

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 2013
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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	106,231,664,575	153,331,365	106,384,995,940	4,360,628,283	110,745,624,223
		LOCAL EXEMPTIONS	2,505,013,801	0	2,505,013,801	261,256,721	2,766,270,522
		GROSS TAXABLE VALUE	103,726,650,774	153,331,365	103,879,982,139	4,099,371,562	107,979,353,701
		LESS HOMEOWNER	941,251,567	0	941,251,567	1,426,600	942,678,167
		NET ASSESSED VALUE	102,785,399,207	153,331,365	102,938,730,572	4,097,944,962	107,036,675,534
90-01	4002	E.R.A.F. 92-93 SHIFT					
		TOTAL ASSESSED VALUE	106,231,664,575	153,331,365	106,384,995,940	4,360,628,283	110,745,624,223
		LOCAL EXEMPTIONS	2,505,013,801	0	2,505,013,801	261,256,721	2,766,270,522
		GROSS TAXABLE VALUE	103,726,650,774	153,331,365	103,879,982,139	4,099,371,562	107,979,353,701
		LESS HOMEOWNER	941,251,567	0	941,251,567	1,426,600	942,678,167
		NET ASSESSED VALUE	102,785,399,207	153,331,365	102,938,730,572	4,097,944,962	107,036,675,534
90-01	4003	CITY E.R.A.F. 92-93 SHIFT					
		TOTAL ASSESSED VALUE	49,224,926,494	2,885,148	49,227,811,642	1,689,677,772	50,917,489,414
		LOCAL EXEMPTIONS	1,117,138,169	0	1,117,138,169	28,205,941	1,145,344,110
		GROSS TAXABLE VALUE	48,107,788,325	2,885,148	48,110,673,473	1,661,471,831	49,772,145,304
		LESS HOMEOWNER	451,298,400	0	451,298,400	0	451,298,400
		NET ASSESSED VALUE	47,656,489,925	2,885,148	47,659,375,073	1,661,471,831	49,320,846,904
90-01	4004	E.R.A.F. 93-94 SHIFT					
		TOTAL ASSESSED VALUE	106,231,664,575	153,331,365	106,384,995,940	4,360,628,283	110,745,624,223
		LOCAL EXEMPTIONS	2,505,013,801	0	2,505,013,801	261,256,721	2,766,270,522
		GROSS TAXABLE VALUE	103,726,650,774	153,331,365	103,879,982,139	4,099,371,562	107,979,353,701
		LESS HOMEOWNER	941,251,567	0	941,251,567	1,426,600	942,678,167
		NET ASSESSED VALUE	102,785,399,207	153,331,365	102,938,730,572	4,097,944,962	107,036,675,534
90-01	4005	VENTURA CO OFFICE OF EDUC					
		TOTAL ASSESSED VALUE	106,231,664,575	153,331,365	106,384,995,940	4,360,628,283	110,745,624,223
		LOCAL EXEMPTIONS	2,505,013,801	0	2,505,013,801	261,256,721	2,766,270,522
		GROSS TAXABLE VALUE	103,726,650,774	153,331,365	103,879,982,139	4,099,371,562	107,979,353,701
		LESS HOMEOWNER	941,251,567	0	941,251,567	1,426,600	942,678,167
		NET ASSESSED VALUE	102,785,399,207	153,331,365	102,938,730,572	4,097,944,962	107,036,675,534

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CONTROL	FUND	DESCRIPTION	LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
90-01	4101	* COUNTY ROADS					
		TOTAL ASSESSED VALUE	106,231,664,575	153,331,365	106,384,995,940	4,360,628,283	110,745,624,223
		LOCAL EXEMPTIONS	2,505,013,801	0	2,505,013,801	261,256,721	2,766,270,522
		GROSS TAXABLE VALUE	103,726,650,774	153,331,365	103,879,982,139	4,099,371,562	107,979,353,701
		LESS HOMEOWNER	941,251,567	0	941,251,567	1,426,600	942,678,167
		NET ASSESSED VALUE	102,785,399,207	153,331,365	102,938,730,572	4,097,944,962	107,036,675,534
90-01	4401	* VENTURA COUNTY LIBRARY					
		TOTAL ASSESSED VALUE	64,682,376,224	6,782,619	64,689,158,843	2,645,455,827	67,334,614,670
		LOCAL EXEMPTIONS	1,409,362,075	0	1,409,362,075	240,482,386	1,649,844,461
		GROSS TAXABLE VALUE	63,273,014,149	6,782,619	63,279,796,768	2,404,973,441	65,684,770,209
		LESS HOMEOWNER	591,559,567	0	591,559,567	1,426,600	592,986,167
		NET ASSESSED VALUE	62,681,454,582	6,782,619	62,688,237,201	2,403,546,841	65,091,784,042
90-01	5001	UNITARY 1% TAX RATE					
		TOTAL ASSESSED VALUE	2,924,564	1,517,927,173	1,520,851,737	2,560,784	1,523,412,521
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,924,564	1,517,927,173	1,520,851,737	2,560,784	1,523,412,521
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	2,924,564	1,517,927,173	1,520,851,737	2,560,784	1,523,412,521
90-01	5002	UNITARY-CO AVG D/S RTE					
		TOTAL ASSESSED VALUE	2,924,564	1,517,927,173	1,520,851,737	2,560,784	1,523,412,521
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,924,564	1,517,927,173	1,520,851,737	2,560,784	1,523,412,521
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	2,924,564	1,517,927,173	1,520,851,737	2,560,784	1,523,412,521
90-01	5003	UNITARY RAILROAD 1% TAX R					
		TOTAL ASSESSED VALUE	0	15,327,409	15,327,409	0	15,327,409
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	0	15,327,409	15,327,409	0	15,327,409
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	0	15,327,409	15,327,409	0	15,327,409

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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	15,327,409	15,327,409	0	15,327,409
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	0	15,327,409	15,327,409	0	15,327,409
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	0	15,327,409	15,327,409	0	15,327,409
90-01	6001	* FIRE PROTECTION DIST					
		TOTAL ASSESSED VALUE	76,192,647,050	6,500,194	76,199,147,244	2,488,996,102	78,688,143,346
		LOCAL EXEMPTIONS	1,449,265,935	0	1,449,265,935	50,964,023	1,500,229,958
		GROSS TAXABLE VALUE	74,743,381,115	6,500,194	74,749,881,309	2,438,032,079	77,187,913,388
		LESS HOMEOWNER	639,363,967	0	639,363,967	376,600	639,740,567
		NET ASSESSED VALUE	74,104,017,148	6,500,194	74,110,517,342	2,437,655,479	76,548,172,821
90-01	6002	* FIRE PROTECTION N-TX					
		TOTAL ASSESSED VALUE	621,946	0	621,946	0	621,946
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	621,946	0	621,946	0	621,946
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	621,946	0	621,946	0	621,946
90-01	8802	CAM LTE MAINT CTR ZN					
		TOTAL ASSESSED VALUE	7,673,749,054	562,356	7,674,311,410	395,600,994	8,069,912,404
		LOCAL EXEMPTIONS	172,206,252	0	172,206,252	6,101,094	178,307,346
		GROSS TAXABLE VALUE	7,501,542,802	562,356	7,502,105,158	389,499,900	7,891,605,058
		LESS HOMEOWNER	79,398,200	0	79,398,200	0	79,398,200
		NET ASSESSED VALUE	7,422,144,602	562,356	7,422,706,958	389,499,900	7,812,206,858
90-01	8803	CAM LTE MAINT RES ZN					
		TOTAL ASSESSED VALUE	4,327,353,602	0	4,327,353,602	5,948,230	4,333,301,832
		LOCAL EXEMPTIONS	63,154,628	0	63,154,628	63,900	63,218,528
		GROSS TAXABLE VALUE	4,264,198,974	0	4,264,198,974	5,884,330	4,270,083,304
		LESS HOMEOWNER	59,859,800	0	59,859,800	0	59,859,800
		NET ASSESSED VALUE	4,204,339,174	0	4,204,339,174	5,884,330	4,210,223,504

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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	937,457,549	95,932	937,553,481	244,303,974	1,181,857,455
		LOCAL EXEMPTIONS	5,059,932	0	5,059,932	1,472,220	6,532,152
		GROSS TAXABLE VALUE	932,397,617	95,932	932,493,549	242,831,754	1,175,325,303
		LESS HOMEOWNER	427,000	0	427,000	0	427,000
		NET ASSESSED VALUE	931,970,617	95,932	932,066,549	242,831,754	1,174,898,303
90-01	8805	CAM LTE MAINT COMM					
		TOTAL ASSESSED VALUE	1,205,558,626	466,424	1,206,025,050	116,183,180	1,322,208,230
		LOCAL EXEMPTIONS	97,342,580	0	97,342,580	4,237,752	101,580,332
		GROSS TAXABLE VALUE	1,108,216,046	466,424	1,108,682,470	111,945,428	1,220,627,898
		LESS HOMEOWNER	3,176,600	0	3,176,600	0	3,176,600
		NET ASSESSED VALUE	1,105,039,446	466,424	1,105,505,870	111,945,428	1,217,451,298
90-01	8806	CAM MAINT DIST MD A					
		TOTAL ASSESSED VALUE	9,892,646,219	562,356	9,893,208,575	764,903,761	10,658,112,336
		LOCAL EXEMPTIONS	220,281,025	0	220,281,025	17,540,354	237,821,379
		GROSS TAXABLE VALUE	9,672,365,194	562,356	9,672,927,550	747,363,407	10,420,290,957
		LESS HOMEOWNER	95,659,200	0	95,659,200	0	95,659,200
		NET ASSESSED VALUE	9,576,705,994	562,356	9,577,268,350	747,363,407	10,324,631,757
90-02	6100	VCWPD, ADMIN					
		TOTAL ASSESSED VALUE	106,231,664,575	153,331,365	106,384,995,940	4,360,628,283	110,745,624,223
		LOCAL EXEMPTIONS	2,505,013,801	0	2,505,013,801	261,256,721	2,766,270,522
		GROSS TAXABLE VALUE	103,726,650,774	153,331,365	103,879,982,139	4,099,371,562	107,979,353,701
		LESS HOMEOWNER	941,251,567	0	941,251,567	1,426,600	942,678,167
		NET ASSESSED VALUE	102,785,399,207	153,331,365	102,938,730,572	4,097,944,962	107,036,675,534
90-02	6110	VCWPD, ZN 01					
		TOTAL ASSESSED VALUE	9,162,946,196	332,731	9,163,278,927	207,617,001	9,370,895,928
		LOCAL EXEMPTIONS	399,315,909	0	399,315,909	25,676,176	424,992,085
		GROSS TAXABLE VALUE	8,763,630,287	332,731	8,763,963,018	181,940,825	8,945,903,843
		LESS HOMEOWNER	64,048,600	0	64,048,600	89,600	64,138,200
		NET ASSESSED VALUE	8,699,581,687	332,731	8,699,914,418	181,851,225	8,881,765,643

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-02	6120	VCWPD, ZN 02					
		TOTAL ASSESSED VALUE	32,581,598,822	149,222,364	32,730,821,186	2,166,786,553	34,897,607,739
		LOCAL EXEMPTIONS	917,845,014	0	917,845,014	191,730,670	1,109,575,684
		GROSS TAXABLE VALUE	31,663,753,808	149,222,364	31,812,976,172	1,975,055,883	33,788,032,055
		LESS HOMEOWNER	312,671,800	0	312,671,800	1,302,000	313,973,800
		NET ASSESSED VALUE	31,351,082,008	149,222,364	31,500,304,372	1,973,753,883	33,474,058,255
90-02	6130	VCWPD, ZN 03					
		TOTAL ASSESSED VALUE	55,188,112,413	3,737,029	55,191,849,442	1,843,305,631	57,035,155,073
		LOCAL EXEMPTIONS	1,158,749,109	0	1,158,749,109	43,463,898	1,202,213,007
		GROSS TAXABLE VALUE	54,029,363,304	3,737,029	54,033,100,333	1,799,841,733	55,832,942,066
		LESS HOMEOWNER	509,606,367	0	509,606,367	0	509,606,367
		NET ASSESSED VALUE	53,519,756,937	3,737,029	53,523,493,966	1,799,841,733	55,323,335,699
90-02	6134	* CO FLD ZN #3 DEBT SERVI					
		TOTAL ASSESSED VALUE	55,166,813,548	3,737,029	55,170,550,577	1,843,250,031	57,013,800,608
		LOCAL EXEMPTIONS	1,158,627,209	0	1,158,627,209	43,463,898	1,202,091,107
		GROSS TAXABLE VALUE	54,008,186,339	3,737,029	54,011,923,368	1,799,786,133	55,811,709,501
		LESS HOMEOWNER	505,956,567	0	505,956,567	0	505,956,567
		NET ASSESSED VALUE	53,502,229,772	3,737,029	53,505,966,801	1,799,786,133	55,305,752,934
90-02	6136	VCWPD ZN 03 SIMI SPZN					
		TOTAL ASSESSED VALUE	11,274,537,233	2,322,792	11,276,860,025	282,236,390	11,559,096,415
		LOCAL EXEMPTIONS	270,557,924	0	270,557,924	5,908,860	276,466,784
		GROSS TAXABLE VALUE	11,003,979,309	2,322,792	11,006,302,101	276,327,530	11,282,629,631
		LESS HOMEOWNER	140,490,000	0	140,490,000	0	140,490,000
		NET ASSESSED VALUE	10,863,489,309	2,322,792	10,865,812,101	276,327,530	11,142,139,631
90-02	6140	VCWPD, ZN 04					
		TOTAL ASSESSED VALUE	9,299,007,144	39,241	9,299,046,385	142,919,098	9,441,965,483
		LOCAL EXEMPTIONS	29,103,769	0	29,103,769	385,977	29,489,746
		GROSS TAXABLE VALUE	9,269,903,375	39,241	9,269,942,616	142,533,121	9,412,475,737
		LESS HOMEOWNER	54,924,800	0	54,924,800	35,000	54,959,800
		NET ASSESSED VALUE	9,214,978,575	39,241	9,215,017,816	142,498,121	9,357,515,937

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CONTROL	FUND	DESCRIPTION					
90-03	1002	SB CO SCHOOLS SP ED					
		TOTAL ASSESSED VALUE	25,552,917	0	25,552,917	12,127,687	37,680,604
		LOCAL EXEMPTIONS	2,004,628	0	2,004,628	0	2,004,628
		GROSS TAXABLE VALUE	23,548,289	0	23,548,289	12,127,687	35,675,976
		LESS HOMEOWNER	42,000	0	42,000	35,000	77,000
		NET ASSESSED VALUE	23,506,289	0	23,506,289	12,092,687	35,598,976
90-03	1005	EL SCH GEN BRIGGS					
		TOTAL ASSESSED VALUE	380,004,172	156,816	380,160,988	79,748,888	459,909,876
		LOCAL EXEMPTIONS	5,149,337	0	5,149,337	0	5,149,337
		GROSS TAXABLE VALUE	374,854,835	156,816	375,011,651	79,748,888	454,760,539
		LESS HOMEOWNER	2,072,000	0	2,072,000	0	2,072,000
		NET ASSESSED VALUE	372,782,835	156,816	372,939,651	79,748,888	452,688,539
90-03	1015	EL SCH GEN PT HUENEME					
		TOTAL ASSESSED VALUE	3,178,583,224	0	3,178,583,224	390,277,161	3,568,860,385
		LOCAL EXEMPTIONS	54,251,245	0	54,251,245	2,216,472	56,467,717
		GROSS TAXABLE VALUE	3,124,331,979	0	3,124,331,979	388,060,689	3,512,392,668
		LESS HOMEOWNER	34,577,200	0	34,577,200	224,000	34,801,200
		NET ASSESSED VALUE	3,089,754,779	0	3,089,754,779	387,836,689	3,477,591,468
90-03	1017	EL SCH GEN MESA					
		TOTAL ASSESSED VALUE	996,576,232	0	996,576,232	24,908,023	1,021,484,255
		LOCAL EXEMPTIONS	1,223,084	0	1,223,084	0	1,223,084
		GROSS TAXABLE VALUE	995,353,148	0	995,353,148	24,908,023	1,020,261,171
		LESS HOMEOWNER	5,140,800	0	5,140,800	0	5,140,800
		NET ASSESSED VALUE	990,212,348	0	990,212,348	24,908,023	1,015,120,371
90-03	1025	EL SCH GEN MUPU					
		TOTAL ASSESSED VALUE	130,900,613	0	130,900,613	1,631,021	132,531,634
		LOCAL EXEMPTIONS	60,848,032	0	60,848,032	0	60,848,032
		GROSS TAXABLE VALUE	70,052,581	0	70,052,581	1,631,021	71,683,602
		LESS HOMEOWNER	768,600	0	768,600	0	768,600
		NET ASSESSED VALUE	69,283,981	0	69,283,981	1,631,021	70,915,002

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90-03	1029	EL SCH GEN OCN VIEW					
		TOTAL ASSESSED VALUE	1,488,586,865	113,698,200	1,602,285,065	104,351,618	1,706,636,683
		LOCAL EXEMPTIONS	22,497,956	0	22,497,956	1,002,960	23,500,916
		GROSS TAXABLE VALUE	1,466,088,909	113,698,200	1,579,787,109	103,348,658	1,683,135,767
		LESS HOMEOWNER	10,446,800	0	10,446,800	0	10,446,800
		NET ASSESSED VALUE	1,455,642,109	113,698,200	1,569,340,309	103,348,658	1,672,688,967
90-03	1031	EL SCH GEN OXNARD					
		TOTAL ASSESSED VALUE	10,126,658,461	34,435,156	10,161,093,617	618,823,338	10,779,916,955
		LOCAL EXEMPTIONS	251,027,678	0	251,027,678	5,586,678	256,614,356
		GROSS TAXABLE VALUE	9,875,630,783	34,435,156	9,910,065,939	613,236,660	10,523,302,599
		LESS HOMEOWNER	94,249,400	0	94,249,400	0	94,249,400
		NET ASSESSED VALUE	9,781,381,383	34,435,156	9,815,816,539	613,236,660	10,429,053,199
90-03	1035	EL SCH GEN PL VLY					
		TOTAL ASSESSED VALUE	11,582,326,244	562,356	11,582,888,600	796,033,065	12,378,921,665
		LOCAL EXEMPTIONS	150,272,751	0	150,272,751	31,129,093	181,401,844
		GROSS TAXABLE VALUE	11,432,053,493	562,356	11,432,615,849	764,903,972	12,197,519,821
		LESS HOMEOWNER	110,324,200	0	110,324,200	0	110,324,200
		NET ASSESSED VALUE	11,321,729,293	562,356	11,322,291,649	764,903,972	12,087,195,621
90-03	1037	EL SCH GEN RIO					
		TOTAL ASSESSED VALUE	4,475,410,346	149,876	4,475,560,222	227,104,429	4,702,664,651
		LOCAL EXEMPTIONS	242,621,208	0	242,621,208	3,330,014	245,951,222
		GROSS TAXABLE VALUE	4,232,789,138	149,876	4,232,939,014	223,774,415	4,456,713,429
		LESS HOMEOWNER	26,924,800	0	26,924,800	0	26,924,800
		NET ASSESSED VALUE	4,205,864,338	149,876	4,206,014,214	223,774,415	4,429,788,629
90-03	1043	EL SCH GEN ST CLARA					
		TOTAL ASSESSED VALUE	87,512,987	0	87,512,987	228,324	87,741,311
		LOCAL EXEMPTIONS	306,433	0	306,433	0	306,433
		GROSS TAXABLE VALUE	87,206,554	0	87,206,554	228,324	87,434,878
		LESS HOMEOWNER	91,000	0	91,000	0	91,000
		NET ASSESSED VALUE	87,115,554	0	87,115,554	228,324	87,343,878

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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	1,742,779,898	0	1,742,779,898	86,309,741	1,829,089,639
		LOCAL EXEMPTIONS	71,772,264	0	71,772,264	7,148,724	78,920,988
		GROSS TAXABLE VALUE	1,671,007,634	0	1,671,007,634	79,161,017	1,750,168,651
		LESS HOMEOWNER	21,121,800	0	21,121,800	0	21,121,800
		NET ASSESSED VALUE	1,649,885,834	0	1,649,885,834	79,161,017	1,729,046,851
90-03	1050	HI SCH PHY HANDICAP					
		TOTAL ASSESSED VALUE	9,180,394,339	606,298	9,181,000,637	368,556,478	9,549,557,115
		LOCAL EXEMPTIONS	223,818,523	0	223,818,523	8,345,641	232,164,164
		GROSS TAXABLE VALUE	8,956,575,816	606,298	8,957,182,114	360,210,837	9,317,392,951
		LESS HOMEOWNER	86,545,967	0	86,545,967	0	86,545,967
		NET ASSESSED VALUE	8,870,029,849	606,298	8,870,636,147	360,210,837	9,230,846,984
90-03	1051	EL SCH GEN SOMIS					
		TOTAL ASSESSED VALUE	963,311,340	508,881	963,820,221	32,145,956	995,966,177
		LOCAL EXEMPTIONS	78,062,967	0	78,062,967	876,600	78,939,567
		GROSS TAXABLE VALUE	885,248,373	508,881	885,757,254	31,269,356	917,026,610
		LESS HOMEOWNER	3,458,000	0	3,458,000	0	3,458,000
		NET ASSESSED VALUE	881,790,373	508,881	882,299,254	31,269,356	913,568,610
90-03	1053	EL SCH BD SOMIS					
		TOTAL ASSESSED VALUE	963,311,340	508,881	963,820,221	32,145,956	995,966,177
		LOCAL EXEMPTIONS	78,062,967	0	78,062,967	876,600	78,939,567
		GROSS TAXABLE VALUE	885,248,373	508,881	885,757,254	31,269,356	917,026,610
		LESS HOMEOWNER	3,458,000	0	3,458,000	0	3,458,000
		NET ASSESSED VALUE	881,790,373	508,881	882,299,254	31,269,356	913,568,610
90-03	1105	UNI SCH CUYAMA JT					
		TOTAL ASSESSED VALUE	25,552,917	0	25,552,917	12,127,687	37,680,604
		LOCAL EXEMPTIONS	2,004,628	0	2,004,628	0	2,004,628
		GROSS TAXABLE VALUE	23,548,289	0	23,548,289	12,127,687	35,675,976
		LESS HOMEOWNER	42,000	0	42,000	35,000	77,000
		NET ASSESSED VALUE	23,506,289	0	23,506,289	12,092,687	35,598,976

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	1106	UNI SCH CUYAMA JT BD					
		TOTAL ASSESSED VALUE	25,552,917	0	25,552,917	12,127,687	37,680,604
		LOCAL EXEMPTIONS	2,004,628	0	2,004,628	0	2,004,628
		GROSS TAXABLE VALUE	23,548,289	0	23,548,289	12,127,687	35,675,976
		LESS HOMEOWNER	42,000	0	42,000	35,000	77,000
		NET ASSESSED VALUE	23,506,289	0	23,506,289	12,092,687	35,598,976
90-03	1108	ALLAN HANCOCK COLLEGE					
		TOTAL ASSESSED VALUE	25,552,917	0	25,552,917	12,127,687	37,680,604
		LOCAL EXEMPTIONS	2,004,628	0	2,004,628	0	2,004,628
		GROSS TAXABLE VALUE	23,548,289	0	23,548,289	12,127,687	35,675,976
		LESS HOMEOWNER	42,000	0	42,000	35,000	77,000
		NET ASSESSED VALUE	23,506,289	0	23,506,289	12,092,687	35,598,976
90-03	1109	ALLAN HANCOCK COLLEGE BD					
		TOTAL ASSESSED VALUE	25,552,917	0	25,552,917	12,127,687	37,680,604
		LOCAL EXEMPTIONS	2,004,628	0	2,004,628	0	2,004,628
		GROSS TAXABLE VALUE	23,548,289	0	23,548,289	12,127,687	35,675,976
		LESS HOMEOWNER	42,000	0	42,000	35,000	77,000
		NET ASSESSED VALUE	23,506,289	0	23,506,289	12,092,687	35,598,976
90-03	1110	ALLAN HANCOCK COLLEGE BON					
		TOTAL ASSESSED VALUE	25,552,917	0	25,552,917	12,127,687	37,680,604
		LOCAL EXEMPTIONS	2,004,628	0	2,004,628	0	2,004,628
		GROSS TAXABLE VALUE	23,548,289	0	23,548,289	12,127,687	35,675,976
		LESS HOMEOWNER	42,000	0	42,000	35,000	77,000
		NET ASSESSED VALUE	23,506,289	0	23,506,289	12,092,687	35,598,976
90-03	1334	ST PAULA SCH CHILD CTR					
		TOTAL ASSESSED VALUE	1,742,779,898	0	1,742,779,898	86,309,741	1,829,089,639
		LOCAL EXEMPTIONS	71,772,264	0	71,772,264	7,148,724	78,920,988
		GROSS TAXABLE VALUE	1,671,007,634	0	1,671,007,634	79,161,017	1,750,168,651
		LESS HOMEOWNER	21,121,800	0	21,121,800	0	21,121,800
		NET ASSESSED VALUE	1,649,885,834	0	1,649,885,834	79,161,017	1,729,046,851

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	1335	OCN VIEW SCH CHILD CTR					
		TOTAL ASSESSED VALUE	1,488,586,865	113,698,200	1,602,285,065	104,351,618	1,706,636,683
		LOCAL EXEMPTIONS	22,497,956	0	22,497,956	1,002,960	23,500,916
		GROSS TAXABLE VALUE	1,466,088,909	113,698,200	1,579,787,109	103,348,658	1,683,135,767
		LESS HOMEOWNER	10,446,800	0	10,446,800	0	10,446,800
		NET ASSESSED VALUE	1,455,642,109	113,698,200	1,569,340,309	103,348,658	1,672,688,967
90-03	1606	EL SCH BOND BRIGGS					
		TOTAL ASSESSED VALUE	380,004,172	156,816	380,160,988	79,748,888	459,909,876
		LOCAL EXEMPTIONS	5,149,337	0	5,149,337	0	5,149,337
		GROSS TAXABLE VALUE	374,854,835	156,816	375,011,651	79,748,888	454,760,539
		LESS HOMEOWNER	2,072,000	0	2,072,000	0	2,072,000
		NET ASSESSED VALUE	372,782,835	156,816	372,939,651	79,748,888	452,688,539
90-03	1615	EL SCH BD PT HUENEME					
		TOTAL ASSESSED VALUE	3,178,583,224	0	3,178,583,224	390,277,161	3,568,860,385
		LOCAL EXEMPTIONS	54,251,245	0	54,251,245	2,216,472	56,467,717
		GROSS TAXABLE VALUE	3,124,331,979	0	3,124,331,979	388,060,689	3,512,392,668
		LESS HOMEOWNER	34,577,200	0	34,577,200	224,000	34,801,200
		NET ASSESSED VALUE	3,089,754,779	0	3,089,754,779	387,836,689	3,477,591,468
90-03	1616	EL SCH BD PT HUENEME#2					
		TOTAL ASSESSED VALUE	3,178,583,224	0	3,178,583,224	390,277,161	3,568,860,385
		LOCAL EXEMPTIONS	54,251,245	0	54,251,245	2,216,472	56,467,717
		GROSS TAXABLE VALUE	3,124,331,979	0	3,124,331,979	388,060,689	3,512,392,668
		LESS HOMEOWNER	34,577,200	0	34,577,200	224,000	34,801,200
		NET ASSESSED VALUE	3,089,754,779	0	3,089,754,779	387,836,689	3,477,591,468
90-03	1617	EL SCH BD MESA					
		TOTAL ASSESSED VALUE	996,576,232	0	996,576,232	24,908,023	1,021,484,255
		LOCAL EXEMPTIONS	1,223,084	0	1,223,084	0	1,223,084
		GROSS TAXABLE VALUE	995,353,148	0	995,353,148	24,908,023	1,020,261,171
		LESS HOMEOWNER	5,140,800	0	5,140,800	0	5,140,800
		NET ASSESSED VALUE	990,212,348	0	990,212,348	24,908,023	1,015,120,371

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	1618	EL SCH BD MESA #2					
		TOTAL ASSESSED VALUE	996,576,232	0	996,576,232	24,908,023	1,021,484,255
		LOCAL EXEMPTIONS	1,223,084	0	1,223,084	0	1,223,084
		GROSS TAXABLE VALUE	995,353,148	0	995,353,148	24,908,023	1,020,261,171
		LESS HOMEOWNER	5,140,800	0	5,140,800	0	5,140,800
		NET ASSESSED VALUE	990,212,348	0	990,212,348	24,908,023	1,015,120,371
90-03	1629	EL SCH BD OCEAN VIEW					
		TOTAL ASSESSED VALUE	1,488,586,865	113,698,200	1,602,285,065	104,351,618	1,706,636,683
		LOCAL EXEMPTIONS	22,497,956	0	22,497,956	1,002,960	23,500,916
		GROSS TAXABLE VALUE	1,466,088,909	113,698,200	1,579,787,109	103,348,658	1,683,135,767
		LESS HOMEOWNER	10,446,800	0	10,446,800	0	10,446,800
		NET ASSESSED VALUE	1,455,642,109	113,698,200	1,569,340,309	103,348,658	1,672,688,967
90-03	1630	EL SCH BD OCEAN VIEW 2					
		TOTAL ASSESSED VALUE	1,488,586,865	113,698,200	1,602,285,065	104,351,618	1,706,636,683
		LOCAL EXEMPTIONS	22,497,956	0	22,497,956	1,002,960	23,500,916
		GROSS TAXABLE VALUE	1,466,088,909	113,698,200	1,579,787,109	103,348,658	1,683,135,767
		LESS HOMEOWNER	10,446,800	0	10,446,800	0	10,446,800
		NET ASSESSED VALUE	1,455,642,109	113,698,200	1,569,340,309	103,348,658	1,672,688,967
90-03	1631	EL SCH BD OCEAN VIEW 3					
		TOTAL ASSESSED VALUE	1,488,586,865	113,698,200	1,602,285,065	104,351,618	1,706,636,683
		LOCAL EXEMPTIONS	22,497,956	0	22,497,956	1,002,960	23,500,916
		GROSS TAXABLE VALUE	1,466,088,909	113,698,200	1,579,787,109	103,348,658	1,683,135,767
		LESS HOMEOWNER	10,446,800	0	10,446,800	0	10,446,800
		NET ASSESSED VALUE	1,455,642,109	113,698,200	1,569,340,309	103,348,658	1,672,688,967
90-03	1632	EL SCH BD OXNARD					
		TOTAL ASSESSED VALUE	10,126,658,461	34,435,156	10,161,093,617	618,823,338	10,779,916,955
		LOCAL EXEMPTIONS	251,027,678	0	251,027,678	5,586,678	256,614,356
		GROSS TAXABLE VALUE	9,875,630,783	34,435,156	9,910,065,939	613,236,660	10,523,302,599
		LESS HOMEOWNER	94,249,400	0	94,249,400	0	94,249,400
		NET ASSESSED VALUE	9,781,381,383	34,435,156	9,815,816,539	613,236,660	10,429,053,199

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	1633	EL SCH BD OXNARD #2					
		TOTAL ASSESSED VALUE	10,126,658,461	34,435,156	10,161,093,617	618,823,338	10,779,916,955
		LOCAL EXEMPTIONS	251,027,678	0	251,027,678	5,586,678	256,614,356
		GROSS TAXABLE VALUE	9,875,630,783	34,435,156	9,910,065,939	613,236,660	10,523,302,599
		LESS HOMEOWNER	94,249,400	0	94,249,400	0	94,249,400
		NET ASSESSED VALUE	9,781,381,383	34,435,156	9,815,816,539	613,236,660	10,429,053,199
90-03	1634	EL SCH BD OXNARD #3					
		TOTAL ASSESSED VALUE	10,126,658,461	34,435,156	10,161,093,617	618,823,338	10,779,916,955
		LOCAL EXEMPTIONS	251,027,678	0	251,027,678	5,586,678	256,614,356
		GROSS TAXABLE VALUE	9,875,630,783	34,435,156	9,910,065,939	613,236,660	10,523,302,599
		LESS HOMEOWNER	94,249,400	0	94,249,400	0	94,249,400
		NET ASSESSED VALUE	9,781,381,383	34,435,156	9,815,816,539	613,236,660	10,429,053,199
90-03	1635	EL SCH BD PL VLY					
		TOTAL ASSESSED VALUE	11,582,326,244	562,356	11,582,888,600	796,033,065	12,378,921,665
		LOCAL EXEMPTIONS	150,272,751	0	150,272,751	31,129,093	181,401,844
		GROSS TAXABLE VALUE	11,432,053,493	562,356	11,432,615,849	764,903,972	12,197,519,821
		LESS HOMEOWNER	110,324,200	0	110,324,200	0	110,324,200
		NET ASSESSED VALUE	11,321,729,293	562,356	11,322,291,649	764,903,972	12,087,195,621
90-03	1636	EL SCH BD RIO					
		TOTAL ASSESSED VALUE	4,475,410,346	149,876	4,475,560,222	227,104,429	4,702,664,651
		LOCAL EXEMPTIONS	242,621,208	0	242,621,208	3,330,014	245,951,222
		GROSS TAXABLE VALUE	4,232,789,138	149,876	4,232,939,014	223,774,415	4,456,713,429
		LESS HOMEOWNER	26,924,800	0	26,924,800	0	26,924,800
		NET ASSESSED VALUE	4,205,864,338	149,876	4,206,014,214	223,774,415	4,429,788,629
90-03	1637	EL SCH BD OXNARD #4					
		TOTAL ASSESSED VALUE	10,126,658,461	34,435,156	10,161,093,617	618,823,338	10,779,916,955
		LOCAL EXEMPTIONS	251,027,678	0	251,027,678	5,586,678	256,614,356
		GROSS TAXABLE VALUE	9,875,630,783	34,435,156	9,910,065,939	613,236,660	10,523,302,599
		LESS HOMEOWNER	94,249,400	0	94,249,400	0	94,249,400
		NET ASSESSED VALUE	9,781,381,383	34,435,156	9,815,816,539	613,236,660	10,429,053,199

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CONTROL	FUND	DESCRIPTION					
90-03	1645	EL SCH BD SANTA PAULA					
		TOTAL ASSESSED VALUE	1,742,779,898	0	1,742,779,898	86,309,741	1,829,089,639
		LOCAL EXEMPTIONS	71,772,264	0	71,772,264	7,148,724	78,920,988
		GROSS TAXABLE VALUE	1,671,007,634	0	1,671,007,634	79,161,017	1,750,168,651
		LESS HOMEOWNER	21,121,800	0	21,121,800	0	21,121,800
		NET ASSESSED VALUE	1,649,885,834	0	1,649,885,834	79,161,017	1,729,046,851
90-03	1660	EL SCH BD VALLEY OAKS					
		TOTAL ASSESSED VALUE	15,809,800,021	0	15,809,800,021	306,508,361	16,116,308,382
		LOCAL EXEMPTIONS	313,403,742	0	313,403,742	1,758,748	315,162,490
		GROSS TAXABLE VALUE	15,496,396,279	0	15,496,396,279	304,749,613	15,801,145,892
		LESS HOMEOWNER	116,855,200	0	116,855,200	0	116,855,200
		NET ASSESSED VALUE	15,379,541,079	0	15,379,541,079	304,749,613	15,684,290,692
90-03	1703	EL SCH JUVENILE HALL					
		TOTAL ASSESSED VALUE	106,135,411,592	153,331,365	106,288,742,957	4,348,182,963	110,636,925,920
		LOCAL EXEMPTIONS	2,501,052,077	0	2,501,052,077	261,203,881	2,762,255,958
		GROSS TAXABLE VALUE	103,634,359,515	153,331,365	103,787,690,880	4,086,979,082	107,874,669,962
		LESS HOMEOWNER	940,719,567	0	940,719,567	1,391,600	942,111,167
		NET ASSESSED VALUE	102,693,639,948	153,331,365	102,846,971,313	4,085,587,482	106,932,558,795
90-03	2001	UNI SCH GEN CONEJO VLY					
		TOTAL ASSESSED VALUE	26,546,075,848	0	26,546,075,848	575,963,167	27,122,039,015
		LOCAL EXEMPTIONS	417,077,407	0	417,077,407	3,722,827	420,800,234
		GROSS TAXABLE VALUE	26,128,998,441	0	26,128,998,441	572,240,340	26,701,238,781
		LESS HOMEOWNER	201,227,600	0	201,227,600	0	201,227,600
		NET ASSESSED VALUE	25,927,770,841	0	25,927,770,841	572,240,340	26,500,011,181
90-03	2002	UNI SCH GEN FILLMORE					
		TOTAL ASSESSED VALUE	1,713,779,581	106,482	1,713,886,063	46,397,353	1,760,283,416
		LOCAL EXEMPTIONS	42,698,921	0	42,698,921	451,582	43,150,503
		GROSS TAXABLE VALUE	1,671,080,660	106,482	1,671,187,142	45,945,771	1,717,132,913
		LESS HOMEOWNER	16,045,400	0	16,045,400	0	16,045,400
		NET ASSESSED VALUE	1,655,035,260	106,482	1,655,141,742	45,945,771	1,701,087,513

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CONTROL	FUND	DESCRIPTION					
90-03	2004	UNIFIED SCH GEN OJAI					
		TOTAL ASSESSED VALUE	3,405,365,741	140,625	3,405,506,366	37,965,834	3,443,472,200
		LOCAL EXEMPTIONS	129,132,611	0	129,132,611	5,173,134	134,305,745
		GROSS TAXABLE VALUE	3,276,233,130	140,625	3,276,373,755	32,792,700	3,309,166,455
		LESS HOMEOWNER	29,519,000	0	29,519,000	110,600	29,629,600
		NET ASSESSED VALUE	3,246,714,130	140,625	3,246,854,755	32,682,100	3,279,536,855
90-03	2007	HI SCH GEN OXNARD					
		TOTAL ASSESSED VALUE	32,811,452,712	149,354,469	32,960,807,181	2,193,643,590	35,154,450,771
		LOCAL EXEMPTIONS	799,956,889	0	799,956,889	44,141,817	844,098,706
		GROSS TAXABLE VALUE	32,011,495,823	149,354,469	32,160,850,292	2,149,501,773	34,310,352,065
		LESS HOMEOWNER	285,121,200	0	285,121,200	224,000	285,345,200
		NET ASSESSED VALUE	31,726,374,623	149,354,469	31,875,729,092	2,149,277,773	34,025,006,865
90-03	2010	UNIFIED SCH-ST PAULA					
		TOTAL ASSESSED VALUE	2,341,197,670	156,816	2,341,354,486	167,917,974	2,509,272,460
		LOCAL EXEMPTIONS	138,076,066	0	138,076,066	7,148,724	145,224,790
		GROSS TAXABLE VALUE	2,203,121,604	156,816	2,203,278,420	160,769,250	2,364,047,670
		LESS HOMEOWNER	24,053,400	0	24,053,400	0	24,053,400
		NET ASSESSED VALUE	2,179,068,204	156,816	2,179,225,020	160,769,250	2,339,994,270
90-03	2013	UNIFIED SCH GEN SIMI					
		TOTAL ASSESSED VALUE	15,679,831,990	2,322,792	15,682,154,782	377,787,931	16,059,942,713
		LOCAL EXEMPTIONS	486,890,554	0	486,890,554	6,963,060	493,853,614
		GROSS TAXABLE VALUE	15,192,941,436	2,322,792	15,195,264,228	370,824,871	15,566,089,099
		LESS HOMEOWNER	172,033,400	0	172,033,400	0	172,033,400
		NET ASSESSED VALUE	15,020,908,036	2,322,792	15,023,230,828	370,824,871	15,394,055,699
90-03	2014	UNIFIED SCH GEN VTA					
		TOTAL ASSESSED VALUE	15,526,594,933	907,181	15,527,502,114	784,237,273	16,311,739,387
		LOCAL EXEMPTIONS	434,066,014	0	434,066,014	192,857,202	626,923,216
		GROSS TAXABLE VALUE	15,092,528,919	907,181	15,093,436,100	591,380,071	15,684,816,171
		LESS HOMEOWNER	140,516,600	0	140,516,600	1,057,000	141,573,600
		NET ASSESSED VALUE	14,952,012,319	907,181	14,952,919,500	590,323,071	15,543,242,571

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	2015	VTA COM COLLEGE GEN					
		TOTAL ASSESSED VALUE	106,206,111,658	153,331,365	106,359,443,023	4,348,500,596	110,707,943,619
		LOCAL EXEMPTIONS	2,503,009,173	0	2,503,009,173	261,256,721	2,764,265,894
		GROSS TAXABLE VALUE	103,703,102,485	153,331,365	103,856,433,850	4,087,243,875	107,943,677,725
		LESS HOMEOWNER	941,209,567	0	941,209,567	1,391,600	942,601,167
		NET ASSESSED VALUE	102,761,892,918	153,331,365	102,915,224,283	4,085,852,275	107,001,076,558
90-03	2019	VTA COLLEGE CHILD CTR					
		TOTAL ASSESSED VALUE	106,206,111,658	153,331,365	106,359,443,023	4,348,500,596	110,707,943,619
		LOCAL EXEMPTIONS	2,503,009,173	0	2,503,009,173	261,256,721	2,764,265,894
		GROSS TAXABLE VALUE	103,703,102,485	153,331,365	103,856,433,850	4,087,243,875	107,943,677,725
		LESS HOMEOWNER	941,209,567	0	941,209,567	1,391,600	942,601,167
		NET ASSESSED VALUE	102,761,892,918	153,331,365	102,915,224,283	4,085,852,275	107,001,076,558
90-03	2020	UN SCH GEN OAK PARK					
		TOTAL ASSESSED VALUE	2,318,652,855	0	2,318,652,855	9,105,990	2,327,758,845
		LOCAL EXEMPTIONS	9,987,951	0	9,987,951	200	9,988,151
		GROSS TAXABLE VALUE	2,308,664,904	0	2,308,664,904	9,105,790	2,317,770,694
		LESS HOMEOWNER	22,360,800	0	22,360,800	0	22,360,800
		NET ASSESSED VALUE	2,286,304,104	0	2,286,304,104	9,105,790	2,295,409,894
90-03	2021	UNIFIED SCH GEN MRPK					
		TOTAL ASSESSED VALUE	5,125,417,088	343,000	5,125,760,088	154,241,151	5,280,001,239
		LOCAL EXEMPTIONS	43,043,536	0	43,043,536	745,335	43,788,871
		GROSS TAXABLE VALUE	5,082,373,552	343,000	5,082,716,552	153,495,816	5,236,212,368
		LESS HOMEOWNER	46,447,167	0	46,447,167	0	46,447,167
		NET ASSESSED VALUE	5,035,926,385	343,000	5,036,269,385	153,495,816	5,189,765,201
90-03	2022	UNI SCH LAS VIRGENES					
		TOTAL ASSESSED VALUE	667,043,174	0	667,043,174	922,700	667,965,874
		LOCAL EXEMPTIONS	122,128	0	122,128	0	122,128
		GROSS TAXABLE VALUE	666,921,046	0	666,921,046	922,700	667,843,746
		LESS HOMEOWNER	3,395,000	0	3,395,000	0	3,395,000
		NET ASSESSED VALUE	663,526,046	0	663,526,046	922,700	664,448,746

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	2025	UNI SCH GEN EL TEJON					
		TOTAL ASSESSED VALUE	70,700,066	0	70,700,066	317,633	71,017,699
		LOCAL EXEMPTIONS	1,957,096	0	1,957,096	52,840	2,009,936
		GROSS TAXABLE VALUE	68,742,970	0	68,742,970	264,793	69,007,763
		LESS HOMEOWNER	490,000	0	490,000	0	490,000
		NET ASSESSED VALUE	68,252,970	0	68,252,970	264,793	68,517,763
90-03	2293	PT HUE STATE BLDG LOAN					
		TOTAL ASSESSED VALUE	3,178,583,224	0	3,178,583,224	390,277,161	3,568,860,385
		LOCAL EXEMPTIONS	54,251,245	0	54,251,245	2,216,472	56,467,717
		GROSS TAXABLE VALUE	3,124,331,979	0	3,124,331,979	388,060,689	3,512,392,668
		LESS HOMEOWNER	34,577,200	0	34,577,200	224,000	34,801,200
		NET ASSESSED VALUE	3,089,754,779	0	3,089,754,779	387,836,689	3,477,591,468
90-03	2297	SIMI EL STATE LOAN					
		TOTAL ASSESSED VALUE	15,679,831,990	2,322,792	15,682,154,782	377,787,931	16,059,942,713
		LOCAL EXEMPTIONS	486,890,554	0	486,890,554	6,963,060	493,853,614
		GROSS TAXABLE VALUE	15,192,941,436	2,322,792	15,195,264,228	370,824,871	15,566,089,099
		LESS HOMEOWNER	172,033,400	0	172,033,400	0	172,033,400
		NET ASSESSED VALUE	15,020,908,036	2,322,792	15,023,230,828	370,824,871	15,394,055,699
90-03	2298	OAK PK UNI STATE LOAN					
		TOTAL ASSESSED VALUE	2,318,652,855	0	2,318,652,855	9,105,990	2,327,758,845
		LOCAL EXEMPTIONS	9,987,951	0	9,987,951	200	9,988,151
		GROSS TAXABLE VALUE	2,308,664,904	0	2,308,664,904	9,105,790	2,317,770,694
		LESS HOMEOWNER	22,360,800	0	22,360,800	0	22,360,800
		NET ASSESSED VALUE	2,286,304,104	0	2,286,304,104	9,105,790	2,295,409,894
90-03	2300	SANTA CLARA STATE LOAN					
		TOTAL ASSESSED VALUE	87,512,987	0	87,512,987	228,324	87,741,311
		LOCAL EXEMPTIONS	306,433	0	306,433	0	306,433
		GROSS TAXABLE VALUE	87,206,554	0	87,206,554	228,324	87,434,878
		LESS HOMEOWNER	91,000	0	91,000	0	91,000
		NET ASSESSED VALUE	87,115,554	0	87,115,554	228,324	87,343,878

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	2301	FILLMORE UNI STAT LOAN					
		TOTAL ASSESSED VALUE	1,713,779,581	106,482	1,713,886,063	46,397,353	1,760,283,416
		LOCAL EXEMPTIONS	42,698,921	0	42,698,921	451,582	43,150,503
		GROSS TAXABLE VALUE	1,671,080,660	106,482	1,671,187,142	45,945,771	1,717,132,913
		LESS HOMEOWNER	16,045,400	0	16,045,400	0	16,045,400
		NET ASSESSED VALUE	1,655,035,260	106,482	1,655,141,742	45,945,771	1,701,087,513
90-03	2302	OJAI UNI STATE LOAN					
		TOTAL ASSESSED VALUE	3,405,365,741	140,625	3,405,506,366	37,965,834	3,443,472,200
		LOCAL EXEMPTIONS	129,132,611	0	129,132,611	5,173,134	134,305,745
		GROSS TAXABLE VALUE	3,276,233,130	140,625	3,276,373,755	32,792,700	3,309,166,455
		LESS HOMEOWNER	29,519,000	0	29,519,000	110,600	29,629,600
		NET ASSESSED VALUE	3,246,714,130	140,625	3,246,854,755	32,682,100	3,279,536,855
90-03	2601	FILLMORE MIDDLE SCH BD					
		TOTAL ASSESSED VALUE	1,713,779,581	106,482	1,713,886,063	46,397,353	1,760,283,416
		LOCAL EXEMPTIONS	42,698,921	0	42,698,921	451,582	43,150,503
		GROSS TAXABLE VALUE	1,671,080,660	106,482	1,671,187,142	45,945,771	1,717,132,913
		LESS HOMEOWNER	16,045,400	0	16,045,400	0	16,045,400
		NET ASSESSED VALUE	1,655,035,260	106,482	1,655,141,742	45,945,771	1,701,087,513
90-03	2607	HI SCH BOND OXNARD					
		TOTAL ASSESSED VALUE	32,811,452,712	149,354,469	32,960,807,181	2,193,643,590	35,154,450,771
		LOCAL EXEMPTIONS	799,956,889	0	799,956,889	44,141,817	844,098,706
		GROSS TAXABLE VALUE	32,011,495,823	149,354,469	32,160,850,292	2,149,501,773	34,310,352,065
		LESS HOMEOWNER	285,121,200	0	285,121,200	224,000	285,345,200
		NET ASSESSED VALUE	31,726,374,623	149,354,469	31,875,729,092	2,149,277,773	34,025,006,865
90-03	2608	HI SCH BOND OXNARD #2					
		TOTAL ASSESSED VALUE	32,811,452,712	149,354,469	32,960,807,181	2,193,643,590	35,154,450,771
		LOCAL EXEMPTIONS	799,956,889	0	799,956,889	44,141,817	844,098,706
		GROSS TAXABLE VALUE	32,011,495,823	149,354,469	32,160,850,292	2,149,501,773	34,310,352,065
		LESS HOMEOWNER	285,121,200	0	285,121,200	224,000	285,345,200
		NET ASSESSED VALUE	31,726,374,623	149,354,469	31,875,729,092	2,149,277,773	34,025,006,865

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CONTROL	FUND	DESCRIPTION					
90-03	2612	UNI SCH BD FILLMORE					
		TOTAL ASSESSED VALUE	1,713,779,581	106,482	1,713,886,063	46,397,353	1,760,283,416
		LOCAL EXEMPTIONS	42,698,921	0	42,698,921	451,582	43,150,503
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		GROSS TAXABLE VALUE	1,671,080,660	106,482	1,671,187,142	45,945,771	1,717,132,913
		LESS HOMEOWNER	16,045,400	0	16,045,400	0	16,045,400
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		NET ASSESSED VALUE	1,655,035,260	106,482	1,655,141,742	45,945,771	1,701,087,513
90-03	2613	UNI SCH BD SIMI					
		TOTAL ASSESSED VALUE	15,679,831,990	2,322,792	15,682,154,782	377,787,931	16,059,942,713
		LOCAL EXEMPTIONS	486,890,554	0	486,890,554	6,963,060	493,853,614
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		GROSS TAXABLE VALUE	15,192,941,436	2,322,792	15,195,264,228	370,824,871	15,566,089,099
		LESS HOMEOWNER	172,033,400	0	172,033,400	0	172,033,400
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		NET ASSESSED VALUE	15,020,908,036	2,322,792	15,023,230,828	370,824,871	15,394,055,699
90-03	2614	UNI SCH BOND VENTURA					
		TOTAL ASSESSED VALUE	15,526,594,933	907,181	15,527,502,114	784,237,273	16,311,739,387
		LOCAL EXEMPTIONS	434,066,014	0	434,066,014	192,857,202	626,923,216
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		GROSS TAXABLE VALUE	15,092,528,919	907,181	15,093,436,100	591,380,071	15,684,816,171
		LESS HOMEOWNER	140,516,600	0	140,516,600	1,057,000	141,573,600
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		NET ASSESSED VALUE	14,952,012,319	907,181	14,952,919,500	590,323,071	15,543,242,571
90-03	2615	UNI SCH BD OJAI					
		TOTAL ASSESSED VALUE	3,405,365,741	140,625	3,405,506,366	37,965,834	3,443,472,200
		LOCAL EXEMPTIONS	129,132,611	0	129,132,611	5,173,134	134,305,745
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	3,276,233,130	140,625	3,276,373,755	32,792,700	3,309,166,455
		LESS HOMEOWNER	29,519,000	0	29,519,000	110,600	29,629,600
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		NET ASSESSED VALUE	3,246,714,130	140,625	3,246,854,755	32,682,100	3,279,536,855
90-03	2616	UNI SCH BD CONEJO VLY					
		TOTAL ASSESSED VALUE	26,546,075,848	0	26,546,075,848	575,963,167	27,122,039,015
		LOCAL EXEMPTIONS	417,077,407	0	417,077,407	3,722,827	420,800,234
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	26,128,998,441	0	26,128,998,441	572,240,340	26,701,238,781
		LESS HOMEOWNER	201,227,600	0	201,227,600	0	201,227,600
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		NET ASSESSED VALUE	25,927,770,841	0	25,927,770,841	572,240,340	26,500,011,181

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CONTROL	FUND	DESCRIPTION					
90-03	2618	UNI SCH BOND OAKPARK					
		TOTAL ASSESSED VALUE	2,318,652,855	0	2,318,652,855	9,105,990	2,327,758,845
		LOCAL EXEMPTIONS	9,987,951	0	9,987,951	200	9,988,151
		GROSS TAXABLE VALUE	2,308,664,904	0	2,308,664,904	9,105,790	2,317,770,694
		LESS HOMEOWNER	22,360,800	0	22,360,800	0	22,360,800
		NET ASSESSED VALUE	2,286,304,104	0	2,286,304,104	9,105,790	2,295,409,894
90-03	2619	UNI SCH LAS VIRGENES					
		TOTAL ASSESSED VALUE	667,043,174	0	667,043,174	922,700	667,965,874
		LOCAL EXEMPTIONS	122,128	0	122,128	0	122,128
		GROSS TAXABLE VALUE	666,921,046	0	666,921,046	922,700	667,843,746
		LESS HOMEOWNER	3,395,000	0	3,395,000	0	3,395,000
		NET ASSESSED VALUE	663,526,046	0	663,526,046	922,700	664,448,746
90-03	2620	VTA COMM COLLEGE BD					
		TOTAL ASSESSED VALUE	106,206,111,658	153,331,365	106,359,443,023	4,348,500,596	110,707,943,619
		LOCAL EXEMPTIONS	2,503,009,173	0	2,503,009,173	261,256,721	2,764,265,894
		GROSS TAXABLE VALUE	103,703,102,485	153,331,365	103,856,433,850	4,087,243,875	107,943,677,725
		LESS HOMEOWNER	941,209,567	0	941,209,567	1,391,600	942,601,167
		NET ASSESSED VALUE	102,761,892,918	153,331,365	102,915,224,283	4,085,852,275	107,001,076,558
90-03	2621	UNI SCH BD MOORPARK					
		TOTAL ASSESSED VALUE	5,125,417,088	343,000	5,125,760,088	154,241,151	5,280,001,239
		LOCAL EXEMPTIONS	43,043,536	0	43,043,536	745,335	43,788,871
		GROSS TAXABLE VALUE	5,082,373,552	343,000	5,082,716,552	153,495,816	5,236,212,368
		LESS HOMEOWNER	46,447,167	0	46,447,167	0	46,447,167
		NET ASSESSED VALUE	5,035,926,385	343,000	5,036,269,385	153,495,816	5,189,765,201
90-03	2622	UNI SCH BOND OAKPARK 2					
		TOTAL ASSESSED VALUE	2,318,652,855	0	2,318,652,855	9,105,990	2,327,758,845
		LOCAL EXEMPTIONS	9,987,951	0	9,987,951	200	9,988,151
		GROSS TAXABLE VALUE	2,308,664,904	0	2,308,664,904	9,105,790	2,317,770,694
		LESS HOMEOWNER	22,360,800	0	22,360,800	0	22,360,800
		NET ASSESSED VALUE	2,286,304,104	0	2,286,304,104	9,105,790	2,295,409,894

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	2623	U.SCH BD LAS VIRGENES #2					
		TOTAL ASSESSED VALUE	667,043,174	0	667,043,174	922,700	667,965,874
		LOCAL EXEMPTIONS	122,128	0	122,128	0	122,128
		GROSS TAXABLE VALUE	666,921,046	0	666,921,046	922,700	667,843,746
		LESS HOMEOWNER	3,395,000	0	3,395,000	0	3,395,000
		NET ASSESSED VALUE	663,526,046	0	663,526,046	922,700	664,448,746
90-03	2624	UNI SCH BD MOORPARK #2					
		TOTAL ASSESSED VALUE	5,125,417,088	343,000	5,125,760,088	154,241,151	5,280,001,239
		LOCAL EXEMPTIONS	43,043,536	0	43,043,536	745,335	43,788,871
		GROSS TAXABLE VALUE	5,082,373,552	343,000	5,082,716,552	153,495,816	5,236,212,368
		LESS HOMEOWNER	46,447,167	0	46,447,167	0	46,447,167
		NET ASSESSED VALUE	5,035,926,385	343,000	5,036,269,385	153,495,816	5,189,765,201
90-03	2625	UNI SCH BOND OAKPARK #3					
		TOTAL ASSESSED VALUE	2,318,652,855	0	2,318,652,855	9,105,990	2,327,758,845
		LOCAL EXEMPTIONS	9,987,951	0	9,987,951	200	9,988,151
		GROSS TAXABLE VALUE	2,308,664,904	0	2,308,664,904	9,105,790	2,317,770,694
		LESS HOMEOWNER	22,360,800	0	22,360,800	0	22,360,800
		NET ASSESSED VALUE	2,286,304,104	0	2,286,304,104	9,105,790	2,295,409,894
90-03	2701	STA PAULA HI SCH BD					
		TOTAL ASSESSED VALUE	2,341,197,670	156,816	2,341,354,486	167,917,974	2,509,272,460
		LOCAL EXEMPTIONS	138,076,066	0	138,076,066	7,148,724	145,224,790
		GROSS TAXABLE VALUE	2,203,121,604	156,816	2,203,278,420	160,769,250	2,364,047,670
		LESS HOMEOWNER	24,053,400	0	24,053,400	0	24,053,400
		NET ASSESSED VALUE	2,179,068,204	156,816	2,179,225,020	160,769,250	2,339,994,270
90-03	2702	STA PAULA HI SCH BD #2					
		TOTAL ASSESSED VALUE	2,341,197,670	156,816	2,341,354,486	167,917,974	2,509,272,460
		LOCAL EXEMPTIONS	138,076,066	0	138,076,066	7,148,724	145,224,790
		GROSS TAXABLE VALUE	2,203,121,604	156,816	2,203,278,420	160,769,250	2,364,047,670
		LESS HOMEOWNER	24,053,400	0	24,053,400	0	24,053,400
		NET ASSESSED VALUE	2,179,068,204	156,816	2,179,225,020	160,769,250	2,339,994,270

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CONTROL	FUND	DESCRIPTION					
90-03	2777	CO WIDE EQUAL SCH TAX					
		TOTAL ASSESSED VALUE	106,135,411,592	153,331,365	106,288,742,957	4,348,182,963	110,636,925,920
		LOCAL EXEMPTIONS	2,501,052,077	0	2,501,052,077	261,203,881	2,762,255,958
		GROSS TAXABLE VALUE	103,634,359,515	153,331,365	103,787,690,880	4,086,979,082	107,874,669,962
		LESS HOMEOWNER	940,719,567	0	940,719,567	1,391,600	942,111,167
		NET ASSESSED VALUE	102,693,639,948	153,331,365	102,846,971,313	4,085,587,482	106,932,558,795
90-03	9973	SIMI OAK PK BASIC AREA					
		TOTAL ASSESSED VALUE	2,318,652,855	0	2,318,652,855	9,105,990	2,327,758,845
		LOCAL EXEMPTIONS	9,987,951	0	9,987,951	200	9,988,151
		GROSS TAXABLE VALUE	2,308,664,904	0	2,308,664,904	9,105,790	2,317,770,694
		LESS HOMEOWNER	22,360,800	0	22,360,800	0	22,360,800
		NET ASSESSED VALUE	2,286,304,104	0	2,286,304,104	9,105,790	2,295,409,894
90-03	9976	PLEASANT VLY BASIC AREA					
		TOTAL ASSESSED VALUE	11,582,326,244	562,356	11,582,888,600	796,033,065	12,378,921,665
		LOCAL EXEMPTIONS	150,272,751	0	150,272,751	31,129,093	181,401,844
		GROSS TAXABLE VALUE	11,432,053,493	562,356	11,432,615,849	764,903,972	12,197,519,821
		LESS HOMEOWNER	110,324,200	0	110,324,200	0	110,324,200
		NET ASSESSED VALUE	11,321,729,293	562,356	11,322,291,649	764,903,972	12,087,195,621
90-03	9980	VALLEY OAKS--SANTA ROSA					
		TOTAL ASSESSED VALUE	4,649,248,815	0	4,649,248,815	43,735,774	4,692,984,589
		LOCAL EXEMPTIONS	167,844,707	0	167,844,707	227,047	168,071,754
		GROSS TAXABLE VALUE	4,481,404,108	0	4,481,404,108	43,508,727	4,524,912,835
		LESS HOMEOWNER	50,439,200	0	50,439,200	0	50,439,200
		NET ASSESSED VALUE	4,430,964,908	0	4,430,964,908	43,508,727	4,474,473,635
90-03	9981	VAL OAKS--CONEJO					
		TOTAL ASSESSED VALUE	11,160,551,206	0	11,160,551,206	262,772,587	11,423,323,793
		LOCAL EXEMPTIONS	145,559,035	0	145,559,035	1,531,701	147,090,736
		GROSS TAXABLE VALUE	11,014,992,171	0	11,014,992,171	261,240,886	11,276,233,057
		LESS HOMEOWNER	66,416,000	0	66,416,000	0	66,416,000
		NET ASSESSED VALUE	10,948,576,171	0	10,948,576,171	261,240,886	11,209,817,057

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CONTROL	FUND	DESCRIPTION					
90-03	9982	CONEJO VALLEY UNIFIED SCH					
		TOTAL ASSESSED VALUE	10,736,275,827	0	10,736,275,827	269,454,806	11,005,730,633
		LOCAL EXEMPTIONS	103,673,665	0	103,673,665	1,964,079	105,637,744
		GROSS TAXABLE VALUE	10,632,602,162	0	10,632,602,162	267,490,727	10,900,092,889
		LESS HOMEOWNER	84,372,400	0	84,372,400	0	84,372,400
		NET ASSESSED VALUE	10,548,229,762	0	10,548,229,762	267,490,727	10,815,720,489
90-04	6180	LAKE SHERWOOD CSD					
		TOTAL ASSESSED VALUE	1,014,459,212	0	1,014,459,212	960,300	1,015,419,512
		LOCAL EXEMPTIONS	102,484	0	102,484	0	102,484
		GROSS TAXABLE VALUE	1,014,356,728	0	1,014,356,728	960,300	1,015,317,028
		LESS HOMEOWNER	2,217,600	0	2,217,600	0	2,217,600
		NET ASSESSED VALUE	1,012,139,128	0	1,012,139,128	960,300	1,013,099,428
90-04	6500	* CO WWKS 1 DIV 1					
		TOTAL ASSESSED VALUE	4,805,839,115	343,000	4,806,182,115	128,825,991	4,935,008,106
		LOCAL EXEMPTIONS	42,051,705	0	42,051,705	699,235	42,750,940
		GROSS TAXABLE VALUE	4,763,787,410	343,000	4,764,130,410	128,126,756	4,892,257,166
		LESS HOMEOWNER	45,006,567	0	45,006,567	0	45,006,567
		NET ASSESSED VALUE	4,718,780,843	343,000	4,719,123,843	128,126,756	4,847,250,599
90-04	6501	* CO WWKS 1 DIV 1 BD					
		TOTAL ASSESSED VALUE	4,803,970,587	343,000	4,804,313,587	128,825,991	4,933,139,578
		LOCAL EXEMPTIONS	42,026,005	0	42,026,005	699,235	42,725,240
		GROSS TAXABLE VALUE	4,761,944,582	343,000	4,762,287,582	128,126,756	4,890,414,338
		LESS HOMEOWNER	44,554,367	0	44,554,367	0	44,554,367
		NET ASSESSED VALUE	4,717,390,215	343,000	4,717,733,215	128,126,756	4,845,859,971
90-04	6503	* CO WWKS 1 DIV 1 ZN 1					
		TOTAL ASSESSED VALUE	421,972,156	0	421,972,156	2,185,380	424,157,536
		LOCAL EXEMPTIONS	13,156,334	0	13,156,334	0	13,156,334
		GROSS TAXABLE VALUE	408,815,822	0	408,815,822	2,185,380	411,001,202
		LESS HOMEOWNER	5,887,000	0	5,887,000	0	5,887,000
		NET ASSESSED VALUE	402,928,822	0	402,928,822	2,185,380	405,114,202

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CONTROL	FUND	DESCRIPTION					
90-04	6511	SIMI WWKS #8 DIV 5 BD					
		TOTAL ASSESSED VALUE	4,146,157,955	2,317,392	4,148,475,347	167,202,326	4,315,677,673
		LOCAL EXEMPTIONS	83,246,288	0	83,246,288	2,602,272	85,848,560
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		GROSS TAXABLE VALUE	4,062,911,667	2,317,392	4,065,229,059	164,600,054	4,229,829,113
		LESS HOMEOWNER	37,983,400	0	37,983,400	0	37,983,400
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		NET ASSESSED VALUE	4,024,928,267	2,317,392	4,027,245,659	164,600,054	4,191,845,713
90-04	6513	SIMI WWKS 8 DIV 5 ZN 1					
		TOTAL ASSESSED VALUE	174,571,052	0	174,571,052	207,100	174,778,152
		LOCAL EXEMPTIONS	72,374	0	72,374	0	72,374
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	174,498,678	0	174,498,678	207,100	174,705,778
		LESS HOMEOWNER	3,064,600	0	3,064,600	0	3,064,600
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	171,434,078	0	171,434,078	207,100	171,641,178
90-04	6518	* CO WWKS #1 DIV 3 ZN1					
		TOTAL ASSESSED VALUE	126,945,551	0	126,945,551	3,253,230	130,198,781
		LOCAL EXEMPTIONS	825,362	0	825,362	0	825,362
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	126,120,189	0	126,120,189	3,253,230	129,373,419
		LESS HOMEOWNER	315,000	0	315,000	0	315,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	125,805,189	0	125,805,189	3,253,230	129,058,419
90-04	6531	* CO WWKS 1 DIV 4 IMP ZN					
		TOTAL ASSESSED VALUE	81,962,642	100	81,962,742	1,783,065	83,745,807
		LOCAL EXEMPTIONS	0	0	0	0	0
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	81,962,642	100	81,962,742	1,783,065	83,745,807
		LESS HOMEOWNER	182,000	0	182,000	0	182,000
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		NET ASSESSED VALUE	81,780,642	100	81,780,742	1,783,065	83,563,807
90-04	6560	SIMI WWKS #8 DIV 1					
		TOTAL ASSESSED VALUE	1,151,218,678	0	1,151,218,678	2,767,137	1,153,985,815
		LOCAL EXEMPTIONS	151,859,677	0	151,859,677	0	151,859,677
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	999,359,001	0	999,359,001	2,767,137	1,002,126,138
		LESS HOMEOWNER	9,450,000	0	9,450,000	0	9,450,000
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		NET ASSESSED VALUE	989,909,001	0	989,909,001	2,767,137	992,676,138

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90-04	6562	* CO WWKS #17					
		TOTAL ASSESSED VALUE	689,120,874	0	689,120,874	4,335,221	693,456,095
		LOCAL EXEMPTIONS	122,128	0	122,128	0	122,128
		GROSS TAXABLE VALUE	688,998,746	0	688,998,746	4,335,221	693,333,967
		LESS HOMEOWNER	3,402,000	0	3,402,000	0	3,402,000
		NET ASSESSED VALUE	685,596,746	0	685,596,746	4,335,221	689,931,967
90-04	6571	SIMI WWKS #8 DIV 2 BD					
		TOTAL ASSESSED VALUE	1,652,361,736	0	1,652,361,736	15,695,059	1,668,056,795
		LOCAL EXEMPTIONS	63,024,780	0	63,024,780	137,450	63,162,230
		GROSS TAXABLE VALUE	1,589,336,956	0	1,589,336,956	15,557,609	1,604,894,565
		LESS HOMEOWNER	21,077,000	0	21,077,000	0	21,077,000
		NET ASSESSED VALUE	1,568,259,956	0	1,568,259,956	15,557,609	1,583,817,565
90-04	6575	SIMI WW8 DIV2 IMP ZN1					
		TOTAL ASSESSED VALUE	603,019,722	0	603,019,722	2,114,360	605,134,082
		LOCAL EXEMPTIONS	1,031,094	0	1,031,094	0	1,031,094
		GROSS TAXABLE VALUE	601,988,628	0	601,988,628	2,114,360	604,102,988
		LESS HOMEOWNER	9,648,800	0	9,648,800	0	9,648,800
		NET ASSESSED VALUE	592,339,828	0	592,339,828	2,114,360	594,454,188
90-04	6591	SIMI WWKS#8 DIV 3 BD					
		TOTAL ASSESSED VALUE	111,503,600	0	111,503,600	558,891	112,062,491
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	111,503,600	0	111,503,600	558,891	112,062,491
		LESS HOMEOWNER	1,069,600	0	1,069,600	0	1,069,600
		NET ASSESSED VALUE	110,434,000	0	110,434,000	558,891	110,992,891
90-04	6601	* CO WWKS 1 DIV 2 BLO					
		TOTAL ASSESSED VALUE	87,384,590	0	87,384,590	1,011,500	88,396,090
		LOCAL EXEMPTIONS	146,585	0	146,585	0	146,585
		GROSS TAXABLE VALUE	87,238,005	0	87,238,005	1,011,500	88,249,505
		LESS HOMEOWNER	966,000	0	966,000	0	966,000
		NET ASSESSED VALUE	86,272,005	0	86,272,005	1,011,500	87,283,505

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CONTROL	FUND	DESCRIPTION					
90-04	6611	SIMI WWKS#8 DIV 6 BD					
		TOTAL ASSESSED VALUE	425,561,890	0	425,561,890	2,359,868	427,921,758
		LOCAL EXEMPTIONS	591,330	0	591,330	134,596	725,926
		GROSS TAXABLE VALUE	424,970,560	0	424,970,560	2,225,272	427,195,832
		LESS HOMEOWNER	7,827,400	0	7,827,400	0	7,827,400
		NET ASSESSED VALUE	417,143,160	0	417,143,160	2,225,272	419,368,432
90-04	6631	SIMI WWKS#8 DIV 7 BD					
		TOTAL ASSESSED VALUE	1,681,683,771	0	1,681,683,771	32,804,412	1,714,488,183
		LOCAL EXEMPTIONS	134,321,805	0	134,321,805	2,946,125	137,267,930
		GROSS TAXABLE VALUE	1,547,361,966	0	1,547,361,966	29,858,287	1,577,220,253
		LESS HOMEOWNER	17,148,600	0	17,148,600	0	17,148,600
		NET ASSESSED VALUE	1,530,213,366	0	1,530,213,366	29,858,287	1,560,071,653
90-04	6635	SIMI WW #8 DIV 9					
		TOTAL ASSESSED VALUE	6,005,881,018	200	6,005,881,218	102,786,751	6,108,667,969
		LOCAL EXEMPTIONS	39,765,946	0	39,765,946	558,717	40,324,663
		GROSS TAXABLE VALUE	5,966,115,072	200	5,966,115,272	102,228,034	6,068,343,306
		LESS HOMEOWNER	72,056,600	0	72,056,600	0	72,056,600
		NET ASSESSED VALUE	5,894,058,472	200	5,894,058,672	102,228,034	5,996,286,706
90-04	6636	SIMI WW #8 DIV 10					
		TOTAL ASSESSED VALUE	412,721,316	5,200	412,726,516	53,342,729	466,069,245
		LOCAL EXEMPTIONS	14,005,328	0	14,005,328	583,900	14,589,228
		GROSS TAXABLE VALUE	398,715,988	5,200	398,721,188	52,758,829	451,480,017
		LESS HOMEOWNER	3,687,600	0	3,687,600	0	3,687,600
		NET ASSESSED VALUE	395,028,388	5,200	395,033,588	52,758,829	447,792,417
90-04	6650	* CO WWKS #16 BD					
		TOTAL ASSESSED VALUE	105,705,160	5,131	105,710,291	3,557,653	109,267,944
		LOCAL EXEMPTIONS	21,698,573	0	21,698,573	0	21,698,573
		GROSS TAXABLE VALUE	84,006,587	5,131	84,011,718	3,557,653	87,569,371
		LESS HOMEOWNER	1,148,000	0	1,148,000	0	1,148,000
		NET ASSESSED VALUE	82,858,587	5,131	82,863,718	3,557,653	86,421,371

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90-04	6651	* CO WWKS #16 BD					
		TOTAL ASSESSED VALUE	105,705,160	5,131	105,710,291	3,557,653	109,267,944
		LOCAL EXEMPTIONS	21,698,573	0	21,698,573	0	21,698,573
		GROSS TAXABLE VALUE	84,006,587	5,131	84,011,718	3,557,653	87,569,371
		LESS HOMEOWNER	1,148,000	0	1,148,000	0	1,148,000
		NET ASSESSED VALUE	82,858,587	5,131	82,863,718	3,557,653	86,421,371
90-04	6654	* VTA CO WWK'S # 19					
		TOTAL ASSESSED VALUE	655,817,451	508,781	656,326,232	22,317,906	678,644,138
		LOCAL EXEMPTIONS	1,293,964	0	1,293,964	54,200	1,348,164
		GROSS TAXABLE VALUE	654,523,487	508,781	655,032,268	22,263,706	677,295,974
		LESS HOMEOWNER	3,115,000	0	3,115,000	0	3,115,000
		NET ASSESSED VALUE	651,408,487	508,781	651,917,268	22,263,706	674,180,974
90-04	6753	* CO SERV AREA 3 CHAFE					
		TOTAL ASSESSED VALUE	5,205,553	0	5,205,553	0	5,205,553
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	5,205,553	0	5,205,553	0	5,205,553
		LESS HOMEOWNER	98,000	0	98,000	0	98,000
		NET ASSESSED VALUE	5,107,553	0	5,107,553	0	5,107,553
90-04	6754	* CO SERV AREA 4					
		TOTAL ASSESSED VALUE	2,296,502,172	0	2,296,502,172	6,045,260	2,302,547,432
		LOCAL EXEMPTIONS	9,987,951	0	9,987,951	200	9,988,151
		GROSS TAXABLE VALUE	2,286,514,221	0	2,286,514,221	6,045,060	2,292,559,281
		LESS HOMEOWNER	22,353,800	0	22,353,800	0	22,353,800
		NET ASSESSED VALUE	2,264,160,421	0	2,264,160,421	6,045,060	2,270,205,481
90-04	6764	* CO SERV AREA 14 LIGHT					
		TOTAL ASSESSED VALUE	5,368,339,944	3,351	5,368,343,295	41,950,693	5,410,293,988
		LOCAL EXEMPTIONS	57,485,595	0	57,485,595	67,294	57,552,889
		GROSS TAXABLE VALUE	5,310,854,349	3,351	5,310,857,700	41,883,399	5,352,741,099
		LESS HOMEOWNER	40,791,800	0	40,791,800	0	40,791,800
		NET ASSESSED VALUE	5,270,062,549	3,351	5,270,065,900	41,883,399	5,311,949,299

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90-04	6779	* CO SER AREA #4 ZN#1					
		TOTAL ASSESSED VALUE	1,224,951,223	0	1,224,951,223	2,915,600	1,227,866,823
		LOCAL EXEMPTIONS	5,007,277	0	5,007,277	200	5,007,477
		GROSS TAXABLE VALUE	1,219,943,946	0	1,219,943,946	2,915,400	1,222,859,346
		LESS HOMEOWNER	13,672,400	0	13,672,400	0	13,672,400
		NET ASSESSED VALUE	1,206,271,546	0	1,206,271,546	2,915,400	1,209,186,946
90-04	6780	* CO SER AREA #4 ZN #2					
		TOTAL ASSESSED VALUE	1,071,550,949	0	1,071,550,949	3,129,660	1,074,680,609
		LOCAL EXEMPTIONS	4,980,674	0	4,980,674	0	4,980,674
		GROSS TAXABLE VALUE	1,066,570,275	0	1,066,570,275	3,129,660	1,069,699,935
		LESS HOMEOWNER	8,681,400	0	8,681,400	0	8,681,400
		NET ASSESSED VALUE	1,057,888,875	0	1,057,888,875	3,129,660	1,061,018,535
90-04	6786	* CO SER AREA 29					
		TOTAL ASSESSED VALUE	2,829,336	0	2,829,336	0	2,829,336
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,829,336	0	2,829,336	0	2,829,336
		LESS HOMEOWNER	476,000	0	476,000	0	476,000
		NET ASSESSED VALUE	2,353,336	0	2,353,336	0	2,353,336
90-04	6789	*CO SERV AREA 32					
		TOTAL ASSESSED VALUE	10,960,025,657	3,126,290	10,963,151,947	374,608,057	11,337,760,004
		LOCAL EXEMPTIONS	162,685,873	0	162,685,873	15,916,601	178,602,474
		GROSS TAXABLE VALUE	10,797,339,784	3,126,290	10,800,466,074	358,691,456	11,159,157,530
		LESS HOMEOWNER	39,200,000	0	39,200,000	140,000	39,340,000
		NET ASSESSED VALUE	10,758,139,784	3,126,290	10,761,266,074	358,551,456	11,119,817,530
90-04	6790	COUNTY SERVICE AREA #33					
		TOTAL ASSESSED VALUE	13,536,315,305	3,131,421	13,539,446,726	472,066,973	14,011,513,699
		LOCAL EXEMPTIONS	226,602,913	0	226,602,913	4,960,065	231,562,978
		GROSS TAXABLE VALUE	13,309,712,392	3,131,421	13,312,843,813	467,106,908	13,779,950,721
		LESS HOMEOWNER	62,123,600	0	62,123,600	371,000	62,494,600
		NET ASSESSED VALUE	13,247,588,792	3,131,421	13,250,720,213	466,735,908	13,717,456,121

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CONTROL	FUND	DESCRIPTION					
90-04	6791	CO SERVICE AREA #34					
		TOTAL ASSESSED VALUE	353,415,074	0	353,415,074	14,098,357	367,513,431
		LOCAL EXEMPTIONS	11,587,969	0	11,587,969	6,010	11,593,979
		GROSS TAXABLE VALUE	341,827,105	0	341,827,105	14,092,347	355,919,452
		LESS HOMEOWNER	4,939,200	0	4,939,200	0	4,939,200
		NET ASSESSED VALUE	336,887,905	0	336,887,905	14,092,347	350,980,252
90-04	7004	CAMARILLO SAN BD					
		TOTAL ASSESSED VALUE	7,138,100,278	562,356	7,138,662,634	365,455,335	7,504,117,969
		LOCAL EXEMPTIONS	187,765,148	0	187,765,148	6,025,864	193,791,012
		GROSS TAXABLE VALUE	6,950,335,130	562,356	6,950,897,486	359,429,471	7,310,326,957
		LESS HOMEOWNER	63,604,800	0	63,604,800	0	63,604,800
		NET ASSESSED VALUE	6,886,730,330	562,356	6,887,292,686	359,429,471	7,246,722,157
90-04	7051	MEINERS OAKS SAN BLO					
		TOTAL ASSESSED VALUE	635,231,205	0	635,231,205	7,063,767	642,294,972
		LOCAL EXEMPTIONS	25,145,074	0	25,145,074	3,228,479	28,373,553
		GROSS TAXABLE VALUE	610,086,131	0	610,086,131	3,835,288	613,921,419
		LESS HOMEOWNER	9,916,200	0	9,916,200	0	9,916,200
		NET ASSESSED VALUE	600,169,931	0	600,169,931	3,835,288	604,005,219
90-04	7059	OJAI VALLEY SAN DIST					
		TOTAL ASSESSED VALUE	2,969,770,682	140,625	2,969,911,307	44,932,309	3,014,843,616
		LOCAL EXEMPTIONS	84,746,242	0	84,746,242	4,678,366	89,424,608
		GROSS TAXABLE VALUE	2,885,024,440	140,625	2,885,165,065	40,253,943	2,925,419,008
		LESS HOMEOWNER	32,729,200	0	32,729,200	12,600	32,741,800
		NET ASSESSED VALUE	2,852,295,240	140,625	2,852,435,865	40,241,343	2,892,677,208
90-04	7071	PT HUE SAN BD					
		TOTAL ASSESSED VALUE	1,588,961,533	246,550	1,589,208,083	96,755,657	1,685,963,740
		LOCAL EXEMPTIONS	12,320,549	0	12,320,549	517,310	12,837,859
		GROSS TAXABLE VALUE	1,576,640,984	246,550	1,576,887,534	96,238,347	1,673,125,881
		LESS HOMEOWNER	19,161,800	0	19,161,800	0	19,161,800
		NET ASSESSED VALUE	1,557,479,184	246,550	1,557,725,734	96,238,347	1,653,964,081

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CONTROL	FUND	DESCRIPTION					
90-04	7081	SATICOY SANITATION					
		TOTAL ASSESSED VALUE	91,142,765	0	91,142,765	22,832,290	113,975,055
		LOCAL EXEMPTIONS	719,875	0	719,875	0	719,875
		GROSS TAXABLE VALUE	90,422,890	0	90,422,890	22,832,290	113,255,180
		LESS HOMEOWNER	455,000	0	455,000	0	455,000
		NET ASSESSED VALUE	89,967,890	0	89,967,890	22,832,290	112,800,180
90-04	7111	CONEJO REC & PK					
		TOTAL ASSESSED VALUE	26,151,971,714	0	26,151,971,714	572,797,313	26,724,769,027
		LOCAL EXEMPTIONS	414,444,644	0	414,444,644	3,722,827	418,167,471
		GROSS TAXABLE VALUE	25,737,527,070	0	25,737,527,070	569,074,486	26,306,601,556
		LESS HOMEOWNER	200,961,600	0	200,961,600	0	200,961,600
		NET ASSESSED VALUE	25,536,565,470	0	25,536,565,470	569,074,486	26,105,639,956
90-04	7112	CONEJO REC & PK BD					
		TOTAL ASSESSED VALUE	25,137,512,502	0	25,137,512,502	571,837,013	25,709,349,515
		LOCAL EXEMPTIONS	414,342,160	0	414,342,160	3,722,827	418,064,987
		GROSS TAXABLE VALUE	24,723,170,342	0	24,723,170,342	568,114,186	25,291,284,528
		LESS HOMEOWNER	198,744,000	0	198,744,000	0	198,744,000
		NET ASSESSED VALUE	24,524,426,342	0	24,524,426,342	568,114,186	25,092,540,528
90-04	7120	FILLMORE-PIRU MEMORIAL					
		TOTAL ASSESSED VALUE	1,715,699,286	106,482	1,715,805,768	45,695,385	1,761,501,153
		LOCAL EXEMPTIONS	42,698,921	0	42,698,921	451,582	43,150,503
		GROSS TAXABLE VALUE	1,673,000,365	106,482	1,673,106,847	45,243,803	1,718,350,650
		LESS HOMEOWNER	16,045,400	0	16,045,400	0	16,045,400
		NET ASSESSED VALUE	1,656,954,965	106,482	1,657,061,447	45,243,803	1,702,305,250
90-04	7135	PL VLY REC & PK					
		TOTAL ASSESSED VALUE	10,998,576,767	562,356	10,999,139,123	798,518,595	11,797,657,718
		LOCAL EXEMPTIONS	171,450,577	0	171,450,577	31,951,493	203,402,070
		GROSS TAXABLE VALUE	10,827,126,190	562,356	10,827,688,546	766,567,102	11,594,255,648
		LESS HOMEOWNER	106,710,800	0	106,710,800	0	106,710,800
		NET ASSESSED VALUE	10,720,415,390	562,356	10,720,977,746	766,567,102	11,487,544,848

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CONTROL	FUND	DESCRIPTION					
90-04	7141	RANCHO SIMI REC AND PK					
		TOTAL ASSESSED VALUE	17,998,484,845	2,322,792	18,000,807,637	386,893,921	18,387,701,558
		LOCAL EXEMPTIONS	496,878,505	0	496,878,505	6,963,260	503,841,765
		GROSS TAXABLE VALUE	17,501,606,340	2,322,792	17,503,929,132	379,930,661	17,883,859,793
		LESS HOMEOWNER	194,394,200	0	194,394,200	0	194,394,200
		NET ASSESSED VALUE	17,307,212,140	2,322,792	17,309,534,932	379,930,661	17,689,465,593
90-04	7143	SIMI REC & PK SPEC ZN					
		TOTAL ASSESSED VALUE	2,083,248,888	0	2,083,248,888	3,851,260	2,087,100,148
		LOCAL EXEMPTIONS	9,536,320	0	9,536,320	0	9,536,320
		GROSS TAXABLE VALUE	2,073,712,568	0	2,073,712,568	3,851,260	2,077,563,828
		LESS HOMEOWNER	19,164,600	0	19,164,600	0	19,164,600
		NET ASSESSED VALUE	2,054,547,968	0	2,054,547,968	3,851,260	2,058,399,228
90-04	7155	BARSDALE CEMETERY					
		TOTAL ASSESSED VALUE	1,418,931,919	0	1,418,931,919	39,310,905	1,458,242,824
		LOCAL EXEMPTIONS	20,481,757	0	20,481,757	451,582	20,933,339
		GROSS TAXABLE VALUE	1,398,450,162	0	1,398,450,162	38,859,323	1,437,309,485
		LESS HOMEOWNER	14,757,400	0	14,757,400	0	14,757,400
		NET ASSESSED VALUE	1,383,692,762	0	1,383,692,762	38,859,323	1,422,552,085
90-04	7180	PIRU CEMETERY DISTRICT					
		TOTAL ASSESSED VALUE	358,456,282	106,482	358,562,764	9,510,678	368,073,442
		LOCAL EXEMPTIONS	22,162,686	0	22,162,686	0	22,162,686
		GROSS TAXABLE VALUE	336,293,596	106,482	336,400,078	9,510,678	345,910,756
		LESS HOMEOWNER	1,323,000	0	1,323,000	0	1,323,000
		NET ASSESSED VALUE	334,970,596	106,482	335,077,078	9,510,678	344,587,756
90-04	7190	ELRANCHO SIMI PIONEER CEM					
		TOTAL ASSESSED VALUE	15,679,427,520	2,322,792	15,681,750,312	377,787,931	16,059,538,243
		LOCAL EXEMPTIONS	486,890,554	0	486,890,554	6,963,060	493,853,614
		GROSS TAXABLE VALUE	15,192,536,966	2,322,792	15,194,859,758	370,824,871	15,565,684,629
		LESS HOMEOWNER	172,033,400	0	172,033,400	0	172,033,400
		NET ASSESSED VALUE	15,020,503,566	2,322,792	15,022,826,358	370,824,871	15,393,651,229

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90-04	7230	HIDDEN VLY MUN WATER					
		TOTAL ASSESSED VALUE	212,158,498	0	212,158,498	314,890	212,473,388
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	212,158,498	0	212,158,498	314,890	212,473,388
		LESS HOMEOWNER	77,000	0	77,000	0	77,000
		NET ASSESSED VALUE	212,081,498	0	212,081,498	314,890	212,396,388
90-04	7350	MEINERS OAKS CO WTR					
		TOTAL ASSESSED VALUE	390,519,369	0	390,519,369	767,720	391,287,089
		LOCAL EXEMPTIONS	12,766,865	0	12,766,865	8,500	12,775,365
		GROSS TAXABLE VALUE	377,752,504	0	377,752,504	759,220	378,511,724
		LESS HOMEOWNER	5,336,800	0	5,336,800	0	5,336,800
		NET ASSESSED VALUE	372,415,704	0	372,415,704	759,220	373,174,924
90-04	7365	CHANNEL ISLAND BEACH CSD					
		TOTAL ASSESSED VALUE	921,653,140	0	921,653,140	122,600,031	1,044,253,171
		LOCAL EXEMPTIONS	2,373,473	0	2,373,473	504,630	2,878,103
		GROSS TAXABLE VALUE	919,279,667	0	919,279,667	122,095,401	1,041,375,068
		LESS HOMEOWNER	4,002,600	0	4,002,600	224,000	4,226,600
		NET ASSESSED VALUE	915,277,067	0	915,277,067	121,871,401	1,037,148,468
90-04	7370	PL VLY CO WTR					
		TOTAL ASSESSED VALUE	507,698,571	0	507,698,571	27,073,221	534,771,792
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	507,698,571	0	507,698,571	27,073,221	534,771,792
		LESS HOMEOWNER	63,000	0	63,000	0	63,000
		NET ASSESSED VALUE	507,635,571	0	507,635,571	27,073,221	534,708,792
90-04	7371	PL VLY CO WTR BLO					
		TOTAL ASSESSED VALUE	144,359,368	95,832	144,455,200	383,485,125	527,940,325
		LOCAL EXEMPTIONS	2,781,131	0	2,781,131	11,082,980	13,864,111
		GROSS TAXABLE VALUE	141,578,237	95,832	141,674,069	372,402,145	514,076,214
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	141,578,237	95,832	141,674,069	372,402,145	514,076,214

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CONTROL	FUND	DESCRIPTION					
90-04	7372	PL VLY CO WTR BD					
		TOTAL ASSESSED VALUE	507,698,571	0	507,698,571	27,073,221	534,771,792
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	507,698,571	0	507,698,571	27,073,221	534,771,792
		LESS HOMEOWNER	63,000	0	63,000	0	63,000
		NET ASSESSED VALUE	507,635,571	0	507,635,571	27,073,221	534,708,792
90-04	7380	VTA RIV CO WTR					
		TOTAL ASSESSED VALUE	635,480,589	0	635,480,589	7,888,642	643,369,231
		LOCAL EXEMPTIONS	4,249,341	0	4,249,341	2,670,499	6,919,840
		GROSS TAXABLE VALUE	631,231,248	0	631,231,248	5,218,143	636,449,391
		LESS HOMEOWNER	9,072,000	0	9,072,000	0	9,072,000
		NET ASSESSED VALUE	622,159,248	0	622,159,248	5,218,143	627,377,391
90-04	7560	MONTALVO COMM SERVICES DI					
		TOTAL ASSESSED VALUE	262,512,166	0	262,512,166	9,598,270	272,110,436
		LOCAL EXEMPTIONS	1,646,635	0	1,646,635	77,600	1,724,235
		GROSS TAXABLE VALUE	260,865,531	0	260,865,531	9,520,670	270,386,201
		LESS HOMEOWNER	1,993,600	0	1,993,600	0	1,993,600
		NET ASSESSED VALUE	258,871,931	0	258,871,931	9,520,670	268,392,601
90-04	7561	MONTALVO COMM SERVICES BD					
		TOTAL ASSESSED VALUE	262,512,166	0	262,512,166	9,598,270	272,110,436
		LOCAL EXEMPTIONS	1,646,635	0	1,646,635	77,600	1,724,235
		GROSS TAXABLE VALUE	260,865,531	0	260,865,531	9,520,670	270,386,201
		LESS HOMEOWNER	1,993,600	0	1,993,600	0	1,993,600
		NET ASSESSED VALUE	258,871,931	0	258,871,931	9,520,670	268,392,601
90-04	7580	VENTURA PORT					
		TOTAL ASSESSED VALUE	12,329,482,208	439,241	12,329,921,449	728,088,797	13,058,010,246
		LOCAL EXEMPTIONS	417,293,500	0	417,293,500	192,769,308	610,062,808
		GROSS TAXABLE VALUE	11,912,188,708	439,241	11,912,627,949	535,319,489	12,447,947,438
		LESS HOMEOWNER	127,688,400	0	127,688,400	1,050,000	128,738,400
		NET ASSESSED VALUE	11,784,500,308	439,241	11,784,939,549	534,269,489	12,319,209,038

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CONTROL	FUND	DESCRIPTION					
90-04	7581	VENTURA PORT BD					
		TOTAL ASSESSED VALUE	12,329,482,208	439,241	12,329,921,449	728,088,797	13,058,010,246
		LOCAL EXEMPTIONS	417,293,500	0	417,293,500	192,769,308	610,062,808
		GROSS TAXABLE VALUE	11,912,188,708	439,241	11,912,627,949	535,319,489	12,447,947,438
		LESS HOMEOWNER	127,688,400	0	127,688,400	1,050,000	128,738,400
		NET ASSESSED VALUE	11,784,500,308	439,241	11,784,939,549	534,269,489	12,319,209,038
90-04	7586	BLANCHARD/SANTA PAULA LIB					
		TOTAL ASSESSED VALUE	2,341,197,670	156,816	2,341,354,486	167,917,974	2,509,272,460
		LOCAL EXEMPTIONS	138,076,066	0	138,076,066	7,148,724	145,224,790
		GROSS TAXABLE VALUE	2,203,121,604	156,816	2,203,278,420	160,769,250	2,364,047,670
		LESS HOMEOWNER	24,053,400	0	24,053,400	0	24,053,400
		NET ASSESSED VALUE	2,179,068,204	156,816	2,179,225,020	160,769,250	2,339,994,270
90-04	8500	CAMARILLO SAN					
		TOTAL ASSESSED VALUE	7,138,100,278	562,356	7,138,662,634	365,455,335	7,504,117,969
		LOCAL EXEMPTIONS	187,765,148	0	187,765,148	6,025,864	193,791,012
		GROSS TAXABLE VALUE	6,950,335,130	562,356	6,950,897,486	359,429,471	7,310,326,957
		LESS HOMEOWNER	63,604,800	0	63,604,800	0	63,604,800
		NET ASSESSED VALUE	6,886,730,330	562,356	6,887,292,686	359,429,471	7,246,722,157
90-04	8501	CAMARILLO SAN M & O					
		TOTAL ASSESSED VALUE	7,138,100,278	562,356	7,138,662,634	365,455,335	7,504,117,969
		LOCAL EXEMPTIONS	187,765,148	0	187,765,148	6,025,864	193,791,012
		GROSS TAXABLE VALUE	6,950,335,130	562,356	6,950,897,486	359,429,471	7,310,326,957
		LESS HOMEOWNER	63,604,800	0	63,604,800	0	63,604,800
		NET ASSESSED VALUE	6,886,730,330	562,356	6,887,292,686	359,429,471	7,246,722,157
90-04	8505	OJAI GROUNDWATER BASIN					
		TOTAL ASSESSED VALUE	1,665,151,897	140,625	1,665,292,522	18,454,318	1,683,746,840
		LOCAL EXEMPTIONS	69,305,461	0	69,305,461	1,293,293	70,598,754
		GROSS TAXABLE VALUE	1,595,846,436	140,625	1,595,987,061	17,161,025	1,613,148,086
		LESS HOMEOWNER	10,999,800	0	10,999,800	0	10,999,800
		NET ASSESSED VALUE	1,584,846,636	140,625	1,584,987,261	17,161,025	1,602,148,286

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CONTROL	FUND	DESCRIPTION					
90-04	8570	T O MUN SEWER					
		TOTAL ASSESSED VALUE	210,213,350	0	210,213,350	994,530	211,207,880
		LOCAL EXEMPTIONS	204,694	0	204,694	0	204,694
		GROSS TAXABLE VALUE	210,008,656	0	210,008,656	994,530	211,003,186
		LESS HOMEOWNER	3,668,000	0	3,668,000	0	3,668,000
		NET ASSESSED VALUE	206,340,656	0	206,340,656	994,530	207,335,186
90-04	8571	T O MUN SEWER BD					
		TOTAL ASSESSED VALUE	210,213,350	0	210,213,350	994,530	211,207,880
		LOCAL EXEMPTIONS	204,694	0	204,694	0	204,694
		GROSS TAXABLE VALUE	210,008,656	0	210,008,656	994,530	211,003,186
		LESS HOMEOWNER	3,668,000	0	3,668,000	0	3,668,000
		NET ASSESSED VALUE	206,340,656	0	206,340,656	994,530	207,335,186
90-04	8600	CALLEGUAS MUN WTR					
		TOTAL ASSESSED VALUE	80,625,107,261	150,099,512	80,775,206,773	2,870,921,547	83,646,128,320
		LOCAL EXEMPTIONS	1,740,395,615	0	1,740,395,615	45,140,079	1,785,535,694
		GROSS TAXABLE VALUE	78,884,711,646	150,099,512	79,034,811,158	2,825,781,468	81,860,592,626
		LESS HOMEOWNER	720,863,567	0	720,863,567	224,000	721,087,567
		NET ASSESSED VALUE	78,163,848,079	150,099,512	78,313,947,591	2,825,557,468	81,139,505,059
90-04	8601	CALLEGUAS MUN WTR BD					
		TOTAL ASSESSED VALUE	65,561,573,273	3,737,029	65,565,310,302	1,892,915,079	67,458,225,381
		LOCAL EXEMPTIONS	1,197,953,735	0	1,197,953,735	35,216,995	1,233,170,730
		GROSS TAXABLE VALUE	64,363,619,538	3,737,029	64,367,356,567	1,857,698,084	66,225,054,651
		LESS HOMEOWNER	581,669,967	0	581,669,967	224,000	581,893,967
		NET ASSESSED VALUE	63,781,949,571	3,737,029	63,785,686,600	1,857,474,084	65,643,160,684
90-04	8604	CASITAS MUN WTR					
		TOTAL ASSESSED VALUE	9,674,763,333	332,731	9,675,096,064	234,091,588	9,909,187,652
		LOCAL EXEMPTIONS	403,326,937	0	403,326,937	32,748,217	436,075,154
		GROSS TAXABLE VALUE	9,271,436,396	332,731	9,271,769,127	201,343,371	9,473,112,498
		LESS HOMEOWNER	68,422,200	0	68,422,200	19,600	68,441,800
		NET ASSESSED VALUE	9,203,014,196	332,731	9,203,346,927	201,323,771	9,404,670,698

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CONTROL	FUND	DESCRIPTION					
90-04	8605	CASITAS MUN WTR BD					
		TOTAL ASSESSED VALUE	9,663,636,168	332,731	9,663,968,899	234,060,788	9,898,029,687
		LOCAL EXEMPTIONS	403,232,637	0	403,232,637	32,748,217	435,980,854
		GROSS TAXABLE VALUE	9,260,403,531	332,731	9,260,736,262	201,312,571	9,462,048,833
		LESS HOMEOWNER	66,572,800	0	66,572,800	19,600	66,592,400
		NET ASSESSED VALUE	9,193,830,731	332,731	9,194,163,462	201,292,971	9,395,456,433
90-04	8606	CASITAS MUN WTR IMP A					
		TOTAL ASSESSED VALUE	14,524,455	0	14,524,455	27,100	14,551,555
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	14,524,455	0	14,524,455	27,100	14,551,555
		LESS HOMEOWNER	273,000	0	273,000	0	273,000
		NET ASSESSED VALUE	14,251,455	0	14,251,455	27,100	14,278,555
90-04	8607	CASITAS MUN WTR IMP B					
		TOTAL ASSESSED VALUE	41,434,258	0	41,434,258	234,400	41,668,658
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	41,434,258	0	41,434,258	234,400	41,668,658
		LESS HOMEOWNER	637,000	0	637,000	0	637,000
		NET ASSESSED VALUE	40,797,258	0	40,797,258	234,400	41,031,658
90-04	8608	CASITAS MUN WTR IMP 2					
		TOTAL ASSESSED VALUE	169,365,145	0	169,365,145	1,267,694	170,632,839
		LOCAL EXEMPTIONS	2,099,680	0	2,099,680	38,494	2,138,174
		GROSS TAXABLE VALUE	167,265,465	0	167,265,465	1,229,200	168,494,665
		LESS HOMEOWNER	2,535,400	0	2,535,400	0	2,535,400
		NET ASSESSED VALUE	164,730,065	0	164,730,065	1,229,200	165,959,265
90-04	8650	CAMROSA WATER DIST					
		TOTAL ASSESSED VALUE	4,719,048,297	0	4,719,048,297	154,247,506	4,873,295,803
		LOCAL EXEMPTIONS	40,776,708	0	40,776,708	15,169,869	55,946,577
		GROSS TAXABLE VALUE	4,678,271,589	0	4,678,271,589	139,077,637	4,817,349,226
		LESS HOMEOWNER	47,658,800	0	47,658,800	0	47,658,800
		NET ASSESSED VALUE	4,630,612,789	0	4,630,612,789	139,077,637	4,769,690,426

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CONTROL	FUND	DESCRIPTION					
90-04	8653	CAMROSA WTR DIST IMP#3					
		TOTAL ASSESSED VALUE	46,360,559	0	46,360,559	160,490	46,521,049
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	46,360,559	0	46,360,559	160,490	46,521,049
		LESS HOMEOWNER	210,000	0	210,000	0	210,000
		NET ASSESSED VALUE	46,150,559	0	46,150,559	160,490	46,311,049
90-04	8654	CAMROSA WATER DIST BD					
		TOTAL ASSESSED VALUE	4,718,982,397	0	4,718,982,397	154,247,506	4,873,229,903
		LOCAL EXEMPTIONS	40,776,708	0	40,776,708	15,169,869	55,946,577
		GROSS TAXABLE VALUE	4,678,205,689	0	4,678,205,689	139,077,637	4,817,283,326
		LESS HOMEOWNER	47,630,800	0	47,630,800	0	47,630,800
		NET ASSESSED VALUE	4,630,574,889	0	4,630,574,889	139,077,637	4,769,652,526
90-04	8700	T O WWKS #6 GEN					
		TOTAL ASSESSED VALUE	3,392,068,023	0	3,392,068,023	125,185,412	3,517,253,435
		LOCAL EXEMPTIONS	128,191,624	0	128,191,624	1,132,404	129,324,028
		GROSS TAXABLE VALUE	3,263,876,399	0	3,263,876,399	124,053,008	3,387,929,407
		LESS HOMEOWNER	29,957,200	0	29,957,200	0	29,957,200
		NET ASSESSED VALUE	3,233,919,199	0	3,233,919,199	124,053,008	3,357,972,207
90-04	8701	T O WWKS #6 BD					
		TOTAL ASSESSED VALUE	3,390,608,198	0	3,390,608,198	125,185,412	3,515,793,610
		LOCAL EXEMPTIONS	128,191,624	0	128,191,624	1,132,404	129,324,028
		GROSS TAXABLE VALUE	3,262,416,574	0	3,262,416,574	124,053,008	3,386,469,582
		LESS HOMEOWNER	29,734,600	0	29,734,600	0	29,734,600
		NET ASSESSED VALUE	3,232,681,974	0	3,232,681,974	124,053,008	3,356,734,982
90-04	8702	T O WWKS #6 NEWBURY PK					
		TOTAL ASSESSED VALUE	965,414,397	0	965,414,397	8,802,175	974,216,572
		LOCAL EXEMPTIONS	13,507,121	0	13,507,121	16,000	13,523,121
		GROSS TAXABLE VALUE	951,907,276	0	951,907,276	8,786,175	960,693,451
		LESS HOMEOWNER	9,265,200	0	9,265,200	0	9,265,200
		NET ASSESSED VALUE	942,642,076	0	942,642,076	8,786,175	951,428,251

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CONTROL	FUND	DESCRIPTION					
90-04	8704	T O WW #6 ZN 2 BD					
		TOTAL ASSESSED VALUE	548,134,695	0	548,134,695	804,500	548,939,195
		LOCAL EXEMPTIONS	366,384	0	366,384	0	366,384
		GROSS TAXABLE VALUE	547,768,311	0	547,768,311	804,500	548,572,811
		LESS HOMEOWNER	6,449,800	0	6,449,800	0	6,449,800
		NET ASSESSED VALUE	541,318,511	0	541,318,511	804,500	542,123,011
90-04	8705	T O WW #6 N TH O ANX					
		TOTAL ASSESSED VALUE	825,362,126	0	825,362,126	11,110,720	836,472,846
		LOCAL EXEMPTIONS	959,868	0	959,868	0	959,868
		GROSS TAXABLE VALUE	824,402,258	0	824,402,258	11,110,720	835,512,978
		LESS HOMEOWNER	12,217,800	0	12,217,800	0	12,217,800
		NET ASSESSED VALUE	812,184,458	0	812,184,458	11,110,720	823,295,178
90-04	8707	T O WW #6 ZN 3 BD					
		TOTAL ASSESSED VALUE	48,775,779	0	48,775,779	2,533,560	51,309,339
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	48,775,779	0	48,775,779	2,533,560	51,309,339
		LESS HOMEOWNER	70,000	0	70,000	0	70,000
		NET ASSESSED VALUE	48,705,779	0	48,705,779	2,533,560	51,239,339
90-04	8708	T O WW#6 ZN 1 BD					
		TOTAL ASSESSED VALUE	361,839,606	0	361,839,606	169,300	362,008,906
		LOCAL EXEMPTIONS	6,186,633	0	6,186,633	0	6,186,633
		GROSS TAXABLE VALUE	355,652,973	0	355,652,973	169,300	355,822,273
		LESS HOMEOWNER	4,286,800	0	4,286,800	0	4,286,800
		NET ASSESSED VALUE	351,366,173	0	351,366,173	169,300	351,535,473
90-04	8750	METROPOLITAN WTR					
		TOTAL ASSESSED VALUE	80,577,142,846	150,099,512	80,727,242,358	2,870,824,947	83,598,067,305
		LOCAL EXEMPTIONS	1,740,124,715	0	1,740,124,715	45,140,079	1,785,264,794
		GROSS TAXABLE VALUE	78,837,018,131	150,099,512	78,987,117,643	2,825,684,868	81,812,802,511
		LESS HOMEOWNER	712,331,967	0	712,331,967	224,000	712,555,967
		NET ASSESSED VALUE	78,124,686,164	150,099,512	78,274,785,676	2,825,460,868	81,100,246,544

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CONTROL	FUND	DESCRIPTION					
90-04	8817	BELL CYN COM SERVICES					
		TOTAL ASSESSED VALUE	667,043,174	0	667,043,174	922,700	667,965,874
		LOCAL EXEMPTIONS	122,128	0	122,128	0	122,128
		GROSS TAXABLE VALUE	666,921,046	0	666,921,046	922,700	667,843,746
		LESS HOMEOWNER	3,395,000	0	3,395,000	0	3,395,000
		NET ASSESSED VALUE	663,526,046	0	663,526,046	922,700	664,448,746
90-04	8852	OXNARD HARBOR					
		TOTAL ASSESSED VALUE	17,809,231,494	147,146,788	17,956,378,282	1,231,852,301	19,188,230,583
		LOCAL EXEMPTIONS	569,785,343	0	569,785,343	11,407,664	581,193,007
		GROSS TAXABLE VALUE	17,239,446,151	147,146,788	17,386,592,939	1,220,444,637	18,607,037,576
		LESS HOMEOWNER	165,662,000	0	165,662,000	224,000	165,886,000
		NET ASSESSED VALUE	17,073,784,151	147,146,788	17,220,930,939	1,220,220,637	18,441,151,576
90-04	8854	CASTAIC LK WTR AGCY					
		TOTAL ASSESSED VALUE	33,635,458	0	33,635,458	1,158,788	34,794,246
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	33,635,458	0	33,635,458	1,158,788	34,794,246
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	33,635,458	0	33,635,458	1,158,788	34,794,246
90-04	8856	CASTAIC LK WTR SERAREA					
		TOTAL ASSESSED VALUE	33,635,458	0	33,635,458	1,158,788	34,794,246
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	33,635,458	0	33,635,458	1,158,788	34,794,246
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	33,635,458	0	33,635,458	1,158,788	34,794,246
90-04	8857	CASTAIC LK WTR BD					
		TOTAL ASSESSED VALUE	33,635,458	0	33,635,458	1,158,788	34,794,246
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	33,635,458	0	33,635,458	1,158,788	34,794,246
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	33,635,458	0	33,635,458	1,158,788	34,794,246

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90-04	8870	CAMARILLO HEALTH CARE					
		TOTAL ASSESSED VALUE	11,765,596,593	1,071,237	11,766,667,830	808,639,992	12,575,307,822
		LOCAL EXEMPTIONS	226,578,269	0	226,578,269	17,594,554	244,172,823
		GROSS TAXABLE VALUE	11,539,018,324	1,071,237	11,540,089,561	791,045,438	12,331,134,999
		LESS HOMEOWNER	110,719,000	0	110,719,000	0	110,719,000
		NET ASSESSED VALUE	11,428,299,324	1,071,237	11,429,370,561	791,045,438	12,220,415,999
90-04	8881	OX DOWNTOWN PROJ #1					
		TOTAL ASSESSED VALUE	46,419,420	0	46,419,420	2,124,410	48,543,830
		LOCAL EXEMPTIONS	1,496,445	0	1,496,445	15,500	1,511,945
		GROSS TAXABLE VALUE	44,922,975	0	44,922,975	2,108,910	47,031,885
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	44,922,975	0	44,922,975	2,108,910	47,031,885
90-04	8882	OJAI DOWNTOWN PROJ					
		TOTAL ASSESSED VALUE	138,866,208	140,625	139,006,833	4,219,233	143,226,066
		LOCAL EXEMPTIONS	1,845,723	0	1,845,723	305,530	2,151,253
		GROSS TAXABLE VALUE	137,020,485	140,625	137,161,110	3,913,703	141,074,813
		LESS HOMEOWNER	697,200	0	697,200	0	697,200
		NET ASSESSED VALUE	136,323,285	140,625	136,463,910	3,913,703	140,377,613
90-04	8884	PT HUE PROJ R-76					
		TOTAL ASSESSED VALUE	65,091,918	0	65,091,918	0	65,091,918
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	65,091,918	0	65,091,918	0	65,091,918
		LESS HOMEOWNER	572,600	0	572,600	0	572,600
		NET ASSESSED VALUE	64,519,318	0	64,519,318	0	64,519,318
90-04	8885	VTA BEACHFRONT PROJ					
		TOTAL ASSESSED VALUE	62,204,132	0	62,204,132	701,360	62,905,492
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	62,204,132	0	62,204,132	701,360	62,905,492
		LESS HOMEOWNER	217,000	0	217,000	0	217,000
		NET ASSESSED VALUE	61,987,132	0	61,987,132	701,360	62,688,492

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CONTROL	FUND	DESCRIPTION					
90-04	8886	VTA MISSION PROJ					
		TOTAL ASSESSED VALUE	20,367,158	0	20,367,158	2,860,006	23,227,164
		LOCAL EXEMPTIONS	122,128	0	122,128	2,394,320	2,516,448
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		GROSS TAXABLE VALUE	20,245,030	0	20,245,030	465,686	20,710,716
		LESS HOMEOWNER	194,600	0	194,600	0	194,600
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		NET ASSESSED VALUE	20,050,430	0	20,050,430	465,686	20,516,116
90-04	8887	PT HUE CEN COM PROJ					
		TOTAL ASSESSED VALUE	303,358,743	0	303,358,743	10,207,671	313,566,414
		LOCAL EXEMPTIONS	2,322,027	0	2,322,027	199,700	2,521,727
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		GROSS TAXABLE VALUE	301,036,716	0	301,036,716	10,007,971	311,044,687
		LESS HOMEOWNER	2,618,000	0	2,618,000	0	2,618,000
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		NET ASSESSED VALUE	298,418,716	0	298,418,716	10,007,971	308,426,687
90-04	8888	PT HUE C COM 75 ANX					
		TOTAL ASSESSED VALUE	120,895,381	0	120,895,381	8,802,341	129,697,722
		LOCAL EXEMPTIONS	122,128	0	122,128	317,610	439,738
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	120,773,253	0	120,773,253	8,484,731	129,257,984
		LESS HOMEOWNER	994,000	0	994,000	0	994,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	119,779,253	0	119,779,253	8,484,731	128,263,984
90-04	8889	VENTURA DOWNTOWN RDA					
		TOTAL ASSESSED VALUE	143,234,336	0	143,234,336	6,363,306	149,597,642
		LOCAL EXEMPTIONS	23,246,972	0	23,246,972	1,414,526	24,661,498
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	119,987,364	0	119,987,364	4,948,780	124,936,144
		LESS HOMEOWNER	105,000	0	105,000	0	105,000
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		NET ASSESSED VALUE	119,882,364	0	119,882,364	4,948,780	124,831,144
90-04	8899	OX CENTRAL CITY RDA					
		TOTAL ASSESSED VALUE	409,840,507	0	409,840,507	102,998,376	512,838,883
		LOCAL EXEMPTIONS	17,893,790	0	17,893,790	216,570	18,110,360
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		GROSS TAXABLE VALUE	391,946,717	0	391,946,717	102,781,806	494,728,523
		LESS HOMEOWNER	1,013,600	0	1,013,600	0	1,013,600
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		NET ASSESSED VALUE	390,933,117	0	390,933,117	102,781,806	493,714,923

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90-04	8924	THOUS OAKS RDA PROJ #2					
		TOTAL ASSESSED VALUE	1,605,238,307	0	1,605,238,307	179,999,937	1,785,238,244
		LOCAL EXEMPTIONS	33,697,238	0	33,697,238	892,624	34,589,862
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		GROSS TAXABLE VALUE	1,571,541,069	0	1,571,541,069	179,107,313	1,750,648,382
		LESS HOMEOWNER	742,000	0	742,000	0	742,000
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		NET ASSESSED VALUE	1,570,799,069	0	1,570,799,069	179,107,313	1,749,906,382
90-04	8932	FILLMORE CENTRAL RDA					
		TOTAL ASSESSED VALUE	635,473,921	0	635,473,921	18,390,561	653,864,482
		LOCAL EXEMPTIONS	19,868,515	0	19,868,515	451,582	20,320,097
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	615,605,406	0	615,605,406	17,938,979	633,544,385
		LESS HOMEOWNER	9,844,800	0	9,844,800	0	9,844,800
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		NET ASSESSED VALUE	605,760,606	0	605,760,606	17,938,979	623,699,585
90-04	8933	T O MAINT DIST #57					
		TOTAL ASSESSED VALUE	12,473,910	0	12,473,910	0	12,473,910
		LOCAL EXEMPTIONS	0	0	0	0	0
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	12,473,910	0	12,473,910	0	12,473,910
		LESS HOMEOWNER	203,000	0	203,000	0	203,000
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		NET ASSESSED VALUE	12,270,910	0	12,270,910	0	12,270,910
90-04	8934	T.O. PROJ #2 83 ANX					
		TOTAL ASSESSED VALUE	275,609,461	0	275,609,461	5,265,660	280,875,121
		LOCAL EXEMPTIONS	25,137,108	0	25,137,108	0	25,137,108
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		GROSS TAXABLE VALUE	250,472,353	0	250,472,353	5,265,660	255,738,013
		LESS HOMEOWNER	4,061,400	0	4,061,400	0	4,061,400
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		NET ASSESSED VALUE	246,410,953	0	246,410,953	5,265,660	251,676,613
90-04	8936	SIMI WEST END RDA					
		TOTAL ASSESSED VALUE	376,205,522	2,317,392	378,522,914	56,576,517	435,099,431
		LOCAL EXEMPTIONS	19,194,633	0	19,194,633	1,054,200	20,248,833
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		GROSS TAXABLE VALUE	357,010,889	2,317,392	359,328,281	55,522,317	414,850,598
		LESS HOMEOWNER	0	0	0	0	0
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		NET ASSESSED VALUE	357,010,889	2,317,392	359,328,281	55,522,317	414,850,598

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90-04	8937	SIMI TAPO CANYON RDA					
		TOTAL ASSESSED VALUE	419,664,021	0	419,664,021	35,226,283	454,890,304
		LOCAL EXEMPTIONS	20,011,146	0	20,011,146	0	20,011,146
		GROSS TAXABLE VALUE	399,652,875	0	399,652,875	35,226,283	434,879,158
		LESS HOMEOWNER	1,568,000	0	1,568,000	0	1,568,000
		NET ASSESSED VALUE	398,084,875	0	398,084,875	35,226,283	433,311,158
90-04	8938	OXNARD ORMOND BEACH					
		TOTAL ASSESSED VALUE	164,918,129	113,511,834	278,429,963	64,011,294	342,441,257
		LOCAL EXEMPTIONS	8,810,450	0	8,810,450	0	8,810,450
		GROSS TAXABLE VALUE	156,107,679	113,511,834	269,619,513	64,011,294	333,630,807
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	156,107,679	113,511,834	269,619,513	64,011,294	333,630,807
90-04	8939	SIMI WEST END ANX 85					
		TOTAL ASSESSED VALUE	215,425,916	0	215,425,916	32,521,690	247,947,606
		LOCAL EXEMPTIONS	6,174,851	0	6,174,851	49,100	6,223,951
		GROSS TAXABLE VALUE	209,251,065	0	209,251,065	32,472,590	241,723,655
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	209,251,065	0	209,251,065	32,472,590	241,723,655
90-04	8940	SIMI TAPO RDA ANX 85					
		TOTAL ASSESSED VALUE	358,603,223	0	358,603,223	4,822,030	363,425,253
		LOCAL EXEMPTIONS	13,500,833	0	13,500,833	0	13,500,833
		GROSS TAXABLE VALUE	345,102,390	0	345,102,390	4,822,030	349,924,420
		LESS HOMEOWNER	3,507,000	0	3,507,000	0	3,507,000
		NET ASSESSED VALUE	341,595,390	0	341,595,390	4,822,030	346,417,420
90-04	8941	OXNARD SOUTHWINDS RDA					
		TOTAL ASSESSED VALUE	178,209,874	0	178,209,874	1,042,750	179,252,624
		LOCAL EXEMPTIONS	1,880,315	0	1,880,315	437,367	2,317,682
		GROSS TAXABLE VALUE	176,329,559	0	176,329,559	605,383	176,934,942
		LESS HOMEOWNER	1,071,000	0	1,071,000	0	1,071,000
		NET ASSESSED VALUE	175,258,559	0	175,258,559	605,383	175,863,942

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	8942	CENTRAL CITY OX ANN 86					
		TOTAL ASSESSED VALUE	140,268,992	0	140,268,992	22,093,630	162,362,622
		LOCAL EXEMPTIONS	10,001,012	0	10,001,012	0	10,001,012
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	130,267,980	0	130,267,980	22,093,630	152,361,610
		LESS HOMEOWNER	0	0	0	0	0
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	130,267,980	0	130,267,980	22,093,630	152,361,610
90-04	8944	T O NEWBURY RD RDA 5					
		TOTAL ASSESSED VALUE	277,741,360	0	277,741,360	12,960,096	290,701,456
		LOCAL EXEMPTIONS	3,214,096	0	3,214,096	0	3,214,096
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	274,527,264	0	274,527,264	12,960,096	287,487,360
		LESS HOMEOWNER	924,000	0	924,000	0	924,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	273,603,264	0	273,603,264	12,960,096	286,563,360
90-04	8946	MOORPARK RDA					
		TOTAL ASSESSED VALUE	888,301,433	0	888,301,433	70,569,648	958,871,081
		LOCAL EXEMPTIONS	5,509,096	0	5,509,096	69,200	5,578,296
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	882,792,337	0	882,792,337	70,500,448	953,292,785
		LESS HOMEOWNER	4,423,367	0	4,423,367	0	4,423,367
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	878,368,970	0	878,368,970	70,500,448	948,869,418
90-04	8948	VTA DOWNTOWN ANX #2 RDA					
		TOTAL ASSESSED VALUE	2,919,917	0	2,919,917	37,400	2,957,317
		LOCAL EXEMPTIONS	0	0	0	0	0
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	2,919,917	0	2,919,917	37,400	2,957,317
		LESS HOMEOWNER	0	0	0	0	0
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	2,919,917	0	2,919,917	37,400	2,957,317
90-04	8949	SIMI WEST END RDA ANX #2					
		TOTAL ASSESSED VALUE	330,619,360	0	330,619,360	35,187,472	365,806,832
		LOCAL EXEMPTIONS	0	0	0	0	0
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	330,619,360	0	330,619,360	35,187,472	365,806,832
		LESS HOMEOWNER	0	0	0	0	0
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	330,619,360	0	330,619,360	35,187,472	365,806,832

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CONTROL	FUND	DESCRIPTION					
90-04	8950	SANTA PAULA RDA					
		TOTAL ASSESSED VALUE	579,805,256	0	579,805,256	129,655,766	709,461,022
		LOCAL EXEMPTIONS	60,369,761	0	60,369,761	6,982,224	67,351,985
		GROSS TAXABLE VALUE	519,435,495	0	519,435,495	122,673,542	642,109,037
		LESS HOMEOWNER	2,630,600	0	2,630,600	0	2,630,600
		NET ASSESSED VALUE	516,804,895	0	516,804,895	122,673,542	639,478,437
90-04	8951	SIMI TAPO RDA ANX 3					
		TOTAL ASSESSED VALUE	121,576,427	0	121,576,427	9,661,941	131,238,368
		LOCAL EXEMPTIONS	5,357,671	0	5,357,671	116,300	5,473,971
		GROSS TAXABLE VALUE	116,218,756	0	116,218,756	9,545,641	125,764,397
		LESS HOMEOWNER	49,000	0	49,000	0	49,000
		NET ASSESSED VALUE	116,169,756	0	116,169,756	9,545,641	125,715,397
90-04	8952	VENTURA DOWNTOWN ANX #3					
		TOTAL ASSESSED VALUE	201,197,104	0	201,197,104	11,403,727	212,600,831
		LOCAL EXEMPTIONS	13,179,575	0	13,179,575	12,700	13,192,275
		GROSS TAXABLE VALUE	188,017,529	0	188,017,529	11,391,027	199,408,556
		LESS HOMEOWNER	168,000	0	168,000	0	168,000
		NET ASSESSED VALUE	187,849,529	0	187,849,529	11,391,027	199,240,556
90-04	8953	PIRU RDA PROJECT					
		TOTAL ASSESSED VALUE	85,651,433	0	85,651,433	1,344,040	86,995,473
		LOCAL EXEMPTIONS	6,648,704	0	6,648,704	0	6,648,704
		GROSS TAXABLE VALUE	79,002,729	0	79,002,729	1,344,040	80,346,769
		LESS HOMEOWNER	1,127,000	0	1,127,000	0	1,127,000
		NET ASSESSED VALUE	77,875,729	0	77,875,729	1,344,040	79,219,769
90-04	8954	CAMARILLO CORRIDOR PROJEC					
		TOTAL ASSESSED VALUE	1,021,359,066	466,424	1,021,825,490	151,509,650	1,173,335,140
		LOCAL EXEMPTIONS	8,784,930	0	8,784,930	1,061,120	9,846,050
		GROSS TAXABLE VALUE	1,012,574,136	466,424	1,013,040,560	150,448,530	1,163,489,090
		LESS HOMEOWNER	343,000	0	343,000	0	343,000
		NET ASSESSED VALUE	1,012,231,136	466,424	1,012,697,560	150,448,530	1,163,146,090

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CONTROL	FUND	DESCRIPTION	LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
90-04	8955	OJAI DOWNTOWN 96 ANX					
		TOTAL ASSESSED VALUE	53,875,283	0	53,875,283	1,682,440	55,557,723
		LOCAL EXEMPTIONS	329,896	0	329,896	66,900	396,796
		GROSS TAXABLE VALUE	53,545,387	0	53,545,387	1,615,540	55,160,927
		LESS HOMEOWNER	217,000	0	217,000	0	217,000
		NET ASSESSED VALUE	53,328,387	0	53,328,387	1,615,540	54,943,927
90-04	8956	OXNARD HERO PROJ					
		TOTAL ASSESSED VALUE	1,767,981,827	94,990	1,768,076,817	161,886,337	1,929,963,154
		LOCAL EXEMPTIONS	130,040,716	0	130,040,716	1,587,623	131,628,339
		GROSS TAXABLE VALUE	1,637,941,111	94,990	1,638,036,101	160,298,714	1,798,334,815
		LESS HOMEOWNER	8,803,200	0	8,803,200	0	8,803,200
		NET ASSESSED VALUE	1,629,137,911	94,990	1,629,232,901	160,298,714	1,789,531,615
90-04	8957	PT HUE NCEL PROJ					
		TOTAL ASSESSED VALUE	0	0	0	9,966,009	9,966,009
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	0	0	0	9,966,009	9,966,009
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	0	0	0	9,966,009	9,966,009
90-04	8958	FILLMORE CENTRAL ANX #97					
		TOTAL ASSESSED VALUE	108,017,275	0	108,017,275	574,955	108,592,230
		LOCAL EXEMPTIONS	397,647	0	397,647	0	397,647
		GROSS TAXABLE VALUE	107,619,628	0	107,619,628	574,955	108,194,583
		LESS HOMEOWNER	1,617,000	0	1,617,000	0	1,617,000
		NET ASSESSED VALUE	106,002,628	0	106,002,628	574,955	106,577,583
90-04	8960	PT. HUENEME CTRL COMM ANX					
		TOTAL ASSESSED VALUE	23,626,431	0	23,626,431	0	23,626,431
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	23,626,431	0	23,626,431	0	23,626,431
		LESS HOMEOWNER	182,000	0	182,000	0	182,000
		NET ASSESSED VALUE	23,444,431	0	23,444,431	0	23,444,431

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CONTROL	FUND	DESCRIPTION					
90-04	8961	SIMI-TAPO WEST END MERGE					
		TOTAL ASSESSED VALUE	311,517,326	0	311,517,326	34,578,100	346,095,426
		LOCAL EXEMPTIONS	569,545	0	569,545	256,537	826,082
		GROSS TAXABLE VALUE	310,947,781	0	310,947,781	34,321,563	345,269,344
		LESS HOMEOWNER	119,000	0	119,000	0	119,000
		NET ASSESSED VALUE	310,828,781	0	310,828,781	34,321,563	345,150,344
90-04	8962	CSU - CHANNEL ISLAND RDA					
		TOTAL ASSESSED VALUE	59,486,189	0	59,486,189	15,531,347	75,017,536
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	59,486,189	0	59,486,189	15,531,347	75,017,536
		LESS HOMEOWNER	880,600	0	880,600	0	880,600
		NET ASSESSED VALUE	58,605,589	0	58,605,589	15,531,347	74,136,936
90-04	8963	HERO ANX 1					
		TOTAL ASSESSED VALUE	98,509,980	0	98,509,980	12,979,756	111,489,736
		LOCAL EXEMPTIONS	0	0	0	162,000	162,000
		GROSS TAXABLE VALUE	98,509,980	0	98,509,980	12,817,756	111,327,736
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	98,509,980	0	98,509,980	12,817,756	111,327,736
90-05	8000	CITY CAMARILLO					
		TOTAL ASSESSED VALUE	10,014,616,265	562,356	10,015,178,621	764,958,878	10,780,137,499
		LOCAL EXEMPTIONS	222,553,862	0	222,553,862	17,540,354	240,094,216
		GROSS TAXABLE VALUE	9,792,062,403	562,356	9,792,624,759	747,418,524	10,540,043,283
		LESS HOMEOWNER	96,688,200	0	96,688,200	0	96,688,200
		NET ASSESSED VALUE	9,695,374,203	562,356	9,695,936,559	747,418,524	10,443,355,083
90-05	8001	CITY CAMARILLO TEA					
		TOTAL ASSESSED VALUE	10,014,616,265	562,356	10,015,178,621	764,958,878	10,780,137,499
		LOCAL EXEMPTIONS	222,553,862	0	222,553,862	17,540,354	240,094,216
		GROSS TAXABLE VALUE	9,792,062,403	562,356	9,792,624,759	747,418,524	10,540,043,283
		LESS HOMEOWNER	96,688,200	0	96,688,200	0	96,688,200
		NET ASSESSED VALUE	9,695,374,203	562,356	9,695,936,559	747,418,524	10,443,355,083

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CONTROL	FUND	DESCRIPTION					
90-05	8002	CAMARILLO VRSD					
		TOTAL ASSESSED VALUE	10,014,616,265	562,356	10,015,178,621	764,958,878	10,780,137,499
		LOCAL EXEMPTIONS	222,553,862	0	222,553,862	17,540,354	240,094,216
		GROSS TAXABLE VALUE	9,792,062,403	562,356	9,792,624,759	747,418,524	10,540,043,283
		LESS HOMEOWNER	96,688,200	0	96,688,200	0	96,688,200
		NET ASSESSED VALUE	9,695,374,203	562,356	9,695,936,559	747,418,524	10,443,355,083
90-05	8010	CITY FILLMORE					
		TOTAL ASSESSED VALUE	913,395,863	0	913,395,863	19,662,576	933,058,439
		LOCAL EXEMPTIONS	20,266,162	0	20,266,162	451,582	20,717,744
		GROSS TAXABLE VALUE	893,129,701	0	893,129,701	19,210,994	912,340,695
		LESS HOMEOWNER	13,266,400	0	13,266,400	0	13,266,400
		NET ASSESSED VALUE	879,863,301	0	879,863,301	19,210,994	899,074,295
90-05	8020	CITY OJAI					
		TOTAL ASSESSED VALUE	1,250,640,683	140,625	1,250,781,308	21,929,036	1,272,710,344
		LOCAL EXEMPTIONS	35,659,562	0	35,659,562	1,411,393	37,070,955
		GROSS TAXABLE VALUE	1,214,981,121	140,625	1,215,121,746	20,517,643	1,235,639,389
		LESS HOMEOWNER	9,765,000	0	9,765,000	5,600	9,770,600
		NET ASSESSED VALUE	1,205,216,121	140,625	1,205,356,746	20,512,043	1,225,868,789
90-05	8031	CITY OXNARD DIST #1					
		TOTAL ASSESSED VALUE	15,163,027,837	146,391,930	15,309,419,767	976,728,219	16,286,147,986
		LOCAL EXEMPTIONS	546,085,486	0	546,085,486	9,923,084	556,008,570
		GROSS TAXABLE VALUE	14,616,942,351	146,391,930	14,763,334,281	966,805,135	15,730,139,416
		LESS HOMEOWNER	137,181,800	0	137,181,800	0	137,181,800
		NET ASSESSED VALUE	14,479,760,551	146,391,930	14,626,152,481	966,805,135	15,592,957,616
90-05	8034	CITY OXNARD DIST #4					
		TOTAL ASSESSED VALUE	22,867,882	0	22,867,882	1,624,329	24,492,211
		LOCAL EXEMPTIONS	320,321	0	320,321	0	320,321
		GROSS TAXABLE VALUE	22,547,561	0	22,547,561	1,624,329	24,171,890
		LESS HOMEOWNER	726,600	0	726,600	0	726,600
		NET ASSESSED VALUE	21,820,961	0	21,820,961	1,624,329	23,445,290

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CONTROL	FUND	DESCRIPTION					
90-05	8040	CITY PORT HUENEME					
		TOTAL ASSESSED VALUE	1,320,844,924	0	1,320,844,924	113,919,849	1,434,764,773
		LOCAL EXEMPTIONS	8,751,381	0	8,751,381	938,750	9,690,131
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		GROSS TAXABLE VALUE	1,312,093,543	0	1,312,093,543	112,981,099	1,425,074,642
		LESS HOMEOWNER	18,155,200	0	18,155,200	0	18,155,200
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		NET ASSESSED VALUE	1,293,938,343	0	1,293,938,343	112,981,099	1,406,919,442
90-05	8050	CITY SANTA PAULA					
		TOTAL ASSESSED VALUE	1,607,148,347	0	1,607,148,347	146,643,660	1,753,792,007
		LOCAL EXEMPTIONS	71,782,397	0	71,782,397	7,148,724	78,931,121
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		GROSS TAXABLE VALUE	1,535,365,950	0	1,535,365,950	139,494,936	1,674,860,886
		LESS HOMEOWNER	22,793,400	0	22,793,400	0	22,793,400
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	1,512,572,550	0	1,512,572,550	139,494,936	1,652,067,486
90-05	8060	CITY SIMI VALLEY					
		TOTAL ASSESSED VALUE	15,188,115,267	2,322,792	15,190,438,059	355,816,960	15,546,255,019
		LOCAL EXEMPTIONS	483,414,454	0	483,414,454	6,963,060	490,377,514
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	14,704,700,813	2,322,792	14,707,023,605	348,853,900	15,055,877,505
		LESS HOMEOWNER	166,880,000	0	166,880,000	0	166,880,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	14,537,820,813	2,322,792	14,540,143,605	348,853,900	14,888,997,505
90-05	8061	CITY SIMI VALLEY TEA					
		TOTAL ASSESSED VALUE	15,188,115,267	2,322,792	15,190,438,059	355,816,960	15,546,255,019
		LOCAL EXEMPTIONS	483,414,454	0	483,414,454	6,963,060	490,377,514
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	14,704,700,813	2,322,792	14,707,023,605	348,853,900	15,055,877,505
		LESS HOMEOWNER	166,880,000	0	166,880,000	0	166,880,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	14,537,820,813	2,322,792	14,540,143,605	348,853,900	14,888,997,505
90-05	8062	SIMI VALLEY CITY SAN					
		TOTAL ASSESSED VALUE	15,188,115,267	2,322,792	15,190,438,059	355,816,960	15,546,255,019
		LOCAL EXEMPTIONS	483,414,454	0	483,414,454	6,963,060	490,377,514
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		GROSS TAXABLE VALUE	14,704,700,813	2,322,792	14,707,023,605	348,853,900	15,055,877,505
		LESS HOMEOWNER	166,880,000	0	166,880,000	0	166,880,000
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		NET ASSESSED VALUE	14,537,820,813	2,322,792	14,540,143,605	348,853,900	14,888,997,505

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CONTROL	FUND	DESCRIPTION					
90-05	8063	SIMI VALLEY CITY SAN UNIN					
		TOTAL ASSESSED VALUE	259,842,935	0	259,842,935	609,847	260,452,782
		LOCAL EXEMPTIONS	3,476,100	0	3,476,100	0	3,476,100
		GROSS TAXABLE VALUE	256,366,835	0	256,366,835	609,847	256,976,682
		LESS HOMEOWNER	3,971,800	0	3,971,800	0	3,971,800
		NET ASSESSED VALUE	252,395,035	0	252,395,035	609,847	253,004,882
90-05	8064	SIMI VALLEY SPECIAL ZONE					
		TOTAL ASSESSED VALUE	15,188,115,267	2,322,792	15,190,438,059	355,816,960	15,546,255,019
		LOCAL EXEMPTIONS	483,414,454	0	483,414,454	6,963,060	490,377,514
		GROSS TAXABLE VALUE	14,704,700,813	2,322,792	14,707,023,605	348,853,900	15,055,877,505
		LESS HOMEOWNER	166,880,000	0	166,880,000	0	166,880,000
		NET ASSESSED VALUE	14,537,820,813	2,322,792	14,540,143,605	348,853,900	14,888,997,505
90-05	8070	CITY THOUSAND OAKS					
		TOTAL ASSESSED VALUE	24,022,194,962	0	24,022,194,962	568,901,934	24,591,096,896
		LOCAL EXEMPTIONS	411,169,853	0	411,169,853	3,702,527	414,872,380
		GROSS TAXABLE VALUE	23,611,025,109	0	23,611,025,109	565,199,407	24,176,224,516
		LESS HOMEOWNER	187,730,200	0	187,730,200	0	187,730,200
		NET ASSESSED VALUE	23,423,294,909	0	23,423,294,909	565,199,407	23,988,494,316
90-05	8071	CITY THOUSAND OAKS TEA					
		TOTAL ASSESSED VALUE	24,022,194,962	0	24,022,194,962	568,901,934	24,591,096,896
		LOCAL EXEMPTIONS	411,169,853	0	411,169,853	3,702,527	414,872,380
		GROSS TAXABLE VALUE	23,611,025,109	0	23,611,025,109	565,199,407	24,176,224,516
		LESS HOMEOWNER	187,730,200	0	187,730,200	0	187,730,200
		NET ASSESSED VALUE	23,423,294,909	0	23,423,294,909	565,199,407	23,988,494,316
90-05	8072	THOUSAND OAKS VRSD					
		TOTAL ASSESSED VALUE	24,022,194,962	0	24,022,194,962	568,901,934	24,591,096,896
		LOCAL EXEMPTIONS	411,169,853	0	411,169,853	3,702,527	414,872,380
		GROSS TAXABLE VALUE	23,611,025,109	0	23,611,025,109	565,199,407	24,176,224,516
		LESS HOMEOWNER	187,730,200	0	187,730,200	0	187,730,200
		NET ASSESSED VALUE	23,423,294,909	0	23,423,294,909	565,199,407	23,988,494,316

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-05	8080	CITY SAN BUENAVENTURA					
		TOTAL ASSESSED VALUE	12,332,577,596	439,241	12,333,016,837	726,973,397	13,059,990,234
		LOCAL EXEMPTIONS	417,293,500	0	417,293,500	192,769,308	610,062,808
		GROSS TAXABLE VALUE	11,915,284,096	439,241	11,915,723,337	534,204,089	12,449,927,426
		LESS HOMEOWNER	127,919,400	0	127,919,400	1,050,000	128,969,400
		NET ASSESSED VALUE	11,787,364,696	439,241	11,787,803,937	533,154,089	12,320,958,026
90-05	8090	CITY OF MOORPARK					
		TOTAL ASSESSED VALUE	4,805,695,428	343,000	4,806,038,428	120,412,095	4,926,450,523
		LOCAL EXEMPTIONS	42,071,589	0	42,071,589	699,235	42,770,824
		GROSS TAXABLE VALUE	4,763,623,839	343,000	4,763,966,839	119,712,860	4,883,679,699
		LESS HOMEOWNER	45,054,167	0	45,054,167	0	45,054,167
		NET ASSESSED VALUE	4,718,569,672	343,000	4,718,912,672	119,712,860	4,838,625,532
90-05	8095	MOORPARK VECTOR CONTROL					
		TOTAL ASSESSED VALUE	4,805,695,428	343,000	4,806,038,428	120,412,095	4,926,450,523
		LOCAL EXEMPTIONS	42,071,589	0	42,071,589	699,235	42,770,824
		GROSS TAXABLE VALUE	4,763,623,839	343,000	4,763,966,839	119,712,860	4,883,679,699
		LESS HOMEOWNER	45,054,167	0	45,054,167	0	45,054,167
		NET ASSESSED VALUE	4,718,569,672	343,000	4,718,912,672	119,712,860	4,838,625,532
92-06	6351	* MRPK CO SAN DEBT SER					
		TOTAL ASSESSED VALUE	4,378,710,272	343,100	4,379,053,372	47,542,240	4,426,595,612
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	4,378,710,272	343,100	4,379,053,372	47,542,240	4,426,595,612
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	4,378,710,272	343,100	4,379,053,372	47,542,240	4,426,595,612
92-06	7735	OXNARD DRAIN #1					
		TOTAL ASSESSED VALUE	379,061,514	2,255,537	381,317,051	8,316,239	389,633,290
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	379,061,514	2,255,537	381,317,051	8,316,239	389,633,290
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	379,061,514	2,255,537	381,317,051	8,316,239	389,633,290

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CONTROL	FUND	DESCRIPTION					
92-06	7736	OXNARD DRAIN #2					
		TOTAL ASSESSED VALUE	779,560,896	239,333	779,800,229	48,546,982	828,347,211
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	779,560,896	239,333	779,800,229	48,546,982	828,347,211
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	779,560,896	239,333	779,800,229	48,546,982	828,347,211
92-06	7765	OJAI WATER CONS DIST					
		TOTAL ASSESSED VALUE	450,686,110	0	450,686,110	42,462	450,728,572
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	450,686,110	0	450,686,110	42,462	450,728,572
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	450,686,110	0	450,686,110	42,462	450,728,572
92-06	7770	UNITED WTR CONSERVATION D					
		TOTAL ASSESSED VALUE	32,906,520,364	149,318,196	33,055,838,560	1,177,315,034	34,233,153,594
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	32,906,520,364	149,318,196	33,055,838,560	1,177,315,034	34,233,153,594
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	32,906,520,364	149,318,196	33,055,838,560	1,177,315,034	34,233,153,594
92-06	7771	UNITED WTR CONS IMPORT					
		TOTAL ASSESSED VALUE	9,159,066,478	2,534,872	9,161,601,350	382,257,698	9,543,859,048
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	9,159,066,478	2,534,872	9,161,601,350	382,257,698	9,543,859,048
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	9,159,066,478	2,534,872	9,161,601,350	382,257,698	9,543,859,048
92-06	7772	UNITED WTR CONS BD					
		TOTAL ASSESSED VALUE	32,879,854,814	149,318,196	33,029,173,010	1,177,315,034	34,206,488,044
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	32,879,854,814	149,318,196	33,029,173,010	1,177,315,034	34,206,488,044
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	32,879,854,814	149,318,196	33,029,173,010	1,177,315,034	34,206,488,044

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	7900	VTA REG CO SAN					
		TOTAL ASSESSED VALUE	84,308,770,338	150,665,573	84,459,435,911	1,707,370,917	86,166,806,828
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	84,308,770,338	150,665,573	84,459,435,911	1,707,370,917	86,166,806,828
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	84,308,770,338	150,665,573	84,459,435,911	1,707,370,917	86,166,806,828
92-06	7910	TRIUNFO CO SAN					
		TOTAL ASSESSED VALUE	8,069,879,440	0	8,069,879,440	31,918,593	8,101,798,033
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	8,069,879,440	0	8,069,879,440	31,918,593	8,101,798,033
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	8,069,879,440	0	8,069,879,440	31,918,593	8,101,798,033
92-06	7911	TRIUNFO CO SAN BD BLO					
		TOTAL ASSESSED VALUE	90,151,944	0	90,151,944	3,710,400	93,862,344
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	90,151,944	0	90,151,944	3,710,400	93,862,344
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	90,151,944	0	90,151,944	3,710,400	93,862,344
92-06	7912	TRIUNFO CO SAN BD					
		TOTAL ASSESSED VALUE	8,069,879,440	0	8,069,879,440	31,918,593	8,101,798,033
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	8,069,879,440	0	8,069,879,440	31,918,593	8,101,798,033
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	8,069,879,440	0	8,069,879,440	31,918,593	8,101,798,033
92-06	8800	CAMARILLO LTE MAINT					
		TOTAL ASSESSED VALUE	9,166,656,396	562,356	9,167,218,752	193,101,391	9,360,320,143
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	9,166,656,396	562,356	9,167,218,752	193,101,391	9,360,320,143
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	9,166,656,396	562,356	9,167,218,752	193,101,391	9,360,320,143

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CONTROL	FUND	DESCRIPTION					
92-06	8815	T O CITY WIDE LTE					
		TOTAL ASSESSED VALUE	19,205,265,538	0	19,205,265,538	229,320,007	19,434,585,545
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	19,205,265,538	0	19,205,265,538	229,320,007	19,434,585,545
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	19,205,265,538	0	19,205,265,538	229,320,007	19,434,585,545
92-06	8816	T O CITY WIDE LTE ZN 1					
		TOTAL ASSESSED VALUE	15,846,035,392	0	15,846,035,392	209,653,903	16,055,689,295
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	15,846,035,392	0	15,846,035,392	209,653,903	16,055,689,295
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	15,846,035,392	0	15,846,035,392	209,653,903	16,055,689,295
92-06	8860	WESTLAKE MAINT #1					
		TOTAL ASSESSED VALUE	168,384,929	0	168,384,929	5,252,370	173,637,299
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	168,384,929	0	168,384,929	5,252,370	173,637,299
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	168,384,929	0	168,384,929	5,252,370	173,637,299
92-06	8861	WESTLAKE MAINT #2					
		TOTAL ASSESSED VALUE	118,617,826	0	118,617,826	0	118,617,826
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	118,617,826	0	118,617,826	0	118,617,826
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	118,617,826	0	118,617,826	0	118,617,826
92-06	8862	WESTLAKE MAINT #3					
		TOTAL ASSESSED VALUE	214,963,888	0	214,963,888	0	214,963,888
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	214,963,888	0	214,963,888	0	214,963,888
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	214,963,888	0	214,963,888	0	214,963,888

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CONTROL	FUND	DESCRIPTION	LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
92-06	8863	WESTLAKE MAINT #5					
		TOTAL ASSESSED VALUE	69,071,396	0	69,071,396	0	69,071,396
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	69,071,396	0	69,071,396	0	69,071,396
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	69,071,396	0	69,071,396	0	69,071,396
92-06	8864	VTA CO MAINT #1 T O					
		TOTAL ASSESSED VALUE	3,014,512,190	0	3,014,512,190	39,651,503	3,054,163,693
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	3,014,512,190	0	3,014,512,190	39,651,503	3,054,163,693
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	3,014,512,190	0	3,014,512,190	39,651,503	3,054,163,693
92-06	8866	T O CITY MAINT #4					
		TOTAL ASSESSED VALUE	142,278,819	0	142,278,819	0	142,278,819
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	142,278,819	0	142,278,819	0	142,278,819
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	142,278,819	0	142,278,819	0	142,278,819
92-06	8867	T O CITY MAINT #6					
		TOTAL ASSESSED VALUE	67,652,152	0	67,652,152	0	67,652,152
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	67,652,152	0	67,652,152	0	67,652,152
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	67,652,152	0	67,652,152	0	67,652,152
92-06	8868	OAK BROOK MAINT #7					
		TOTAL ASSESSED VALUE	138,836,806	0	138,836,806	16,060	138,852,866
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	138,836,806	0	138,836,806	16,060	138,852,866
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	138,836,806	0	138,836,806	16,060	138,852,866

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CONTROL	FUND	DESCRIPTION					
92-06	8869	OAK BROOK MAINT #8					
		TOTAL ASSESSED VALUE	81,264,620	0	81,264,620	0	81,264,620
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	81,264,620	0	81,264,620	0	81,264,620
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	81,264,620	0	81,264,620	0	81,264,620
92-06	8871	WESTLAKE MAINT #9					
		TOTAL ASSESSED VALUE	218,672,346	0	218,672,346	0	218,672,346
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	218,672,346	0	218,672,346	0	218,672,346
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	218,672,346	0	218,672,346	0	218,672,346
92-06	8872	WESTLAKE MAINT #10					
		TOTAL ASSESSED VALUE	35,152,731	0	35,152,731	0	35,152,731
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	35,152,731	0	35,152,731	0	35,152,731
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	35,152,731	0	35,152,731	0	35,152,731
92-06	8873	WESTLAKE MAINT #11					
		TOTAL ASSESSED VALUE	49,212,245	0	49,212,245	0	49,212,245
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	49,212,245	0	49,212,245	0	49,212,245
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	49,212,245	0	49,212,245	0	49,212,245
92-06	8874	OAK BROOK MAINT #12					
		TOTAL ASSESSED VALUE	63,046,053	0	63,046,053	0	63,046,053
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	63,046,053	0	63,046,053	0	63,046,053
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	63,046,053	0	63,046,053	0	63,046,053

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CONTROL	FUND	DESCRIPTION					
92-06	8875	OX WATERWAY MAINT					
		TOTAL ASSESSED VALUE	453,974,677	0	453,974,677	14,100	453,988,777
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	453,974,677	0	453,974,677	14,100	453,988,777
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	453,974,677	0	453,974,677	14,100	453,988,777
92-06	8876	VENTU MAINT DIST #14					
		TOTAL ASSESSED VALUE	71,054,676	0	71,054,676	0	71,054,676
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	71,054,676	0	71,054,676	0	71,054,676
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	71,054,676	0	71,054,676	0	71,054,676
92-06	8877	TUOLUMNE OAKS MTCE #19					
		TOTAL ASSESSED VALUE	65,555,621	0	65,555,621	301,800	65,857,421
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	65,555,621	0	65,555,621	301,800	65,857,421
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	65,555,621	0	65,555,621	301,800	65,857,421
92-06	8878	TUOLUMNE OAKS MAIN #16					
		TOTAL ASSESSED VALUE	9,013,543	0	9,013,543	301,800	9,315,343
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	9,013,543	0	9,013,543	301,800	9,315,343
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	9,013,543	0	9,013,543	301,800	9,315,343
92-06	8879	LOS ROBLES MAINT #17					
		TOTAL ASSESSED VALUE	49,240,117	0	49,240,117	0	49,240,117
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	49,240,117	0	49,240,117	0	49,240,117
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	49,240,117	0	49,240,117	0	49,240,117

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92-06	8893	NORTHWOOD MAINT #21					
		TOTAL ASSESSED VALUE	32,062,478	0	32,062,478	0	32,062,478
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	32,062,478	0	32,062,478	0	32,062,478
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	32,062,478	0	32,062,478	0	32,062,478
92-06	8894	BORCHD RCH MT DIST #20					
		TOTAL ASSESSED VALUE	26,025,485	0	26,025,485	0	26,025,485
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	26,025,485	0	26,025,485	0	26,025,485
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	26,025,485	0	26,025,485	0	26,025,485
92-06	8896	WESTLAKE MTC DIST #22					
		TOTAL ASSESSED VALUE	57,951,465	0	57,951,465	0	57,951,465
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	57,951,465	0	57,951,465	0	57,951,465
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	57,951,465	0	57,951,465	0	57,951,465
92-06	8897	WESTLAKE MAINT # 24					
		TOTAL ASSESSED VALUE	36,759,224	0	36,759,224	0	36,759,224
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	36,759,224	0	36,759,224	0	36,759,224
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	36,759,224	0	36,759,224	0	36,759,224
92-06	8898	OAKBROOK MAINT #25					
		TOTAL ASSESSED VALUE	72,754,983	0	72,754,983	0	72,754,983
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	72,754,983	0	72,754,983	0	72,754,983
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	72,754,983	0	72,754,983	0	72,754,983

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CONTROL	FUND	DESCRIPTION					
92-06	8900	WILDWOOD MAINT #27					
		TOTAL ASSESSED VALUE	3,413,797,026	0	3,413,797,026	11,210,043	3,425,007,069
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	3,413,797,026	0	3,413,797,026	11,210,043	3,425,007,069
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	3,413,797,026	0	3,413,797,026	11,210,043	3,425,007,069
92-06	8901	LYNN MAINT DIST # 28					
		TOTAL ASSESSED VALUE	1,272,012,013	0	1,272,012,013	5,816,480	1,277,828,493
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	1,272,012,013	0	1,272,012,013	5,816,480	1,277,828,493
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	1,272,012,013	0	1,272,012,013	5,816,480	1,277,828,493
92-06	8902	WESTLAKE MAINT #29					
		TOTAL ASSESSED VALUE	810,195,486	0	810,195,486	3,400	810,198,886
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	810,195,486	0	810,195,486	3,400	810,198,886
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	810,195,486	0	810,195,486	3,400	810,198,886
92-06	8903	WESTLAKE NR MAINT # 23					
		TOTAL ASSESSED VALUE	2,636,074,103	0	2,636,074,103	849,870	2,636,923,973
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,636,074,103	0	2,636,074,103	849,870	2,636,923,973
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	2,636,074,103	0	2,636,074,103	849,870	2,636,923,973
92-06	8904	T O CITY MAINT # 30					
		TOTAL ASSESSED VALUE	204,023,602	0	204,023,602	0	204,023,602
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	204,023,602	0	204,023,602	0	204,023,602
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	204,023,602	0	204,023,602	0	204,023,602

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8905	VENTU MAINT DIST #32					
		TOTAL ASSESSED VALUE	29,798,435	0	29,798,435	0	29,798,435
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	29,798,435	0	29,798,435	0	29,798,435
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	29,798,435	0	29,798,435	0	29,798,435
92-06	8906	WESTLAKE MAINT #26					
		TOTAL ASSESSED VALUE	86,430,787	0	86,430,787	869,013	87,299,800
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	86,430,787	0	86,430,787	869,013	87,299,800
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	86,430,787	0	86,430,787	869,013	87,299,800
92-06	8907	T O MAINT # 31					
		TOTAL ASSESSED VALUE	40,165,192	0	40,165,192	0	40,165,192
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	40,165,192	0	40,165,192	0	40,165,192
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	40,165,192	0	40,165,192	0	40,165,192
92-06	8908	TO MAINT # 33					
		TOTAL ASSESSED VALUE	26,752,121	0	26,752,121	0	26,752,121
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	26,752,121	0	26,752,121	0	26,752,121
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	26,752,121	0	26,752,121	0	26,752,121
92-06	8909	TO MAINT # 35					
		TOTAL ASSESSED VALUE	31,886,111	0	31,886,111	0	31,886,111
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	31,886,111	0	31,886,111	0	31,886,111
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	31,886,111	0	31,886,111	0	31,886,111

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CONTROL	FUND	DESCRIPTION					
92-06	8910	T O MAINT # 37					
		TOTAL ASSESSED VALUE	4,124,946	0	4,124,946	0	4,124,946
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	4,124,946	0	4,124,946	0	4,124,946
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	4,124,946	0	4,124,946	0	4,124,946
92-06	8911	T O MAINT # 34					
		TOTAL ASSESSED VALUE	8,806,652	0	8,806,652	0	8,806,652
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	8,806,652	0	8,806,652	0	8,806,652
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	8,806,652	0	8,806,652	0	8,806,652
92-06	8912	T O MAINT # 36					
		TOTAL ASSESSED VALUE	43,066,955	0	43,066,955	1,123,650	44,190,605
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	43,066,955	0	43,066,955	1,123,650	44,190,605
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	43,066,955	0	43,066,955	1,123,650	44,190,605
92-06	8913	T O MAINT # 38					
		TOTAL ASSESSED VALUE	66,206,210	0	66,206,210	0	66,206,210
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	66,206,210	0	66,206,210	0	66,206,210
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	66,206,210	0	66,206,210	0	66,206,210
92-06	8914	T O MAINT # 40					
		TOTAL ASSESSED VALUE	37,034,220	0	37,034,220	0	37,034,220
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	37,034,220	0	37,034,220	0	37,034,220
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	37,034,220	0	37,034,220	0	37,034,220

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8915	T O MAINT # 41					
		TOTAL ASSESSED VALUE	5,900,704	0	5,900,704	75,400	5,976,104
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	5,900,704	0	5,900,704	75,400	5,976,104
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	5,900,704	0	5,900,704	75,400	5,976,104
92-06	8916	T O MAINT # 42					
		TOTAL ASSESSED VALUE	27,852,420	0	27,852,420	0	27,852,420
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	27,852,420	0	27,852,420	0	27,852,420
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	27,852,420	0	27,852,420	0	27,852,420
92-06	8917	T O MAINT # 43					
		TOTAL ASSESSED VALUE	26,075,528	0	26,075,528	0	26,075,528
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	26,075,528	0	26,075,528	0	26,075,528
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	26,075,528	0	26,075,528	0	26,075,528
92-06	8918	T O MAINT # 39					
		TOTAL ASSESSED VALUE	57,565,786	0	57,565,786	0	57,565,786
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	57,565,786	0	57,565,786	0	57,565,786
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	57,565,786	0	57,565,786	0	57,565,786
92-06	8919	T O MAINT # 44					
		TOTAL ASSESSED VALUE	7,332,449	0	7,332,449	0	7,332,449
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	7,332,449	0	7,332,449	0	7,332,449
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	7,332,449	0	7,332,449	0	7,332,449

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8920	T O MAINT # 48					
		TOTAL ASSESSED VALUE	3,850,565	0	3,850,565	0	3,850,565
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	3,850,565	0	3,850,565	0	3,850,565
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	3,850,565	0	3,850,565	0	3,850,565
92-06	8921	T O MAINT # 51					
		TOTAL ASSESSED VALUE	265,637,754	0	265,637,754	0	265,637,754
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	265,637,754	0	265,637,754	0	265,637,754
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	265,637,754	0	265,637,754	0	265,637,754
92-06	8922	T O MAINT # 52					
		TOTAL ASSESSED VALUE	13,645,761	0	13,645,761	0	13,645,761
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	13,645,761	0	13,645,761	0	13,645,761
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	13,645,761	0	13,645,761	0	13,645,761
92-06	8925	T O MAINT # 46					
		TOTAL ASSESSED VALUE	11,076,030	0	11,076,030	0	11,076,030
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	11,076,030	0	11,076,030	0	11,076,030
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	11,076,030	0	11,076,030	0	11,076,030
92-06	8926	T O MAINT # 47					
		TOTAL ASSESSED VALUE	19,252,990	0	19,252,990	0	19,252,990
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	19,252,990	0	19,252,990	0	19,252,990
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	19,252,990	0	19,252,990	0	19,252,990

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			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8927	T O MAINT # 50					
		TOTAL ASSESSED VALUE	46,459,804	0	46,459,804	0	46,459,804
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	46,459,804	0	46,459,804	0	46,459,804
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	46,459,804	0	46,459,804	0	46,459,804
92-06	8928	T O MAINT # 53					
		TOTAL ASSESSED VALUE	4,049,246	0	4,049,246	0	4,049,246
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	4,049,246	0	4,049,246	0	4,049,246
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	4,049,246	0	4,049,246	0	4,049,246
92-06	8929	T O MAINT # 55					
		TOTAL ASSESSED VALUE	104,803,424	0	104,803,424	0	104,803,424
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	104,803,424	0	104,803,424	0	104,803,424
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	104,803,424	0	104,803,424	0	104,803,424
92-06	8930	T O MAINT # 56					
		TOTAL ASSESSED VALUE	10,988,137	0	10,988,137	0	10,988,137
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	10,988,137	0	10,988,137	0	10,988,137
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	10,988,137	0	10,988,137	0	10,988,137
92-06	8931	T O MAINT # 49					
		TOTAL ASSESSED VALUE	29,134,029	0	29,134,029	0	29,134,029
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	29,134,029	0	29,134,029	0	29,134,029
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	29,134,029	0	29,134,029	0	29,134,029

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LOCAL SECURED UTILITY TOTAL SECURED UNSECURED TOTAL VALUE

CONTROL FUND DESCRIPTION
 93-07 7780 VTA CO RES CONS DIST

TOTAL ASSESSED VALUE	8,355,746,292	3,112,059	8,358,858,351	29,834,444	8,388,692,795
LOCAL EXEMPTIONS	0	0	0	0	0
	-----	-----	-----	-----	-----
GROSS TAXABLE VALUE	8,355,746,292	3,112,059	8,358,858,351	29,834,444	8,388,692,795
LESS HOMEOWNER	0	0	0	0	0
	-----	-----	-----	-----	-----
NET ASSESSED VALUE	8,355,746,292	3,112,059	8,358,858,351	29,834,444	8,388,692,795

93-07 8855 ANTE VLY RESOURCE CONS

TOTAL ASSESSED VALUE	192,011	0	192,011	0	192,011
LOCAL EXEMPTIONS	0	0	0	0	0
	-----	-----	-----	-----	-----
GROSS TAXABLE VALUE	192,011	0	192,011	0	192,011
LESS HOMEOWNER	0	0	0	0	0
	-----	-----	-----	-----	-----
NET ASSESSED VALUE	192,011	0	192,011	0	192,011

93-07 8890 TOPANGA-LAS VIRGENES RES

TOTAL ASSESSED VALUE	4,091,925,318	0	4,091,925,318	1,663,018	4,093,588,336
LOCAL EXEMPTIONS	0	0	0	0	0
	-----	-----	-----	-----	-----
GROSS TAXABLE VALUE	4,091,925,318	0	4,091,925,318	1,663,018	4,093,588,336
LESS HOMEOWNER	0	0	0	0	0
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NET ASSESSED VALUE	4,091,925,318	0	4,091,925,318	1,663,018	4,093,588,336