	765,408	59,268,325
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	58,502,917	0	58,502,917	765,408	59,268,325
		LESS HOMEOWNER	252,000	0	252,000	0	252,000
		NET ASSESSED VALUE	58,250,917	0	58,250,917	765,408	59,016,325
90-04	8886	VTA MISSION PROJ					
		TOTAL ASSESSED VALUE	20,090,683	0	20,090,683	2,822,293	22,912,976
		LOCAL EXEMPTIONS	119,285	0	119,285	0	119,285
		GROSS TAXABLE VALUE	19,971,398	0	19,971,398	2,822,293	22,793,691
		LESS HOMEOWNER	182,000	0	182,000	0	182,000
		NET ASSESSED VALUE	19,789,398	0	19,789,398	2,822,293	22,611,691
90-04	8887	PT HUE CEN COM PROJ					
		TOTAL ASSESSED VALUE	304,241,600	0	304,241,600	11,816,124	316,057,724
		LOCAL EXEMPTIONS	2,276,361	0	2,276,361	93,680	2,370,041
		GROSS TAXABLE VALUE	301,965,239	0	301,965,239	11,722,444	313,687,683
		LESS HOMEOWNER	2,693,600	0	2,693,600	0	2,693,600
		NET ASSESSED VALUE	299,271,639	0	299,271,639	11,722,444	310,994,083
90-04	8888	PT HUE C COM 75 ANX					
		TOTAL ASSESSED VALUE	110,066,957	0	110,066,957	9,316,427	119,383,384
		LOCAL EXEMPTIONS	119,285	0	119,285	1,105,836	1,225,121
		GROSS TAXABLE VALUE	109,947,672	0	109,947,672	8,210,591	118,158,263
		LESS HOMEOWNER	966,000	0	966,000	0	966,000
		NET ASSESSED VALUE	108,981,672	0	108,981,672	8,210,591	117,192,263
90-04	8889	VENTURA DOWNTOWN RDA					
		TOTAL ASSESSED VALUE	138,318,920	0	138,318,920	7,288,720	145,607,640
		LOCAL EXEMPTIONS	24,917,180	0	24,917,180	62,800	24,979,980
		GROSS TAXABLE VALUE	113,401,740	0	113,401,740	7,225,920	120,627,660
		LESS HOMEOWNER	105,000	0	105,000	0	105,000
		NET ASSESSED VALUE	113,296,740	0	113,296,740	7,225,920	120,522,660



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CONTROL	FUND	DESCRIPTION					
90-04	8899	OX CENTRAL CITY RDA					
		TOTAL ASSESSED VALUE	401,851,574	0	401,851,574	95,682,503	497,534,077
		LOCAL EXEMPTIONS	16,881,026	0	16,881,026	511,401	17,392,427
		GROSS TAXABLE VALUE	384,970,548	0	384,970,548	95,171,102	480,141,650
		LESS HOMEOWNER	1,062,600	0	1,062,600	0	1,062,600
		NET ASSESSED VALUE	383,907,948	0	383,907,948	95,171,102	479,079,050
90-04	8924	THOUS OAKS RDA PROJ #2					
		TOTAL ASSESSED VALUE	1,556,142,656	0	1,556,142,656	162,509,765	1,718,652,421
		LOCAL EXEMPTIONS	33,078,862	0	33,078,862	812,365	33,891,227
		GROSS TAXABLE VALUE	1,523,063,794	0	1,523,063,794	161,697,400	1,684,761,194
		LESS HOMEOWNER	763,000	0	763,000	0	763,000
		NET ASSESSED VALUE	1,522,300,794	0	1,522,300,794	161,697,400	1,683,998,194
90-04	8932	FILLMORE CENTRAL RDA					
		TOTAL ASSESSED VALUE	622,335,619	0	622,335,619	17,316,194	639,651,813
		LOCAL EXEMPTIONS	21,821,893	0	21,821,893	541,023	22,362,916
		GROSS TAXABLE VALUE	600,513,726	0	600,513,726	16,775,171	617,288,897
		LESS HOMEOWNER	10,140,200	0	10,140,200	0	10,140,200
		NET ASSESSED VALUE	590,373,526	0	590,373,526	16,775,171	607,148,697
90-04	8933	T O MAINT DIST #57					
		TOTAL ASSESSED VALUE	12,616,092	0	12,616,092	0	12,616,092
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	12,616,092	0	12,616,092	0	12,616,092
		LESS HOMEOWNER	217,000	0	217,000	0	217,000
		NET ASSESSED VALUE	12,399,092	0	12,399,092	0	12,399,092
90-04	8934	T.O. PROJ #2 83 ANX					
		TOTAL ASSESSED VALUE	268,626,608	0	268,626,608	5,224,400	273,851,008
		LOCAL EXEMPTIONS	24,585,706	0	24,585,706	0	24,585,706
		GROSS TAXABLE VALUE	244,040,902	0	244,040,902	5,224,400	249,265,302
		LESS HOMEOWNER	4,235,000	0	4,235,000	0	4,235,000
		NET ASSESSED VALUE	239,805,902	0	239,805,902	5,224,400	245,030,302

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CONTROL	FUND	DESCRIPTION					
90-04	8936	SIMI WEST END RDA					
		TOTAL ASSESSED VALUE	367,239,103	2,317,392	369,556,495	63,797,512	433,354,007
		LOCAL EXEMPTIONS	18,371,601	0	18,371,601	43,100	18,414,701
		GROSS TAXABLE VALUE	348,867,502	2,317,392	351,184,894	63,754,412	414,939,306
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	348,867,502	2,317,392	351,184,894	63,754,412	414,939,306
90-04	8937	SIMI TAPO CANYON RDA					
		TOTAL ASSESSED VALUE	409,717,787	0	409,717,787	36,655,663	446,373,450
		LOCAL EXEMPTIONS	19,618,323	0	19,618,323	0	19,618,323
		GROSS TAXABLE VALUE	390,099,464	0	390,099,464	36,655,663	426,755,127
		LESS HOMEOWNER	1,631,000	0	1,631,000	0	1,631,000
		NET ASSESSED VALUE	388,468,464	0	388,468,464	36,655,663	425,124,127
90-04	8938	OXNARD ORMOND BEACH					
		TOTAL ASSESSED VALUE	195,437,229	67,311,834	262,749,063	24,380,472	287,129,535
		LOCAL EXEMPTIONS	8,637,702	0	8,637,702	0	8,637,702
		GROSS TAXABLE VALUE	186,799,527	67,311,834	254,111,361	24,380,472	278,491,833
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	186,799,527	67,311,834	254,111,361	24,380,472	278,491,833
90-04	8939	SIMI WEST END ANX 85					
		TOTAL ASSESSED VALUE	214,117,733	0	214,117,733	34,442,229	248,559,962
		LOCAL EXEMPTIONS	6,061,136	0	6,061,136	52,200	6,113,336
		GROSS TAXABLE VALUE	208,056,597	0	208,056,597	34,390,029	242,446,626
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	208,056,597	0	208,056,597	34,390,029	242,446,626
90-04	8940	SIMI TAPO RDA ANX 85					
		TOTAL ASSESSED VALUE	352,234,866	0	352,234,866	4,351,420	356,586,286
		LOCAL EXEMPTIONS	13,177,038	0	13,177,038	0	13,177,038
		GROSS TAXABLE VALUE	339,057,828	0	339,057,828	4,351,420	343,409,248
		LESS HOMEOWNER	3,561,600	0	3,561,600	0	3,561,600
		NET ASSESSED VALUE	335,496,228	0	335,496,228	4,351,420	339,847,648

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	8941	OXNARD SOUTHWINDS RDA					
		TOTAL ASSESSED VALUE	172,615,469	0	172,615,469	1,280,972	173,896,441
		LOCAL EXEMPTIONS	1,833,585	0	1,833,585	581,288	2,414,873
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		GROSS TAXABLE VALUE	170,781,884	0	170,781,884	699,684	171,481,568
		LESS HOMEOWNER	1,092,000	0	1,092,000	0	1,092,000
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		NET ASSESSED VALUE	169,689,884	0	169,689,884	699,684	170,389,568
90-04	8942	CENTRAL CITY OX ANN 86					
		TOTAL ASSESSED VALUE	138,401,276	0	138,401,276	24,235,660	162,636,936
		LOCAL EXEMPTIONS	9,214,192	0	9,214,192	0	9,214,192
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	129,187,084	0	129,187,084	24,235,660	153,422,744
		LESS HOMEOWNER	0	0	0	0	0
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		NET ASSESSED VALUE	129,187,084	0	129,187,084	24,235,660	153,422,744
90-04	8944	T O NEWBURY RD RDA 5					
		TOTAL ASSESSED VALUE	273,037,926	0	273,037,926	13,809,061	286,846,987
		LOCAL EXEMPTIONS	3,197,006	0	3,197,006	0	3,197,006
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		GROSS TAXABLE VALUE	269,840,920	0	269,840,920	13,809,061	283,649,981
		LESS HOMEOWNER	917,000	0	917,000	0	917,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	268,923,920	0	268,923,920	13,809,061	282,732,981
90-04	8945	MADERA ROYALE SIMI RDA					
		TOTAL ASSESSED VALUE	11,763,000	0	11,763,000	811,290	12,574,290
		LOCAL EXEMPTIONS	0	0	0	0	0
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	11,763,000	0	11,763,000	811,290	12,574,290
		LESS HOMEOWNER	0	0	0	0	0
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	11,763,000	0	11,763,000	811,290	12,574,290
90-04	8946	MOORPARK RDA					
		TOTAL ASSESSED VALUE	873,232,476	0	873,232,476	70,558,527	943,791,003
		LOCAL EXEMPTIONS	5,378,695	0	5,378,695	104,400	5,483,095
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	867,853,781	0	867,853,781	70,454,127	938,307,908
		LESS HOMEOWNER	4,491,843	0	4,491,843	0	4,491,843
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	863,361,938	0	863,361,938	70,454,127	933,816,065

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CONTROL	FUND	DESCRIPTION					
90-04	8948	VTA DOWNTOWN ANX #2 RDA					
		TOTAL ASSESSED VALUE	2,872,017	0	2,872,017	35,400	2,907,417
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,872,017	0	2,872,017	35,400	2,907,417
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	2,872,017	0	2,872,017	35,400	2,907,417
90-04	8949	SIMI WEST END RDA ANX #2					
		TOTAL ASSESSED VALUE	327,108,743	0	327,108,743	37,338,657	364,447,400
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	327,108,743	0	327,108,743	37,338,657	364,447,400
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	327,108,743	0	327,108,743	37,338,657	364,447,400
90-04	8950	SANTA PAULA RDA					
		TOTAL ASSESSED VALUE	562,896,611	0	562,896,611	122,153,721	685,050,332
		LOCAL EXEMPTIONS	58,169,550	0	58,169,550	5,387,455	63,557,005
		GROSS TAXABLE VALUE	504,727,061	0	504,727,061	116,766,266	621,493,327
		LESS HOMEOWNER	2,664,200	0	2,664,200	0	2,664,200
		NET ASSESSED VALUE	502,062,861	0	502,062,861	116,766,266	618,829,127
90-04	8951	SIMI TAPO RDA ANX 3					
		TOTAL ASSESSED VALUE	121,540,165	0	121,540,165	9,429,073	130,969,238
		LOCAL EXEMPTIONS	5,267,060	0	5,267,060	124,700	5,391,760
		GROSS TAXABLE VALUE	116,273,105	0	116,273,105	9,304,373	125,577,478
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	116,273,105	0	116,273,105	9,304,373	125,577,478
90-04	8952	VENTURA DOWNTOWN ANX #3					
		TOTAL ASSESSED VALUE	186,567,783	0	186,567,783	11,587,877	198,155,660
		LOCAL EXEMPTIONS	6,510,160	0	6,510,160	13,500	6,523,660
		GROSS TAXABLE VALUE	180,057,623	0	180,057,623	11,574,377	191,632,000
		LESS HOMEOWNER	161,000	0	161,000	0	161,000
		NET ASSESSED VALUE	179,896,623	0	179,896,623	11,574,377	191,471,000

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		LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE	
CONTROL	FUND	DESCRIPTION					
90-04	8953	PIRU RDA PROJECT					
		TOTAL ASSESSED VALUE	83,106,373	0	83,106,373	1,451,689	84,558,062
		LOCAL EXEMPTIONS	6,647,027	0	6,647,027	0	6,647,027
		GROSS TAXABLE VALUE	76,459,346	0	76,459,346	1,451,689	77,911,035
		LESS HOMEOWNER	1,145,200	0	1,145,200	0	1,145,200
		NET ASSESSED VALUE	75,314,146	0	75,314,146	1,451,689	76,765,835
90-04	8954	CAMARILLO CORRIDOR PROJEC					
		TOTAL ASSESSED VALUE	1,003,087,755	466,424	1,003,554,179	158,669,027	1,162,223,206
		LOCAL EXEMPTIONS	8,333,864	0	8,333,864	1,273,909	9,607,773
		GROSS TAXABLE VALUE	994,753,891	466,424	995,220,315	157,395,118	1,152,615,433
		LESS HOMEOWNER	371,000	0	371,000	0	371,000
		NET ASSESSED VALUE	994,382,891	466,424	994,849,315	157,395,118	1,152,244,433
90-04	8955	OJAI DOWNTOWN 96 ANX					
		TOTAL ASSESSED VALUE	51,995,696	0	51,995,696	1,609,800	53,605,496
		LOCAL EXEMPTIONS	323,429	0	323,429	88,200	411,629
		GROSS TAXABLE VALUE	51,672,267	0	51,672,267	1,521,600	53,193,867
		LESS HOMEOWNER	238,000	0	238,000	0	238,000
		NET ASSESSED VALUE	51,434,267	0	51,434,267	1,521,600	52,955,867
90-04	8956	OXNARD HERO PROJ					
		TOTAL ASSESSED VALUE	1,693,053,376	94,990	1,693,148,366	140,442,128	1,833,590,494
		LOCAL EXEMPTIONS	85,677,675	0	85,677,675	837,559	86,515,234
		GROSS TAXABLE VALUE	1,607,375,701	94,990	1,607,470,691	139,604,569	1,747,075,260
		LESS HOMEOWNER	8,885,800	0	8,885,800	0	8,885,800
		NET ASSESSED VALUE	1,598,489,901	94,990	1,598,584,891	139,604,569	1,738,189,460
90-04	8957	PT HUE NCEL PROJ					
		TOTAL ASSESSED VALUE	0	0	0	10,375,672	10,375,672
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	0	0	0	10,375,672	10,375,672
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	0	0	0	10,375,672	10,375,672

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CONTROL	FUND	DESCRIPTION					
90-04	8958	FILLMORE CENTRAL ANX #97					
		TOTAL ASSESSED VALUE	103,906,149	0	103,906,149	501,947	104,408,096
		LOCAL EXEMPTIONS	389,879	0	389,879	0	389,879
		GROSS TAXABLE VALUE	103,516,270	0	103,516,270	501,947	104,018,217
		LESS HOMEOWNER	1,701,000	0	1,701,000	0	1,701,000
		NET ASSESSED VALUE	101,815,270	0	101,815,270	501,947	102,317,217
90-04	8960	PT. HUENEME CTRL COMM ANX					
		TOTAL ASSESSED VALUE	22,726,876	0	22,726,876	0	22,726,876
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	22,726,876	0	22,726,876	0	22,726,876
		LESS HOMEOWNER	196,000	0	196,000	0	196,000
		NET ASSESSED VALUE	22,530,876	0	22,530,876	0	22,530,876
90-04	8961	SIMI-TAPO WEST END MERGE					
		TOTAL ASSESSED VALUE	305,717,240	0	305,717,240	29,612,953	335,330,193
		LOCAL EXEMPTIONS	558,378	0	558,378	571,900	1,130,278
		GROSS TAXABLE VALUE	305,158,862	0	305,158,862	29,041,053	334,199,915
		LESS HOMEOWNER	119,000	0	119,000	0	119,000
		NET ASSESSED VALUE	305,039,862	0	305,039,862	29,041,053	334,080,915
90-04	8962	CSU - CHANNEL ISLAND RDA					
		TOTAL ASSESSED VALUE	59,050,264	0	59,050,264	91,837,529	150,887,793
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	59,050,264	0	59,050,264	91,837,529	150,887,793
		LESS HOMEOWNER	875,000	0	875,000	0	875,000
		NET ASSESSED VALUE	58,175,264	0	58,175,264	91,837,529	150,012,793
90-04	8963	HERO ANX 1					
		TOTAL ASSESSED VALUE	95,096,894	0	95,096,894	11,162,971	106,259,865
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	95,096,894	0	95,096,894	11,162,971	106,259,865
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	95,096,894	0	95,096,894	11,162,971	106,259,865

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CONTROL	FUND	DESCRIPTION					
90-05	8000	CITY CAMARILLO					
		TOTAL ASSESSED VALUE	9,735,169,960	562,356	9,735,732,316	711,245,347	10,446,977,663
		LOCAL EXEMPTIONS	160,961,314	0	160,961,314	15,070,227	176,031,541
		GROSS TAXABLE VALUE	9,574,208,646	562,356	9,574,771,002	696,175,120	10,270,946,122
		LESS HOMEOWNER	98,611,800	0	98,611,800	0	98,611,800
		NET ASSESSED VALUE	9,475,596,846	562,356	9,476,159,202	696,175,120	10,172,334,322
90-05	8001	CITY CAMARILLO TEA					
		TOTAL ASSESSED VALUE	9,735,169,960	562,356	9,735,732,316	711,245,347	10,446,977,663
		LOCAL EXEMPTIONS	160,961,314	0	160,961,314	15,070,227	176,031,541
		GROSS TAXABLE VALUE	9,574,208,646	562,356	9,574,771,002	696,175,120	10,270,946,122
		LESS HOMEOWNER	98,611,800	0	98,611,800	0	98,611,800
		NET ASSESSED VALUE	9,475,596,846	562,356	9,476,159,202	696,175,120	10,172,334,322
90-05	8002	CAMARILLO VRSD					
		TOTAL ASSESSED VALUE	9,735,169,960	562,356	9,735,732,316	711,245,347	10,446,977,663
		LOCAL EXEMPTIONS	160,961,314	0	160,961,314	15,070,227	176,031,541
		GROSS TAXABLE VALUE	9,574,208,646	562,356	9,574,771,002	696,175,120	10,270,946,122
		LESS HOMEOWNER	98,611,800	0	98,611,800	0	98,611,800
		NET ASSESSED VALUE	9,475,596,846	562,356	9,476,159,202	696,175,120	10,172,334,322
90-05	8010	CITY FILLMORE					
		TOTAL ASSESSED VALUE	894,482,167	0	894,482,167	18,535,821	913,017,988
		LOCAL EXEMPTIONS	22,211,772	0	22,211,772	541,023	22,752,795
		GROSS TAXABLE VALUE	872,270,395	0	872,270,395	17,994,798	890,265,193
		LESS HOMEOWNER	13,717,200	0	13,717,200	0	13,717,200
		NET ASSESSED VALUE	858,553,195	0	858,553,195	17,994,798	876,547,993
90-05	8020	CITY OJAI					
		TOTAL ASSESSED VALUE	1,192,418,767	140,625	1,192,559,392	21,787,219	1,214,346,611
		LOCAL EXEMPTIONS	34,435,551	0	34,435,551	1,451,069	35,886,620
		GROSS TAXABLE VALUE	1,157,983,216	140,625	1,158,123,841	20,336,150	1,178,459,991
		LESS HOMEOWNER	10,094,000	0	10,094,000	0	10,094,000
		NET ASSESSED VALUE	1,147,889,216	140,625	1,148,029,841	20,336,150	1,168,365,991

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CONTROL	FUND	DESCRIPTION					
90-05	8031	CITY OXNARD DIST #1					
		TOTAL ASSESSED VALUE	14,565,795,246	119,394,414	14,685,189,660	891,866,327	15,577,055,987
		LOCAL EXEMPTIONS	271,964,260	0	271,964,260	9,744,577	281,708,837
		GROSS TAXABLE VALUE	14,293,830,986	119,394,414	14,413,225,400	882,121,750	15,295,347,150
		LESS HOMEOWNER	139,494,600	0	139,494,600	7,000	139,501,600
		NET ASSESSED VALUE	14,154,336,386	119,394,414	14,273,730,800	882,114,750	15,155,845,550
90-05	8034	CITY OXNARD DIST #4					
		TOTAL ASSESSED VALUE	22,009,631	0	22,009,631	519,600	22,529,231
		LOCAL EXEMPTIONS	134,385	0	134,385	0	134,385
		GROSS TAXABLE VALUE	21,875,246	0	21,875,246	519,600	22,394,846
		LESS HOMEOWNER	735,000	0	735,000	0	735,000
		NET ASSESSED VALUE	21,140,246	0	21,140,246	519,600	21,659,846
90-05	8040	CITY PORT HUENEME					
		TOTAL ASSESSED VALUE	1,296,305,236	0	1,296,305,236	113,072,798	1,409,378,034
		LOCAL EXEMPTIONS	8,048,722	0	8,048,722	1,628,896	9,677,618
		GROSS TAXABLE VALUE	1,288,256,514	0	1,288,256,514	111,443,902	1,399,700,416
		LESS HOMEOWNER	18,606,000	0	18,606,000	0	18,606,000
		NET ASSESSED VALUE	1,269,650,514	0	1,269,650,514	111,443,902	1,381,094,416
90-05	8050	CITY SANTA PAULA					
		TOTAL ASSESSED VALUE	1,564,101,632	0	1,564,101,632	139,692,081	1,703,793,713
		LOCAL EXEMPTIONS	69,165,853	0	69,165,853	5,548,925	74,714,778
		GROSS TAXABLE VALUE	1,494,935,779	0	1,494,935,779	134,143,156	1,629,078,935
		LESS HOMEOWNER	23,203,600	0	23,203,600	0	23,203,600
		NET ASSESSED VALUE	1,471,732,179	0	1,471,732,179	134,143,156	1,605,875,335
90-05	8060	CITY SIMI VALLEY					
		TOTAL ASSESSED VALUE	14,680,883,806	2,322,792	14,683,206,598	364,731,335	15,047,937,933
		LOCAL EXEMPTIONS	483,078,769	0	483,078,769	5,978,976	489,057,745
		GROSS TAXABLE VALUE	14,197,805,037	2,322,792	14,200,127,829	358,752,359	14,558,880,188
		LESS HOMEOWNER	170,496,200	0	170,496,200	0	170,496,200
		NET ASSESSED VALUE	14,027,308,837	2,322,792	14,029,631,629	358,752,359	14,388,383,988



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CONTROL	FUND	DESCRIPTION					
90-05	8061	CITY SIMI VALLEY TEA					
		TOTAL ASSESSED VALUE	14,680,883,806	2,322,792	14,683,206,598	364,731,335	15,047,937,933
		LOCAL EXEMPTIONS	483,078,769	0	483,078,769	5,978,976	489,057,745
		GROSS TAXABLE VALUE	14,197,805,037	2,322,792	14,200,127,829	358,752,359	14,558,880,188
		LESS HOMEOWNER	170,496,200	0	170,496,200	0	170,496,200
		NET ASSESSED VALUE	14,027,308,837	2,322,792	14,029,631,629	358,752,359	14,388,383,988
90-05	8062	SIMI VALLEY CITY SAN					
		TOTAL ASSESSED VALUE	14,680,883,806	2,322,792	14,683,206,598	364,731,335	15,047,937,933
		LOCAL EXEMPTIONS	483,078,769	0	483,078,769	5,978,976	489,057,745
		GROSS TAXABLE VALUE	14,197,805,037	2,322,792	14,200,127,829	358,752,359	14,558,880,188
		LESS HOMEOWNER	170,496,200	0	170,496,200	0	170,496,200
		NET ASSESSED VALUE	14,027,308,837	2,322,792	14,029,631,629	358,752,359	14,388,383,988
90-05	8063	SIMI VALLEY CITY SAN UNIN					
		TOTAL ASSESSED VALUE	253,524,448	0	253,524,448	539,537	254,063,985
		LOCAL EXEMPTIONS	3,145,528	0	3,145,528	0	3,145,528
		GROSS TAXABLE VALUE	250,378,920	0	250,378,920	539,537	250,918,457
		LESS HOMEOWNER	4,023,600	0	4,023,600	0	4,023,600
		NET ASSESSED VALUE	246,355,320	0	246,355,320	539,537	246,894,857
90-05	8064	SIMI VALLEY SPECIAL ZONE					
		TOTAL ASSESSED VALUE	14,680,883,806	2,322,792	14,683,206,598	364,731,335	15,047,937,933
		LOCAL EXEMPTIONS	483,078,769	0	483,078,769	5,978,976	489,057,745
		GROSS TAXABLE VALUE	14,197,805,037	2,322,792	14,200,127,829	358,752,359	14,558,880,188
		LESS HOMEOWNER	170,496,200	0	170,496,200	0	170,496,200
		NET ASSESSED VALUE	14,027,308,837	2,322,792	14,029,631,629	358,752,359	14,388,383,988
90-05	8070	CITY THOUSAND OAKS					
		TOTAL ASSESSED VALUE	23,243,410,495	0	23,243,410,495	567,802,374	23,811,212,869
		LOCAL EXEMPTIONS	393,414,850	0	393,414,850	3,672,014	397,086,864
		GROSS TAXABLE VALUE	22,849,995,645	0	22,849,995,645	564,130,360	23,414,126,005
		LESS HOMEOWNER	191,171,400	0	191,171,400	0	191,171,400
		NET ASSESSED VALUE	22,658,824,245	0	22,658,824,245	564,130,360	23,222,954,605

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CONTROL	FUND	DESCRIPTION					
90-05	8071	CITY THOUSAND OAKS TEA					
		TOTAL ASSESSED VALUE	23,243,410,495	0	23,243,410,495	567,802,374	23,811,212,869
		LOCAL EXEMPTIONS	393,414,850	0	393,414,850	3,672,014	397,086,864
		GROSS TAXABLE VALUE	22,849,995,645	0	22,849,995,645	564,130,360	23,414,126,005
		LESS HOMEOWNER	191,171,400	0	191,171,400	0	191,171,400
		NET ASSESSED VALUE	22,658,824,245	0	22,658,824,245	564,130,360	23,222,954,605
90-05	8072	THOUSAND OAKS VRSD					
		TOTAL ASSESSED VALUE	23,243,410,495	0	23,243,410,495	567,802,374	23,811,212,869
		LOCAL EXEMPTIONS	393,414,850	0	393,414,850	3,672,014	397,086,864
		GROSS TAXABLE VALUE	22,849,995,645	0	22,849,995,645	564,130,360	23,414,126,005
		LESS HOMEOWNER	191,171,400	0	191,171,400	0	191,171,400
		NET ASSESSED VALUE	22,658,824,245	0	22,658,824,245	564,130,360	23,222,954,605
90-05	8080	CITY SAN BUENAVENTURA					
		TOTAL ASSESSED VALUE	11,818,153,452	439,241	11,818,592,693	730,783,854	12,549,376,547
		LOCAL EXEMPTIONS	319,726,797	0	319,726,797	183,328,437	503,055,234
		GROSS TAXABLE VALUE	11,498,426,655	439,241	11,498,865,896	547,455,417	12,046,321,313
		LESS HOMEOWNER	129,354,400	0	129,354,400	1,094,800	130,449,200
		NET ASSESSED VALUE	11,369,072,255	439,241	11,369,511,496	546,360,617	11,915,872,113
90-05	8090	CITY OF MOORPARK					
		TOTAL ASSESSED VALUE	4,632,010,114	343,000	4,632,353,114	116,187,250	4,748,540,364
		LOCAL EXEMPTIONS	36,075,464	0	36,075,464	298,374	36,373,838
		GROSS TAXABLE VALUE	4,595,934,650	343,000	4,596,277,650	115,888,876	4,712,166,526
		LESS HOMEOWNER	45,786,243	0	45,786,243	0	45,786,243
		NET ASSESSED VALUE	4,550,148,407	343,000	4,550,491,407	115,888,876	4,666,380,283
90-05	8095	MOORPARK VECTOR CONTROL					
		TOTAL ASSESSED VALUE	4,632,010,114	343,000	4,632,353,114	116,187,250	4,748,540,364
		LOCAL EXEMPTIONS	36,075,464	0	36,075,464	298,374	36,373,838
		GROSS TAXABLE VALUE	4,595,934,650	343,000	4,596,277,650	115,888,876	4,712,166,526
		LESS HOMEOWNER	45,786,243	0	45,786,243	0	45,786,243
		NET ASSESSED VALUE	4,550,148,407	343,000	4,550,491,407	115,888,876	4,666,380,283

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	6351	* MRPK CO SAN DEBT SER					
		TOTAL ASSESSED VALUE	4,223,267,793	343,100	4,223,610,893	47,545,857	4,271,156,750
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	4,223,267,793	343,100	4,223,610,893	47,545,857	4,271,156,750
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	4,223,267,793	343,100	4,223,610,893	47,545,857	4,271,156,750
92-06	7735	OXNARD DRAIN #1					
		TOTAL ASSESSED VALUE	353,135,477	2,255,537	355,391,014	8,400,783	363,791,797
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	353,135,477	2,255,537	355,391,014	8,400,783	363,791,797
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	353,135,477	2,255,537	355,391,014	8,400,783	363,791,797
92-06	7736	OXNARD DRAIN #2					
		TOTAL ASSESSED VALUE	768,487,880	239,333	768,727,213	42,776,902	811,504,115
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	768,487,880	239,333	768,727,213	42,776,902	811,504,115
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	768,487,880	239,333	768,727,213	42,776,902	811,504,115
92-06	7765	OJAI WATER CONS DIST					
		TOTAL ASSESSED VALUE	434,379,622	0	434,379,622	51,216	434,430,838
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	434,379,622	0	434,379,622	51,216	434,430,838
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	434,379,622	0	434,379,622	51,216	434,430,838
92-06	7770	UNITED WTR CONSERVATION D					
		TOTAL ASSESSED VALUE	31,736,906,492	122,320,973	31,859,227,465	1,112,301,282	32,971,528,747
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	31,736,906,492	122,320,973	31,859,227,465	1,112,301,282	32,971,528,747
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	31,736,906,492	122,320,973	31,859,227,465	1,112,301,282	32,971,528,747

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	7771	UNITED WTR CONS IMPORT					
		TOTAL ASSESSED VALUE	8,911,652,158	2,535,165	8,914,187,323	366,622,721	9,280,810,044
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	8,911,652,158	2,535,165	8,914,187,323	366,622,721	9,280,810,044
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	8,911,652,158	2,535,165	8,914,187,323	366,622,721	9,280,810,044
92-06	7772	UNITED WTR CONS BD					
		TOTAL ASSESSED VALUE	31,709,471,800	122,320,973	31,831,792,773	1,112,301,282	32,944,094,055
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	31,709,471,800	122,320,973	31,831,792,773	1,112,301,282	32,944,094,055
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	31,709,471,800	122,320,973	31,831,792,773	1,112,301,282	32,944,094,055
92-06	7900	VTA REG CO SAN					
		TOTAL ASSESSED VALUE	81,262,343,519	123,668,350	81,386,011,869	1,711,567,647	83,097,579,516
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	81,262,343,519	123,668,350	81,386,011,869	1,711,567,647	83,097,579,516
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	81,262,343,519	123,668,350	81,386,011,869	1,711,567,647	83,097,579,516
92-06	7910	TRIUNFO CO SAN					
		TOTAL ASSESSED VALUE	7,746,669,272	0	7,746,669,272	28,623,260	7,775,292,532
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	7,746,669,272	0	7,746,669,272	28,623,260	7,775,292,532
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	7,746,669,272	0	7,746,669,272	28,623,260	7,775,292,532
92-06	7911	TRIUNFO CO SAN BD BLO					
		TOTAL ASSESSED VALUE	88,132,974	0	88,132,974	4,016,390	92,149,364
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	88,132,974	0	88,132,974	4,016,390	92,149,364
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	88,132,974	0	88,132,974	4,016,390	92,149,364

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CONTROL	FUND	DESCRIPTION					
92-06	7912	TRIUNFO CO SAN BD					
		TOTAL ASSESSED VALUE	7,746,669,272	0	7,746,669,272	28,623,260	7,775,292,532
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	7,746,669,272	0	7,746,669,272	28,623,260	7,775,292,532
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	7,746,669,272	0	7,746,669,272	28,623,260	7,775,292,532
92-06	8800	CAMARILLO LTE MAINT					
		TOTAL ASSESSED VALUE	8,904,783,433	562,356	8,905,345,789	188,749,273	9,094,095,062
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	8,904,783,433	562,356	8,905,345,789	188,749,273	9,094,095,062
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	8,904,783,433	562,356	8,905,345,789	188,749,273	9,094,095,062
92-06	8815	T O CITY WIDE LTE					
		TOTAL ASSESSED VALUE	18,555,779,623	0	18,555,779,623	221,580,972	18,777,360,595
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	18,555,779,623	0	18,555,779,623	221,580,972	18,777,360,595
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	18,555,779,623	0	18,555,779,623	221,580,972	18,777,360,595
92-06	8816	T O CITY WIDE LTE ZN 1					
		TOTAL ASSESSED VALUE	15,288,894,464	0	15,288,894,464	205,692,338	15,494,586,802
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	15,288,894,464	0	15,288,894,464	205,692,338	15,494,586,802
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	15,288,894,464	0	15,288,894,464	205,692,338	15,494,586,802
92-06	8860	WESTLAKE MAINT #1					
		TOTAL ASSESSED VALUE	163,678,058	0	163,678,058	6,339,870	170,017,928
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	163,678,058	0	163,678,058	6,339,870	170,017,928
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	163,678,058	0	163,678,058	6,339,870	170,017,928

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CONTROL	FUND	DESCRIPTION					
92-06	8861	WESTLAKE MAINT #2					
		TOTAL ASSESSED VALUE	109,404,171	0	109,404,171	0	109,404,171
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	109,404,171	0	109,404,171	0	109,404,171
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	109,404,171	0	109,404,171	0	109,404,171
92-06	8862	WESTLAKE MAINT #3					
		TOTAL ASSESSED VALUE	205,160,782	0	205,160,782	0	205,160,782
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	205,160,782	0	205,160,782	0	205,160,782
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	205,160,782	0	205,160,782	0	205,160,782
92-06	8863	WESTLAKE MAINT #5					
		TOTAL ASSESSED VALUE	64,719,895	0	64,719,895	0	64,719,895
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	64,719,895	0	64,719,895	0	64,719,895
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	64,719,895	0	64,719,895	0	64,719,895
92-06	8864	VTA CO MAINT #1 T O					
		TOTAL ASSESSED VALUE	2,891,961,768	0	2,891,961,768	37,702,705	2,929,664,473
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,891,961,768	0	2,891,961,768	37,702,705	2,929,664,473
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	2,891,961,768	0	2,891,961,768	37,702,705	2,929,664,473
92-06	8866	T O CITY MAINT #4					
		TOTAL ASSESSED VALUE	137,898,349	0	137,898,349	0	137,898,349
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	137,898,349	0	137,898,349	0	137,898,349
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	137,898,349	0	137,898,349	0	137,898,349

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92-06	8867	T O CITY MAINT #6					
		TOTAL ASSESSED VALUE	64,140,000	0	64,140,000	0	64,140,000
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	64,140,000	0	64,140,000	0	64,140,000
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	64,140,000	0	64,140,000	0	64,140,000
92-06	8868	OAK BROOK MAINT #7					
		TOTAL ASSESSED VALUE	134,723,655	0	134,723,655	0	134,723,655
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	134,723,655	0	134,723,655	0	134,723,655
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	134,723,655	0	134,723,655	0	134,723,655
92-06	8869	OAK BROOK MAINT #8					
		TOTAL ASSESSED VALUE	79,633,862	0	79,633,862	0	79,633,862
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	79,633,862	0	79,633,862	0	79,633,862
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	79,633,862	0	79,633,862	0	79,633,862
92-06	8871	WESTLAKE MAINT #9					
		TOTAL ASSESSED VALUE	209,613,179	0	209,613,179	0	209,613,179
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	209,613,179	0	209,613,179	0	209,613,179
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	209,613,179	0	209,613,179	0	209,613,179
92-06	8872	WESTLAKE MAINT #10					
		TOTAL ASSESSED VALUE	33,159,401	0	33,159,401	0	33,159,401
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	33,159,401	0	33,159,401	0	33,159,401
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	33,159,401	0	33,159,401	0	33,159,401

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CONTROL	FUND	DESCRIPTION					
92-06	8873	WESTLAKE MAINT #11					
		TOTAL ASSESSED VALUE	46,233,748	0	46,233,748	0	46,233,748
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	46,233,748	0	46,233,748	0	46,233,748
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	46,233,748	0	46,233,748	0	46,233,748
92-06	8874	OAK BROOK MAINT #12					
		TOTAL ASSESSED VALUE	58,624,360	0	58,624,360	0	58,624,360
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	58,624,360	0	58,624,360	0	58,624,360
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	58,624,360	0	58,624,360	0	58,624,360
92-06	8875	OX WATERWAY MAINT					
		TOTAL ASSESSED VALUE	437,272,963	0	437,272,963	15,200	437,288,163
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	437,272,963	0	437,272,963	15,200	437,288,163
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	437,272,963	0	437,272,963	15,200	437,288,163
92-06	8876	VENTU MAINT DIST #14					
		TOTAL ASSESSED VALUE	69,967,550	0	69,967,550	0	69,967,550
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	69,967,550	0	69,967,550	0	69,967,550
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	69,967,550	0	69,967,550	0	69,967,550
92-06	8877	TUOLUMNE OAKS MTCE #19					
		TOTAL ASSESSED VALUE	61,329,643	0	61,329,643	285,200	61,614,843
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	61,329,643	0	61,329,643	285,200	61,614,843
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	61,329,643	0	61,329,643	285,200	61,614,843



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CONTROL	FUND	DESCRIPTION					
92-06	8878	TUOLUMNE OAKS MAIN #16					
		TOTAL ASSESSED VALUE	8,546,776	0	8,546,776	285,200	8,831,976
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	8,546,776	0	8,546,776	285,200	8,831,976
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	8,546,776	0	8,546,776	285,200	8,831,976
92-06	8879	LOS ROBLES MAINT #17					
		TOTAL ASSESSED VALUE	48,431,560	0	48,431,560	0	48,431,560
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	48,431,560	0	48,431,560	0	48,431,560
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	48,431,560	0	48,431,560	0	48,431,560
92-06	8893	NORTHWOOD MAINT #21					
		TOTAL ASSESSED VALUE	32,616,429	0	32,616,429	0	32,616,429
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	32,616,429	0	32,616,429	0	32,616,429
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	32,616,429	0	32,616,429	0	32,616,429
92-06	8894	BORCHD RCH MT DIST #20					
		TOTAL ASSESSED VALUE	26,079,571	0	26,079,571	0	26,079,571
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	26,079,571	0	26,079,571	0	26,079,571
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	26,079,571	0	26,079,571	0	26,079,571
92-06	8896	WESTLAKE MTC DIST #22					
		TOTAL ASSESSED VALUE	53,130,736	0	53,130,736	0	53,130,736
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	53,130,736	0	53,130,736	0	53,130,736
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	53,130,736	0	53,130,736	0	53,130,736

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92-06	8897	WESTLAKE MAINT # 24					
		TOTAL ASSESSED VALUE	35,850,488	0	35,850,488	0	35,850,488
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	35,850,488	0	35,850,488	0	35,850,488
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	35,850,488	0	35,850,488	0	35,850,488
92-06	8898	OAKBROOK MAINT #25					
		TOTAL ASSESSED VALUE	70,115,995	0	70,115,995	0	70,115,995
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	70,115,995	0	70,115,995	0	70,115,995
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	70,115,995	0	70,115,995	0	70,115,995
92-06	8900	WILDWOOD MAINT #27					
		TOTAL ASSESSED VALUE	3,302,850,660	0	3,302,850,660	11,116,066	3,313,966,726
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	3,302,850,660	0	3,302,850,660	11,116,066	3,313,966,726
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	3,302,850,660	0	3,302,850,660	11,116,066	3,313,966,726
92-06	8901	LYNN MAINT DIST # 28					
		TOTAL ASSESSED VALUE	1,250,989,231	0	1,250,989,231	6,789,590	1,257,778,821
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	1,250,989,231	0	1,250,989,231	6,789,590	1,257,778,821
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	1,250,989,231	0	1,250,989,231	6,789,590	1,257,778,821
92-06	8902	WESTLAKE MAINT #29					
		TOTAL ASSESSED VALUE	786,533,066	0	786,533,066	578,200	787,111,266
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	786,533,066	0	786,533,066	578,200	787,111,266
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	786,533,066	0	786,533,066	578,200	787,111,266

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8903	WESTLAKE NR MAINT # 23					
		TOTAL ASSESSED VALUE	2,536,044,022	0	2,536,044,022	1,439,530	2,537,483,552
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,536,044,022	0	2,536,044,022	1,439,530	2,537,483,552
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	2,536,044,022	0	2,536,044,022	1,439,530	2,537,483,552
92-06	8904	T O CITY MAINT # 30					
		TOTAL ASSESSED VALUE	194,438,545	0	194,438,545	0	194,438,545
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	194,438,545	0	194,438,545	0	194,438,545
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	194,438,545	0	194,438,545	0	194,438,545
92-06	8905	VENTU MAINT DIST #32					
		TOTAL ASSESSED VALUE	27,320,265	0	27,320,265	0	27,320,265
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	27,320,265	0	27,320,265	0	27,320,265
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	27,320,265	0	27,320,265	0	27,320,265
92-06	8906	WESTLAKE MAINT #26					
		TOTAL ASSESSED VALUE	83,873,029	0	83,873,029	851,975	84,725,004
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	83,873,029	0	83,873,029	851,975	84,725,004
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	83,873,029	0	83,873,029	851,975	84,725,004
92-06	8907	T O MAINT # 31					
		TOTAL ASSESSED VALUE	39,094,728	0	39,094,728	0	39,094,728
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	39,094,728	0	39,094,728	0	39,094,728
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	39,094,728	0	39,094,728	0	39,094,728

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8908	TO MAINT # 33					
		TOTAL ASSESSED VALUE	26,594,135	0	26,594,135	0	26,594,135
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	26,594,135	0	26,594,135	0	26,594,135
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	26,594,135	0	26,594,135	0	26,594,135
92-06	8909	TO MAINT # 35					
		TOTAL ASSESSED VALUE	30,129,635	0	30,129,635	0	30,129,635
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	30,129,635	0	30,129,635	0	30,129,635
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	30,129,635	0	30,129,635	0	30,129,635
92-06	8910	T O MAINT # 37					
		TOTAL ASSESSED VALUE	4,201,035	0	4,201,035	0	4,201,035
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	4,201,035	0	4,201,035	0	4,201,035
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	4,201,035	0	4,201,035	0	4,201,035
92-06	8911	T O MAINT # 34					
		TOTAL ASSESSED VALUE	8,989,044	0	8,989,044	0	8,989,044
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	8,989,044	0	8,989,044	0	8,989,044
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	8,989,044	0	8,989,044	0	8,989,044
92-06	8912	T O MAINT # 36					
		TOTAL ASSESSED VALUE	42,395,033	0	42,395,033	1,077,890	43,472,923
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	42,395,033	0	42,395,033	1,077,890	43,472,923
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	42,395,033	0	42,395,033	1,077,890	43,472,923

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8913	T O MAINT # 38					
		TOTAL ASSESSED VALUE	65,390,741	0	65,390,741	0	65,390,741
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	65,390,741	0	65,390,741	0	65,390,741
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	65,390,741	0	65,390,741	0	65,390,741
92-06	8914	T O MAINT # 40					
		TOTAL ASSESSED VALUE	36,165,475	0	36,165,475	0	36,165,475
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	36,165,475	0	36,165,475	0	36,165,475
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	36,165,475	0	36,165,475	0	36,165,475
92-06	8915	T O MAINT # 41					
		TOTAL ASSESSED VALUE	6,048,803	0	6,048,803	71,300	6,120,103
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	6,048,803	0	6,048,803	71,300	6,120,103
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	6,048,803	0	6,048,803	71,300	6,120,103
92-06	8916	T O MAINT # 42					
		TOTAL ASSESSED VALUE	28,249,885	0	28,249,885	0	28,249,885
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	28,249,885	0	28,249,885	0	28,249,885
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	28,249,885	0	28,249,885	0	28,249,885
92-06	8917	T O MAINT # 43					
		TOTAL ASSESSED VALUE	25,589,463	0	25,589,463	0	25,589,463
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	25,589,463	0	25,589,463	0	25,589,463
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	25,589,463	0	25,589,463	0	25,589,463

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8918	T O MAINT # 39					
		TOTAL ASSESSED VALUE	56,778,661	0	56,778,661	0	56,778,661
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	56,778,661	0	56,778,661	0	56,778,661
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	56,778,661	0	56,778,661	0	56,778,661
92-06	8919	T O MAINT # 44					
		TOTAL ASSESSED VALUE	7,217,705	0	7,217,705	0	7,217,705
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	7,217,705	0	7,217,705	0	7,217,705
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	7,217,705	0	7,217,705	0	7,217,705
92-06	8920	T O MAINT # 48					
		TOTAL ASSESSED VALUE	3,584,697	0	3,584,697	0	3,584,697
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	3,584,697	0	3,584,697	0	3,584,697
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	3,584,697	0	3,584,697	0	3,584,697
92-06	8921	T O MAINT # 51					
		TOTAL ASSESSED VALUE	261,699,537	0	261,699,537	0	261,699,537
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	261,699,537	0	261,699,537	0	261,699,537
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	261,699,537	0	261,699,537	0	261,699,537
92-06	8922	T O MAINT # 52					
		TOTAL ASSESSED VALUE	12,892,628	0	12,892,628	0	12,892,628
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	12,892,628	0	12,892,628	0	12,892,628
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	12,892,628	0	12,892,628	0	12,892,628

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CONTROL	FUND	DESCRIPTION					
92-06	8925	T O MAINT # 46					
		TOTAL ASSESSED VALUE	10,806,113	0	10,806,113	0	10,806,113
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	10,806,113	0	10,806,113	0	10,806,113
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	10,806,113	0	10,806,113	0	10,806,113
92-06	8926	T O MAINT # 47					
		TOTAL ASSESSED VALUE	19,564,905	0	19,564,905	0	19,564,905
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	19,564,905	0	19,564,905	0	19,564,905
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	19,564,905	0	19,564,905	0	19,564,905
92-06	8927	T O MAINT # 50					
		TOTAL ASSESSED VALUE	45,750,394	0	45,750,394	0	45,750,394
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	45,750,394	0	45,750,394	0	45,750,394
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	45,750,394	0	45,750,394	0	45,750,394
92-06	8928	T O MAINT # 53					
		TOTAL ASSESSED VALUE	4,005,682	0	4,005,682	0	4,005,682
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	4,005,682	0	4,005,682	0	4,005,682
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	4,005,682	0	4,005,682	0	4,005,682
92-06	8929	T O MAINT # 55					
		TOTAL ASSESSED VALUE	100,097,925	0	100,097,925	0	100,097,925
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	100,097,925	0	100,097,925	0	100,097,925
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	100,097,925	0	100,097,925	0	100,097,925

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CONTROL	FUND	DESCRIPTION					
92-06	8930	T O MAINT # 56					
		TOTAL ASSESSED VALUE	10,954,907	0	10,954,907	0	10,954,907
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	10,954,907	0	10,954,907	0	10,954,907
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	10,954,907	0	10,954,907	0	10,954,907
92-06	8931	T O MAINT # 49					
		TOTAL ASSESSED VALUE	28,295,441	0	28,295,441	0	28,295,441
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	28,295,441	0	28,295,441	0	28,295,441
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	28,295,441	0	28,295,441	0	28,295,441
93-07	7780	VTA CO RES CONS DIST					
		TOTAL ASSESSED VALUE	7,984,573,926	3,112,059	7,987,685,985	51,849,429	8,039,535,414
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	7,984,573,926	3,112,059	7,987,685,985	51,849,429	8,039,535,414
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	7,984,573,926	3,112,059	7,987,685,985	51,849,429	8,039,535,414
93-07	8855	ANTE VLY RESOURCE CONS					
		TOTAL ASSESSED VALUE	188,249	0	188,249	0	188,249
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	188,249	0	188,249	0	188,249
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	188,249	0	188,249	0	188,249
93-07	8890	TOPANGA-LAS VIRGENES RES					
		TOTAL ASSESSED VALUE	3,928,146,898	0	3,928,146,898	1,814,585	3,929,961,483
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	3,928,146,898	0	3,928,146,898	1,814,585	3,929,961,483
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	3,928,146,898	0	3,928,146,898	1,814,585	3,929,961,483