

FUND NO. 6136-00

FALLBROOK REGIONAL HEALTH 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	5,753,329,426	6,917,603,612	5,046,882	12,675,979,920	270,683,043	12,405,296,877	68,796,000	12,336,500,877
TOTAL SEC	5,753,329,426	6,917,603,612	5,046,882	12,675,979,920	270,683,043	12,405,296,877	68,796,000	12,336,500,877
UNSECURED	0	24,220,741	74,657,136	98,877,877	4,802,908	94,074,969	0	94,074,969
TOTAL AV	5,753,329,426	6,941,824,353	79,704,018	12,774,857,797	275,485,951	12,499,371,846	68,796,000	12,430,575,846

FUND NO. 6150-00

GROSSMONT HEALTHCARE DISTRICT (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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 747,611	IMPROVEMENTS 116,686	PERSONAL PROPERTY 0	TOTAL VALUATION 864,297	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 864,297	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 864,297
LOCAL SEC	36,277,103,183	44,088,859,664	92,389,489	80,458,352,336	2,291,235,858	78,167,116,478	515,195,082	77,651,921,396
TOTAL SEC	36,277,850,794	44,088,976,350	92,389,489	80,459,216,633	2,291,235,858	78,167,980,775	515,195,082	77,652,785,693
UNSECURED	0	561,211,120	1,382,700,648	1,943,911,768	178,382,068	1,765,529,700	0	1,765,529,700
TOTAL AV	36,277,850,794	44,650,187,470	1,475,090,137	82,403,128,401	2,469,617,926	79,933,510,475	515,195,082	79,418,315,393

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED UNSECURED INCREMENT			SECURED UNSECURED INCREMENT		
5034-01 CENTRAL BUS. DISTRICT REDVL PROJECT	85,415,714	870,221	86,285,935		
5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT	2,588,011,372	383,859,005	2,971,870,377		
5037-01 LA MESA CENTRAL AREA REDEVELOPMENT PROJECT	151,774,225	9,216,300	160,990,525		
5037-02 FLETCHER PARKWAY REDEVELOPMENT PROJECT	351,763,171	17,377,327	369,140,498		
5037-03 ALVARADO CREEK REDEVELOPMENT PROJECT	80,091,197	11,735,760	91,826,957		
5038-01 LEMON GROVE REDEVELOPMENT PROJECT	719,806,957	88,073,036	807,879,993		
5041-10 COLLEGE GROVE REDEVELOPMENT PROJECT	116,906,690	12,302,081	129,208,771		
5041-23 CROSSROADS REDEVELOPMENT PROJECT AB1290	52,418,776	1,743,733	54,162,509		
5045-01 SANTEE COMMUNITY REDEVELOPMENT PROJECT	795,818,843	86,272,094	882,090,937		
5045-02 SANTEE AMENDED COMMUNITY REDEVELOPMENT PROJECT	1,366,169,492	55,327,265	1,421,496,757		
5050-01 GILLESPIE FIELD REDEVELOPMENT PROJECT	344,269,771	66,464,723	410,734,494		
5050-02 UPPER SAN DIEGO RIVER REDEVELOPMENT PROJECT	238,884,576	78,351,396	317,235,972		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	6,891,330,784	811,592,941	7,702,923,725	0	0

FUND NO. 6160-00

PALOMAR HEALTH (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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 11,033,802	IMPROVEMENTS 310,240,777	PERSONAL PROPERTY 1,181,064	TOTAL VALUATION 322,455,643	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 322,455,643	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 322,455,643
LOCAL SEC	57,291,271,557	63,933,521,333	58,209,516	121,283,002,406	3,771,533,136	117,511,469,270	605,689,447	116,905,779,823
TOTAL SEC	57,302,305,359	64,243,762,110	59,390,580	121,605,458,049	3,771,533,136	117,833,924,913	605,689,447	117,228,235,466
UNSECURED	0	1,313,735,118	3,115,135,343	4,428,870,461	279,701,073	4,149,169,388	0	4,149,169,388
TOTAL AV	57,302,305,359	65,557,497,228	3,174,525,923	126,034,328,510	4,051,234,209	121,983,094,301	605,689,447	121,377,404,854

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED UNSECURED INCREMENT			SECURED UNSECURED INCREMENT		
5035-01 ESCONDIDO REDEVELOPMENT PROJECT	4,377,291,220	410,914,032	4,788,205,252		
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	3,086,177,526	250,452,037	3,336,629,563		
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	1,978,821,402	53,942,633	2,032,764,035		
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	3,811,881,293	14,319,742	3,826,201,035		
5046-01 PAGUAY REDEVELOPMENT PROJECT	6,538,386,091	743,800,456	7,282,186,547		
5049-01 VISTA REDEVELOPMENT PROJECT	1,019,101,570	190,416,065	1,209,517,635		
5049-02 VISTA AMENDED REDEVELOPMENT PROJECT AB1290	23,938,761	1,364,470	25,303,231		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	20,835,597,863	1,665,209,435	22,500,807,298	0	0

FUND NO. 6180-00

TRI CITY HOSPITAL DISTRICT MAINT (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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STATE SEC	LAND 22,170,672	IMPROVEMENTS 551,847,532	PERSONAL PROPERTY 0	TOTAL VALUATION 574,018,204	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 574,018,204	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 574,018,204
LOCAL SEC	49,731,374,266	47,104,797,032	780,130,803	97,616,302,101	1,847,715,893	95,768,586,208	431,552,597	95,337,033,611
TOTAL SEC	49,753,544,938	47,656,644,564	780,130,803	98,190,320,305	1,847,715,893	96,342,604,412	431,552,597	95,911,051,815
UNSECURED	0	932,792,723	2,396,441,120	3,329,233,843	113,996,349	3,215,237,494	80,836	3,215,156,658
TOTAL AV	49,753,544,938	48,589,437,287	3,176,571,923	101,519,554,148	1,961,712,242	99,557,841,906	431,633,433	99,126,208,473

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED UNSECURED INCREMENT			SECURED UNSECURED INCREMENT		
5030-01 VILLAGE AREA REDEVELOPMENT PROJECT	1,043,855,424	33,909,165	1,077,764,589		
5030-02 SOUTH CARLSBAD COASTAL AB1290 REDEVELOPMNT PROJECT	958,979,374	7,108,575	966,087,949		
5040-01 OCEANSIDE DOWNTOWN REDEVELOPMENT PROJECT	2,455,830,456	32,009,574	2,487,840,030		
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3				0	0
5049-01 VISTA REDEVELOPMENT PROJECT	2,245,391,158	286,019,105	2,531,410,263		
5049-02 VISTA AMENDED REDEVELOPMENT PROJECT AB1290	1,195,762,648	10,555,406	1,206,318,054		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	7,899,819,060	369,601,825	8,269,420,885	0	0