

FUND NO. 6820-00

DESCANSO COMMUNITY SERVICES (AKA WATER) DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	63,509,406	64,037,741	0	127,547,147	1,654,193	125,892,954	1,134,000	124,758,954
TOTAL SEC	63,509,406	64,037,741	0	127,547,147	1,654,193	125,892,954	1,134,000	124,758,954
UNSECURED	0	89,935	336,939	426,874	105,234	321,640	0	321,640
TOTAL AV	63,509,406	64,127,676	336,939	127,974,021	1,759,427	126,214,594	1,134,000	125,080,594

FUND NO. 6825-00

FAIRBANKS RANCH COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
SEC	0	0	0	0	0	0	0	0
LOCAL SEC	1,090,763,267	1,092,708,622	0	2,183,471,889	350,596	2,183,121,293	1,878,800	2,181,242,493
TOTAL SEC	1,090,763,267	1,092,708,622	0	2,183,471,889	350,596	2,183,121,293	1,878,800	2,181,242,493
UNSECURED	0	49,966	376,347	426,313	0	426,313	0	426,313
TOTAL AV	1,090,763,267	1,092,758,588	376,347	2,183,898,202	350,596	2,183,547,606	1,878,800	2,181,668,806

FUND NO. 6825-21

FAIRBANKS RANCH STREET MAINT IMP DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE	SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL	SEC	1,090,763,267	1,092,708,622	0	2,183,471,889	350,596	2,183,121,293	1,878,800	2,181,242,493
TOTAL	SEC	1,090,763,267	1,092,708,622	0	2,183,471,889	350,596	2,183,121,293	1,878,800	2,181,242,493
UNSECURED		0	49,966	376,347	426,313	0	426,313	0	426,313
TOTAL	AV	1,090,763,267	1,092,758,588	376,347	2,183,898,202	350,596	2,183,547,606	1,878,800	2,181,668,806

COMBINED VALUATIONS FISCAL YEAR 2025-26

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6825-22

FAIRBANKS RANCH LDSCPE MAINT IMP DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	1,076,717,867	1,077,622,822	0	2,154,340,689	350,596	2,153,990,093	1,878,800	2,152,111,293
TOTAL SEC	1,076,717,867	1,077,622,822	0	2,154,340,689	350,596	2,153,990,093	1,878,800	2,152,111,293
UNSECURED	0	0	47,954	47,954	0	47,954	0	47,954
TOTAL AV	1,076,717,867	1,077,622,822	47,954	2,154,388,643	350,596	2,154,038,047	1,878,800	2,152,159,247

FUND NO. 6830-00

JACUMBA COMMUNITY SERVICES

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	22,531,856	20,768,234	0	43,300,090	944,198	42,355,892	441,000	41,914,892
TOTAL SEC	22,531,856	20,768,234	0	43,300,090	944,198	42,355,892	441,000	41,914,892
UNSECURED	0	521,892	611,173	1,133,065	0	1,133,065	0	1,133,065
TOTAL AV	22,531,856	21,290,126	611,173	44,433,155	944,198	43,488,957	441,000	43,047,957

FUND NO. 6840-00

JULIAN COMMUNITY SERVICES DISTRICT

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	36,445,192	39,703,638	0	76,148,830	2,054,883	74,093,947	217,000	73,876,947
TOTAL SEC	36,445,192	39,703,638	0	76,148,830	2,054,883	74,093,947	217,000	73,876,947
UNSECURED	0	668,949	1,925,903	2,594,852	91,095	2,503,757	0	2,503,757
TOTAL AV	36,445,192	40,372,587	1,925,903	78,743,682	2,145,978	76,597,704	217,000	76,380,704

FUND NO. 6847-00

MAJESTIC PINES COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	111,501,965	120,571,984	0	232,073,949	2,773,644	229,300,305	1,344,000	227,956,305
TOTAL SEC	111,501,965	120,571,984	0	232,073,949	2,773,644	229,300,305	1,344,000	227,956,305
UNSECURED	0	26,117	539,775	565,892	0	565,892	0	565,892
TOTAL AV	111,501,965	120,598,101	539,775	232,639,841	2,773,644	229,866,197	1,344,000	228,522,197

FUND NO. 6851-00

MORRO HILLS COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	128,143,770	171,216,299	0	299,360,069	1,752,980	297,607,089	1,701,000	295,906,089
TOTAL SEC	128,143,770	171,216,299	0	299,360,069	1,752,980	297,607,089	1,701,000	295,906,089
UNSECURED	0	0	545,783	545,783	0	545,783	0	545,783
TOTAL AV	128,143,770	171,216,299	545,783	299,905,852	1,752,980	298,152,872	1,701,000	296,451,872

FUND NO. 6860-00

PAUMA VALLEY COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	119,033,305	163,483,278	0	282,516,583	2,070,765	280,445,818	1,113,000	279,332,818
TOTAL SEC	119,033,305	163,483,278	0	282,516,583	2,070,765	280,445,818	1,113,000	279,332,818
UNSECURED	0	1,934,937	3,250,999	5,185,936	67,763	5,118,173	0	5,118,173
TOTAL AV	119,033,305	165,418,215	3,250,999	287,702,519	2,138,528	285,563,991	1,113,000	284,450,991

FUND NO. 6870-00

RANCHO SANTA FE COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE	SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL	SEC	6,530,913,677	5,315,585,705	247,776	11,846,747,158	58,639,253	11,788,107,905	11,615,800	11,776,492,105
TOTAL	SEC	6,530,913,677	5,315,585,705	247,776	11,846,747,158	58,639,253	11,788,107,905	11,615,800	11,776,492,105
UNSECURED		0	9,248,799	23,638,080	32,886,879	526,254	32,360,625	0	32,360,625
TOTAL	AV	6,530,913,677	5,324,834,504	23,885,856	11,879,634,037	59,165,507	11,820,468,530	11,615,800	11,808,852,730

FUND NO. 6870-20

RANCHO SANTA FE CSD - LANDSCAPE MAINT IMP DIST 1 (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE	SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL	SEC	4,205,221,716	3,039,136,928	211,951	7,244,570,595	27,268,087	7,217,302,508	5,542,600	7,211,759,908
TOTAL	SEC	4,205,221,716	3,039,136,928	211,951	7,244,570,595	27,268,087	7,217,302,508	5,542,600	7,211,759,908
UNSECURED		0	8,761,363	13,397,631	22,158,994	526,254	21,632,740	0	21,632,740
TOTAL	AV	4,205,221,716	3,047,898,291	13,609,582	7,266,729,589	27,794,341	7,238,935,248	5,542,600	7,233,392,648

COMBINED VALUATIONS FISCAL YEAR 2025-26**AUDITOR/CONTROLLER - PROPERTY TAX SERVICES**

FUND NO. 6875-00

RINCON RANCH COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	29,411,664	21,435,654	0	50,847,318	0	50,847,318	182,000	50,665,318
TOTAL SEC	29,411,664	21,435,654	0	50,847,318	0	50,847,318	182,000	50,665,318
UNSECURED	0	0	34,274	34,274	0	34,274	0	34,274
TOTAL AV	29,411,664	21,435,654	34,274	50,881,592	0	50,881,592	182,000	50,699,592

FUND NO. 6930-00

WHISPERING PALMS COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE	SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL	SEC	1,433,096,392	1,380,016,368	3,680,307	2,816,793,067	87,117,379	2,729,675,688	3,983,000	2,725,692,688
TOTAL	SEC	1,433,096,392	1,380,016,368	3,680,307	2,816,793,067	87,117,379	2,729,675,688	3,983,000	2,725,692,688
UNSECURED		0	5,846,086	22,655,566	28,501,652	14,700,219	13,801,433	0	13,801,433
TOTAL	AV	1,433,096,392	1,385,862,454	26,335,873	2,845,294,719	101,817,598	2,743,477,121	3,983,000	2,739,494,121

FUND NO. 6930-02

WHISPERING PALMS SEWER IMP DIST NO. 1

(1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE	SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL	SEC	1,099,569,365	1,079,942,984	3,680,307	2,183,192,656	87,117,379	2,096,075,277	3,486,000	2,092,589,277
TOTAL	SEC	1,099,569,365	1,079,942,984	3,680,307	2,183,192,656	87,117,379	2,096,075,277	3,486,000	2,092,589,277
UNSECURED		0	687,259	17,479,826	18,167,085	14,700,219	3,466,866	0	3,466,866
TOTAL	AV	1,099,569,365	1,080,630,243	21,160,133	2,201,359,741	101,817,598	2,099,542,143	3,486,000	2,096,056,143

FUND NO. 6930-03

WHISPERING PALMS MAINT. LANDSCAPE LTG (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
SEC	0	0	0	0	0	0	0	0
LOCAL SEC	380,236,780	235,174,231	0	615,411,011	2,001,560	613,409,451	2,212,000	611,197,451
TOTAL SEC	380,236,780	235,174,231	0	615,411,011	2,001,560	613,409,451	2,212,000	611,197,451
UNSECURED	0	472,493	2,939,481	3,411,974	0	3,411,974	0	3,411,974
TOTAL AV	380,236,780	235,646,724	2,939,481	618,822,985	2,001,560	616,821,425	2,212,000	614,609,425