

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 2011  
 EQUALIZED

PAGE 1  
 DATE: 08-09-11  
 TIME: 07:39

		LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE	
CONTROL	FUND	DESCRIPTION					
90-01	4001	PROP 13 MAXIMUM 1% TAX					
		TOTAL ASSESSED VALUE	102,041,594,708	110,633,707	102,152,228,415	4,349,681,404	106,501,909,819
		LOCAL EXEMPTIONS	2,293,034,794	0	2,293,034,794	249,657,153	2,542,691,947
		GROSS TAXABLE VALUE	99,748,559,914	110,633,707	99,859,193,621	4,100,024,251	103,959,217,872
		LESS HOMEOWNER	972,047,211	0	972,047,211	1,684,200	973,731,411
		NET ASSESSED VALUE	98,776,512,703	110,633,707	98,887,146,410	4,098,340,051	102,985,486,461
90-01	4002	E.R.A.F. 92-93 SHIFT					
		TOTAL ASSESSED VALUE	102,041,594,708	110,633,707	102,152,228,415	4,349,681,404	106,501,909,819
		LOCAL EXEMPTIONS	2,293,034,794	0	2,293,034,794	249,657,153	2,542,691,947
		GROSS TAXABLE VALUE	99,748,559,914	110,633,707	99,859,193,621	4,100,024,251	103,959,217,872
		LESS HOMEOWNER	972,047,211	0	972,047,211	1,684,200	973,731,411
		NET ASSESSED VALUE	98,776,512,703	110,633,707	98,887,146,410	4,098,340,051	102,985,486,461
90-01	4003	CITY E.R.A.F. 92-93 SHIFT					
		TOTAL ASSESSED VALUE	47,671,716,279	2,885,148	47,674,601,427	1,755,152,477	49,429,753,904
		LOCAL EXEMPTIONS	1,065,259,592	0	1,065,259,592	31,431,529	1,096,691,121
		GROSS TAXABLE VALUE	46,606,456,687	2,885,148	46,609,341,835	1,723,720,948	48,333,062,783
		LESS HOMEOWNER	466,598,949	0	466,598,949	0	466,598,949
		NET ASSESSED VALUE	46,139,857,738	2,885,148	46,142,742,886	1,723,720,948	47,866,463,834
90-01	4004	E.R.A.F. 93-94 SHIFT					
		TOTAL ASSESSED VALUE	102,041,594,708	110,633,707	102,152,228,415	4,349,681,404	106,501,909,819
		LOCAL EXEMPTIONS	2,293,034,794	0	2,293,034,794	249,657,153	2,542,691,947
		GROSS TAXABLE VALUE	99,748,559,914	110,633,707	99,859,193,621	4,100,024,251	103,959,217,872
		LESS HOMEOWNER	972,047,211	0	972,047,211	1,684,200	973,731,411
		NET ASSESSED VALUE	98,776,512,703	110,633,707	98,887,146,410	4,098,340,051	102,985,486,461
90-01	4005	VENTURA CO OFFICE OF EDUC					
		TOTAL ASSESSED VALUE	102,041,594,708	110,633,707	102,152,228,415	4,349,681,404	106,501,909,819
		LOCAL EXEMPTIONS	2,293,034,794	0	2,293,034,794	249,657,153	2,542,691,947
		GROSS TAXABLE VALUE	99,748,559,914	110,633,707	99,859,193,621	4,100,024,251	103,959,217,872
		LESS HOMEOWNER	972,047,211	0	972,047,211	1,684,200	973,731,411
		NET ASSESSED VALUE	98,776,512,703	110,633,707	98,887,146,410	4,098,340,051	102,985,486,461

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 2011  
 EQUALIZED

PAGE 2  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-01	4101	* COUNTY ROADS					
		TOTAL ASSESSED VALUE	102,041,594,708	110,633,707	102,152,228,415	4,349,681,404	106,501,909,819
		LOCAL EXEMPTIONS	2,293,034,794	0	2,293,034,794	249,657,153	2,542,691,947
		GROSS TAXABLE VALUE	99,748,559,914	110,633,707	99,859,193,621	4,100,024,251	103,959,217,872
		LESS HOMEOWNER	972,047,211	0	972,047,211	1,684,200	973,731,411
		NET ASSESSED VALUE	98,776,512,703	110,633,707	98,887,146,410	4,098,340,051	102,985,486,461
90-01	4401	* VENTURA COUNTY LIBRARY					
		TOTAL ASSESSED VALUE	62,171,601,604	6,782,748	62,178,384,352	2,721,401,677	64,899,786,029
		LOCAL EXEMPTIONS	1,262,425,287	0	1,262,425,287	228,547,546	1,490,972,833
		GROSS TAXABLE VALUE	60,909,176,317	6,782,748	60,915,959,065	2,492,854,131	63,408,813,196
		LESS HOMEOWNER	609,778,880	0	609,778,880	1,684,200	611,463,080
		NET ASSESSED VALUE	60,299,397,437	6,782,748	60,306,180,185	2,491,169,931	62,797,350,116
90-01	5001	UNITARY 1% TAX RATE					
		TOTAL ASSESSED VALUE	2,811,006	1,390,537,054	1,393,348,060	2,461,353	1,395,809,413
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,811,006	1,390,537,054	1,393,348,060	2,461,353	1,395,809,413
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	2,811,006	1,390,537,054	1,393,348,060	2,461,353	1,395,809,413
90-01	5002	UNITARY-CO AVG D/S RTE					
		TOTAL ASSESSED VALUE	2,811,006	1,390,537,054	1,393,348,060	2,461,353	1,395,809,413
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,811,006	1,390,537,054	1,393,348,060	2,461,353	1,395,809,413
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	2,811,006	1,390,537,054	1,393,348,060	2,461,353	1,395,809,413
90-01	5003	UNITARY RAILROAD 1% TAX R					
		TOTAL ASSESSED VALUE	0	11,530,663	11,530,663	0	11,530,663
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	0	11,530,663	11,530,663	0	11,530,663
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	0	11,530,663	11,530,663	0	11,530,663

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 2011  
 EQUALIZED

PAGE 3  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-01	5004	UNITARY RR-CO D/S RATE					
		TOTAL ASSESSED VALUE	0	11,530,663	11,530,663	0	11,530,663
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	0	11,530,663	11,530,663	0	11,530,663
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	0	11,530,663	11,530,663	0	11,530,663
90-01	6001	* FIRE PROTECTION DIST					
		TOTAL ASSESSED VALUE	73,088,354,711	6,500,323	73,094,855,034	2,581,238,417	75,676,093,451
		LOCAL EXEMPTIONS	1,402,764,582	0	1,402,764,582	51,733,021	1,454,497,603
		GROSS TAXABLE VALUE	71,685,590,129	6,500,323	71,692,090,452	2,529,505,396	74,221,595,848
		LESS HOMEOWNER	661,136,732	0	661,136,732	430,100	661,566,832
		NET ASSESSED VALUE	71,024,453,397	6,500,323	71,030,953,720	2,529,075,296	73,560,029,016
90-01	6002	* FIRE PROTECTION N-TX					
		TOTAL ASSESSED VALUE	718,176	0	718,176	0	718,176
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	718,176	0	718,176	0	718,176
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	718,176	0	718,176	0	718,176
90-01	8802	CAM LTE MAINT CTR ZN					
		TOTAL ASSESSED VALUE	7,517,640,756	562,356	7,518,203,112	446,493,610	7,964,696,722
		LOCAL EXEMPTIONS	167,743,529	0	167,743,529	5,619,470	173,362,999
		GROSS TAXABLE VALUE	7,349,897,227	562,356	7,350,459,583	440,874,140	7,791,333,723
		LESS HOMEOWNER	82,123,549	0	82,123,549	0	82,123,549
		NET ASSESSED VALUE	7,267,773,678	562,356	7,268,336,034	440,874,140	7,709,210,174
90-01	8803	CAM LTE MAINT RES ZN					
		TOTAL ASSESSED VALUE	4,193,467,513	0	4,193,467,513	7,580,357	4,201,047,870
		LOCAL EXEMPTIONS	59,564,061	0	59,564,061	38,687	59,602,748
		GROSS TAXABLE VALUE	4,133,903,452	0	4,133,903,452	7,541,670	4,141,445,122
		LESS HOMEOWNER	61,469,800	0	61,469,800	0	61,469,800
		NET ASSESSED VALUE	4,072,433,652	0	4,072,433,652	7,541,670	4,079,975,322

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 2011  
 EQUALIZED

PAGE 4  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-01	8804	CAM LTE MAINT MGF & IN					
		TOTAL ASSESSED VALUE	985,883,064	95,932	985,978,996	247,189,047	1,233,168,043
		LOCAL EXEMPTIONS	4,272,743	0	4,272,743	407,900	4,680,643
		GROSS TAXABLE VALUE	981,610,321	95,932	981,706,253	246,781,147	1,228,487,400
		LESS HOMEOWNER	525,000	0	525,000	0	525,000
		NET ASSESSED VALUE	981,085,321	95,932	981,181,253	246,781,147	1,227,962,400
90-01	8805	CAM LTE MAINT COMM					
		TOTAL ASSESSED VALUE	1,132,783,336	466,424	1,133,249,760	127,541,436	1,260,791,196
		LOCAL EXEMPTIONS	97,222,453	0	97,222,453	4,871,621	102,094,074
		GROSS TAXABLE VALUE	1,035,560,883	466,424	1,036,027,307	122,669,815	1,158,697,122
		LESS HOMEOWNER	3,384,949	0	3,384,949	0	3,384,949
		NET ASSESSED VALUE	1,032,175,934	466,424	1,032,642,358	122,669,815	1,155,312,173
90-01	8806	CAM MAINT DIST MD A					
		TOTAL ASSESSED VALUE	9,730,363,187	562,356	9,730,925,543	793,899,684	10,524,825,227
		LOCAL EXEMPTIONS	214,966,130	0	214,966,130	18,586,525	233,552,655
		GROSS TAXABLE VALUE	9,515,397,057	562,356	9,515,959,413	775,313,159	10,291,272,572
		LESS HOMEOWNER	98,999,149	0	98,999,149	0	98,999,149
		NET ASSESSED VALUE	9,416,397,908	562,356	9,416,960,264	775,313,159	10,192,273,423
90-02	6100	VCWPD, ADMIN					
		TOTAL ASSESSED VALUE	102,041,594,708	110,633,707	102,152,228,415	4,349,681,404	106,501,909,819
		LOCAL EXEMPTIONS	2,293,034,794	0	2,293,034,794	249,657,153	2,542,691,947
		GROSS TAXABLE VALUE	99,748,559,914	110,633,707	99,859,193,621	4,100,024,251	103,959,217,872
		LESS HOMEOWNER	972,047,211	0	972,047,211	1,684,200	973,731,411
		NET ASSESSED VALUE	98,776,512,703	110,633,707	98,887,146,410	4,098,340,051	102,985,486,461
90-02	6110	VCWPD, ZN 01					
		TOTAL ASSESSED VALUE	8,264,775,569	332,731	8,265,108,300	219,743,537	8,484,851,837
		LOCAL EXEMPTIONS	285,498,531	0	285,498,531	20,809,152	306,307,683
		GROSS TAXABLE VALUE	7,979,277,038	332,731	7,979,609,769	198,934,385	8,178,544,154
		LESS HOMEOWNER	65,567,754	0	65,567,754	84,000	65,651,754
		NET ASSESSED VALUE	7,913,709,284	332,731	7,914,042,015	198,850,385	8,112,892,400

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 2011  
 EQUALIZED

PAGE 5  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-02	6120	VCWPD, ZN 02					
		TOTAL ASSESSED VALUE	31,420,746,727	106,524,706	31,527,271,433	2,032,484,250	33,559,755,683
		LOCAL EXEMPTIONS	834,220,006	0	834,220,006	182,628,152	1,016,848,158
		GROSS TAXABLE VALUE	30,586,526,721	106,524,706	30,693,051,427	1,849,856,098	32,542,907,525
		LESS HOMEOWNER	323,780,807	0	323,780,807	1,565,200	325,346,007
		NET ASSESSED VALUE	30,262,745,914	106,524,706	30,369,270,620	1,848,290,898	32,217,561,518
90-02	6130	VCWPD, ZN 03					
		TOTAL ASSESSED VALUE	53,504,625,221	3,737,029	53,508,362,250	1,968,508,606	55,476,870,856
		LOCAL EXEMPTIONS	1,137,628,495	0	1,137,628,495	43,760,149	1,181,388,644
		GROSS TAXABLE VALUE	52,366,996,726	3,737,029	52,370,733,755	1,924,748,457	54,295,482,212
		LESS HOMEOWNER	526,168,050	0	526,168,050	0	526,168,050
		NET ASSESSED VALUE	51,840,828,676	3,737,029	51,844,565,705	1,924,748,457	53,769,314,162
90-02	6134	* CO FLD ZN #3 DEBT SERVI					
		TOTAL ASSESSED VALUE	53,481,775,297	3,737,029	53,485,512,326	1,968,442,606	55,453,954,932
		LOCAL EXEMPTIONS	1,137,454,795	0	1,137,454,795	43,760,149	1,181,214,944
		GROSS TAXABLE VALUE	52,344,320,502	3,737,029	52,348,057,531	1,924,682,457	54,272,739,988
		LESS HOMEOWNER	521,378,502	0	521,378,502	0	521,378,502
		NET ASSESSED VALUE	51,822,942,000	3,737,029	51,826,679,029	1,924,682,457	53,751,361,486
90-02	6136	VCWPD ZN 03 SIMI SPZN					
		TOTAL ASSESSED VALUE	10,882,745,572	2,322,792	10,885,068,364	290,147,498	11,175,215,862
		LOCAL EXEMPTIONS	263,525,664	0	263,525,664	6,547,493	270,073,157
		GROSS TAXABLE VALUE	10,619,219,908	2,322,792	10,621,542,700	283,600,005	10,905,142,705
		LESS HOMEOWNER	145,224,000	0	145,224,000	0	145,224,000
		NET ASSESSED VALUE	10,473,995,908	2,322,792	10,476,318,700	283,600,005	10,759,918,705
90-02	6140	VCWPD, ZN 04					
		TOTAL ASSESSED VALUE	8,851,447,191	39,241	8,851,486,432	128,945,011	8,980,431,443
		LOCAL EXEMPTIONS	35,687,762	0	35,687,762	2,459,700	38,147,462
		GROSS TAXABLE VALUE	8,815,759,429	39,241	8,815,798,670	126,485,311	8,942,283,981
		LESS HOMEOWNER	56,530,600	0	56,530,600	35,000	56,565,600
		NET ASSESSED VALUE	8,759,228,829	39,241	8,759,268,070	126,450,311	8,885,718,381

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 2011  
 EQUALIZED

PAGE 6  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	1002	SB CO SCHOOLS SP ED					
		TOTAL ASSESSED VALUE	23,528,090	0	23,528,090	6,367,195	29,895,285
		LOCAL EXEMPTIONS	1,926,794	0	1,926,794	0	1,926,794
		GROSS TAXABLE VALUE	21,601,296	0	21,601,296	6,367,195	27,968,491
		LESS HOMEOWNER	49,000	0	49,000	35,000	84,000
		NET ASSESSED VALUE	21,552,296	0	21,552,296	6,332,195	27,884,491
90-03	1005	EL SCH GEN BRIGGS					
		TOTAL ASSESSED VALUE	379,235,897	156,816	379,392,713	76,500,272	455,892,985
		LOCAL EXEMPTIONS	5,067,632	0	5,067,632	0	5,067,632
		GROSS TAXABLE VALUE	374,168,265	156,816	374,325,081	76,500,272	450,825,353
		LESS HOMEOWNER	2,202,200	0	2,202,200	0	2,202,200
		NET ASSESSED VALUE	371,966,065	156,816	372,122,881	76,500,272	448,623,153
90-03	1015	EL SCH GEN PT HUENEME					
		TOTAL ASSESSED VALUE	3,129,264,223	0	3,129,264,223	319,751,069	3,449,015,292
		LOCAL EXEMPTIONS	47,798,757	0	47,798,757	3,557,797	51,356,554
		GROSS TAXABLE VALUE	3,081,465,466	0	3,081,465,466	316,193,272	3,397,658,738
		LESS HOMEOWNER	35,727,700	0	35,727,700	283,100	36,010,800
		NET ASSESSED VALUE	3,045,737,766	0	3,045,737,766	315,910,172	3,361,647,938
90-03	1017	EL SCH GEN MESA					
		TOTAL ASSESSED VALUE	902,703,581	0	902,703,581	13,653,566	916,357,147
		LOCAL EXEMPTIONS	1,070,156	0	1,070,156	0	1,070,156
		GROSS TAXABLE VALUE	901,633,425	0	901,633,425	13,653,566	915,286,991
		LESS HOMEOWNER	5,283,600	0	5,283,600	0	5,283,600
		NET ASSESSED VALUE	896,349,825	0	896,349,825	13,653,566	910,003,391
90-03	1025	EL SCH GEN MUPU					
		TOTAL ASSESSED VALUE	131,194,457	0	131,194,457	2,512,022	133,706,479
		LOCAL EXEMPTIONS	58,508,133	0	58,508,133	0	58,508,133
		GROSS TAXABLE VALUE	72,686,324	0	72,686,324	2,512,022	75,198,346
		LESS HOMEOWNER	798,000	0	798,000	0	798,000
		NET ASSESSED VALUE	71,888,324	0	71,888,324	2,512,022	74,400,346

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 2011  
 EQUALIZED

PAGE 7  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	1029	EL SCH GEN OCN VIEW					
		TOTAL ASSESSED VALUE	1,421,964,562	38,598,200	1,460,562,762	84,331,618	1,544,894,380
		LOCAL EXEMPTIONS	22,704,642	0	22,704,642	1,175,231	23,879,873
		GROSS TAXABLE VALUE	1,399,259,920	38,598,200	1,437,858,120	83,156,387	1,521,014,507
		LESS HOMEOWNER	11,200,527	0	11,200,527	0	11,200,527
		NET ASSESSED VALUE	1,388,059,393	38,598,200	1,426,657,593	83,156,387	1,509,813,980
90-03	1031	EL SCH GEN OXNARD					
		TOTAL ASSESSED VALUE	9,716,714,244	66,837,369	9,783,551,613	592,740,757	10,376,292,370
		LOCAL EXEMPTIONS	241,873,693	0	241,873,693	5,577,018	247,450,711
		GROSS TAXABLE VALUE	9,474,840,551	66,837,369	9,541,677,920	587,163,739	10,128,841,659
		LESS HOMEOWNER	98,155,883	0	98,155,883	0	98,155,883
		NET ASSESSED VALUE	9,376,684,668	66,837,369	9,443,522,037	587,163,739	10,030,685,776
90-03	1035	EL SCH GEN PL VLY					
		TOTAL ASSESSED VALUE	11,335,357,120	562,356	11,335,919,476	880,700,156	12,216,619,632
		LOCAL EXEMPTIONS	144,122,137	0	144,122,137	31,699,866	175,822,003
		GROSS TAXABLE VALUE	11,191,234,983	562,356	11,191,797,339	849,000,290	12,040,797,629
		LESS HOMEOWNER	113,858,300	0	113,858,300	0	113,858,300
		NET ASSESSED VALUE	11,077,376,683	562,356	11,077,939,039	849,000,290	11,926,939,329
90-03	1037	EL SCH GEN RIO					
		TOTAL ASSESSED VALUE	4,208,144,382	149,876	4,208,294,258	219,489,181	4,427,783,439
		LOCAL EXEMPTIONS	238,234,144	0	238,234,144	2,079,226	240,313,370
		GROSS TAXABLE VALUE	3,969,910,238	149,876	3,970,060,114	217,409,955	4,187,470,069
		LESS HOMEOWNER	27,654,491	0	27,654,491	0	27,654,491
		NET ASSESSED VALUE	3,942,255,747	149,876	3,942,405,623	217,409,955	4,159,815,578
90-03	1043	EL SCH GEN ST CLARA					
		TOTAL ASSESSED VALUE	79,904,385	0	79,904,385	1,668,653	81,573,038
		LOCAL EXEMPTIONS	294,538	0	294,538	0	294,538
		GROSS TAXABLE VALUE	79,609,847	0	79,609,847	1,668,653	81,278,500
		LESS HOMEOWNER	105,000	0	105,000	0	105,000
		NET ASSESSED VALUE	79,504,847	0	79,504,847	1,668,653	81,173,500

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 2011  
 EQUALIZED

PAGE 8  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	1045	EL SCH GEN ST PAULA					
		TOTAL ASSESSED VALUE	1,595,635,389	0	1,595,635,389	76,611,702	1,672,247,091
		LOCAL EXEMPTIONS	56,861,503	0	56,861,503	4,855,159	61,716,662
		GROSS TAXABLE VALUE	1,538,773,886	0	1,538,773,886	71,756,543	1,610,530,429
		LESS HOMEOWNER	21,942,579	0	21,942,579	0	21,942,579
		NET ASSESSED VALUE	1,516,831,307	0	1,516,831,307	71,756,543	1,588,587,850
90-03	1050	HI SCH PHY HANDICAP					
		TOTAL ASSESSED VALUE	8,913,859,777	606,427	8,914,466,204	364,390,862	9,278,857,066
		LOCAL EXEMPTIONS	210,541,332	0	210,541,332	5,802,718	216,344,050
		GROSS TAXABLE VALUE	8,703,318,445	606,427	8,703,924,872	358,588,144	9,062,513,016
		LESS HOMEOWNER	89,277,541	0	89,277,541	0	89,277,541
		NET ASSESSED VALUE	8,614,040,904	606,427	8,614,647,331	358,588,144	8,973,235,475
90-03	1051	EL SCH GEN SOMIS					
		TOTAL ASSESSED VALUE	908,115,776	508,881	908,624,657	27,382,266	936,006,923
		LOCAL EXEMPTIONS	79,090,513	0	79,090,513	730,300	79,820,813
		GROSS TAXABLE VALUE	829,025,263	508,881	829,534,144	26,651,966	856,186,110
		LESS HOMEOWNER	3,659,600	0	3,659,600	0	3,659,600
		NET ASSESSED VALUE	825,365,663	508,881	825,874,544	26,651,966	852,526,510
90-03	1105	UNI SCH CUYAMA JT					
		TOTAL ASSESSED VALUE	23,528,090	0	23,528,090	6,367,195	29,895,285
		LOCAL EXEMPTIONS	1,926,794	0	1,926,794	0	1,926,794
		GROSS TAXABLE VALUE	21,601,296	0	21,601,296	6,367,195	27,968,491
		LESS HOMEOWNER	49,000	0	49,000	35,000	84,000
		NET ASSESSED VALUE	21,552,296	0	21,552,296	6,332,195	27,884,491
90-03	1106	UNI SCH CUYAMA JT BD					
		TOTAL ASSESSED VALUE	23,528,090	0	23,528,090	6,367,195	29,895,285
		LOCAL EXEMPTIONS	1,926,794	0	1,926,794	0	1,926,794
		GROSS TAXABLE VALUE	21,601,296	0	21,601,296	6,367,195	27,968,491
		LESS HOMEOWNER	49,000	0	49,000	35,000	84,000
		NET ASSESSED VALUE	21,552,296	0	21,552,296	6,332,195	27,884,491



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 2011  
 EQUALIZED

PAGE 9  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	1108	ALLAN HANCOCK COLLEGE					
		TOTAL ASSESSED VALUE	23,528,090	0	23,528,090	6,367,195	29,895,285
		LOCAL EXEMPTIONS	1,926,794	0	1,926,794	0	1,926,794
		GROSS TAXABLE VALUE	21,601,296	0	21,601,296	6,367,195	27,968,491
		LESS HOMEOWNER	49,000	0	49,000	35,000	84,000
		NET ASSESSED VALUE	21,552,296	0	21,552,296	6,332,195	27,884,491
90-03	1109	ALLAN HANCOCK COLLEGE BD					
		TOTAL ASSESSED VALUE	23,528,090	0	23,528,090	6,367,195	29,895,285
		LOCAL EXEMPTIONS	1,926,794	0	1,926,794	0	1,926,794
		GROSS TAXABLE VALUE	21,601,296	0	21,601,296	6,367,195	27,968,491
		LESS HOMEOWNER	49,000	0	49,000	35,000	84,000
		NET ASSESSED VALUE	21,552,296	0	21,552,296	6,332,195	27,884,491
90-03	1110	ALLAN HANCOCK COLLEGE BON					
		TOTAL ASSESSED VALUE	23,528,090	0	23,528,090	6,367,195	29,895,285
		LOCAL EXEMPTIONS	1,926,794	0	1,926,794	0	1,926,794
		GROSS TAXABLE VALUE	21,601,296	0	21,601,296	6,367,195	27,968,491
		LESS HOMEOWNER	49,000	0	49,000	35,000	84,000
		NET ASSESSED VALUE	21,552,296	0	21,552,296	6,332,195	27,884,491
90-03	1334	ST PAULA SCH CHILD CTR					
		TOTAL ASSESSED VALUE	1,595,635,389	0	1,595,635,389	76,611,702	1,672,247,091
		LOCAL EXEMPTIONS	56,861,503	0	56,861,503	4,855,159	61,716,662
		GROSS TAXABLE VALUE	1,538,773,886	0	1,538,773,886	71,756,543	1,610,530,429
		LESS HOMEOWNER	21,942,579	0	21,942,579	0	21,942,579
		NET ASSESSED VALUE	1,516,831,307	0	1,516,831,307	71,756,543	1,588,587,850
90-03	1335	OCN VIEW SCH CHILD CTR					
		TOTAL ASSESSED VALUE	1,421,964,562	38,598,200	1,460,562,762	84,331,618	1,544,894,380
		LOCAL EXEMPTIONS	22,704,642	0	22,704,642	1,175,231	23,879,873
		GROSS TAXABLE VALUE	1,399,259,920	38,598,200	1,437,858,120	83,156,387	1,521,014,507
		LESS HOMEOWNER	11,200,527	0	11,200,527	0	11,200,527
		NET ASSESSED VALUE	1,388,059,393	38,598,200	1,426,657,593	83,156,387	1,509,813,980

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 2011  
 EQUALIZED

PAGE 10  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	1606	EL SCH BOND BRIGGS					
		TOTAL ASSESSED VALUE	379,235,897	156,816	379,392,713	76,500,272	455,892,985
		LOCAL EXEMPTIONS	5,067,632	0	5,067,632	0	5,067,632
		GROSS TAXABLE VALUE	374,168,265	156,816	374,325,081	76,500,272	450,825,353
		LESS HOMEOWNER	2,202,200	0	2,202,200	0	2,202,200
		NET ASSESSED VALUE	371,966,065	156,816	372,122,881	76,500,272	448,623,153
90-03	1615	EL SCH BD PT HUENEME					
		TOTAL ASSESSED VALUE	3,129,264,223	0	3,129,264,223	319,751,069	3,449,015,292
		LOCAL EXEMPTIONS	47,798,757	0	47,798,757	3,557,797	51,356,554
		GROSS TAXABLE VALUE	3,081,465,466	0	3,081,465,466	316,193,272	3,397,658,738
		LESS HOMEOWNER	35,727,700	0	35,727,700	283,100	36,010,800
		NET ASSESSED VALUE	3,045,737,766	0	3,045,737,766	315,910,172	3,361,647,938
90-03	1617	EL SCH BD MESA					
		TOTAL ASSESSED VALUE	902,703,581	0	902,703,581	13,653,566	916,357,147
		LOCAL EXEMPTIONS	1,070,156	0	1,070,156	0	1,070,156
		GROSS TAXABLE VALUE	901,633,425	0	901,633,425	13,653,566	915,286,991
		LESS HOMEOWNER	5,283,600	0	5,283,600	0	5,283,600
		NET ASSESSED VALUE	896,349,825	0	896,349,825	13,653,566	910,003,391
90-03	1618	EL SCH BD MESA #2					
		TOTAL ASSESSED VALUE	902,703,581	0	902,703,581	13,653,566	916,357,147
		LOCAL EXEMPTIONS	1,070,156	0	1,070,156	0	1,070,156
		GROSS TAXABLE VALUE	901,633,425	0	901,633,425	13,653,566	915,286,991
		LESS HOMEOWNER	5,283,600	0	5,283,600	0	5,283,600
		NET ASSESSED VALUE	896,349,825	0	896,349,825	13,653,566	910,003,391
90-03	1629	EL SCH BD OCEAN VIEW					
		TOTAL ASSESSED VALUE	1,421,964,562	38,598,200	1,460,562,762	84,331,618	1,544,894,380
		LOCAL EXEMPTIONS	22,704,642	0	22,704,642	1,175,231	23,879,873
		GROSS TAXABLE VALUE	1,399,259,920	38,598,200	1,437,858,120	83,156,387	1,521,014,507
		LESS HOMEOWNER	11,200,527	0	11,200,527	0	11,200,527
		NET ASSESSED VALUE	1,388,059,393	38,598,200	1,426,657,593	83,156,387	1,509,813,980

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 2011  
 EQUALIZED

PAGE 11  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	1630	EL SCH BD OCEAN VIEW 2					
		TOTAL ASSESSED VALUE	1,421,964,562	38,598,200	1,460,562,762	84,331,618	1,544,894,380
		LOCAL EXEMPTIONS	22,704,642	0	22,704,642	1,175,231	23,879,873
		GROSS TAXABLE VALUE	1,399,259,920	38,598,200	1,437,858,120	83,156,387	1,521,014,507
		LESS HOMEOWNER	11,200,527	0	11,200,527	0	11,200,527
		NET ASSESSED VALUE	1,388,059,393	38,598,200	1,426,657,593	83,156,387	1,509,813,980
90-03	1632	EL SCH BD OXNARD					
		TOTAL ASSESSED VALUE	9,716,714,244	66,837,369	9,783,551,613	592,740,757	10,376,292,370
		LOCAL EXEMPTIONS	241,873,693	0	241,873,693	5,577,018	247,450,711
		GROSS TAXABLE VALUE	9,474,840,551	66,837,369	9,541,677,920	587,163,739	10,128,841,659
		LESS HOMEOWNER	98,155,883	0	98,155,883	0	98,155,883
		NET ASSESSED VALUE	9,376,684,668	66,837,369	9,443,522,037	587,163,739	10,030,685,776
90-03	1633	EL SCH BD OXNARD #2					
		TOTAL ASSESSED VALUE	9,716,714,244	66,837,369	9,783,551,613	592,740,757	10,376,292,370
		LOCAL EXEMPTIONS	241,873,693	0	241,873,693	5,577,018	247,450,711
		GROSS TAXABLE VALUE	9,474,840,551	66,837,369	9,541,677,920	587,163,739	10,128,841,659
		LESS HOMEOWNER	98,155,883	0	98,155,883	0	98,155,883
		NET ASSESSED VALUE	9,376,684,668	66,837,369	9,443,522,037	587,163,739	10,030,685,776
90-03	1634	EL SCH BD OXNARD #3					
		TOTAL ASSESSED VALUE	9,716,714,244	66,837,369	9,783,551,613	592,740,757	10,376,292,370
		LOCAL EXEMPTIONS	241,873,693	0	241,873,693	5,577,018	247,450,711
		GROSS TAXABLE VALUE	9,474,840,551	66,837,369	9,541,677,920	587,163,739	10,128,841,659
		LESS HOMEOWNER	98,155,883	0	98,155,883	0	98,155,883
		NET ASSESSED VALUE	9,376,684,668	66,837,369	9,443,522,037	587,163,739	10,030,685,776
90-03	1635	EL SCH BD PL VLY					
		TOTAL ASSESSED VALUE	11,335,357,120	562,356	11,335,919,476	880,700,156	12,216,619,632
		LOCAL EXEMPTIONS	144,122,137	0	144,122,137	31,699,866	175,822,003
		GROSS TAXABLE VALUE	11,191,234,983	562,356	11,191,797,339	849,000,290	12,040,797,629
		LESS HOMEOWNER	113,858,300	0	113,858,300	0	113,858,300
		NET ASSESSED VALUE	11,077,376,683	562,356	11,077,939,039	849,000,290	11,926,939,329

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 2011  
 EQUALIZED

PAGE 12  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	1636	EL SCH BD RIO					
		TOTAL ASSESSED VALUE	4,208,144,382	149,876	4,208,294,258	219,489,181	4,427,783,439
		LOCAL EXEMPTIONS	238,234,144	0	238,234,144	2,079,226	240,313,370
		GROSS TAXABLE VALUE	3,969,910,238	149,876	3,970,060,114	217,409,955	4,187,470,069
		LESS HOMEOWNER	27,654,491	0	27,654,491	0	27,654,491
		NET ASSESSED VALUE	3,942,255,747	149,876	3,942,405,623	217,409,955	4,159,815,578
90-03	1645	EL SCH BD SANTA PAULA					
		TOTAL ASSESSED VALUE	1,595,635,389	0	1,595,635,389	76,611,702	1,672,247,091
		LOCAL EXEMPTIONS	56,861,503	0	56,861,503	4,855,159	61,716,662
		GROSS TAXABLE VALUE	1,538,773,886	0	1,538,773,886	71,756,543	1,610,530,429
		LESS HOMEOWNER	21,942,579	0	21,942,579	0	21,942,579
		NET ASSESSED VALUE	1,516,831,307	0	1,516,831,307	71,756,543	1,588,587,850
90-03	1659	EL SCH BD TIMBER					
		TOTAL ASSESSED VALUE	10,423,489,413	0	10,423,489,413	271,257,764	10,694,747,177
		LOCAL EXEMPTIONS	102,703,990	0	102,703,990	2,158,785	104,862,775
		GROSS TAXABLE VALUE	10,320,785,423	0	10,320,785,423	269,098,979	10,589,884,402
		LESS HOMEOWNER	86,907,696	0	86,907,696	0	86,907,696
		NET ASSESSED VALUE	10,233,877,727	0	10,233,877,727	269,098,979	10,502,976,706
90-03	1660	EL SCH BD VALLEY OAKS					
		TOTAL ASSESSED VALUE	15,066,328,479	0	15,066,328,479	322,123,626	15,388,452,105
		LOCAL EXEMPTIONS	292,678,945	0	292,678,945	4,075,426	296,754,371
		GROSS TAXABLE VALUE	14,773,649,534	0	14,773,649,534	318,048,200	15,091,697,734
		LESS HOMEOWNER	120,784,504	0	120,784,504	0	120,784,504
		NET ASSESSED VALUE	14,652,865,030	0	14,652,865,030	318,048,200	14,970,913,230
90-03	1703	EL SCH JUVENILE HALL					
		TOTAL ASSESSED VALUE	101,948,772,990	110,633,707	102,059,406,697	4,342,992,716	106,402,399,413
		LOCAL EXEMPTIONS	2,289,328,401	0	2,289,328,401	249,597,433	2,538,925,834
		GROSS TAXABLE VALUE	99,659,444,589	110,633,707	99,770,078,296	4,093,395,283	103,863,473,579
		LESS HOMEOWNER	971,487,211	0	971,487,211	1,649,200	973,136,411
		NET ASSESSED VALUE	98,687,957,378	110,633,707	98,798,591,085	4,091,746,083	102,890,337,168

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 2011  
 EQUALIZED

PAGE 13  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	2001	UNI SCH GEN CONEJO VLY					
		TOTAL ASSESSED VALUE	25,489,817,892	0	25,489,817,892	593,381,390	26,083,199,282
		LOCAL EXEMPTIONS	395,382,935	0	395,382,935	6,234,211	401,617,146
		GROSS TAXABLE VALUE	25,094,434,957	0	25,094,434,957	587,147,179	25,681,582,136
		LESS HOMEOWNER	207,692,200	0	207,692,200	0	207,692,200
		NET ASSESSED VALUE	24,886,742,757	0	24,886,742,757	587,147,179	25,473,889,936
90-03	2002	UNI SCH GEN FILLMORE					
		TOTAL ASSESSED VALUE	1,694,784,704	106,611	1,694,891,315	54,442,680	1,749,333,995
		LOCAL EXEMPTIONS	34,498,798	0	34,498,798	591,129	35,089,927
		GROSS TAXABLE VALUE	1,660,285,906	106,611	1,660,392,517	53,851,551	1,714,244,068
		LESS HOMEOWNER	16,540,212	0	16,540,212	0	16,540,212
		NET ASSESSED VALUE	1,643,745,694	106,611	1,643,852,305	53,851,551	1,697,703,856
90-03	2004	UNIFIED SCH GEN OJAI					
		TOTAL ASSESSED VALUE	3,266,221,116	140,625	3,266,361,741	37,652,160	3,304,013,901
		LOCAL EXEMPTIONS	111,445,683	0	111,445,683	3,609,950	115,055,633
		GROSS TAXABLE VALUE	3,154,775,433	140,625	3,154,916,058	34,042,210	3,188,958,268
		LESS HOMEOWNER	30,177,436	0	30,177,436	105,000	30,282,436
		NET ASSESSED VALUE	3,124,597,997	140,625	3,124,738,622	33,937,210	3,158,675,832
90-03	2007	HI SCH GEN OXNARD					
		TOTAL ASSESSED VALUE	31,622,263,888	106,656,682	31,728,920,570	2,138,048,613	33,866,969,183
		LOCAL EXEMPTIONS	774,894,042	0	774,894,042	44,819,438	819,713,480
		GROSS TAXABLE VALUE	30,847,369,846	106,656,682	30,954,026,528	2,093,229,175	33,047,255,703
		LESS HOMEOWNER	295,540,101	0	295,540,101	283,100	295,823,201
		NET ASSESSED VALUE	30,551,829,745	106,656,682	30,658,486,427	2,092,946,075	32,751,432,502
90-03	2009	HI SCH GEN ST PAULA					
		TOTAL ASSESSED VALUE	2,185,970,128	156,816	2,186,126,944	157,292,649	2,343,419,593
		LOCAL EXEMPTIONS	120,731,806	0	120,731,806	4,855,159	125,586,965
		GROSS TAXABLE VALUE	2,065,238,322	156,816	2,065,395,138	152,437,490	2,217,832,628
		LESS HOMEOWNER	25,047,779	0	25,047,779	0	25,047,779
		NET ASSESSED VALUE	2,040,190,543	156,816	2,040,347,359	152,437,490	2,192,784,849

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 2011  
 EQUALIZED

PAGE 14  
 DATE: 08-09-11  
 TIME: 07:39

CONTROL	FUND	DESCRIPTION	LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
90-03	2013	UNIFIED SCH GEN SIMI					
		TOTAL ASSESSED VALUE	15,239,459,877	2,322,792	15,241,782,669	398,195,437	15,639,978,106
		LOCAL EXEMPTIONS	479,518,676	0	479,518,676	6,610,793	486,129,469
		GROSS TAXABLE VALUE	14,759,941,201	2,322,792	14,762,263,993	391,584,644	15,153,848,637
		LESS HOMEOWNER	177,790,800	0	177,790,800	0	177,790,800
		NET ASSESSED VALUE	14,582,150,401	2,322,792	14,584,473,193	391,584,644	14,976,057,837
90-03	2014	UNIFIED SCH GEN VTA					
		TOTAL ASSESSED VALUE	14,506,064,097	907,181	14,506,971,278	798,652,245	15,305,623,523
		LOCAL EXEMPTIONS	308,394,358	0	308,394,358	182,513,323	490,907,681
		GROSS TAXABLE VALUE	14,197,669,739	907,181	14,198,576,920	616,138,922	14,814,715,842
		LESS HOMEOWNER	144,445,533	0	144,445,533	1,261,100	145,706,633
		NET ASSESSED VALUE	14,053,224,206	907,181	14,054,131,387	614,877,822	14,669,009,209
90-03	2015	VTA COM COLLEGE GEN					
		TOTAL ASSESSED VALUE	102,018,066,618	110,633,707	102,128,700,325	4,343,314,209	106,472,014,534
		LOCAL EXEMPTIONS	2,291,108,000	0	2,291,108,000	249,657,153	2,540,765,153
		GROSS TAXABLE VALUE	99,726,958,618	110,633,707	99,837,592,325	4,093,657,056	103,931,249,381
		LESS HOMEOWNER	971,998,211	0	971,998,211	1,649,200	973,647,411
		NET ASSESSED VALUE	98,754,960,407	110,633,707	98,865,594,114	4,092,007,856	102,957,601,970
90-03	2019	VTA COLLEGE CHILD CTR					
		TOTAL ASSESSED VALUE	102,018,066,618	110,633,707	102,128,700,325	4,343,314,209	106,472,014,534
		LOCAL EXEMPTIONS	2,291,108,000	0	2,291,108,000	249,657,153	2,540,765,153
		GROSS TAXABLE VALUE	99,726,958,618	110,633,707	99,837,592,325	4,093,657,056	103,931,249,381
		LESS HOMEOWNER	971,998,211	0	971,998,211	1,649,200	973,647,411
		NET ASSESSED VALUE	98,754,960,407	110,633,707	98,865,594,114	4,092,007,856	102,957,601,970
90-03	2020	UN SCH GEN OAK PARK					
		TOTAL ASSESSED VALUE	2,255,384,584	0	2,255,384,584	12,017,559	2,267,402,143
		LOCAL EXEMPTIONS	9,034,530	0	9,034,530	7,000	9,041,530
		GROSS TAXABLE VALUE	2,246,350,054	0	2,246,350,054	12,010,559	2,258,360,613
		LESS HOMEOWNER	23,100,000	0	23,100,000	0	23,100,000
		NET ASSESSED VALUE	2,223,250,054	0	2,223,250,054	12,010,559	2,235,260,613

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 2011  
 EQUALIZED

PAGE 15  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	2021	UNIFIED SCH GEN MRPK					
		TOTAL ASSESSED VALUE	5,033,104,945	343,000	5,033,447,945	152,655,533	5,186,103,478
		LOCAL EXEMPTIONS	55,310,728	0	55,310,728	356,430	55,667,158
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	4,977,794,217	343,000	4,978,137,217	152,299,103	5,130,436,320
		LESS HOMEOWNER	47,689,550	0	47,689,550	0	47,689,550
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	4,930,104,667	343,000	4,930,447,667	152,299,103	5,082,746,770
90-03	2022	UNI SCH LAS VIRGENES					
		TOTAL ASSESSED VALUE	655,701,759	0	655,701,759	654,450	656,356,209
		LOCAL EXEMPTIONS	116,845	0	116,845	0	116,845
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	655,584,914	0	655,584,914	654,450	656,239,364
		LESS HOMEOWNER	3,463,600	0	3,463,600	0	3,463,600
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	652,121,314	0	652,121,314	654,450	652,775,764
90-03	2025	UNI SCH GEN EL TEJON					
		TOTAL ASSESSED VALUE	69,293,628	0	69,293,628	321,493	69,615,121
		LOCAL EXEMPTIONS	1,779,599	0	1,779,599	59,720	1,839,319
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	67,514,029	0	67,514,029	261,773	67,775,802
		LESS HOMEOWNER	511,000	0	511,000	0	511,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	67,003,029	0	67,003,029	261,773	67,264,802
90-03	2293	PT HUE STATE BLDG LOAN					
		TOTAL ASSESSED VALUE	3,129,264,223	0	3,129,264,223	319,751,069	3,449,015,292
		LOCAL EXEMPTIONS	47,798,757	0	47,798,757	3,557,797	51,356,554
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	3,081,465,466	0	3,081,465,466	316,193,272	3,397,658,738
		LESS HOMEOWNER	35,727,700	0	35,727,700	283,100	36,010,800
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	3,045,737,766	0	3,045,737,766	315,910,172	3,361,647,938
90-03	2297	SIMI EL STATE LOAN					
		TOTAL ASSESSED VALUE	15,239,459,877	2,322,792	15,241,782,669	398,195,437	15,639,978,106
		LOCAL EXEMPTIONS	479,518,676	0	479,518,676	6,610,793	486,129,469
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	14,759,941,201	2,322,792	14,762,263,993	391,584,644	15,153,848,637
		LESS HOMEOWNER	177,790,800	0	177,790,800	0	177,790,800
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	14,582,150,401	2,322,792	14,584,473,193	391,584,644	14,976,057,837

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 2011  
 EQUALIZED

PAGE 16  
 DATE: 08-09-11  
 TIME: 07:39

		LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE	
CONTROL	FUND	DESCRIPTION					
90-03	2298	OAK PK UNI STATE LOAN					
		TOTAL ASSESSED VALUE	2,255,384,584	0	2,255,384,584	12,017,559	2,267,402,143
		LOCAL EXEMPTIONS	9,034,530	0	9,034,530	7,000	9,041,530
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	2,246,350,054	0	2,246,350,054	12,010,559	2,258,360,613
		LESS HOMEOWNER	23,100,000	0	23,100,000	0	23,100,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	2,223,250,054	0	2,223,250,054	12,010,559	2,235,260,613
90-03	2300	SANTA CLARA STATE LOAN					
		TOTAL ASSESSED VALUE	79,904,385	0	79,904,385	1,668,653	81,573,038
		LOCAL EXEMPTIONS	294,538	0	294,538	0	294,538
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	79,609,847	0	79,609,847	1,668,653	81,278,500
		LESS HOMEOWNER	105,000	0	105,000	0	105,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	79,504,847	0	79,504,847	1,668,653	81,173,500
90-03	2301	FILLMORE UNI STAT LOAN					
		TOTAL ASSESSED VALUE	1,694,784,704	106,611	1,694,891,315	54,442,680	1,749,333,995
		LOCAL EXEMPTIONS	34,498,798	0	34,498,798	591,129	35,089,927
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	1,660,285,906	106,611	1,660,392,517	53,851,551	1,714,244,068
		LESS HOMEOWNER	16,540,212	0	16,540,212	0	16,540,212
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	1,643,745,694	106,611	1,643,852,305	53,851,551	1,697,703,856
90-03	2302	OJAI UNI STATE LOAN					
		TOTAL ASSESSED VALUE	3,266,221,116	140,625	3,266,361,741	37,652,160	3,304,013,901
		LOCAL EXEMPTIONS	111,445,683	0	111,445,683	3,609,950	115,055,633
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	3,154,775,433	140,625	3,154,916,058	34,042,210	3,188,958,268
		LESS HOMEOWNER	30,177,436	0	30,177,436	105,000	30,282,436
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	3,124,597,997	140,625	3,124,738,622	33,937,210	3,158,675,832
90-03	2601	FILLMORE MIDDLE SCH BD					
		TOTAL ASSESSED VALUE	1,694,784,704	106,611	1,694,891,315	54,442,680	1,749,333,995
		LOCAL EXEMPTIONS	34,498,798	0	34,498,798	591,129	35,089,927
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	1,660,285,906	106,611	1,660,392,517	53,851,551	1,714,244,068
		LESS HOMEOWNER	16,540,212	0	16,540,212	0	16,540,212
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	1,643,745,694	106,611	1,643,852,305	53,851,551	1,697,703,856



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 2011  
 EQUALIZED

PAGE 17  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	2607	HI SCH BOND OXNARD					
		TOTAL ASSESSED VALUE	31,622,263,888	106,656,682	31,728,920,570	2,138,048,613	33,866,969,183
		LOCAL EXEMPTIONS	774,894,042	0	774,894,042	44,819,438	819,713,480
		GROSS TAXABLE VALUE	30,847,369,846	106,656,682	30,954,026,528	2,093,229,175	33,047,255,703
		LESS HOMEOWNER	295,540,101	0	295,540,101	283,100	295,823,201
		NET ASSESSED VALUE	30,551,829,745	106,656,682	30,658,486,427	2,092,946,075	32,751,432,502
90-03	2608	HI SCH BOND OXNARD #2					
		TOTAL ASSESSED VALUE	31,622,263,888	106,656,682	31,728,920,570	2,138,048,613	33,866,969,183
		LOCAL EXEMPTIONS	774,894,042	0	774,894,042	44,819,438	819,713,480
		GROSS TAXABLE VALUE	30,847,369,846	106,656,682	30,954,026,528	2,093,229,175	33,047,255,703
		LESS HOMEOWNER	295,540,101	0	295,540,101	283,100	295,823,201
		NET ASSESSED VALUE	30,551,829,745	106,656,682	30,658,486,427	2,092,946,075	32,751,432,502
90-03	2612	UNI SCH BD FILLMORE					
		TOTAL ASSESSED VALUE	1,694,784,704	106,611	1,694,891,315	54,442,680	1,749,333,995
		LOCAL EXEMPTIONS	34,498,798	0	34,498,798	591,129	35,089,927
		GROSS TAXABLE VALUE	1,660,285,906	106,611	1,660,392,517	53,851,551	1,714,244,068
		LESS HOMEOWNER	16,540,212	0	16,540,212	0	16,540,212
		NET ASSESSED VALUE	1,643,745,694	106,611	1,643,852,305	53,851,551	1,697,703,856
90-03	2613	UNI SCH BD SIMI					
		TOTAL ASSESSED VALUE	15,239,459,877	2,322,792	15,241,782,669	398,195,437	15,639,978,106
		LOCAL EXEMPTIONS	479,518,676	0	479,518,676	6,610,793	486,129,469
		GROSS TAXABLE VALUE	14,759,941,201	2,322,792	14,762,263,993	391,584,644	15,153,848,637
		LESS HOMEOWNER	177,790,800	0	177,790,800	0	177,790,800
		NET ASSESSED VALUE	14,582,150,401	2,322,792	14,584,473,193	391,584,644	14,976,057,837
90-03	2614	UNI SCH BOND VENTURA					
		TOTAL ASSESSED VALUE	14,506,064,097	907,181	14,506,971,278	798,652,245	15,305,623,523
		LOCAL EXEMPTIONS	308,394,358	0	308,394,358	182,513,323	490,907,681
		GROSS TAXABLE VALUE	14,197,669,739	907,181	14,198,576,920	616,138,922	14,814,715,842
		LESS HOMEOWNER	144,445,533	0	144,445,533	1,261,100	145,706,633
		NET ASSESSED VALUE	14,053,224,206	907,181	14,054,131,387	614,877,822	14,669,009,209

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 2011  
 EQUALIZED

PAGE 18  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	2615	UNI SCH BD OJAI					
		TOTAL ASSESSED VALUE	3,266,221,116	140,625	3,266,361,741	37,652,160	3,304,013,901
		LOCAL EXEMPTIONS	111,445,683	0	111,445,683	3,609,950	115,055,633
		GROSS TAXABLE VALUE	3,154,775,433	140,625	3,154,916,058	34,042,210	3,188,958,268
		LESS HOMEOWNER	30,177,436	0	30,177,436	105,000	30,282,436
		NET ASSESSED VALUE	3,124,597,997	140,625	3,124,738,622	33,937,210	3,158,675,832
90-03	2616	UNI SCH BD CONEJO VLY					
		TOTAL ASSESSED VALUE	25,489,817,892	0	25,489,817,892	593,381,390	26,083,199,282
		LOCAL EXEMPTIONS	395,382,935	0	395,382,935	6,234,211	401,617,146
		GROSS TAXABLE VALUE	25,094,434,957	0	25,094,434,957	587,147,179	25,681,582,136
		LESS HOMEOWNER	207,692,200	0	207,692,200	0	207,692,200
		NET ASSESSED VALUE	24,886,742,757	0	24,886,742,757	587,147,179	25,473,889,936
90-03	2618	UNI SCH BOND OAKPARK					
		TOTAL ASSESSED VALUE	2,255,384,584	0	2,255,384,584	12,017,559	2,267,402,143
		LOCAL EXEMPTIONS	9,034,530	0	9,034,530	7,000	9,041,530
		GROSS TAXABLE VALUE	2,246,350,054	0	2,246,350,054	12,010,559	2,258,360,613
		LESS HOMEOWNER	23,100,000	0	23,100,000	0	23,100,000
		NET ASSESSED VALUE	2,223,250,054	0	2,223,250,054	12,010,559	2,235,260,613
90-03	2619	UNI SCH LAS VIRGENES					
		TOTAL ASSESSED VALUE	655,701,759	0	655,701,759	654,450	656,356,209
		LOCAL EXEMPTIONS	116,845	0	116,845	0	116,845
		GROSS TAXABLE VALUE	655,584,914	0	655,584,914	654,450	656,239,364
		LESS HOMEOWNER	3,463,600	0	3,463,600	0	3,463,600
		NET ASSESSED VALUE	652,121,314	0	652,121,314	654,450	652,775,764
90-03	2620	VTA COMM COLLEGE BD					
		TOTAL ASSESSED VALUE	102,018,066,618	110,633,707	102,128,700,325	4,343,314,209	106,472,014,534
		LOCAL EXEMPTIONS	2,291,108,000	0	2,291,108,000	249,657,153	2,540,765,153
		GROSS TAXABLE VALUE	99,726,958,618	110,633,707	99,837,592,325	4,093,657,056	103,931,249,381
		LESS HOMEOWNER	971,998,211	0	971,998,211	1,649,200	973,647,411
		NET ASSESSED VALUE	98,754,960,407	110,633,707	98,865,594,114	4,092,007,856	102,957,601,970

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 2011  
 EQUALIZED

PAGE 19  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	2621	UNIFIED SCH BD MOORPRK					
		TOTAL ASSESSED VALUE	5,033,104,945	343,000	5,033,447,945	152,655,533	5,186,103,478
		LOCAL EXEMPTIONS	55,310,728	0	55,310,728	356,430	55,667,158
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	4,977,794,217	343,000	4,978,137,217	152,299,103	5,130,436,320
		LESS HOMEOWNER	47,689,550	0	47,689,550	0	47,689,550
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	4,930,104,667	343,000	4,930,447,667	152,299,103	5,082,746,770
90-03	2622	UNI SCH BOND OAKPARK 2					
		TOTAL ASSESSED VALUE	2,255,384,584	0	2,255,384,584	12,017,559	2,267,402,143
		LOCAL EXEMPTIONS	9,034,530	0	9,034,530	7,000	9,041,530
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	2,246,350,054	0	2,246,350,054	12,010,559	2,258,360,613
		LESS HOMEOWNER	23,100,000	0	23,100,000	0	23,100,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	2,223,250,054	0	2,223,250,054	12,010,559	2,235,260,613
90-03	2623	U.SCH BD LAS VIRGENES #2					
		TOTAL ASSESSED VALUE	655,701,759	0	655,701,759	654,450	656,356,209
		LOCAL EXEMPTIONS	116,845	0	116,845	0	116,845
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	655,584,914	0	655,584,914	654,450	656,239,364
		LESS HOMEOWNER	3,463,600	0	3,463,600	0	3,463,600
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	652,121,314	0	652,121,314	654,450	652,775,764
90-03	2624	UNIFIED SCH BD MOORPARK #					
		TOTAL ASSESSED VALUE	5,033,104,945	343,000	5,033,447,945	152,655,533	5,186,103,478
		LOCAL EXEMPTIONS	55,310,728	0	55,310,728	356,430	55,667,158
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	4,977,794,217	343,000	4,978,137,217	152,299,103	5,130,436,320
		LESS HOMEOWNER	47,689,550	0	47,689,550	0	47,689,550
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	4,930,104,667	343,000	4,930,447,667	152,299,103	5,082,746,770
90-03	2625	UNI SCH BOND OAKPARK #3					
		TOTAL ASSESSED VALUE	2,255,384,584	0	2,255,384,584	12,017,559	2,267,402,143
		LOCAL EXEMPTIONS	9,034,530	0	9,034,530	7,000	9,041,530
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	2,246,350,054	0	2,246,350,054	12,010,559	2,258,360,613
		LESS HOMEOWNER	23,100,000	0	23,100,000	0	23,100,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	2,223,250,054	0	2,223,250,054	12,010,559	2,235,260,613

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 2011  
 EQUALIZED

PAGE 20  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	2701	STA PAULA HI SCH BD					
		TOTAL ASSESSED VALUE	2,185,970,128	156,816	2,186,126,944	157,292,649	2,343,419,593
		LOCAL EXEMPTIONS	120,731,806	0	120,731,806	4,855,159	125,586,965
		GROSS TAXABLE VALUE	2,065,238,322	156,816	2,065,395,138	152,437,490	2,217,832,628
		LESS HOMEOWNER	25,047,779	0	25,047,779	0	25,047,779
		NET ASSESSED VALUE	2,040,190,543	156,816	2,040,347,359	152,437,490	2,192,784,849
90-03	2702	STA PAULA HI SCH BD #2					
		TOTAL ASSESSED VALUE	2,185,970,128	156,816	2,186,126,944	157,292,649	2,343,419,593
		LOCAL EXEMPTIONS	120,731,806	0	120,731,806	4,855,159	125,586,965
		GROSS TAXABLE VALUE	2,065,238,322	156,816	2,065,395,138	152,437,490	2,217,832,628
		LESS HOMEOWNER	25,047,779	0	25,047,779	0	25,047,779
		NET ASSESSED VALUE	2,040,190,543	156,816	2,040,347,359	152,437,490	2,192,784,849
90-03	2777	CO WIDE EQUAL SCH TAX					
		TOTAL ASSESSED VALUE	101,948,772,990	110,633,707	102,059,406,697	4,342,992,716	106,402,399,413
		LOCAL EXEMPTIONS	2,289,328,401	0	2,289,328,401	249,597,433	2,538,925,834
		GROSS TAXABLE VALUE	99,659,444,589	110,633,707	99,770,078,296	4,093,395,283	103,863,473,579
		LESS HOMEOWNER	971,487,211	0	971,487,211	1,649,200	973,136,411
		NET ASSESSED VALUE	98,687,957,378	110,633,707	98,798,591,085	4,091,746,083	102,890,337,168
90-03	9973	SIMI OAK PK BASIC AREA					
		TOTAL ASSESSED VALUE	2,255,384,584	0	2,255,384,584	12,017,559	2,267,402,143
		LOCAL EXEMPTIONS	9,034,530	0	9,034,530	7,000	9,041,530
		GROSS TAXABLE VALUE	2,246,350,054	0	2,246,350,054	12,010,559	2,258,360,613
		LESS HOMEOWNER	23,100,000	0	23,100,000	0	23,100,000
		NET ASSESSED VALUE	2,223,250,054	0	2,223,250,054	12,010,559	2,235,260,613
90-03	9976	PLEASANT VLY BASIC AREA					
		TOTAL ASSESSED VALUE	10,363,063,063	562,356	10,363,625,419	877,815,336	11,241,440,755
		LOCAL EXEMPTIONS	141,641,392	0	141,641,392	31,699,866	173,341,258
		GROSS TAXABLE VALUE	10,221,421,671	562,356	10,221,984,027	846,115,470	11,068,099,497
		LESS HOMEOWNER	107,902,700	0	107,902,700	0	107,902,700
		NET ASSESSED VALUE	10,113,518,971	562,356	10,114,081,327	846,115,470	10,960,196,797

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 2011  
 EQUALIZED

PAGE 21  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	9977	PLEASANT VLY SANTA ROSA					
		TOTAL ASSESSED VALUE	972,294,057	0	972,294,057	2,884,820	975,178,877
		LOCAL EXEMPTIONS	2,480,745	0	2,480,745	0	2,480,745
		GROSS TAXABLE VALUE	969,813,312	0	969,813,312	2,884,820	972,698,132
		LESS HOMEOWNER	5,955,600	0	5,955,600	0	5,955,600
		NET ASSESSED VALUE	963,857,712	0	963,857,712	2,884,820	966,742,532
90-03	9980	VALLEY OAKS-SANTA ROSA					
		TOTAL ASSESSED VALUE	4,456,952,987	0	4,456,952,987	40,494,157	4,497,447,144
		LOCAL EXEMPTIONS	151,339,336	0	151,339,336	253,390	151,592,726
		GROSS TAXABLE VALUE	4,305,613,651	0	4,305,613,651	40,240,767	4,345,854,418
		LESS HOMEOWNER	52,249,400	0	52,249,400	0	52,249,400
		NET ASSESSED VALUE	4,253,364,251	0	4,253,364,251	40,240,767	4,293,605,018
90-03	9981	VAL OAKS-CONEJO					
		TOTAL ASSESSED VALUE	10,609,375,492	0	10,609,375,492	281,629,469	10,891,004,961
		LOCAL EXEMPTIONS	141,339,609	0	141,339,609	3,822,036	145,161,645
		GROSS TAXABLE VALUE	10,468,035,883	0	10,468,035,883	277,807,433	10,745,843,316
		LESS HOMEOWNER	68,535,104	0	68,535,104	0	68,535,104
		NET ASSESSED VALUE	10,399,500,779	0	10,399,500,779	277,807,433	10,677,308,212
90-03	9986	TIMBER-BASIC AREA					
		TOTAL ASSESSED VALUE	10,385,252,688	0	10,385,252,688	269,999,972	10,655,252,660
		LOCAL EXEMPTIONS	100,343,234	0	100,343,234	2,158,785	102,502,019
		GROSS TAXABLE VALUE	10,284,909,454	0	10,284,909,454	267,841,187	10,552,750,641
		LESS HOMEOWNER	86,242,696	0	86,242,696	0	86,242,696
		NET ASSESSED VALUE	10,198,666,758	0	10,198,666,758	267,841,187	10,466,507,945
90-03	9987	TIMBER-VAL OAKS					
		TOTAL ASSESSED VALUE	36,091,626	0	36,091,626	306,200	36,397,826
		LOCAL EXEMPTIONS	2,360,756	0	2,360,756	0	2,360,756
		GROSS TAXABLE VALUE	33,730,870	0	33,730,870	306,200	34,037,070
		LESS HOMEOWNER	665,000	0	665,000	0	665,000
		NET ASSESSED VALUE	33,065,870	0	33,065,870	306,200	33,372,070

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 2011  
 EQUALIZED

PAGE 22  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-03	9988	TIMBER-OCEAN VIEW					
		TOTAL ASSESSED VALUE	2,145,099	0	2,145,099	951,592	3,096,691
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,145,099	0	2,145,099	951,592	3,096,691
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	2,145,099	0	2,145,099	951,592	3,096,691
90-04	6180	LAKE SHERWOOD CSD					
		TOTAL ASSESSED VALUE	942,968,840	0	942,968,840	1,135,000	944,103,840
		LOCAL EXEMPTIONS	98,506	0	98,506	0	98,506
		GROSS TAXABLE VALUE	942,870,334	0	942,870,334	1,135,000	944,005,334
		LESS HOMEOWNER	2,209,200	0	2,209,200	0	2,209,200
		NET ASSESSED VALUE	940,661,134	0	940,661,134	1,135,000	941,796,134
90-04	6500	* CO WWKS 1 DIV 1					
		TOTAL ASSESSED VALUE	4,713,233,753	343,000	4,713,576,753	127,213,399	4,840,790,152
		LOCAL EXEMPTIONS	54,357,276	0	54,357,276	327,630	54,684,906
		GROSS TAXABLE VALUE	4,658,876,477	343,000	4,659,219,477	126,885,769	4,786,105,246
		LESS HOMEOWNER	46,171,250	0	46,171,250	0	46,171,250
		NET ASSESSED VALUE	4,612,705,227	343,000	4,613,048,227	126,885,769	4,739,933,996
90-04	6501	* CO WWKS 1 DIV 1 BD					
		TOTAL ASSESSED VALUE	4,710,791,546	343,000	4,711,134,546	127,205,699	4,838,340,245
		LOCAL EXEMPTIONS	54,326,076	0	54,326,076	327,630	54,653,706
		GROSS TAXABLE VALUE	4,656,465,470	343,000	4,656,808,470	126,878,069	4,783,686,539
		LESS HOMEOWNER	45,305,702	0	45,305,702	0	45,305,702
		NET ASSESSED VALUE	4,611,159,768	343,000	4,611,502,768	126,878,069	4,738,380,837
90-04	6503	* CO WWKS 1 DIV 1 ZN 1					
		TOTAL ASSESSED VALUE	425,794,418	0	425,794,418	2,374,070	428,168,488
		LOCAL EXEMPTIONS	12,933,499	0	12,933,499	19,724	12,953,223
		GROSS TAXABLE VALUE	412,860,919	0	412,860,919	2,354,346	415,215,265
		LESS HOMEOWNER	6,164,200	0	6,164,200	0	6,164,200
		NET ASSESSED VALUE	406,696,719	0	406,696,719	2,354,346	409,051,065

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 2011  
 EQUALIZED

PAGE 23  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	6511	SIMI WWKS #8 DIV 5 BD					
		TOTAL ASSESSED VALUE	3,957,106,648	2,317,392	3,959,424,040	171,380,991	4,130,805,031
		LOCAL EXEMPTIONS	82,230,557	0	82,230,557	1,796,489	84,027,046
		GROSS TAXABLE VALUE	3,874,876,091	2,317,392	3,877,193,483	169,584,502	4,046,777,985
		LESS HOMEOWNER	39,474,400	0	39,474,400	0	39,474,400
		NET ASSESSED VALUE	3,835,401,691	2,317,392	3,837,719,083	169,584,502	4,007,303,585
90-04	6513	SIMI WWKS 8 DIV 5 ZN 1					
		TOTAL ASSESSED VALUE	166,913,344	0	166,913,344	313,300	167,226,644
		LOCAL EXEMPTIONS	69,566	0	69,566	0	69,566
		GROSS TAXABLE VALUE	166,843,778	0	166,843,778	313,300	167,157,078
		LESS HOMEOWNER	3,217,200	0	3,217,200	0	3,217,200
		NET ASSESSED VALUE	163,626,578	0	163,626,578	313,300	163,939,878
90-04	6518	* CO WWKS #1 DIV 3 ZN1					
		TOTAL ASSESSED VALUE	119,388,709	0	119,388,709	4,980,933	124,369,642
		LOCAL EXEMPTIONS	793,315	0	793,315	0	793,315
		GROSS TAXABLE VALUE	118,595,394	0	118,595,394	4,980,933	123,576,327
		LESS HOMEOWNER	343,000	0	343,000	0	343,000
		NET ASSESSED VALUE	118,252,394	0	118,252,394	4,980,933	123,233,327
90-04	6531	* CO WWKS 1 DIV 4 IMP ZN					
		TOTAL ASSESSED VALUE	73,992,065	100	73,992,165	1,844,284	75,836,449
		LOCAL EXEMPTIONS	0	0	0	700	700
		GROSS TAXABLE VALUE	73,992,065	100	73,992,165	1,843,584	75,835,749
		LESS HOMEOWNER	189,000	0	189,000	0	189,000
		NET ASSESSED VALUE	73,803,065	100	73,803,165	1,843,584	75,646,749
90-04	6560	SIMI WWKS #8 DIV 1					
		TOTAL ASSESSED VALUE	1,137,195,472	0	1,137,195,472	3,148,355	1,140,343,827
		LOCAL EXEMPTIONS	142,268,094	0	142,268,094	0	142,268,094
		GROSS TAXABLE VALUE	994,927,378	0	994,927,378	3,148,355	998,075,733
		LESS HOMEOWNER	9,564,800	0	9,564,800	0	9,564,800
		NET ASSESSED VALUE	985,362,578	0	985,362,578	3,148,355	988,510,933

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 2011  
 EQUALIZED

PAGE 24  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	6562	* CO WWKS #17					
		TOTAL ASSESSED VALUE	692,615,016	0	692,615,016	4,297,950	696,912,966
		LOCAL EXEMPTIONS	116,845	0	116,845	0	116,845
		GROSS TAXABLE VALUE	692,498,171	0	692,498,171	4,297,950	696,796,121
		LESS HOMEOWNER	3,470,600	0	3,470,600	0	3,470,600
		NET ASSESSED VALUE	689,027,571	0	689,027,571	4,297,950	693,325,521
90-04	6571	SIMI WWKS #8 DIV 2 BD					
		TOTAL ASSESSED VALUE	1,608,244,851	0	1,608,244,851	15,507,854	1,623,752,705
		LOCAL EXEMPTIONS	61,077,115	0	61,077,115	96,700	61,173,815
		GROSS TAXABLE VALUE	1,547,167,736	0	1,547,167,736	15,411,154	1,562,578,890
		LESS HOMEOWNER	21,778,400	0	21,778,400	0	21,778,400
		NET ASSESSED VALUE	1,525,389,336	0	1,525,389,336	15,411,154	1,540,800,490
90-04	6575	SIMI WW8 DIV2 IMP ZN1					
		TOTAL ASSESSED VALUE	583,131,225	0	583,131,225	2,416,010	585,547,235
		LOCAL EXEMPTIONS	1,005,452	0	1,005,452	0	1,005,452
		GROSS TAXABLE VALUE	582,125,773	0	582,125,773	2,416,010	584,541,783
		LESS HOMEOWNER	10,067,400	0	10,067,400	0	10,067,400
		NET ASSESSED VALUE	572,058,373	0	572,058,373	2,416,010	574,474,383
90-04	6591	SIMI WWKS#8 DIV 3 BD					
		TOTAL ASSESSED VALUE	113,378,626	0	113,378,626	649,106	114,027,732
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	113,378,626	0	113,378,626	649,106	114,027,732
		LESS HOMEOWNER	1,104,600	0	1,104,600	0	1,104,600
		NET ASSESSED VALUE	112,274,026	0	112,274,026	649,106	112,923,132
90-04	6601	* CO WWKS 1 DIV 2 BLO					
		TOTAL ASSESSED VALUE	85,256,569	0	85,256,569	4,695,170	89,951,739
		LOCAL EXEMPTIONS	141,024	0	141,024	0	141,024
		GROSS TAXABLE VALUE	85,115,545	0	85,115,545	4,695,170	89,810,715
		LESS HOMEOWNER	1,002,400	0	1,002,400	0	1,002,400
		NET ASSESSED VALUE	84,113,145	0	84,113,145	4,695,170	88,808,315



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 2011  
 EQUALIZED

PAGE 25  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	6611	SIMI WWKS#8 DIV 6 BD					
		TOTAL ASSESSED VALUE	406,733,117	0	406,733,117	2,679,490	409,412,607
		LOCAL EXEMPTIONS	683,324	0	683,324	99,000	782,324
		GROSS TAXABLE VALUE	406,049,793	0	406,049,793	2,580,490	408,630,283
		LESS HOMEOWNER	7,975,800	0	7,975,800	0	7,975,800
		NET ASSESSED VALUE	398,073,993	0	398,073,993	2,580,490	400,654,483
90-04	6631	SIMI WWKS#8 DIV 7 BD					
		TOTAL ASSESSED VALUE	1,641,210,463	0	1,641,210,463	35,158,808	1,676,369,271
		LOCAL EXEMPTIONS	132,845,044	0	132,845,044	3,078,600	135,923,644
		GROSS TAXABLE VALUE	1,508,365,419	0	1,508,365,419	32,080,208	1,540,445,627
		LESS HOMEOWNER	17,390,800	0	17,390,800	0	17,390,800
		NET ASSESSED VALUE	1,490,974,619	0	1,490,974,619	32,080,208	1,523,054,827
90-04	6635	SIMI WW #8 DIV 9					
		TOTAL ASSESSED VALUE	5,869,355,551	200	5,869,355,751	104,925,741	5,974,281,492
		LOCAL EXEMPTIONS	28,492,300	0	28,492,300	616,904	29,109,204
		GROSS TAXABLE VALUE	5,840,863,251	200	5,840,863,451	104,308,837	5,945,172,288
		LESS HOMEOWNER	74,806,200	0	74,806,200	0	74,806,200
		NET ASSESSED VALUE	5,766,057,051	200	5,766,057,251	104,308,837	5,870,366,088
90-04	6636	SIMI WW #8 DIV 10					
		TOTAL ASSESSED VALUE	411,271,221	5,200	411,276,421	64,287,505	475,563,926
		LOCAL EXEMPTIONS	13,294,949	0	13,294,949	923,100	14,218,049
		GROSS TAXABLE VALUE	397,976,272	5,200	397,981,472	63,364,405	461,345,877
		LESS HOMEOWNER	3,747,800	0	3,747,800	0	3,747,800
		NET ASSESSED VALUE	394,228,472	5,200	394,233,672	63,364,405	457,598,077
90-04	6650	* CO WWKS #16 BD					
		TOTAL ASSESSED VALUE	96,577,842	5,166	96,583,008	3,757,737	100,340,745
		LOCAL EXEMPTIONS	13,686,460	0	13,686,460	0	13,686,460
		GROSS TAXABLE VALUE	82,891,382	5,166	82,896,548	3,757,737	86,654,285
		LESS HOMEOWNER	1,130,897	0	1,130,897	0	1,130,897
		NET ASSESSED VALUE	81,760,485	5,166	81,765,651	3,757,737	85,523,388

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 2011  
 EQUALIZED

PAGE 26  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	6651	* CO WWKS #16 BD					
		TOTAL ASSESSED VALUE	96,577,842	5,166	96,583,008	3,757,737	100,340,745
		LOCAL EXEMPTIONS	13,686,460	0	13,686,460	0	13,686,460
		GROSS TAXABLE VALUE	82,891,382	5,166	82,896,548	3,757,737	86,654,285
		LESS HOMEOWNER	1,130,897	0	1,130,897	0	1,130,897
		NET ASSESSED VALUE	81,760,485	5,166	81,765,651	3,757,737	85,523,388
90-04	6654	* VTA CO WWK'S # 19					
		TOTAL ASSESSED VALUE	618,577,994	508,781	619,086,775	16,697,201	635,783,976
		LOCAL EXEMPTIONS	1,473,100	0	1,473,100	66,600	1,539,700
		GROSS TAXABLE VALUE	617,104,894	508,781	617,613,675	16,630,601	634,244,276
		LESS HOMEOWNER	3,276,000	0	3,276,000	0	3,276,000
		NET ASSESSED VALUE	613,828,894	508,781	614,337,675	16,630,601	630,968,276
90-04	6753	* CO SERV AREA 3 CHAFE					
		TOTAL ASSESSED VALUE	5,370,612	0	5,370,612	6,600	5,377,212
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	5,370,612	0	5,370,612	6,600	5,377,212
		LESS HOMEOWNER	105,000	0	105,000	0	105,000
		NET ASSESSED VALUE	5,265,612	0	5,265,612	6,600	5,272,212
90-04	6754	* CO SERV AREA 4					
		TOTAL ASSESSED VALUE	2,218,400,745	0	2,218,400,745	8,743,335	2,227,144,080
		LOCAL EXEMPTIONS	9,034,530	0	9,034,530	7,000	9,041,530
		GROSS TAXABLE VALUE	2,209,366,215	0	2,209,366,215	8,736,335	2,218,102,550
		LESS HOMEOWNER	23,093,000	0	23,093,000	0	23,093,000
		NET ASSESSED VALUE	2,186,273,215	0	2,186,273,215	8,736,335	2,195,009,550
90-04	6764	* CO SERV AREA 14 LIGHT					
		TOTAL ASSESSED VALUE	5,215,273,114	3,374	5,215,276,488	46,607,845	5,261,884,333
		LOCAL EXEMPTIONS	48,152,145	0	48,152,145	81,242	48,233,387
		GROSS TAXABLE VALUE	5,167,120,969	3,374	5,167,124,343	46,526,603	5,213,650,946
		LESS HOMEOWNER	42,707,297	0	42,707,297	0	42,707,297
		NET ASSESSED VALUE	5,124,413,672	3,374	5,124,417,046	46,526,603	5,170,943,649

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 2011  
 EQUALIZED

PAGE 27  
 DATE: 08-09-11  
 TIME: 07:39

		LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE	
CONTROL	FUND	DESCRIPTION					
90-04	6779	* CO SER AREA #4 ZN#1					
		TOTAL ASSESSED VALUE	1,178,022,921	0	1,178,022,921	5,185,185	1,183,208,106
		LOCAL EXEMPTIONS	4,200,510	0	4,200,510	5,800	4,206,310
		GROSS TAXABLE VALUE	1,173,822,411	0	1,173,822,411	5,179,385	1,179,001,796
		LESS HOMEOWNER	14,186,200	0	14,186,200	0	14,186,200
		NET ASSESSED VALUE	1,159,636,211	0	1,159,636,211	5,179,385	1,164,815,596
90-04	6780	* CO SER AREA #4 ZN #2					
		TOTAL ASSESSED VALUE	1,040,377,824	0	1,040,377,824	3,558,150	1,043,935,974
		LOCAL EXEMPTIONS	4,834,020	0	4,834,020	1,200	4,835,220
		GROSS TAXABLE VALUE	1,035,543,804	0	1,035,543,804	3,556,950	1,039,100,754
		LESS HOMEOWNER	8,906,800	0	8,906,800	0	8,906,800
		NET ASSESSED VALUE	1,026,637,004	0	1,026,637,004	3,556,950	1,030,193,954
90-04	6786	* CO SER AREA 29					
		TOTAL ASSESSED VALUE	2,809,905	0	2,809,905	0	2,809,905
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,809,905	0	2,809,905	0	2,809,905
		LESS HOMEOWNER	582,400	0	582,400	0	582,400
		NET ASSESSED VALUE	2,227,505	0	2,227,505	0	2,227,505
90-04	6789	*CO SERV AREA 32					
		TOTAL ASSESSED VALUE	9,773,752,612	3,126,384	9,776,878,996	415,642,257	10,192,521,253
		LOCAL EXEMPTIONS	181,350,129	0	181,350,129	14,863,707	196,213,836
		GROSS TAXABLE VALUE	9,592,402,483	3,126,384	9,595,528,867	400,778,550	9,996,307,417
		LESS HOMEOWNER	40,375,300	0	40,375,300	140,000	40,515,300
		NET ASSESSED VALUE	9,552,027,183	3,126,384	9,555,153,567	400,638,550	9,955,792,117
90-04	6790	COUNTY SERVICE AREA #33					
		TOTAL ASSESSED VALUE	12,321,978,679	3,131,550	12,325,110,229	457,056,681	12,782,166,910
		LOCAL EXEMPTIONS	205,926,357	0	205,926,357	3,046,690	208,973,047
		GROSS TAXABLE VALUE	12,116,052,322	3,131,550	12,119,183,872	454,009,991	12,573,193,863
		LESS HOMEOWNER	64,634,197	0	64,634,197	430,100	65,064,297
		NET ASSESSED VALUE	12,051,418,125	3,131,550	12,054,549,675	453,579,891	12,508,129,566

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 2011  
 EQUALIZED

PAGE 28  
 DATE: 08-09-11  
 TIME: 07:39

		LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE	
CONTROL	FUND	DESCRIPTION					
90-04	6791	CO SERVICE AREA #34					
		TOTAL ASSESSED VALUE	337,198,211	0	337,198,211	14,752,009	351,950,220
		LOCAL EXEMPTIONS	10,442,756	0	10,442,756	0	10,442,756
		GROSS TAXABLE VALUE	326,755,455	0	326,755,455	14,752,009	341,507,464
		LESS HOMEOWNER	5,016,200	0	5,016,200	0	5,016,200
		NET ASSESSED VALUE	321,739,255	0	321,739,255	14,752,009	336,491,264
90-04	7004	CAMARILLO SAN BD					
		TOTAL ASSESSED VALUE	7,061,329,541	562,356	7,061,891,897	387,301,468	7,449,193,365
		LOCAL EXEMPTIONS	183,344,599	0	183,344,599	5,733,350	189,077,949
		GROSS TAXABLE VALUE	6,877,984,942	562,356	6,878,547,298	381,568,118	7,260,115,416
		LESS HOMEOWNER	65,916,249	0	65,916,249	0	65,916,249
		NET ASSESSED VALUE	6,812,068,693	562,356	6,812,631,049	381,568,118	7,194,199,167
90-04	7051	MEINERS OAKS SAN BLO					
		TOTAL ASSESSED VALUE	610,036,773	0	610,036,773	7,255,583	617,292,356
		LOCAL EXEMPTIONS	16,027,710	0	16,027,710	2,136,705	18,164,415
		GROSS TAXABLE VALUE	594,009,063	0	594,009,063	5,118,878	599,127,941
		LESS HOMEOWNER	9,951,036	0	9,951,036	0	9,951,036
		NET ASSESSED VALUE	584,058,027	0	584,058,027	5,118,878	589,176,905
90-04	7059	OJAI VALLEY SAN DIST					
		TOTAL ASSESSED VALUE	2,852,469,861	140,625	2,852,610,486	49,240,399	2,901,850,885
		LOCAL EXEMPTIONS	69,864,531	0	69,864,531	3,605,966	73,470,497
		GROSS TAXABLE VALUE	2,782,605,330	140,625	2,782,745,955	45,634,433	2,828,380,388
		LESS HOMEOWNER	33,711,636	0	33,711,636	7,000	33,718,636
		NET ASSESSED VALUE	2,748,893,694	140,625	2,749,034,319	45,627,433	2,794,661,752
90-04	7071	PT HUE SAN BD					
		TOTAL ASSESSED VALUE	1,631,685,598	246,550	1,631,932,148	61,632,221	1,693,564,369
		LOCAL EXEMPTIONS	11,780,082	0	11,780,082	1,096,469	12,876,551
		GROSS TAXABLE VALUE	1,619,905,516	246,550	1,620,152,066	60,535,752	1,680,687,818
		LESS HOMEOWNER	20,088,600	0	20,088,600	0	20,088,600
		NET ASSESSED VALUE	1,599,816,916	246,550	1,600,063,466	60,535,752	1,660,599,218

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 2011  
 EQUALIZED

PAGE 29  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	7081	SATICOY SANITATION					
		TOTAL ASSESSED VALUE	81,770,008	0	81,770,008	25,161,239	106,931,247
		LOCAL EXEMPTIONS	697,617	0	697,617	0	697,617
		GROSS TAXABLE VALUE	81,072,391	0	81,072,391	25,161,239	106,233,630
		LESS HOMEOWNER	483,000	0	483,000	0	483,000
		NET ASSESSED VALUE	80,589,391	0	80,589,391	25,161,239	105,750,630
90-04	7092	VTA AVE SAN BLO					
		TOTAL ASSESSED VALUE	165,613,266	0	165,613,266	17,137,745	182,751,011
		LOCAL EXEMPTIONS	375,162	0	375,162	0	375,162
		GROSS TAXABLE VALUE	165,238,104	0	165,238,104	17,137,745	182,375,849
		LESS HOMEOWNER	2,494,400	0	2,494,400	7,000	2,501,400
		NET ASSESSED VALUE	162,743,704	0	162,743,704	17,130,745	179,874,449
90-04	7111	CONEJO REC & PK					
		TOTAL ASSESSED VALUE	25,114,955,102	0	25,114,955,102	589,849,914	25,704,805,016
		LOCAL EXEMPTIONS	392,800,056	0	392,800,056	6,234,211	399,034,267
		GROSS TAXABLE VALUE	24,722,155,046	0	24,722,155,046	583,615,703	25,305,770,749
		LESS HOMEOWNER	207,426,200	0	207,426,200	0	207,426,200
		NET ASSESSED VALUE	24,514,728,846	0	24,514,728,846	583,615,703	25,098,344,549
90-04	7112	CONEJO REC & PK BD					
		TOTAL ASSESSED VALUE	24,171,986,262	0	24,171,986,262	588,714,914	24,760,701,176
		LOCAL EXEMPTIONS	392,701,550	0	392,701,550	6,234,211	398,935,761
		GROSS TAXABLE VALUE	23,779,284,712	0	23,779,284,712	582,480,703	24,361,765,415
		LESS HOMEOWNER	205,217,000	0	205,217,000	0	205,217,000
		NET ASSESSED VALUE	23,574,067,712	0	23,574,067,712	582,480,703	24,156,548,415
90-04	7120	FILLMORE-PIRU MEMORIAL					
		TOTAL ASSESSED VALUE	1,697,169,343	106,611	1,697,275,954	53,643,537	1,750,919,491
		LOCAL EXEMPTIONS	34,498,798	0	34,498,798	591,129	35,089,927
		GROSS TAXABLE VALUE	1,662,670,545	106,611	1,662,777,156	53,052,408	1,715,829,564
		LESS HOMEOWNER	16,533,212	0	16,533,212	0	16,533,212
		NET ASSESSED VALUE	1,646,137,333	106,611	1,646,243,944	53,052,408	1,699,296,352

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 2011  
 EQUALIZED

PAGE 30  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	7135	PL VLY REC & PK					
		TOTAL ASSESSED VALUE	10,774,346,237	562,356	10,774,908,593	884,434,276	11,659,342,869
		LOCAL EXEMPTIONS	165,831,425	0	165,831,425	32,313,966	198,145,391
		GROSS TAXABLE VALUE	10,608,514,812	562,356	10,609,077,168	852,120,310	11,461,197,478
		LESS HOMEOWNER	110,246,300	0	110,246,300	0	110,246,300
		NET ASSESSED VALUE	10,498,268,512	562,356	10,498,830,868	852,120,310	11,350,951,178
90-04	7141	RANCHO SIMI REC AND PK					
		TOTAL ASSESSED VALUE	17,494,844,461	2,322,792	17,497,167,253	410,212,996	17,907,380,249
		LOCAL EXEMPTIONS	488,553,206	0	488,553,206	6,617,793	495,170,999
		GROSS TAXABLE VALUE	17,006,291,255	2,322,792	17,008,614,047	403,595,203	17,412,209,250
		LESS HOMEOWNER	200,890,800	0	200,890,800	0	200,890,800
		NET ASSESSED VALUE	16,805,400,455	2,322,792	16,807,723,247	403,595,203	17,211,318,450
90-04	7143	SIMI REC & PK SPEC ZN					
		TOTAL ASSESSED VALUE	2,011,370,912	0	2,011,370,912	4,473,475	2,015,844,387
		LOCAL EXEMPTIONS	9,034,530	0	9,034,530	1,200	9,035,730
		GROSS TAXABLE VALUE	2,002,336,382	0	2,002,336,382	4,472,275	2,006,808,657
		LESS HOMEOWNER	19,805,800	0	19,805,800	0	19,805,800
		NET ASSESSED VALUE	1,982,530,582	0	1,982,530,582	4,472,275	1,987,002,857
90-04	7155	BARDSDALE CEMETERY					
		TOTAL ASSESSED VALUE	1,436,461,805	0	1,436,461,805	47,124,872	1,483,586,677
		LOCAL EXEMPTIONS	20,313,881	0	20,313,881	591,129	20,905,010
		GROSS TAXABLE VALUE	1,416,147,924	0	1,416,147,924	46,533,743	1,462,681,667
		LESS HOMEOWNER	15,256,715	0	15,256,715	0	15,256,715
		NET ASSESSED VALUE	1,400,891,209	0	1,400,891,209	46,533,743	1,447,424,952
90-04	7180	PIRU CEMETERY DISTRICT					
		TOTAL ASSESSED VALUE	321,549,301	106,611	321,655,912	9,858,183	331,514,095
		LOCAL EXEMPTIONS	14,132,554	0	14,132,554	0	14,132,554
		GROSS TAXABLE VALUE	307,416,747	106,611	307,523,358	9,858,183	317,381,541
		LESS HOMEOWNER	1,304,497	0	1,304,497	0	1,304,497
		NET ASSESSED VALUE	306,112,250	106,611	306,218,861	9,858,183	316,077,044

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 2011  
 EQUALIZED

PAGE 31  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	7190	ELRANCHO SIMI PIONEER CEM					
		TOTAL ASSESSED VALUE	15,239,071,489	2,322,792	15,241,394,281	398,195,437	15,639,589,718
		LOCAL EXEMPTIONS	479,518,676	0	479,518,676	6,610,793	486,129,469
		GROSS TAXABLE VALUE	14,759,552,813	2,322,792	14,761,875,605	391,584,644	15,153,460,249
		LESS HOMEOWNER	177,790,800	0	177,790,800	0	177,790,800
		NET ASSESSED VALUE	14,581,762,013	2,322,792	14,584,084,805	391,584,644	14,975,669,449
90-04	7230	HIDDEN VLY MUN WATER					
		TOTAL ASSESSED VALUE	203,121,285	0	203,121,285	486,040	203,607,325
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	203,121,285	0	203,121,285	486,040	203,607,325
		LESS HOMEOWNER	56,000	0	56,000	0	56,000
		NET ASSESSED VALUE	203,065,285	0	203,065,285	486,040	203,551,325
90-04	7350	MEINERS OAKS CO WTR					
		TOTAL ASSESSED VALUE	374,132,867	0	374,132,867	1,074,670	375,207,537
		LOCAL EXEMPTIONS	12,244,434	0	12,244,434	18,480	12,262,914
		GROSS TAXABLE VALUE	361,888,433	0	361,888,433	1,056,190	362,944,623
		LESS HOMEOWNER	5,338,300	0	5,338,300	0	5,338,300
		NET ASSESSED VALUE	356,550,133	0	356,550,133	1,056,190	357,606,323
90-04	7365	CHANNEL ISLAND BEACH CSD					
		TOTAL ASSESSED VALUE	891,557,806	0	891,557,806	120,684,103	1,012,241,909
		LOCAL EXEMPTIONS	1,901,000	0	1,901,000	10,620	1,911,620
		GROSS TAXABLE VALUE	889,656,806	0	889,656,806	120,673,483	1,010,330,289
		LESS HOMEOWNER	4,160,800	0	4,160,800	283,100	4,443,900
		NET ASSESSED VALUE	885,496,006	0	885,496,006	120,390,383	1,005,886,389
90-04	7370	PL VLY CO WTR					
		TOTAL ASSESSED VALUE	469,782,961	0	469,782,961	20,482,669	490,265,630
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	469,782,961	0	469,782,961	20,482,669	490,265,630
		LESS HOMEOWNER	63,000	0	63,000	0	63,000
		NET ASSESSED VALUE	469,719,961	0	469,719,961	20,482,669	490,202,630

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 2011  
 EQUALIZED

PAGE 32  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	7371	PL VLY CO WTR BLO					
		TOTAL ASSESSED VALUE	149,029,251	95,832	149,125,083	358,374,544	507,499,627
		LOCAL EXEMPTIONS	3,303,055	0	3,303,055	12,583,294	15,886,349
		GROSS TAXABLE VALUE	145,726,196	95,832	145,822,028	345,791,250	491,613,278
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	145,726,196	95,832	145,822,028	345,791,250	491,613,278
90-04	7372	PL VLY CO WTR BD					
		TOTAL ASSESSED VALUE	469,782,961	0	469,782,961	20,482,669	490,265,630
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	469,782,961	0	469,782,961	20,482,669	490,265,630
		LESS HOMEOWNER	63,000	0	63,000	0	63,000
		NET ASSESSED VALUE	469,719,961	0	469,719,961	20,482,669	490,202,630
90-04	7380	VTA RIV CO WTR					
		TOTAL ASSESSED VALUE	610,960,411	0	610,960,411	7,623,143	618,583,554
		LOCAL EXEMPTIONS	4,172,730	0	4,172,730	2,111,179	6,283,909
		GROSS TAXABLE VALUE	606,787,681	0	606,787,681	5,511,964	612,299,645
		LESS HOMEOWNER	9,319,436	0	9,319,436	0	9,319,436
		NET ASSESSED VALUE	597,468,245	0	597,468,245	5,511,964	602,980,209
90-04	7560	MONTALVO MUN IMP					
		TOTAL ASSESSED VALUE	264,457,376	0	264,457,376	12,795,430	277,252,806
		LOCAL EXEMPTIONS	1,010,304	0	1,010,304	67,000	1,077,304
		GROSS TAXABLE VALUE	263,447,072	0	263,447,072	12,728,430	276,175,502
		LESS HOMEOWNER	2,133,900	0	2,133,900	0	2,133,900
		NET ASSESSED VALUE	261,313,172	0	261,313,172	12,728,430	274,041,602
90-04	7561	MONTALVO MUN IMP BD					
		TOTAL ASSESSED VALUE	264,457,376	0	264,457,376	12,795,430	277,252,806
		LOCAL EXEMPTIONS	1,010,304	0	1,010,304	67,000	1,077,304
		GROSS TAXABLE VALUE	263,447,072	0	263,447,072	12,728,430	276,175,502
		LESS HOMEOWNER	2,133,900	0	2,133,900	0	2,133,900
		NET ASSESSED VALUE	261,313,172	0	261,313,172	12,728,430	274,041,602



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 2011  
 EQUALIZED

PAGE 33  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	7580	VENTURA PORT					
		TOTAL ASSESSED VALUE	11,842,315,366	439,241	11,842,754,607	728,884,281	12,571,638,888
		LOCAL EXEMPTIONS	293,009,466	0	293,009,466	182,457,607	475,467,073
		GROSS TAXABLE VALUE	11,549,305,900	439,241	11,549,745,141	546,426,674	12,096,171,815
		LESS HOMEOWNER	130,028,633	0	130,028,633	1,254,100	131,282,733
		NET ASSESSED VALUE	11,419,277,267	439,241	11,419,716,508	545,172,574	11,964,889,082
90-04	7581	VENTURA PORT BD					
		TOTAL ASSESSED VALUE	11,842,315,366	439,241	11,842,754,607	728,884,281	12,571,638,888
		LOCAL EXEMPTIONS	293,009,466	0	293,009,466	182,457,607	475,467,073
		GROSS TAXABLE VALUE	11,549,305,900	439,241	11,549,745,141	546,426,674	12,096,171,815
		LESS HOMEOWNER	130,028,633	0	130,028,633	1,254,100	131,282,733
		NET ASSESSED VALUE	11,419,277,267	439,241	11,419,716,508	545,172,574	11,964,889,082
90-04	7586	BLANCHARD/SANTA PAULA LIB					
		TOTAL ASSESSED VALUE	2,185,970,128	156,816	2,186,126,944	157,292,649	2,343,419,593
		LOCAL EXEMPTIONS	120,731,806	0	120,731,806	4,855,159	125,586,965
		GROSS TAXABLE VALUE	2,065,238,322	156,816	2,065,395,138	152,437,490	2,217,832,628
		LESS HOMEOWNER	25,047,779	0	25,047,779	0	25,047,779
		NET ASSESSED VALUE	2,040,190,543	156,816	2,040,347,359	152,437,490	2,192,784,849
90-04	8500	CAMARILLO SAN					
		TOTAL ASSESSED VALUE	7,061,329,541	562,356	7,061,891,897	387,301,468	7,449,193,365
		LOCAL EXEMPTIONS	183,344,599	0	183,344,599	5,733,350	189,077,949
		GROSS TAXABLE VALUE	6,877,984,942	562,356	6,878,547,298	381,568,118	7,260,115,416
		LESS HOMEOWNER	65,916,249	0	65,916,249	0	65,916,249
		NET ASSESSED VALUE	6,812,068,693	562,356	6,812,631,049	381,568,118	7,194,199,167
90-04	8501	CAMARILLO SAN M & O					
		TOTAL ASSESSED VALUE	7,061,329,541	562,356	7,061,891,897	387,301,468	7,449,193,365
		LOCAL EXEMPTIONS	183,344,599	0	183,344,599	5,733,350	189,077,949
		GROSS TAXABLE VALUE	6,877,984,942	562,356	6,878,547,298	381,568,118	7,260,115,416
		LESS HOMEOWNER	65,916,249	0	65,916,249	0	65,916,249
		NET ASSESSED VALUE	6,812,068,693	562,356	6,812,631,049	381,568,118	7,194,199,167

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 2011  
 EQUALIZED

PAGE 34  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	8505	OJAI GROUNDWATER BASIN					
		TOTAL ASSESSED VALUE	1,566,535,418	140,625	1,566,676,043	18,091,802	1,584,767,845
		LOCAL EXEMPTIONS	63,019,397	0	63,019,397	1,332,645	64,352,042
		GROSS TAXABLE VALUE	1,503,516,021	140,625	1,503,656,646	16,759,157	1,520,415,803
		LESS HOMEOWNER	11,421,200	0	11,421,200	0	11,421,200
		NET ASSESSED VALUE	1,492,094,821	140,625	1,492,235,446	16,759,157	1,508,994,603
90-04	8570	T O MUN SEWER					
		TOTAL ASSESSED VALUE	205,388,324	0	205,388,324	740,250	206,128,574
		LOCAL EXEMPTIONS	196,207	0	196,207	14,300	210,507
		GROSS TAXABLE VALUE	205,192,117	0	205,192,117	725,950	205,918,067
		LESS HOMEOWNER	3,788,400	0	3,788,400	0	3,788,400
		NET ASSESSED VALUE	201,403,717	0	201,403,717	725,950	202,129,667
90-04	8571	T O MUN SEWER BD					
		TOTAL ASSESSED VALUE	205,388,324	0	205,388,324	740,250	206,128,574
		LOCAL EXEMPTIONS	196,207	0	196,207	14,300	210,507
		GROSS TAXABLE VALUE	205,192,117	0	205,192,117	725,950	205,918,067
		LESS HOMEOWNER	3,788,400	0	3,788,400	0	3,788,400
		NET ASSESSED VALUE	201,403,717	0	201,403,717	725,950	202,129,667
90-04	8600	CALLEGUAS MUN WTR					
		TOTAL ASSESSED VALUE	78,012,383,205	107,401,725	78,119,784,930	2,898,652,823	81,018,437,753
		LOCAL EXEMPTIONS	1,690,934,580	0	1,690,934,580	46,343,498	1,737,278,078
		GROSS TAXABLE VALUE	76,321,448,625	107,401,725	76,428,850,350	2,852,309,325	79,281,159,675
		LESS HOMEOWNER	745,321,451	0	745,321,451	283,100	745,604,551
		NET ASSESSED VALUE	75,576,127,174	107,401,725	75,683,528,899	2,852,026,225	78,535,555,124
90-04	8601	CALLEGUAS MUN WTR BD					
		TOTAL ASSESSED VALUE	63,514,146,524	3,737,029	63,517,883,553	2,013,359,631	65,531,243,184
		LOCAL EXEMPTIONS	1,173,912,586	0	1,173,912,586	36,323,261	1,210,235,847
		GROSS TAXABLE VALUE	62,340,233,938	3,737,029	62,343,970,967	1,977,036,370	64,321,007,337
		LESS HOMEOWNER	599,698,502	0	599,698,502	283,100	599,981,602
		NET ASSESSED VALUE	61,740,535,436	3,737,029	61,744,272,465	1,976,753,270	63,721,025,735

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 2011  
 EQUALIZED

PAGE 35  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	8604	CASITAS MUN WTR					
		TOTAL ASSESSED VALUE	8,760,170,697	332,731	8,760,503,428	244,578,375	9,005,081,803
		LOCAL EXEMPTIONS	288,598,674	0	288,598,674	27,619,907	316,218,581
		GROSS TAXABLE VALUE	8,471,572,023	332,731	8,471,904,754	216,958,468	8,688,863,222
		LESS HOMEOWNER	70,117,754	0	70,117,754	14,000	70,131,754
		NET ASSESSED VALUE	8,401,454,269	332,731	8,401,787,000	216,944,468	8,618,731,468
90-04	8605	CASITAS MUN WTR BD					
		TOTAL ASSESSED VALUE	8,748,266,062	332,731	8,748,598,793	244,531,175	8,993,129,968
		LOCAL EXEMPTIONS	288,496,574	0	288,496,574	27,619,907	316,116,481
		GROSS TAXABLE VALUE	8,459,769,488	332,731	8,460,102,219	216,911,268	8,677,013,487
		LESS HOMEOWNER	67,979,818	0	67,979,818	14,000	67,993,818
		NET ASSESSED VALUE	8,391,789,670	332,731	8,392,122,401	216,897,268	8,609,019,669
90-04	8606	CASITAS MUN WTR IMP A					
		TOTAL ASSESSED VALUE	14,991,885	0	14,991,885	49,760	15,041,645
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	14,991,885	0	14,991,885	49,760	15,041,645
		LESS HOMEOWNER	280,000	0	280,000	0	280,000
		NET ASSESSED VALUE	14,711,885	0	14,711,885	49,760	14,761,645
90-04	8607	CASITAS MUN WTR IMP B					
		TOTAL ASSESSED VALUE	43,313,138	0	43,313,138	272,200	43,585,338
		LOCAL EXEMPTIONS	92,014	0	92,014	0	92,014
		GROSS TAXABLE VALUE	43,221,124	0	43,221,124	272,200	43,493,324
		LESS HOMEOWNER	602,000	0	602,000	0	602,000
		NET ASSESSED VALUE	42,619,124	0	42,619,124	272,200	42,891,324
90-04	8608	CASITAS MUN WTR IMP 2					
		TOTAL ASSESSED VALUE	170,313,370	0	170,313,370	1,402,312	171,715,682
		LOCAL EXEMPTIONS	2,016,369	0	2,016,369	42,316	2,058,685
		GROSS TAXABLE VALUE	168,297,001	0	168,297,001	1,359,996	169,656,997
		LESS HOMEOWNER	2,623,600	0	2,623,600	0	2,623,600
		NET ASSESSED VALUE	165,673,401	0	165,673,401	1,359,996	167,033,397

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 2011  
 EQUALIZED

PAGE 36  
 DATE: 08-09-11  
 TIME: 07:39

CONTROL	FUND	DESCRIPTION	LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
90-04	8612	CALLEGUAS WTR ANX #8					
		TOTAL ASSESSED VALUE	163,760,452	95,832	163,856,284	23,172,330	187,028,614
		LOCAL EXEMPTIONS	4,203,916	0	4,203,916	296,417	4,500,333
		GROSS TAXABLE VALUE	159,556,536	95,832	159,652,368	22,875,913	182,528,281
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	159,556,536	95,832	159,652,368	22,875,913	182,528,281
90-04	8613	CALLEGUAS WTR ANX 16					
		TOTAL ASSESSED VALUE	28,477,581	0	28,477,581	3,338,800	31,816,381
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	28,477,581	0	28,477,581	3,338,800	31,816,381
		LESS HOMEOWNER	299,600	0	299,600	0	299,600
		NET ASSESSED VALUE	28,177,981	0	28,177,981	3,338,800	31,516,781
90-04	8650	CAMROSA WATER DIST					
		TOTAL ASSESSED VALUE	4,578,962,874	0	4,578,962,874	230,435,847	4,809,398,721
		LOCAL EXEMPTIONS	39,683,212	0	39,683,212	14,284,139	53,967,351
		GROSS TAXABLE VALUE	4,539,279,662	0	4,539,279,662	216,151,708	4,755,431,370
		LESS HOMEOWNER	49,064,600	0	49,064,600	0	49,064,600
		NET ASSESSED VALUE	4,490,215,062	0	4,490,215,062	216,151,708	4,706,366,770
90-04	8653	CAMROSA WTR DIST IMP#3					
		TOTAL ASSESSED VALUE	44,996,360	0	44,996,360	152,200	45,148,560
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	44,996,360	0	44,996,360	152,200	45,148,560
		LESS HOMEOWNER	224,000	0	224,000	0	224,000
		NET ASSESSED VALUE	44,772,360	0	44,772,360	152,200	44,924,560
90-04	8654	CAMROSA WATER DIST BD					
		TOTAL ASSESSED VALUE	4,578,832,674	0	4,578,832,674	230,435,847	4,809,268,521
		LOCAL EXEMPTIONS	39,683,212	0	39,683,212	14,284,139	53,967,351
		GROSS TAXABLE VALUE	4,539,149,462	0	4,539,149,462	216,151,708	4,755,301,170
		LESS HOMEOWNER	48,988,800	0	48,988,800	0	48,988,800
		NET ASSESSED VALUE	4,490,160,662	0	4,490,160,662	216,151,708	4,706,312,370

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 2011  
 EQUALIZED

PAGE 37  
 DATE: 08-09-11  
 TIME: 07:39

CONTROL	FUND	DESCRIPTION	LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
90-04	8700	T O WWKS #6 GEN					
		TOTAL ASSESSED VALUE	3,268,137,661	0	3,268,137,661	147,634,797	3,415,772,458
		LOCAL EXEMPTIONS	123,787,823	0	123,787,823	1,388,656	125,176,479
		GROSS TAXABLE VALUE	3,144,349,838	0	3,144,349,838	146,246,141	3,290,595,979
		LESS HOMEOWNER	31,269,904	0	31,269,904	0	31,269,904
		NET ASSESSED VALUE	3,113,079,934	0	3,113,079,934	146,246,141	3,259,326,075
90-04	8701	T O WWKS #6 BD					
		TOTAL ASSESSED VALUE	3,266,423,474	0	3,266,423,474	147,624,997	3,414,048,471
		LOCAL EXEMPTIONS	123,750,523	0	123,750,523	1,388,656	125,139,179
		GROSS TAXABLE VALUE	3,142,672,951	0	3,142,672,951	146,236,341	3,288,909,292
		LESS HOMEOWNER	30,878,400	0	30,878,400	0	30,878,400
		NET ASSESSED VALUE	3,111,794,551	0	3,111,794,551	146,236,341	3,258,030,892
90-04	8702	T O WWKS #6 NEWBURY PK					
		TOTAL ASSESSED VALUE	943,969,254	0	943,969,254	9,332,291	953,301,545
		LOCAL EXEMPTIONS	13,898,379	0	13,898,379	14,200	13,912,579
		GROSS TAXABLE VALUE	930,070,875	0	930,070,875	9,318,091	939,388,966
		LESS HOMEOWNER	9,571,800	0	9,571,800	0	9,571,800
		NET ASSESSED VALUE	920,499,075	0	920,499,075	9,318,091	929,817,166
90-04	8704	T O WW #6 ZN 2 BD					
		TOTAL ASSESSED VALUE	542,860,917	0	542,860,917	1,122,280	543,983,197
		LOCAL EXEMPTIONS	353,942	0	353,942	0	353,942
		GROSS TAXABLE VALUE	542,506,975	0	542,506,975	1,122,280	543,629,255
		LESS HOMEOWNER	6,659,800	0	6,659,800	0	6,659,800
		NET ASSESSED VALUE	535,847,175	0	535,847,175	1,122,280	536,969,455
90-04	8705	T O WW #6 N TH O ANX					
		TOTAL ASSESSED VALUE	782,858,150	0	782,858,150	12,246,990	795,105,140
		LOCAL EXEMPTIONS	1,077,713	0	1,077,713	14,300	1,092,013
		GROSS TAXABLE VALUE	781,780,437	0	781,780,437	12,232,690	794,013,127
		LESS HOMEOWNER	12,500,600	0	12,500,600	0	12,500,600
		NET ASSESSED VALUE	769,279,837	0	769,279,837	12,232,690	781,512,527

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 2011  
 EQUALIZED

PAGE 38  
 DATE: 08-09-11  
 TIME: 07:39

CONTROL	FUND	DESCRIPTION	LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
90-04	8707	T O WW #6 ZN 3 BD					
		TOTAL ASSESSED VALUE	47,369,629	0	47,369,629	3,161,460	50,531,089
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	47,369,629	0	47,369,629	3,161,460	50,531,089
		LESS HOMEOWNER	63,000	0	63,000	0	63,000
		NET ASSESSED VALUE	47,306,629	0	47,306,629	3,161,460	50,468,089
90-04	8708	T O WW#6 ZN 1 BD					
		TOTAL ASSESSED VALUE	362,406,570	0	362,406,570	269,960	362,676,530
		LOCAL EXEMPTIONS	5,917,619	0	5,917,619	0	5,917,619
		GROSS TAXABLE VALUE	356,488,951	0	356,488,951	269,960	356,758,911
		LESS HOMEOWNER	4,425,400	0	4,425,400	0	4,425,400
		NET ASSESSED VALUE	352,063,551	0	352,063,551	269,960	352,333,511
90-04	8750	METROPOLITAN WTR					
		TOTAL ASSESSED VALUE	76,421,402,436	105,998,222	76,527,400,658	2,767,648,567	79,295,049,225
		LOCAL EXEMPTIONS	1,683,751,211	0	1,683,751,211	46,279,598	1,730,030,809
		GROSS TAXABLE VALUE	74,737,651,225	105,998,222	74,843,649,447	2,721,368,969	77,565,018,416
		LESS HOMEOWNER	722,138,889	0	722,138,889	283,100	722,421,989
		NET ASSESSED VALUE	74,015,512,336	105,998,222	74,121,510,558	2,721,085,869	76,842,596,427
90-04	8760	METRO WTR ANX #10					
		TOTAL ASSESSED VALUE	898,965,410	1,403,503	900,368,913	26,548,368	926,917,281
		LOCAL EXEMPTIONS	292,114	0	292,114	0	292,114
		GROSS TAXABLE VALUE	898,673,296	1,403,503	900,076,799	26,548,368	926,625,167
		LESS HOMEOWNER	5,915,000	0	5,915,000	0	5,915,000
		NET ASSESSED VALUE	892,758,296	1,403,503	894,161,799	26,548,368	920,710,167
90-04	8762	METRO WTR ANX #12					
		TOTAL ASSESSED VALUE	209,364,270	0	209,364,270	86,492,530	295,856,800
		LOCAL EXEMPTIONS	783,551	0	783,551	0	783,551
		GROSS TAXABLE VALUE	208,580,719	0	208,580,719	86,492,530	295,073,249
		LESS HOMEOWNER	1,064,000	0	1,064,000	0	1,064,000
		NET ASSESSED VALUE	207,516,719	0	207,516,719	86,492,530	294,009,249

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 2011  
 EQUALIZED

PAGE 39  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	8763	METRO WTR ANX # 13					
		TOTAL ASSESSED VALUE	80,298,124	0	80,298,124	1,941,898	82,240,022
		LOCAL EXEMPTIONS	292,114	0	292,114	0	292,114
		GROSS TAXABLE VALUE	80,006,010	0	80,006,010	1,941,898	81,947,908
		LESS HOMEOWNER	915,600	0	915,600	0	915,600
		NET ASSESSED VALUE	79,090,410	0	79,090,410	1,941,898	81,032,308
90-04	8765	METRO WTR ANX #15					
		TOTAL ASSESSED VALUE	321,369,107	0	321,369,107	12,606,060	333,975,167
		LOCAL EXEMPTIONS	5,423,990	0	5,423,990	63,900	5,487,890
		GROSS TAXABLE VALUE	315,945,117	0	315,945,117	12,542,160	328,487,277
		LESS HOMEOWNER	4,432,400	0	4,432,400	0	4,432,400
		NET ASSESSED VALUE	311,512,717	0	311,512,717	12,542,160	324,054,877
90-04	8766	METRO WTR ANX #16					
		TOTAL ASSESSED VALUE	28,477,581	0	28,477,581	3,338,800	31,816,381
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	28,477,581	0	28,477,581	3,338,800	31,816,381
		LESS HOMEOWNER	299,600	0	299,600	0	299,600
		NET ASSESSED VALUE	28,177,981	0	28,177,981	3,338,800	31,516,781
90-04	8817	BELL CYN COM SERVICES					
		TOTAL ASSESSED VALUE	655,701,759	0	655,701,759	654,450	656,356,209
		LOCAL EXEMPTIONS	116,845	0	116,845	0	116,845
		GROSS TAXABLE VALUE	655,584,914	0	655,584,914	654,450	656,239,364
		LESS HOMEOWNER	3,463,600	0	3,463,600	0	3,463,600
		NET ASSESSED VALUE	652,121,314	0	652,121,314	654,450	652,775,764
90-04	8852	OXNARD HARBOR					
		TOTAL ASSESSED VALUE	17,221,475,593	104,449,001	17,325,924,594	1,118,324,500	18,444,249,094
		LOCAL EXEMPTIONS	541,383,466	0	541,383,466	11,517,706	552,901,172
		GROSS TAXABLE VALUE	16,680,092,127	104,449,001	16,784,541,128	1,106,806,794	17,891,347,922
		LESS HOMEOWNER	172,118,352	0	172,118,352	283,100	172,401,452
		NET ASSESSED VALUE	16,507,973,775	104,449,001	16,612,422,776	1,106,523,694	17,718,946,470

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 2011  
 EQUALIZED

PAGE 40  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	8854	CASTAIC LK WTR AGCY					
		TOTAL ASSESSED VALUE	42,944,069	0	42,944,069	1,085,258	44,029,327
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	42,944,069	0	42,944,069	1,085,258	44,029,327
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	42,944,069	0	42,944,069	1,085,258	44,029,327
90-04	8856	CASTAIC LK WTR SERAREA					
		TOTAL ASSESSED VALUE	42,944,069	0	42,944,069	1,085,258	44,029,327
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	42,944,069	0	42,944,069	1,085,258	44,029,327
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	42,944,069	0	42,944,069	1,085,258	44,029,327
90-04	8857	CASTAIC LK WTR BD					
		TOTAL ASSESSED VALUE	42,944,069	0	42,944,069	1,085,258	44,029,327
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	42,944,069	0	42,944,069	1,085,258	44,029,327
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	42,944,069	0	42,944,069	1,085,258	44,029,327
90-04	8870	CAMARILLO HEALTH CARE					
		TOTAL ASSESSED VALUE	11,492,812,959	1,071,237	11,493,884,196	888,809,333	12,382,693,529
		LOCAL EXEMPTIONS	221,024,026	0	221,024,026	18,713,025	239,737,051
		GROSS TAXABLE VALUE	11,271,788,933	1,071,237	11,272,860,170	870,096,308	12,142,956,478
		LESS HOMEOWNER	114,525,149	0	114,525,149	0	114,525,149
		NET ASSESSED VALUE	11,157,263,784	1,071,237	11,158,335,021	870,096,308	12,028,431,329
90-04	8881	OX DOWNTOWN PROJ #1					
		TOTAL ASSESSED VALUE	47,227,264	0	47,227,264	2,157,166	49,384,430
		LOCAL EXEMPTIONS	1,646,608	0	1,646,608	15,400	1,662,008
		GROSS TAXABLE VALUE	45,580,656	0	45,580,656	2,141,766	47,722,422
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	45,580,656	0	45,580,656	2,141,766	47,722,422



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 2011  
 EQUALIZED

PAGE 41  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	8882	OJAI DOWNTOWN PROJ					
		TOTAL ASSESSED VALUE	134,066,712	140,625	134,207,337	5,466,887	139,674,224
		LOCAL EXEMPTIONS	2,037,426	0	2,037,426	293,667	2,331,093
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	132,029,286	140,625	132,169,911	5,173,220	137,343,131
		LESS HOMEOWNER	712,600	0	712,600	0	712,600
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	131,316,686	140,625	131,457,311	5,173,220	136,630,531
90-04	8884	PT HUE PROJ R-76					
		TOTAL ASSESSED VALUE	69,859,249	0	69,859,249	5,700	69,864,949
		LOCAL EXEMPTIONS	0	0	0	0	0
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	69,859,249	0	69,859,249	5,700	69,864,949
		LESS HOMEOWNER	600,600	0	600,600	0	600,600
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	69,258,649	0	69,258,649	5,700	69,264,349
90-04	8885	VTA BEACHFRONT PROJ					
		TOTAL ASSESSED VALUE	59,615,811	0	59,615,811	775,922	60,391,733
		LOCAL EXEMPTIONS	0	0	0	0	0
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	59,615,811	0	59,615,811	775,922	60,391,733
		LESS HOMEOWNER	252,000	0	252,000	0	252,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	59,363,811	0	59,363,811	775,922	60,139,733
90-04	8886	VTA MISSION PROJ					
		TOTAL ASSESSED VALUE	19,969,722	0	19,969,722	229,700	20,199,422
		LOCAL EXEMPTIONS	116,845	0	116,845	0	116,845
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	19,852,877	0	19,852,877	229,700	20,082,577
		LESS HOMEOWNER	182,000	0	182,000	0	182,000
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	19,670,877	0	19,670,877	229,700	19,900,577
90-04	8887	PT HUE CEN COM PROJ					
		TOTAL ASSESSED VALUE	314,415,375	0	314,415,375	15,333,244	329,748,619
		LOCAL EXEMPTIONS	2,232,285	0	2,232,285	115,600	2,347,885
			-----	-----	-----	-----	-----
		GROSS TAXABLE VALUE	312,183,090	0	312,183,090	15,217,644	327,400,734
		LESS HOMEOWNER	2,769,200	0	2,769,200	0	2,769,200
			-----	-----	-----	-----	-----
		NET ASSESSED VALUE	309,413,890	0	309,413,890	15,217,644	324,631,534

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 2011  
 EQUALIZED

PAGE 42  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	8888	PT HUE C COM 75 ANX					
		TOTAL ASSESSED VALUE	114,792,558	0	114,792,558	9,157,023	123,949,581
		LOCAL EXEMPTIONS	0	0	0	980,869	980,869
		GROSS TAXABLE VALUE	114,792,558	0	114,792,558	8,176,154	122,968,712
		LESS HOMEOWNER	952,000	0	952,000	0	952,000
		NET ASSESSED VALUE	113,840,558	0	113,840,558	8,176,154	122,016,712
90-04	8889	VENTURA DOWNTOWN RDA					
		TOTAL ASSESSED VALUE	137,566,415	0	137,566,415	6,619,160	144,185,575
		LOCAL EXEMPTIONS	24,129,129	0	24,129,129	67,500	24,196,629
		GROSS TAXABLE VALUE	113,437,286	0	113,437,286	6,551,660	119,988,946
		LESS HOMEOWNER	105,000	0	105,000	0	105,000
		NET ASSESSED VALUE	113,332,286	0	113,332,286	6,551,660	119,883,946
90-04	8899	OX CENTRAL CITY RDA					
		TOTAL ASSESSED VALUE	382,279,649	0	382,279,649	82,381,814	464,661,463
		LOCAL EXEMPTIONS	17,282,478	0	17,282,478	515,952	17,798,430
		GROSS TAXABLE VALUE	364,997,171	0	364,997,171	81,865,862	446,863,033
		LESS HOMEOWNER	1,172,400	0	1,172,400	0	1,172,400
		NET ASSESSED VALUE	363,824,771	0	363,824,771	81,865,862	445,690,633
90-04	8924	THOUS OAKS RDA PROJ #2					
		TOTAL ASSESSED VALUE	1,526,763,513	0	1,526,763,513	169,455,729	1,696,219,242
		LOCAL EXEMPTIONS	33,312,270	0	33,312,270	2,974,086	36,286,356
		GROSS TAXABLE VALUE	1,493,451,243	0	1,493,451,243	166,481,643	1,659,932,886
		LESS HOMEOWNER	782,600	0	782,600	0	782,600
		NET ASSESSED VALUE	1,492,668,643	0	1,492,668,643	166,481,643	1,659,150,286
90-04	8932	FILLMORE CENTRAL RDA					
		TOTAL ASSESSED VALUE	634,806,587	0	634,806,587	19,430,879	654,237,466
		LOCAL EXEMPTIONS	19,688,075	0	19,688,075	591,129	20,279,204
		GROSS TAXABLE VALUE	615,118,512	0	615,118,512	18,839,750	633,958,262
		LESS HOMEOWNER	10,109,515	0	10,109,515	0	10,109,515
		NET ASSESSED VALUE	605,008,997	0	605,008,997	18,839,750	623,848,747

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 2011  
 EQUALIZED

PAGE 43  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	8933	T O MAINT DIST #57					
		TOTAL ASSESSED VALUE	13,418,935	0	13,418,935	0	13,418,935
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	13,418,935	0	13,418,935	0	13,418,935
		LESS HOMEOWNER	238,000	0	238,000	0	238,000
		NET ASSESSED VALUE	13,180,935	0	13,180,935	0	13,180,935
90-04	8934	T.O. PROJ #2 83 ANX					
		TOTAL ASSESSED VALUE	285,897,901	0	285,897,901	618,000	286,515,901
		LOCAL EXEMPTIONS	24,302,031	0	24,302,031	0	24,302,031
		GROSS TAXABLE VALUE	261,595,870	0	261,595,870	618,000	262,213,870
		LESS HOMEOWNER	4,254,600	0	4,254,600	0	4,254,600
		NET ASSESSED VALUE	257,341,270	0	257,341,270	618,000	257,959,270
90-04	8936	SIMI WEST END RDA					
		TOTAL ASSESSED VALUE	367,149,933	2,317,392	369,467,325	65,343,733	434,811,058
		LOCAL EXEMPTIONS	18,942,539	0	18,942,539	63,300	19,005,839
		GROSS TAXABLE VALUE	348,207,394	2,317,392	350,524,786	65,280,433	415,805,219
		LESS HOMEOWNER	7,000	0	7,000	0	7,000
		NET ASSESSED VALUE	348,200,394	2,317,392	350,517,786	65,280,433	415,798,219
90-04	8937	SIMI TAPO CANYON RDA					
		TOTAL ASSESSED VALUE	416,000,749	0	416,000,749	38,494,942	454,495,691
		LOCAL EXEMPTIONS	19,015,619	0	19,015,619	0	19,015,619
		GROSS TAXABLE VALUE	396,985,130	0	396,985,130	38,494,942	435,480,072
		LESS HOMEOWNER	1,631,000	0	1,631,000	0	1,631,000
		NET ASSESSED VALUE	395,354,130	0	395,354,130	38,494,942	433,849,072
90-04	8938	OXNARD ORMOND BEACH					
		TOTAL ASSESSED VALUE	194,655,505	38,411,834	233,067,339	15,063,026	248,130,365
		LOCAL EXEMPTIONS	8,468,340	0	8,468,340	0	8,468,340
		GROSS TAXABLE VALUE	186,187,165	38,411,834	224,598,999	15,063,026	239,662,025
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	186,187,165	38,411,834	224,598,999	15,063,026	239,662,025

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 2011  
 EQUALIZED

PAGE 44  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	8939	SIMI WEST END ANX 85					
		TOTAL ASSESSED VALUE	210,349,258	0	210,349,258	29,961,490	240,310,748
		LOCAL EXEMPTIONS	6,170,165	0	6,170,165	57,300	6,227,465
		GROSS TAXABLE VALUE	204,179,093	0	204,179,093	29,904,190	234,083,283
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	204,179,093	0	204,179,093	29,904,190	234,083,283
90-04	8940	SIMI TAPO RDA ANX 85					
		TOTAL ASSESSED VALUE	361,070,939	0	361,070,939	4,976,120	366,047,059
		LOCAL EXEMPTIONS	12,868,964	0	12,868,964	0	12,868,964
		GROSS TAXABLE VALUE	348,201,975	0	348,201,975	4,976,120	353,178,095
		LESS HOMEOWNER	3,596,600	0	3,596,600	0	3,596,600
		NET ASSESSED VALUE	344,605,375	0	344,605,375	4,976,120	349,581,495
90-04	8941	OXNARD SOUTHWINDS RDA					
		TOTAL ASSESSED VALUE	170,909,150	0	170,909,150	1,225,452	172,134,602
		LOCAL EXEMPTIONS	1,690,482	0	1,690,482	644,462	2,334,944
		GROSS TAXABLE VALUE	169,218,668	0	169,218,668	580,990	169,799,658
		LESS HOMEOWNER	1,169,000	0	1,169,000	0	1,169,000
		NET ASSESSED VALUE	168,049,668	0	168,049,668	580,990	168,630,658
90-04	8942	CENTRAL CITY OX ANN 86					
		TOTAL ASSESSED VALUE	136,294,222	0	136,294,222	23,558,550	159,852,772
		LOCAL EXEMPTIONS	9,615,145	0	9,615,145	0	9,615,145
		GROSS TAXABLE VALUE	126,679,077	0	126,679,077	23,558,550	150,237,627
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	126,679,077	0	126,679,077	23,558,550	150,237,627
90-04	8943	T O RDA # 2 ANX MRPKRD					
		TOTAL ASSESSED VALUE	0	0	0	8,100	8,100
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	0	0	0	8,100	8,100
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	0	0	0	8,100	8,100

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 2011  
 EQUALIZED

PAGE 45  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	8944	T O NEWBURY RD RDA 5					
		TOTAL ASSESSED VALUE	260,806,988	0	260,806,988	14,377,694	275,184,682
		LOCAL EXEMPTIONS	3,102,275	0	3,102,275	0	3,102,275
		GROSS TAXABLE VALUE	257,704,713	0	257,704,713	14,377,694	272,082,407
		LESS HOMEOWNER	917,000	0	917,000	0	917,000
		NET ASSESSED VALUE	256,787,713	0	256,787,713	14,377,694	271,165,407
90-04	8945	MADERA ROYALE SIMI RDA					
		TOTAL ASSESSED VALUE	11,038,000	0	11,038,000	923,700	11,961,700
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	11,038,000	0	11,038,000	923,700	11,961,700
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	11,038,000	0	11,038,000	923,700	11,961,700
90-04	8946	MOORPARK RDA					
		TOTAL ASSESSED VALUE	854,210,641	0	854,210,641	76,395,753	930,606,394
		LOCAL EXEMPTIONS	24,460,266	0	24,460,266	137,500	24,597,766
		GROSS TAXABLE VALUE	829,750,375	0	829,750,375	76,258,253	906,008,628
		LESS HOMEOWNER	4,422,902	0	4,422,902	0	4,422,902
		NET ASSESSED VALUE	825,327,473	0	825,327,473	76,258,253	901,585,726
90-04	8948	VTA DOWNTOWN ANX #2 RDA					
		TOTAL ASSESSED VALUE	2,776,368	0	2,776,368	37,840	2,814,208
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,776,368	0	2,776,368	37,840	2,814,208
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	2,776,368	0	2,776,368	37,840	2,814,208
90-04	8949	SIMI WEST END RDA ANX #2					
		TOTAL ASSESSED VALUE	314,815,251	0	314,815,251	41,854,411	356,669,662
		LOCAL EXEMPTIONS	0	0	0	5,310	5,310
		GROSS TAXABLE VALUE	314,815,251	0	314,815,251	41,849,101	356,664,352
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	314,815,251	0	314,815,251	41,849,101	356,664,352

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 2011  
 EQUALIZED

PAGE 46  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	8950	SANTA PAULA RDA					
		TOTAL ASSESSED VALUE	543,235,189	0	543,235,189	113,464,500	656,699,689
		LOCAL EXEMPTIONS	46,557,354	0	46,557,354	4,613,559	51,170,913
		GROSS TAXABLE VALUE	496,677,835	0	496,677,835	108,850,941	605,528,776
		LESS HOMEOWNER	2,717,400	0	2,717,400	0	2,717,400
		NET ASSESSED VALUE	493,960,435	0	493,960,435	108,850,941	602,811,376
90-04	8951	SIMI TAPO RDA ANX 3					
		TOTAL ASSESSED VALUE	120,334,109	0	120,334,109	10,243,666	130,577,775
		LOCAL EXEMPTIONS	5,252,137	0	5,252,137	146,860	5,398,997
		GROSS TAXABLE VALUE	115,081,972	0	115,081,972	10,096,806	125,178,778
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	115,081,972	0	115,081,972	10,096,806	125,178,778
90-04	8952	VENTURA DOWNTOWN ANX #3					
		TOTAL ASSESSED VALUE	185,941,651	0	185,941,651	12,588,677	198,530,328
		LOCAL EXEMPTIONS	1,680,698	0	1,680,698	37,870	1,718,568
		GROSS TAXABLE VALUE	184,260,953	0	184,260,953	12,550,807	196,811,760
		LESS HOMEOWNER	154,000	0	154,000	0	154,000
		NET ASSESSED VALUE	184,106,953	0	184,106,953	12,550,807	196,657,760
90-04	8953	PIRU RDA PROJECT					
		TOTAL ASSESSED VALUE	81,459,216	0	81,459,216	1,887,171	83,346,387
		LOCAL EXEMPTIONS	6,239,090	0	6,239,090	0	6,239,090
		GROSS TAXABLE VALUE	75,220,126	0	75,220,126	1,887,171	77,107,297
		LESS HOMEOWNER	1,109,897	0	1,109,897	0	1,109,897
		NET ASSESSED VALUE	74,110,229	0	74,110,229	1,887,171	75,997,400
90-04	8954	CAMARILLO CORRIDOR PROJEC					
		TOTAL ASSESSED VALUE	1,030,240,955	466,424	1,030,707,379	163,371,862	1,194,079,241
		LOCAL EXEMPTIONS	11,630,637	0	11,630,637	1,522,800	13,153,437
		GROSS TAXABLE VALUE	1,018,610,318	466,424	1,019,076,742	161,849,062	1,180,925,804
		LESS HOMEOWNER	378,000	0	378,000	0	378,000
		NET ASSESSED VALUE	1,018,232,318	466,424	1,018,698,742	161,849,062	1,180,547,804

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 2011  
 EQUALIZED

PAGE 47  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	8955	OJAI DOWNTOWN 96 ANX					
		TOTAL ASSESSED VALUE	51,929,765	0	51,929,765	1,894,330	53,824,095
		LOCAL EXEMPTIONS	321,488	0	321,488	59,400	380,888
		GROSS TAXABLE VALUE	51,608,277	0	51,608,277	1,834,930	53,443,207
		LESS HOMEOWNER	231,000	0	231,000	0	231,000
		NET ASSESSED VALUE	51,377,277	0	51,377,277	1,834,930	53,212,207
90-04	8956	OXNARD HERO PROJ					
		TOTAL ASSESSED VALUE	1,668,623,843	94,990	1,668,718,833	159,232,797	1,827,951,630
		LOCAL EXEMPTIONS	141,790,180	0	141,790,180	580,371	142,370,551
		GROSS TAXABLE VALUE	1,526,833,663	94,990	1,526,928,653	158,652,426	1,685,581,079
		LESS HOMEOWNER	9,019,100	0	9,019,100	0	9,019,100
		NET ASSESSED VALUE	1,517,814,563	94,990	1,517,909,553	158,652,426	1,676,561,979
90-04	8957	PT HUE NCEL PROJECT					
		TOTAL ASSESSED VALUE	0	0	0	8,906,993	8,906,993
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	0	0	0	8,906,993	8,906,993
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	0	0	0	8,906,993	8,906,993
90-04	8958	FILLMORE CENTRAL ANX #97					
		TOTAL ASSESSED VALUE	107,529,534	0	107,529,534	633,692	108,163,226
		LOCAL EXEMPTIONS	382,263	0	382,263	0	382,263
		GROSS TAXABLE VALUE	107,147,271	0	107,147,271	633,692	107,780,963
		LESS HOMEOWNER	1,671,600	0	1,671,600	0	1,671,600
		NET ASSESSED VALUE	105,475,671	0	105,475,671	633,692	106,109,363
90-04	8960	PT. HUENEME CTRL COMM ANX					
		TOTAL ASSESSED VALUE	22,555,260	0	22,555,260	0	22,555,260
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	22,555,260	0	22,555,260	0	22,555,260
		LESS HOMEOWNER	217,000	0	217,000	0	217,000
		NET ASSESSED VALUE	22,338,260	0	22,338,260	0	22,338,260

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 2011  
 EQUALIZED

PAGE 48  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-04	8961	SIMI-TAPO WEST END MERGE					
		TOTAL ASSESSED VALUE	298,681,596	0	298,681,596	29,621,279	328,302,875
		LOCAL EXEMPTIONS	502,264	0	502,264	522,800	1,025,064
		GROSS TAXABLE VALUE	298,179,332	0	298,179,332	29,098,479	327,277,811
		LESS HOMEOWNER	84,000	0	84,000	0	84,000
		NET ASSESSED VALUE	298,095,332	0	298,095,332	29,098,479	327,193,811
90-04	8962	CSU - CHANNEL ISLAND RDA					
		TOTAL ASSESSED VALUE	58,087,863	0	58,087,863	73,940,582	132,028,445
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	58,087,863	0	58,087,863	73,940,582	132,028,445
		LESS HOMEOWNER	882,000	0	882,000	0	882,000
		NET ASSESSED VALUE	57,205,863	0	57,205,863	73,940,582	131,146,445
90-04	8963	HERO ANX 1					
		TOTAL ASSESSED VALUE	78,424,471	0	78,424,471	8,924,380	87,348,851
		LOCAL EXEMPTIONS	322,559	0	322,559	58,500	381,059
		GROSS TAXABLE VALUE	78,101,912	0	78,101,912	8,865,880	86,967,792
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	78,101,912	0	78,101,912	8,865,880	86,967,792
90-04	8964	SV COMMERCIAL COMMUNITY D					
		TOTAL ASSESSED VALUE	6,187,671,117	5,400	6,187,676,517	125,357,409	6,313,033,926
		LOCAL EXEMPTIONS	78,034,847	0	78,034,847	2,591,123	80,625,970
		GROSS TAXABLE VALUE	6,109,636,270	5,400	6,109,641,670	122,766,286	6,232,407,956
		LESS HOMEOWNER	94,025,400	0	94,025,400	0	94,025,400
		NET ASSESSED VALUE	6,015,610,870	5,400	6,015,616,270	122,766,286	6,138,382,556
90-05	8000	CITY CAMARILLO					
		TOTAL ASSESSED VALUE	9,844,247,443	562,356	9,844,809,799	794,023,508	10,638,833,307
		LOCAL EXEMPTIONS	217,151,335	0	217,151,335	18,586,525	235,737,860
		GROSS TAXABLE VALUE	9,627,096,108	562,356	9,627,658,464	775,436,983	10,403,095,447
		LESS HOMEOWNER	99,986,149	0	99,986,149	0	99,986,149
		NET ASSESSED VALUE	9,527,109,959	562,356	9,527,672,315	775,436,983	10,303,109,298



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 2011  
 EQUALIZED

PAGE 49  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-05	8001	CITY CAMARILLO TEA					
		TOTAL ASSESSED VALUE	9,844,247,443	562,356	9,844,809,799	794,023,508	10,638,833,307
		LOCAL EXEMPTIONS	217,151,335	0	217,151,335	18,586,525	235,737,860
		GROSS TAXABLE VALUE	9,627,096,108	562,356	9,627,658,464	775,436,983	10,403,095,447
		LESS HOMEOWNER	99,986,149	0	99,986,149	0	99,986,149
		NET ASSESSED VALUE	9,527,109,959	562,356	9,527,672,315	775,436,983	10,303,109,298
90-05	8002	CAMARILLO VRSD					
		TOTAL ASSESSED VALUE	9,844,247,443	562,356	9,844,809,799	794,023,508	10,638,833,307
		LOCAL EXEMPTIONS	217,151,335	0	217,151,335	18,586,525	235,737,860
		GROSS TAXABLE VALUE	9,627,096,108	562,356	9,627,658,464	775,436,983	10,403,095,447
		LESS HOMEOWNER	99,986,149	0	99,986,149	0	99,986,149
		NET ASSESSED VALUE	9,527,109,959	562,356	9,527,672,315	775,436,983	10,303,109,298
90-05	8010	CITY FILLMORE					
		TOTAL ASSESSED VALUE	933,872,857	0	933,872,857	20,794,353	954,667,210
		LOCAL EXEMPTIONS	20,070,338	0	20,070,338	591,129	20,661,467
		GROSS TAXABLE VALUE	913,802,519	0	913,802,519	20,203,224	934,005,743
		LESS HOMEOWNER	13,692,115	0	13,692,115	0	13,692,115
		NET ASSESSED VALUE	900,110,404	0	900,110,404	20,203,224	920,313,628
90-05	8020	CITY OJAI					
		TOTAL ASSESSED VALUE	1,192,171,565	140,625	1,192,312,190	21,636,005	1,213,948,195
		LOCAL EXEMPTIONS	33,396,580	0	33,396,580	1,426,945	34,823,525
		GROSS TAXABLE VALUE	1,158,774,985	140,625	1,158,915,610	20,209,060	1,179,124,670
		LESS HOMEOWNER	10,133,200	0	10,133,200	0	10,133,200
		NET ASSESSED VALUE	1,148,641,785	140,625	1,148,782,410	20,209,060	1,168,991,470
90-05	8031	CITY OXNARD DIST #1					
		TOTAL ASSESSED VALUE	14,591,610,412	103,694,143	14,695,304,555	883,939,136	15,579,243,691
		LOCAL EXEMPTIONS	520,209,970	0	520,209,970	10,020,237	530,230,207
		GROSS TAXABLE VALUE	14,071,400,442	103,694,143	14,175,094,585	873,918,899	15,049,013,484
		LESS HOMEOWNER	142,387,252	0	142,387,252	0	142,387,252
		NET ASSESSED VALUE	13,929,013,190	103,694,143	14,032,707,333	873,918,899	14,906,626,232

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 2011  
 EQUALIZED

PAGE 50  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-05	8034	CITY OXNARD DIST #4					
		TOTAL ASSESSED VALUE	24,104,788	0	24,104,788	1,816,866	25,921,654
		LOCAL EXEMPTIONS	15,400	0	15,400	0	15,400
		GROSS TAXABLE VALUE	24,089,388	0	24,089,388	1,816,866	25,906,254
		LESS HOMEOWNER	832,700	0	832,700	0	832,700
		NET ASSESSED VALUE	23,256,688	0	23,256,688	1,816,866	25,073,554
90-05	8040	CITY PORT HUENEME					
		TOTAL ASSESSED VALUE	1,342,293,209	0	1,342,293,209	96,135,835	1,438,429,044
		LOCAL EXEMPTIONS	8,173,967	0	8,173,967	1,473,169	9,647,136
		GROSS TAXABLE VALUE	1,334,119,242	0	1,334,119,242	94,662,666	1,428,781,908
		LESS HOMEOWNER	19,038,600	0	19,038,600	0	19,038,600
		NET ASSESSED VALUE	1,315,080,642	0	1,315,080,642	94,662,666	1,409,743,308
90-05	8050	CITY SANTA PAULA					
		TOTAL ASSESSED VALUE	1,551,598,417	0	1,551,598,417	134,031,763	1,685,630,180
		LOCAL EXEMPTIONS	56,871,315	0	56,871,315	4,855,159	61,726,474
		GROSS TAXABLE VALUE	1,494,727,102	0	1,494,727,102	129,176,604	1,623,903,706
		LESS HOMEOWNER	23,738,779	0	23,738,779	0	23,738,779
		NET ASSESSED VALUE	1,470,988,323	0	1,470,988,323	129,176,604	1,600,164,927
90-05	8060	CITY SIMI VALLEY					
		TOTAL ASSESSED VALUE	14,759,161,060	2,322,792	14,761,483,852	375,897,893	15,137,381,745
		LOCAL EXEMPTIONS	458,455,926	0	458,455,926	6,610,793	465,066,719
		GROSS TAXABLE VALUE	14,300,705,134	2,322,792	14,303,027,926	369,287,100	14,672,315,026
		LESS HOMEOWNER	172,612,200	0	172,612,200	0	172,612,200
		NET ASSESSED VALUE	14,128,092,934	2,322,792	14,130,415,726	369,287,100	14,499,702,826
90-05	8061	CITY SIMI VALLEY TEA					
		TOTAL ASSESSED VALUE	14,759,161,060	2,322,792	14,761,483,852	375,897,893	15,137,381,745
		LOCAL EXEMPTIONS	458,455,926	0	458,455,926	6,610,793	465,066,719
		GROSS TAXABLE VALUE	14,300,705,134	2,322,792	14,303,027,926	369,287,100	14,672,315,026
		LESS HOMEOWNER	172,612,200	0	172,612,200	0	172,612,200
		NET ASSESSED VALUE	14,128,092,934	2,322,792	14,130,415,726	369,287,100	14,499,702,826

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 2011  
 EQUALIZED

PAGE 51  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-05	8062	SIMI VALLEY CITY SAN					
		TOTAL ASSESSED VALUE	14,759,161,060	2,322,792	14,761,483,852	375,897,893	15,137,381,745
		LOCAL EXEMPTIONS	458,455,926	0	458,455,926	6,610,793	465,066,719
		GROSS TAXABLE VALUE	14,300,705,134	2,322,792	14,303,027,926	369,287,100	14,672,315,026
		LESS HOMEOWNER	172,612,200	0	172,612,200	0	172,612,200
		NET ASSESSED VALUE	14,128,092,934	2,322,792	14,130,415,726	369,287,100	14,499,702,826
90-05	8063	SIMI VALLEY CITY SAN UNIN					
		TOTAL ASSESSED VALUE	254,348,865	0	254,348,865	713,202	255,062,067
		LOCAL EXEMPTIONS	2,518,257	0	2,518,257	0	2,518,257
		GROSS TAXABLE VALUE	251,830,608	0	251,830,608	713,202	252,543,810
		LESS HOMEOWNER	3,962,000	0	3,962,000	0	3,962,000
		NET ASSESSED VALUE	247,868,608	0	247,868,608	713,202	248,581,810
90-05	8064	SIMI VALLEY SPECIAL ZONE					
		TOTAL ASSESSED VALUE	14,759,161,060	2,322,792	14,761,483,852	375,897,893	15,137,381,745
		LOCAL EXEMPTIONS	458,455,926	0	458,455,926	6,610,793	465,066,719
		GROSS TAXABLE VALUE	14,300,705,134	2,322,792	14,303,027,926	369,287,100	14,672,315,026
		LESS HOMEOWNER	172,612,200	0	172,612,200	0	172,612,200
		NET ASSESSED VALUE	14,128,092,934	2,322,792	14,130,415,726	369,287,100	14,499,702,826
90-05	8070	CITY THOUSAND OAKS					
		TOTAL ASSESSED VALUE	23,068,307,776	0	23,068,307,776	585,231,076	23,653,538,852
		LOCAL EXEMPTIONS	389,652,331	0	389,652,331	6,234,211	395,886,542
		GROSS TAXABLE VALUE	22,678,655,445	0	22,678,655,445	578,996,865	23,257,652,310
		LESS HOMEOWNER	194,000,600	0	194,000,600	0	194,000,600
		NET ASSESSED VALUE	22,484,654,845	0	22,484,654,845	578,996,865	23,063,651,710
90-05	8071	CITY THOUSAND OAKS TEA					
		TOTAL ASSESSED VALUE	23,068,307,776	0	23,068,307,776	585,231,076	23,653,538,852
		LOCAL EXEMPTIONS	389,652,331	0	389,652,331	6,234,211	395,886,542
		GROSS TAXABLE VALUE	22,678,655,445	0	22,678,655,445	578,996,865	23,257,652,310
		LESS HOMEOWNER	194,000,600	0	194,000,600	0	194,000,600
		NET ASSESSED VALUE	22,484,654,845	0	22,484,654,845	578,996,865	23,063,651,710

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 2011  
 EQUALIZED

PAGE 52  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
90-05	8072	THOUSAND OAKS VRSD					
		TOTAL ASSESSED VALUE	23,068,307,776	0	23,068,307,776	585,231,076	23,653,538,852
		LOCAL EXEMPTIONS	389,652,331	0	389,652,331	6,234,211	395,886,542
		GROSS TAXABLE VALUE	22,678,655,445	0	22,678,655,445	578,996,865	23,257,652,310
		LESS HOMEOWNER	194,000,600	0	194,000,600	0	194,000,600
		NET ASSESSED VALUE	22,484,654,845	0	22,484,654,845	578,996,865	23,063,651,710
90-05	8080	CITY SAN BUENAVENTURA					
		TOTAL ASSESSED VALUE	11,852,053,523	439,241	11,852,492,764	727,860,869	12,580,353,633
		LOCAL EXEMPTIONS	293,103,189	0	293,103,189	182,457,607	475,560,796
		GROSS TAXABLE VALUE	11,558,950,334	439,241	11,559,389,575	545,403,262	12,104,792,837
		LESS HOMEOWNER	130,259,633	0	130,259,633	1,254,100	131,513,733
		NET ASSESSED VALUE	11,428,690,701	439,241	11,429,129,942	544,149,162	11,973,279,104
90-05	8090	CITY OF MOORPARK					
		TOTAL ASSESSED VALUE	4,716,913,259	343,000	4,717,256,259	118,780,606	4,836,036,865
		LOCAL EXEMPTIONS	54,376,389	0	54,376,389	327,630	54,704,019
		GROSS TAXABLE VALUE	4,662,536,870	343,000	4,662,879,870	118,452,976	4,781,332,846
		LESS HOMEOWNER	46,220,250	0	46,220,250	0	46,220,250
		NET ASSESSED VALUE	4,616,316,620	343,000	4,616,659,620	118,452,976	4,735,112,596
90-05	8095	MOORPARK VECTOR CONTROL					
		TOTAL ASSESSED VALUE	4,716,913,259	343,000	4,717,256,259	118,780,606	4,836,036,865
		LOCAL EXEMPTIONS	54,376,389	0	54,376,389	327,630	54,704,019
		GROSS TAXABLE VALUE	4,662,536,870	343,000	4,662,879,870	118,452,976	4,781,332,846
		LESS HOMEOWNER	46,220,250	0	46,220,250	0	46,220,250
		NET ASSESSED VALUE	4,616,316,620	343,000	4,616,659,620	118,452,976	4,735,112,596
92-06	6351	* MRPK CO SAN DEBT SER					
		TOTAL ASSESSED VALUE	4,272,315,383	343,100	4,272,658,483	48,771,614	4,321,430,097
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	4,272,315,383	343,100	4,272,658,483	48,771,614	4,321,430,097
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	4,272,315,383	343,100	4,272,658,483	48,771,614	4,321,430,097

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 2011  
 EQUALIZED

PAGE 53  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	7735	OXNARD DRAIN #1					
		TOTAL ASSESSED VALUE	366,152,394	2,255,537	368,407,931	8,509,905	376,917,836
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	366,152,394	2,255,537	368,407,931	8,509,905	376,917,836
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	366,152,394	2,255,537	368,407,931	8,509,905	376,917,836
92-06	7736	OXNARD DRAIN #2					
		TOTAL ASSESSED VALUE	636,351,373	239,333	636,590,706	46,030,662	682,621,368
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	636,351,373	239,333	636,590,706	46,030,662	682,621,368
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	636,351,373	239,333	636,590,706	46,030,662	682,621,368
92-06	7765	OJAI WATER CONS DIST					
		TOTAL ASSESSED VALUE	414,794,833	0	414,794,833	50,877	414,845,710
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	414,794,833	0	414,794,833	50,877	414,845,710
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	414,794,833	0	414,794,833	50,877	414,845,710
92-06	7770	UNITED WTR CONSERVATION D					
		TOTAL ASSESSED VALUE	31,672,935,800	106,616,869	31,779,552,669	1,086,076,585	32,865,629,254
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	31,672,935,800	106,616,869	31,779,552,669	1,086,076,585	32,865,629,254
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	31,672,935,800	106,616,869	31,779,552,669	1,086,076,585	32,865,629,254
92-06	7771	UNITED WTR CONS IMPORT					
		TOTAL ASSESSED VALUE	8,779,988,926	2,535,001	8,782,523,927	349,109,760	9,131,633,687
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	8,779,988,926	2,535,001	8,782,523,927	349,109,760	9,131,633,687
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	8,779,988,926	2,535,001	8,782,523,927	349,109,760	9,131,633,687

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 2011  
 EQUALIZED

PAGE 54  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	7772	UNITED WTR CONS BD					
		TOTAL ASSESSED VALUE	31,643,279,447	106,616,869	31,749,896,316	1,086,076,585	32,835,972,901
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	31,643,279,447	106,616,869	31,749,896,316	1,086,076,585	32,835,972,901
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	31,643,279,447	106,616,869	31,749,896,316	1,086,076,585	32,835,972,901
92-06	7900	VTA REG CO SAN					
		TOTAL ASSESSED VALUE	80,675,233,544	107,964,246	80,783,197,790	1,698,986,058	82,482,183,848
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	80,675,233,544	107,964,246	80,783,197,790	1,698,986,058	82,482,183,848
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	80,675,233,544	107,964,246	80,783,197,790	1,698,986,058	82,482,183,848
92-06	7910	TRIUNFO CO SAN					
		TOTAL ASSESSED VALUE	7,679,150,475	0	7,679,150,475	28,118,316	7,707,268,791
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	7,679,150,475	0	7,679,150,475	28,118,316	7,707,268,791
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	7,679,150,475	0	7,679,150,475	28,118,316	7,707,268,791
92-06	7911	TRIUNFO CO SAN BD BLO					
		TOTAL ASSESSED VALUE	86,152,523	0	86,152,523	4,436,010	90,588,533
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	86,152,523	0	86,152,523	4,436,010	90,588,533
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	86,152,523	0	86,152,523	4,436,010	90,588,533
92-06	7912	TRIUNFO CO SAN BD					
		TOTAL ASSESSED VALUE	7,679,150,475	0	7,679,150,475	28,118,316	7,707,268,791
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	7,679,150,475	0	7,679,150,475	28,118,316	7,707,268,791
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	7,679,150,475	0	7,679,150,475	28,118,316	7,707,268,791

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 2011  
 EQUALIZED

PAGE 55  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8800	CAMARILLO LTE MAINT					
		TOTAL ASSESSED VALUE	9,013,775,453	562,356	9,014,337,809	232,850,425	9,247,188,234
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	9,013,775,453	562,356	9,014,337,809	232,850,425	9,247,188,234
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	9,013,775,453	562,356	9,014,337,809	232,850,425	9,247,188,234
92-06	8812	SIMI VLY LTE MAINT					
		TOTAL ASSESSED VALUE	10,456,970,599	2,322,792	10,459,293,391	139,950,588	10,599,243,979
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	10,456,970,599	2,322,792	10,459,293,391	139,950,588	10,599,243,979
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	10,456,970,599	2,322,792	10,459,293,391	139,950,588	10,599,243,979
92-06	8815	T O CITY WIDE LTE					
		TOTAL ASSESSED VALUE	18,368,508,078	0	18,368,508,078	218,214,924	18,586,723,002
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	18,368,508,078	0	18,368,508,078	218,214,924	18,586,723,002
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	18,368,508,078	0	18,368,508,078	218,214,924	18,586,723,002
92-06	8816	T O CITY WIDE LTE ZN 1					
		TOTAL ASSESSED VALUE	15,181,401,756	0	15,181,401,756	202,088,943	15,383,490,699
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	15,181,401,756	0	15,181,401,756	202,088,943	15,383,490,699
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	15,181,401,756	0	15,181,401,756	202,088,943	15,383,490,699
92-06	8860	WESTLAKE MAINT #1					
		TOTAL ASSESSED VALUE	158,740,183	0	158,740,183	6,848,800	165,588,983
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	158,740,183	0	158,740,183	6,848,800	165,588,983
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	158,740,183	0	158,740,183	6,848,800	165,588,983

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 2011  
 EQUALIZED

PAGE 56  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8861	WESTLAKE MAINT #2					
		TOTAL ASSESSED VALUE	112,613,044	0	112,613,044	0	112,613,044
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	112,613,044	0	112,613,044	0	112,613,044
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	112,613,044	0	112,613,044	0	112,613,044
92-06	8862	WESTLAKE MAINT #3					
		TOTAL ASSESSED VALUE	201,298,978	0	201,298,978	600	201,299,578
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	201,298,978	0	201,298,978	600	201,299,578
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	201,298,978	0	201,298,978	600	201,299,578
92-06	8863	WESTLAKE MAINT #5					
		TOTAL ASSESSED VALUE	61,195,970	0	61,195,970	0	61,195,970
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	61,195,970	0	61,195,970	0	61,195,970
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	61,195,970	0	61,195,970	0	61,195,970
92-06	8864	VTA CO MAINT #1 T O					
		TOTAL ASSESSED VALUE	2,847,452,196	0	2,847,452,196	35,937,681	2,883,389,877
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,847,452,196	0	2,847,452,196	35,937,681	2,883,389,877
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	2,847,452,196	0	2,847,452,196	35,937,681	2,883,389,877
92-06	8866	T O CITY MAINT #4					
		TOTAL ASSESSED VALUE	140,897,690	0	140,897,690	0	140,897,690
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	140,897,690	0	140,897,690	0	140,897,690
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	140,897,690	0	140,897,690	0	140,897,690



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 2011  
 EQUALIZED

PAGE 57  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8867	T O CITY MAINT #6					
		TOTAL ASSESSED VALUE	66,125,719	0	66,125,719	0	66,125,719
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	66,125,719	0	66,125,719	0	66,125,719
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	66,125,719	0	66,125,719	0	66,125,719
92-06	8868	OAK BROOK MAINT #7					
		TOTAL ASSESSED VALUE	134,548,386	0	134,548,386	0	134,548,386
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	134,548,386	0	134,548,386	0	134,548,386
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	134,548,386	0	134,548,386	0	134,548,386
92-06	8869	OAK BROOK MAINT #8					
		TOTAL ASSESSED VALUE	79,224,595	0	79,224,595	0	79,224,595
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	79,224,595	0	79,224,595	0	79,224,595
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	79,224,595	0	79,224,595	0	79,224,595
92-06	8871	WESTLAKE MAINT #9					
		TOTAL ASSESSED VALUE	205,339,689	0	205,339,689	0	205,339,689
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	205,339,689	0	205,339,689	0	205,339,689
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	205,339,689	0	205,339,689	0	205,339,689
92-06	8872	WESTLAKE MAINT #10					
		TOTAL ASSESSED VALUE	34,116,297	0	34,116,297	0	34,116,297
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	34,116,297	0	34,116,297	0	34,116,297
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	34,116,297	0	34,116,297	0	34,116,297

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 2011  
 EQUALIZED

PAGE 58  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8873	WESTLAKE MAINT #11					
		TOTAL ASSESSED VALUE	45,505,079	0	45,505,079	0	45,505,079
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	45,505,079	0	45,505,079	0	45,505,079
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	45,505,079	0	45,505,079	0	45,505,079
92-06	8874	OAK BROOK MAINT #12					
		TOTAL ASSESSED VALUE	61,658,522	0	61,658,522	0	61,658,522
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	61,658,522	0	61,658,522	0	61,658,522
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	61,658,522	0	61,658,522	0	61,658,522
92-06	8875	OX WATERWAY MAINT					
		TOTAL ASSESSED VALUE	438,714,553	0	438,714,553	1,600	438,716,153
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	438,714,553	0	438,714,553	1,600	438,716,153
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	438,714,553	0	438,714,553	1,600	438,716,153
92-06	8876	VENTU MAINT DIST #14					
		TOTAL ASSESSED VALUE	71,014,115	0	71,014,115	0	71,014,115
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	71,014,115	0	71,014,115	0	71,014,115
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	71,014,115	0	71,014,115	0	71,014,115
92-06	8877	TUOLUMNE OAKS MTCE #19					
		TOTAL ASSESSED VALUE	63,272,049	0	63,272,049	282,200	63,554,249
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	63,272,049	0	63,272,049	282,200	63,554,249
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	63,272,049	0	63,272,049	282,200	63,554,249

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 2011  
 EQUALIZED

PAGE 59  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8878	TUOLUMNE OAKS MAIN #16					
		TOTAL ASSESSED VALUE	9,497,457	0	9,497,457	282,200	9,779,657
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	9,497,457	0	9,497,457	282,200	9,779,657
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	9,497,457	0	9,497,457	282,200	9,779,657
92-06	8879	LOS ROBLES MAINT #17					
		TOTAL ASSESSED VALUE	50,587,373	0	50,587,373	0	50,587,373
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	50,587,373	0	50,587,373	0	50,587,373
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	50,587,373	0	50,587,373	0	50,587,373
92-06	8893	NORTHWOOD MAINT #21					
		TOTAL ASSESSED VALUE	30,707,291	0	30,707,291	0	30,707,291
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	30,707,291	0	30,707,291	0	30,707,291
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	30,707,291	0	30,707,291	0	30,707,291
92-06	8894	BORCHD RCH MT DIST #20					
		TOTAL ASSESSED VALUE	25,716,329	0	25,716,329	0	25,716,329
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	25,716,329	0	25,716,329	0	25,716,329
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	25,716,329	0	25,716,329	0	25,716,329
92-06	8896	WESTLAKE MTC DIST #22					
		TOTAL ASSESSED VALUE	53,586,967	0	53,586,967	0	53,586,967
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	53,586,967	0	53,586,967	0	53,586,967
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	53,586,967	0	53,586,967	0	53,586,967

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 2011  
 EQUALIZED

PAGE 60  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8897	WESTLAKE MAINT # 24					
		TOTAL ASSESSED VALUE	36,190,944	0	36,190,944	0	36,190,944
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	36,190,944	0	36,190,944	0	36,190,944
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	36,190,944	0	36,190,944	0	36,190,944
92-06	8898	OAKBROOK MAINT #25					
		TOTAL ASSESSED VALUE	66,062,168	0	66,062,168	0	66,062,168
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	66,062,168	0	66,062,168	0	66,062,168
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	66,062,168	0	66,062,168	0	66,062,168
92-06	8900	WILDWOOD MAINT #27					
		TOTAL ASSESSED VALUE	3,301,178,870	0	3,301,178,870	5,961,596	3,307,140,466
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	3,301,178,870	0	3,301,178,870	5,961,596	3,307,140,466
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	3,301,178,870	0	3,301,178,870	5,961,596	3,307,140,466
92-06	8901	LYNN MAINT DIST # 28					
		TOTAL ASSESSED VALUE	1,231,385,554	0	1,231,385,554	6,566,640	1,237,952,194
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	1,231,385,554	0	1,231,385,554	6,566,640	1,237,952,194
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	1,231,385,554	0	1,231,385,554	6,566,640	1,237,952,194
92-06	8902	WESTLAKE MAINT #29					
		TOTAL ASSESSED VALUE	767,794,074	0	767,794,074	3,900	767,797,974
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	767,794,074	0	767,794,074	3,900	767,797,974
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	767,794,074	0	767,794,074	3,900	767,797,974

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 2011  
 EQUALIZED

PAGE 61  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8903	WESTLAKE NR MAINT # 23					
		TOTAL ASSESSED VALUE	2,496,049,086	0	2,496,049,086	918,850	2,496,967,936
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	2,496,049,086	0	2,496,049,086	918,850	2,496,967,936
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	2,496,049,086	0	2,496,049,086	918,850	2,496,967,936
92-06	8904	T O CITY MAINT # 30					
		TOTAL ASSESSED VALUE	191,636,027	0	191,636,027	0	191,636,027
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	191,636,027	0	191,636,027	0	191,636,027
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	191,636,027	0	191,636,027	0	191,636,027
92-06	8905	VENTU MAINT DIST #32					
		TOTAL ASSESSED VALUE	28,671,075	0	28,671,075	0	28,671,075
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	28,671,075	0	28,671,075	0	28,671,075
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	28,671,075	0	28,671,075	0	28,671,075
92-06	8906	WESTLAKE MAINT #26					
		TOTAL ASSESSED VALUE	83,848,783	0	83,848,783	835,271	84,684,054
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	83,848,783	0	83,848,783	835,271	84,684,054
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	83,848,783	0	83,848,783	835,271	84,684,054
92-06	8907	T O MAINT # 31					
		TOTAL ASSESSED VALUE	41,452,477	0	41,452,477	0	41,452,477
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	41,452,477	0	41,452,477	0	41,452,477
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	41,452,477	0	41,452,477	0	41,452,477

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 2011  
 EQUALIZED

PAGE 62  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8908	TO MAINT # 33					
		TOTAL ASSESSED VALUE	26,739,094	0	26,739,094	0	26,739,094
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	26,739,094	0	26,739,094	0	26,739,094
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	26,739,094	0	26,739,094	0	26,739,094
92-06	8909	TO MAINT # 35					
		TOTAL ASSESSED VALUE	30,507,563	0	30,507,563	0	30,507,563
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	30,507,563	0	30,507,563	0	30,507,563
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	30,507,563	0	30,507,563	0	30,507,563
92-06	8910	T O MAINT # 37					
		TOTAL ASSESSED VALUE	4,070,654	0	4,070,654	0	4,070,654
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	4,070,654	0	4,070,654	0	4,070,654
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	4,070,654	0	4,070,654	0	4,070,654
92-06	8911	T O MAINT # 34					
		TOTAL ASSESSED VALUE	8,926,019	0	8,926,019	0	8,926,019
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	8,926,019	0	8,926,019	0	8,926,019
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	8,926,019	0	8,926,019	0	8,926,019
92-06	8912	T O MAINT # 36					
		TOTAL ASSESSED VALUE	42,240,226	0	42,240,226	1,133,380	43,373,606
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	42,240,226	0	42,240,226	1,133,380	43,373,606
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	42,240,226	0	42,240,226	1,133,380	43,373,606

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 2011  
 EQUALIZED

PAGE 63  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8913	T O MAINT # 38					
		TOTAL ASSESSED VALUE	66,511,041	0	66,511,041	0	66,511,041
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	66,511,041	0	66,511,041	0	66,511,041
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	66,511,041	0	66,511,041	0	66,511,041
92-06	8914	T O MAINT # 40					
		TOTAL ASSESSED VALUE	34,875,032	0	34,875,032	0	34,875,032
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	34,875,032	0	34,875,032	0	34,875,032
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	34,875,032	0	34,875,032	0	34,875,032
92-06	8915	T O MAINT # 41					
		TOTAL ASSESSED VALUE	5,952,192	0	5,952,192	70,500	6,022,692
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	5,952,192	0	5,952,192	70,500	6,022,692
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	5,952,192	0	5,952,192	70,500	6,022,692
92-06	8916	T O MAINT # 42					
		TOTAL ASSESSED VALUE	28,474,991	0	28,474,991	0	28,474,991
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	28,474,991	0	28,474,991	0	28,474,991
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	28,474,991	0	28,474,991	0	28,474,991
92-06	8917	T O MAINT # 43					
		TOTAL ASSESSED VALUE	26,784,284	0	26,784,284	0	26,784,284
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	26,784,284	0	26,784,284	0	26,784,284
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	26,784,284	0	26,784,284	0	26,784,284

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 2011  
 EQUALIZED

PAGE 64  
 DATE: 08-09-11  
 TIME: 07:39

CONTROL	FUND	DESCRIPTION	LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
92-06	8918	T O MAINT # 39					
		TOTAL ASSESSED VALUE	55,932,753	0	55,932,753	0	55,932,753
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	55,932,753	0	55,932,753	0	55,932,753
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	55,932,753	0	55,932,753	0	55,932,753
92-06	8919	T O MAINT # 44					
		TOTAL ASSESSED VALUE	8,200,950	0	8,200,950	0	8,200,950
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	8,200,950	0	8,200,950	0	8,200,950
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	8,200,950	0	8,200,950	0	8,200,950
92-06	8920	T O MAINT # 48					
		TOTAL ASSESSED VALUE	3,529,153	0	3,529,153	0	3,529,153
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	3,529,153	0	3,529,153	0	3,529,153
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	3,529,153	0	3,529,153	0	3,529,153
92-06	8921	T O MAINT # 51					
		TOTAL ASSESSED VALUE	254,871,467	0	254,871,467	0	254,871,467
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	254,871,467	0	254,871,467	0	254,871,467
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	254,871,467	0	254,871,467	0	254,871,467
92-06	8922	T O MAINT # 52					
		TOTAL ASSESSED VALUE	13,076,128	0	13,076,128	0	13,076,128
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	13,076,128	0	13,076,128	0	13,076,128
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	13,076,128	0	13,076,128	0	13,076,128



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 2011  
 EQUALIZED

PAGE 65  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8925	T O MAINT # 46					
		TOTAL ASSESSED VALUE	11,267,779	0	11,267,779	0	11,267,779
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	11,267,779	0	11,267,779	0	11,267,779
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	11,267,779	0	11,267,779	0	11,267,779
92-06	8926	T O MAINT # 47					
		TOTAL ASSESSED VALUE	20,741,938	0	20,741,938	0	20,741,938
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	20,741,938	0	20,741,938	0	20,741,938
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	20,741,938	0	20,741,938	0	20,741,938
92-06	8927	T O MAINT # 50					
		TOTAL ASSESSED VALUE	46,087,172	0	46,087,172	0	46,087,172
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	46,087,172	0	46,087,172	0	46,087,172
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	46,087,172	0	46,087,172	0	46,087,172
92-06	8928	T O MAINT # 53					
		TOTAL ASSESSED VALUE	3,962,973	0	3,962,973	0	3,962,973
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	3,962,973	0	3,962,973	0	3,962,973
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	3,962,973	0	3,962,973	0	3,962,973
92-06	8929	T O MAINT # 55					
		TOTAL ASSESSED VALUE	101,118,319	0	101,118,319	0	101,118,319
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	101,118,319	0	101,118,319	0	101,118,319
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	101,118,319	0	101,118,319	0	101,118,319

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 2011  
 EQUALIZED

PAGE 66  
 DATE: 08-09-11  
 TIME: 07:39

			LOCAL SECURED	UTILITY	TOTAL SECURED	UNSECURED	TOTAL VALUE
CONTROL	FUND	DESCRIPTION					
92-06	8930	T O MAINT # 56					
		TOTAL ASSESSED VALUE	13,001,292	0	13,001,292	0	13,001,292
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	13,001,292	0	13,001,292	0	13,001,292
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	13,001,292	0	13,001,292	0	13,001,292
92-06	8931	T O MAINT # 49					
		TOTAL ASSESSED VALUE	28,964,563	0	28,964,563	0	28,964,563
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	28,964,563	0	28,964,563	0	28,964,563
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	28,964,563	0	28,964,563	0	28,964,563
93-07	7780	VTA CO RES CONS DIST					
		TOTAL ASSESSED VALUE	7,514,976,616	3,112,059	7,518,088,675	49,572,166	7,567,660,841
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	7,514,976,616	3,112,059	7,518,088,675	49,572,166	7,567,660,841
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	7,514,976,616	3,112,059	7,518,088,675	49,572,166	7,567,660,841
93-07	8855	ANTE VLY RESOURCE CONS					
		TOTAL ASSESSED VALUE	184,559	0	184,559	0	184,559
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	184,559	0	184,559	0	184,559
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	184,559	0	184,559	0	184,559
93-07	8890	TOPANGA-LAS VIRGENES RES					
		TOTAL ASSESSED VALUE	3,892,679,065	0	3,892,679,065	1,928,596	3,894,607,661
		LOCAL EXEMPTIONS	0	0	0	0	0
		GROSS TAXABLE VALUE	3,892,679,065	0	3,892,679,065	1,928,596	3,894,607,661
		LESS HOMEOWNER	0	0	0	0	0
		NET ASSESSED VALUE	3,892,679,065	0	3,892,679,065	1,928,596	3,894,607,661

