

APPENDIX B



ANALYSIS OF CURRENT PROPERTY TAXES AND ASSESSED VALUATION

COUNTY OF VENTURA | CALIFORNIA





**COUNTY OF VENTURA
 STATE OF CALIFORNIA
 ANALYSIS OF CURRENT PROPERTY TAXES AND ASSESSED VALUATION
 FOR FISCAL YEAR 2022-23**

| COUNTY FUNDS (1) | CURRENT SECURED PROPERTY TAXES | | | | CURRENT UNSECURED PROPERTY TAXES | | | |
|-------------------------|---|---------------------|---------------|----------------------|---|---------------------|---------------|------------------------|
| | APPORTIONMENT FROM COUNTYWIDE TAX RATE (2) | VOTER APPROVED DEBT | | TOTAL SECURED (5) | APPORTIONMENT FROM COUNTYWIDE TAX RATE (6) | VOTER APPROVED DEBT | | TOTAL UNSECURED (9) |
| | | RATE (3) | AMOUNT (4) | | | RATE (7) | AMOUNT (8) | |
| GENERAL FUND G001 | 251,278,000 | | | 251,278,000 | 6,200,000 | | | 6,200,000 |
| VENTURA CO LIBR S060 | 6,661,620 | | | 6,661,620 | 195,538 | | | 195,538 |
| GRAND TOTALS | 257,939,620 | | | 257,939,620 | 6,395,538 | | | 6,395,538 |

COUNTYWIDE TAX BASE

| (10) | SECURED ROLL | | | UNSECURED ROLL (14) | TOTAL SECURED AND UNSECURED (15) |
|--|--------------------------|------------------------|-----------------------|------------------------|-------------------------------------|
| | LOCALLY ASSESSED (11) | STATE ASSESSED (12) | TOTAL SECURED (13) | | |
| LAND | 81,646,213,243 | 301,552,701 | 81,947,765,944 | 346,109,645 | 82,293,875,589 |
| IMPROVEMENTS | 78,991,754,844 | 1,842,744,842 | 80,834,499,686 | 2,047,596,923 | 82,882,096,609 |
| PERSONAL PROPERTY | 1,497,270,087 | 406,604,342 | 1,903,874,429 | 3,165,076,693 | 5,068,951,122 |
| TOTAL GROSS ASSESSED VALUATION | 162,135,238,174 | 2,550,901,885 | 164,686,140,059 | 5,558,783,261 | 170,244,923,320 |
| LESS EXEMPTIONS: | | | | | |
| HOMEOWNERS | 956,212,556 | | 956,212,556 | 1,295,000 | 957,507,556 |
| OTHER | 4,376,603,888 | | 4,376,603,888 | 195,367,610 | 4,571,971,498 |
| TOTAL NET ASSESSED VALUATIONS | 156,802,421,730 | 2,550,901,885 | 159,353,323,615 | 5,362,120,651 | 164,715,444,266 |
| LESS ALLOWANCE FOR: | | | | | |
| DELINQUENT-SECURED 3.12%/UNSECURED 5.48% | 4,892,235,558 | | 4,892,235,558 | 293,844,212 | 5,186,079,770 |
| REDEVELOPMENT INCREMENTS | 15,115,040,746 | | 15,115,040,746 | 1,091,275,417 | 16,206,316,163 |
| ADJUSTED VALUATION FOR ESTIMATED TAX REVENUE COMPUTATION | 136,795,145,426 | 2,550,901,885 | 139,346,047,311 | 3,977,001,022 | 143,323,048,333 |

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