

FUND NO. 6750-04

CWA HELIX WATER 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 311,270	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 311,270	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 311,270	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 311,270
LOCAL SEC	17,998,242,519	21,521,575,382	64,399,766	39,584,217,667	1,267,487,070	38,316,730,597	230,956,144	38,085,774,453
TOTAL SEC	17,998,553,789	21,521,575,382	64,399,766	39,584,528,937	1,267,487,070	38,317,041,867	230,956,144	38,086,085,723
UNSECURED	0	305,546,914	762,865,034	1,068,411,948	143,438,545	924,973,403	0	924,973,403
TOTAL AV	17,998,553,789	21,827,122,296	827,264,800	40,652,940,885	1,410,925,615	39,242,015,270	230,956,144	39,011,059,126

	-----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	9,957,654	852,206	10,809,860			
5045-01 SANTEE COMMUNITY REDEVELOPMENT PROJECT	6,982,751	450,379	6,532,372			
5050-01 GILLESPIE FIELD REDEVELOPMENT PROJECT	62,944	44,000	106,944			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,993,865,985	511,577,476	4,505,443,461	0	0	0

CWA LAKESIDE WATER DISTRICT

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

FUND NO. 6750-08

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	1,839,425,307	2,180,313,034	863,847	4,020,602,188	111,528,671	3,909,073,517	29,269,800	3,879,803,717
TOTAL SEC	1,839,425,307	2,180,313,034	863,847	4,020,602,188	111,528,671	3,909,073,517	29,269,800	3,879,803,717
UNSECURED	0	18,548,222	161,760,311	180,308,533	1,047,101	179,261,432	0	179,261,432
TOTAL AV	1,839,425,307	2,198,861,256	162,624,158	4,200,910,721	112,575,772	4,088,334,949	29,269,800	4,059,065,149

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5050-02 UPPER SAN DIEGO RIVER REDEVELOPMENT PROJECT	49,695,147	55,794,158	105,489,305			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	49,695,147	55,794,158	105,489,305	0	0	0

FUND NO. 6750-14

CWA CITY OF NATIONAL CITY (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 3,202,520	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 3,202,520	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 3,202,520	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 3,202,520
LOCAL SEC	2,690,434,693	3,322,811,744	2,760,747	6,016,007,184	471,823,658	5,544,183,526	26,277,490	5,517,906,036
TOTAL SEC	2,693,637,213	3,322,811,744	2,760,747	6,019,209,704	471,823,658	5,547,386,046	26,277,490	5,521,108,556
UNSECURED	0	89,573,284	212,487,221	302,060,505	7,769,312	294,291,193	133,000	294,158,193
TOTAL AV	2,693,637,213	3,412,385,028	215,247,968	6,321,270,209	479,592,970	5,841,677,239	26,410,490	5,815,266,749

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5039-01 E J CHRISTMAN BUSINESS AND INDUSTRIAL PARK NO 1	139,120,709	14,668,919	153,789,628			
5039-02 CENTER CITY REDEVELOPMENT PROJECT	134,562,059	84,778	134,646,837			
5039-03 SWEETWATER TOWN AND COUNTRY REDVL PROJECT	48,648,672	5,124,371	53,773,043			
5039-04 E J CHRISTMAN BUSINESS AND INDUSTRIAL PARK NO 2A&B	63,301,659	2,533,515	65,835,174			
5039-05 NATIONAL CITY DOWNTOWN REDEVELOPMENT PROJECT	2,466,441,980	78,024,992	2,544,466,972			
5039-06 NATIONAL CITY DOWNTOWN AMENDMENT	14,344,180	3,050,218	17,394,398			
5039-07 NATIONAL CITY HARBOR RDVL PRJ AB1290	186,572,956	86,272,367	272,845,323			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,052,992,215	189,759,160	3,242,751,375	0	0	0

FUND NO. 6750-16

CWA CITY OF OCEANSIDE (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 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	18,146,956,919	16,899,991,153	190,752,388	35,237,700,460	778,611,508	34,459,088,952	182,207,631	34,276,881,321
TOTAL SEC	18,146,956,919	16,899,991,153	190,752,388	35,237,700,460	778,611,508	34,459,088,952	182,207,631	34,276,881,321
UNSECURED	0	255,535,489	562,341,489	817,876,978	31,641,488	786,235,490	80,836	786,154,654
TOTAL AV	18,146,956,919	17,155,526,642	753,093,877	36,055,577,438	810,252,996	35,245,324,442	182,288,467	35,063,035,975

	-----PROJECT ELIGIBLE-----		-----PROJECT NOT ELIGIBLE-----	
	SECURED	UNSECURED	SECURED	UNSECURED
5040-01 OCEANSIDE DOWNTOWN REDEVELOPMENT PROJECT	2,458,624,068	32,009,574	2,490,633,642	
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	2,458,624,068	32,009,574	2,490,633,642	0

CWA CITY OF SAN DIEGO

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

FUND NO. 6750-18

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 10,302,223	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 10,302,223	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 10,302,223	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 10,302,223
LOCAL SEC	184,328,906,739	178,802,094,640	1,761,700,523	364,892,701,902	15,288,287,050	349,604,414,852	1,325,070,600	348,279,344,252
TOTAL SEC	184,339,208,962	178,802,094,640	1,761,700,523	364,903,004,125	15,288,287,050	349,614,717,075	1,325,070,600	348,289,646,475
UNSECURED	0	3,667,037,652	12,105,231,278	15,772,268,930	2,123,224,427	13,649,044,503	845,688	13,648,198,815
TOTAL AV	184,339,208,962	182,469,132,292	13,866,931,801	380,675,273,055	17,411,511,477	363,263,761,578	1,325,916,288	361,937,845,290

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5036-02 IMPERIAL BEACH AMEND AB1290 REDEVELOPMENT PROJECT	16,956,849	46,179	17,003,028		
5041-01 COLUMBIA REDEVELOPMENT PROJECT	5,329,386,243	110,756,915	5,440,143,158		
5041-02 THE GATEWAY CENTER WEST REDEVELOPMENT PROJECT	45,191,549	14,991,567	60,183,116		
5041-03 GASLAMP QUARTER REDEVELOPMENT PROJECT	1,334,853,880	59,821,022	1,394,674,902		
5041-04 HORTON PLAZA REDEVELOPMENT PROJECT	899,351,578	13,717,156	913,068,734		
5041-05 LINDA VISTA REDEVELOPMENT PROJECT	13,377,080	2,135,026	15,512,106		
5041-07 MARINA REDEVELOPMENT PROJECT	3,908,590,028	137,098,072	4,045,688,100		
5041-08 MOUNT HOPE REDEVELOPMENT PROJECT	272,550,594	21,539,235	294,089,829		
5041-09 SOUTHCREST REDEVELOPMENT PROJECT	460,260,010	10,602,180	470,862,190		
5041-10 COLLEGE GROVE REDEVELOPMENT PROJECT	106,944,462	11,449,875	118,394,337		
5041-11 CENTRAL IMPERIAL REDEVELOPMENT PROJECT	381,659,189	19,820,390	401,479,579		
5041-12 BARRIO LOGAN REDEVELOPMENT PROJECT	210,980,274	5,633,331	216,613,605		
5041-14 CITY HEIGHTS REDEVELOPMENT PROJECT	3,531,761,552	24,025,877	3,555,787,429		
5041-15 CENTRE CITY REDEVELOPMENT PROJECT	14,884,468,580	351,771,144	15,236,239,724		
5041-16 COLLEGE COMMUNITY REDEVELOPMENT PROJECT	309,609,993	9,351,448	318,961,441		
5041-17 NORTH PARK REDEVELOPMENT PROJECT	2,640,835,687	42,110,189	2,682,945,876		
5041-18 SAN YSIDRO REDEVELOPMENT PROJECT - AB1290	857,774,413	39,174,757	896,949,170		
5041-19 CENTRAL IMPERIAL 2 REDEVELOPMENT PROJECT	143,456,150	8,848,246	152,304,396		
5041-20 NAVAL TRAINING CENTER REDEVELOPMENT PROJECT	922,817,425	34,360,909	957,178,334		
5041-21 NORTH BAY REDEVELOPMENT PROJECT	2,423,059,258	113,216,201	2,536,275,459		
5041-22 CENTRAL IMPERIAL 3 REDEVELOPMENT PROJECT	44,752,917	3,485,486	48,238,403		
5041-23 CROSSROADS REDEVELOPMENT PROJECT AB1290	1,292,106,208	17,301,528	1,309,407,736		
5041-24 GRANTVILLE REDEVELOPMENT PROJECT AB1290	987,421,567	42,495,857	1,029,917,424		
5041-51 OTAY MESA ENHANCED INFRASTRUCTURE FINANCING DIST				0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	41,018,165,486	1,093,752,590	42,111,918,076	0	0

CWA RAMONA MUNI WATER DIST

(1%)

FUND NO. 6750-19

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	2,627,357,614	3,594,049,201	5,573,428	6,226,980,243	124,882,821	6,102,097,422	41,368,600	6,060,728,822
TOTAL	SEC	2,627,357,614	3,594,049,201	5,573,428	6,226,980,243	124,882,821	6,102,097,422	41,368,600	6,060,728,822
UNSECURED		0	39,871,889	52,466,445	92,338,334	1,944,137	90,394,197	0	90,394,197
TOTAL	AV	2,627,357,614	3,633,921,090	58,039,873	6,319,318,577	126,826,958	6,192,491,619	41,368,600	6,151,123,019

FUND NO. 6750-22

CWA SANTA FE IRRIGATION DIST (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 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	10,360,279,902	6,468,144,815	1,772,932	16,830,197,649	111,051,761	16,719,145,888	27,582,800	16,691,563,088
TOTAL SEC	10,360,279,902	6,468,144,815	1,772,932	16,830,197,649	111,051,761	16,719,145,888	27,582,800	16,691,563,088
UNSECURED	0	36,832,505	59,646,731	96,479,236	2,729,293	93,749,943	0	93,749,943
TOTAL AV	10,360,279,902	6,504,977,320	61,419,663	16,926,676,885	113,781,054	16,812,895,831	27,582,800	16,785,313,031

			-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
			SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5047-02 SOLANA BEACH REDEVELOPMENT PROJECT AB1290			318,494,189	1,747,540	320,241,729			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS			318,494,189	1,747,540	320,241,729	0	0	0

FUND NO. 6750-24

CWA SAN DIEGUITO 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	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
		0	0	0	0	0	0	0	0
LOCAL	SEC	10,485,098,253	5,499,824,282	544,764	15,985,467,299	373,764,649	15,611,702,650	47,856,444	15,563,846,206
TOTAL	SEC	10,485,098,253	5,499,824,282	544,764	15,985,467,299	373,764,649	15,611,702,650	47,856,444	15,563,846,206
UNSECURED		0	86,341,694	116,478,752	202,820,446	63,106,033	139,714,413	0	139,714,413
TOTAL	AV	10,485,098,253	5,586,165,976	117,023,516	16,188,287,745	436,870,682	15,751,417,063	47,856,444	15,703,560,619

CWA CITY OF ESCONDIDO

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

FUND NO. 6750-29

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	5,962,914,460	6,378,276,890	5,240,033	12,346,431,383	590,195,942	11,756,235,441	60,808,802	11,695,426,639
TOTAL SEC	5,962,914,460	6,378,276,890	5,240,033	12,346,431,383	590,195,942	11,756,235,441	60,808,802	11,695,426,639
UNSECURED	0	170,014,219	245,030,568	415,044,787	16,535,655	398,509,132	0	398,509,132
TOTAL AV	5,962,914,460	6,548,291,109	250,270,601	12,761,476,170	606,731,597	12,154,744,573	60,808,802	12,093,935,771

	-----PROJECT ELIGIBLE-----		-----PROJECT NOT ELIGIBLE-----	
	SECURED	UNSECURED	SECURED	UNSECURED
5035-01 ESCONDIDO REDEVELOPMENT PROJECT	3,702,105,511	301,599,952	4,003,705,463	
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,702,105,511	301,599,952	4,003,705,463	0

FUND NO. 6750-31

CWA SOUTH BAY IRRIGATION (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 85,200	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 85,200	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 85,200	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 85,200
LOCAL SEC	7,474,745,420	8,913,911,306	165,663,048	16,554,319,774	604,206,851	15,950,112,923	86,305,800	15,863,807,123
TOTAL SEC	7,474,830,620	8,913,911,306	165,663,048	16,554,404,974	604,206,851	15,950,198,123	86,305,800	15,863,892,323
UNSECURED	0	180,281,320	306,414,980	486,696,300	61,819,024	424,877,276	307,500	424,569,776
TOTAL AV	7,474,830,620	9,094,192,626	472,078,028	17,041,101,274	666,025,875	16,375,075,399	86,613,300	16,288,462,099

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5031-01 BAYFRONT REDVL PROJECT		199,687,233	14,455,586-			185,231,647
5031-02 TOWN CENTRE REDEVELOPMENT PROJECT		385,279,476	12,296,971			397,576,447
5031-04 TOWN CENTRE II AMENDMENT PROJECT		112,054,070	8,965,305			121,019,375
5031-05 TOWN CENTRE II AMENDMENT 2 PROJECT		53,232,191	2,827,020			56,059,211
5031-06 SOUTHWEST REDEVELOPMENT PROJECT		652,165,124	52,044,359			704,209,483
5031-07 SOUTHWEST REDEVELOPMENT PROJECT - AMEND NO 1		7,666,849	2,652,335			10,319,184
5031-08 CHULA VISTA BAYFRONT AMENDED AB1290		885,194,200	30,003,123			915,197,323
5031-09 MERGED CHULA VISTA REDEVELOPMENT PROJECT AB1290		622,338,990	41,666,728			664,005,718
5039-05 NATIONAL CITY DOWNTOWN REDEVELOPMENT PROJECT				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS		2,917,618,133	136,000,255	0	0	0

CWA POWAY CITY

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

FUND NO. 6750-40

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	7,328,239,381	7,663,689,800	9,132,572	15,001,061,753	296,354,311	14,704,707,442	68,091,800	14,636,615,642
TOTAL SEC	7,328,239,381	7,663,689,800	9,132,572	15,001,061,753	296,354,311	14,704,707,442	68,091,800	14,636,615,642
UNSECURED	0	203,199,464	641,656,981	844,856,445	10,188,980	834,667,465	0	834,667,465
TOTAL AV	7,328,239,381	7,866,889,264	650,789,553	15,845,918,198	306,543,291	15,539,374,907	68,091,800	15,471,283,107

			-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
			SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT			6,538,386,091	743,800,456	7,282,186,547			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS			6,538,386,091	743,800,456	7,282,186,547	0	0	0

FUND NO. 6750-45

CWA RINCON DEL DIABLO MUNI WATER DIST (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.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	8,013,298	271,063,097	1,181,064	280,257,459	0	280,257,459	0	280,257,459
LOCAL SEC	6,567,882,873	7,998,904,643	916,695	14,567,704,211	341,131,739	14,226,572,472	86,207,800	14,140,364,672
TOTAL SEC	6,575,896,171	8,269,967,740	2,097,759	14,847,961,670	341,131,739	14,506,829,931	86,207,800	14,420,622,131
UNSECURED	0	140,675,520	256,201,233	396,876,753	18,240,275	378,636,478	0	378,636,478
TOTAL AV	6,575,896,171	8,410,643,260	258,298,992	15,244,838,423	359,372,014	14,885,466,409	86,207,800	14,799,258,609

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT	639,478,880	93,083,489	732,562,369			
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	4,053,798	131,561	4,185,359			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	262,322,714	6,655-	262,316,059			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	905,855,392	93,208,395	999,063,787	0	0	0

CWA CARLSBAD MUNI WATER DIST

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

FUND NO. 6750-48

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 22,125,172	IMPROVEMENTS 551,847,532	PERSONAL PROPERTY 0	TOTAL VALUATION 573,972,704	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 573,972,704	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 573,972,704
LOCAL SEC	19,338,352,020	17,108,938,696	542,153,223	36,989,443,939	569,907,713	36,419,536,226	120,138,200	36,299,398,026
TOTAL SEC	19,360,477,192	17,660,786,228	542,153,223	37,563,416,643	569,907,713	36,993,508,930	120,138,200	36,873,370,730
UNSECURED	0	451,350,663	1,361,751,134	1,813,101,797	63,960,572	1,749,141,225	0	1,749,141,225
TOTAL AV	19,360,477,192	18,112,136,891	1,903,904,357	39,376,518,440	633,868,285	38,742,650,155	120,138,200	38,622,511,955

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED			SECURED		
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		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	2,002,834,798	41,017,740	2,043,852,538	0	0

CWA VALLEY CENTER MUNI WATER DIST

(1%)

FUND NO. 6750-49

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 1,032,154	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 1,032,154	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 1,032,154	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 1,032,154
LOCAL	SEC	3,255,752,765	3,790,036,139	0	7,045,788,904	78,313,519	6,967,475,385	41,050,045	6,926,425,340
TOTAL	SEC	3,256,784,919	3,790,036,139	0	7,046,821,058	78,313,519	6,968,507,539	41,050,045	6,927,457,494
UNSECURED		0	192,840,715	36,519,027	229,359,742	1,629,984	227,729,758	0	227,729,758
TOTAL	AV	3,256,784,919	3,982,876,854	36,519,027	7,276,180,800	79,943,503	7,196,237,297	41,050,045	7,155,187,252

FUND NO. 6750-51

CWA PADRE DAM MUNT WATER DIST (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 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	7,354,860,779	9,902,859,396	5,599,720	17,263,319,895	428,295,014	16,835,024,881	118,183,426	16,716,841,455
TOTAL SEC	7,354,860,779	9,902,859,396	5,599,720	17,263,319,895	428,295,014	16,835,024,881	118,183,426	16,716,841,455
UNSECURED	0	121,702,342	316,603,930	438,306,272	21,395,137	416,911,135	0	416,911,135
TOTAL AV	7,354,860,779	10,024,561,738	322,203,650	17,701,626,167	449,690,151	17,251,936,016	118,183,426	17,133,752,590

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED			SECURED		
UNSECURED			UNSECURED		
INCREMENT			INCREMENT		
5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT			0	0	0
5045-01 SANTEE COMMUNITY REDEVELOPMENT PROJECT			788,836,092	86,722,473	875,558,565
5045-02 SANTEE AMENDED COMMUNITY REDEVELOPMENT PROJECT			1,366,169,492	55,327,265	1,421,496,757
5050-01 GILLESPIE FIELD REDEVELOPMENT PROJECT			344,206,827	66,420,723	410,627,550
5050-02 UPPER SAN DIEGO RIVER REDEVELOPMENT PROJECT			189,189,429	22,557,238	211,746,667
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS			2,688,401,840	231,027,699	2,919,429,539

FUND NO. 6750-60

CWA OTAY WATER 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 22,408,427	IMPROVEMENTS 536,491,673	PERSONAL PROPERTY 0	TOTAL VALUATION 558,900,100	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 558,900,100	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 558,900,100
LOCAL SEC	19,848,393,842	28,027,797,056	99,832,618	47,976,023,516	1,896,051,409	46,079,972,107	221,159,400	45,858,812,707
TOTAL SEC	19,870,802,269	28,564,288,729	99,832,618	48,534,923,616	1,896,051,409	46,638,872,207	221,159,400	46,417,712,807
UNSECURED	0	626,600,147	1,092,179,083	1,718,779,230	119,289,998	1,599,489,232	0	1,599,489,232
TOTAL AV	19,870,802,269	29,190,888,876	1,192,011,701	50,253,702,846	2,015,341,407	48,238,361,439	221,159,400	48,017,202,039

	-----PROJECT ELIGIBLE-----		-----PROJECT NOT ELIGIBLE-----	
	SECURED	UNSECURED	SECURED	UNSECURED
5031-03 OTAY VALLEY ROAD REDEVELOPMENT PROJECT	343,217,462	62,320,440		
5031-06 SOUTHWEST REDEVELOPMENT PROJECT	139,827,049	2,700-		
5041-51 OTAY MESA ENHANCED INFRASTRUCTURE FINANCING DIST			0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	483,044,511	62,317,740	0	0

CWA OLIVENHAIN MUNI WATER DIST

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

FUND NO. 6750-64

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	16,878,309,934	15,233,021,133	33,405,629	32,144,736,696	382,638,706	31,762,097,990	108,292,800	31,653,805,190
TOTAL SEC	16,878,309,934	15,233,021,133	33,405,629	32,144,736,696	382,638,706	31,762,097,990	108,292,800	31,653,805,190
UNSECURED	0	131,953,728	425,266,194	557,219,922	26,168,145	531,051,777	0	531,051,777
TOTAL AV	16,878,309,934	15,364,974,861	458,671,823	32,701,956,618	408,806,851	32,293,149,767	108,292,800	32,184,856,967

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED			SECURED		
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2			0		
5047-02 SOLANA BEACH REDEVELOPMENT PROJECT AB1290			0		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS			0		

CWA CITY OF DEL MAR

(1%)

FUND NO. 6750-71

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	4,269,686,547	1,234,018,909	2,741,931	5,506,447,387	4,960,964	5,501,486,423	5,733,000	5,495,753,423
TOTAL	SEC	4,269,686,547	1,234,018,909	2,741,931	5,506,447,387	4,960,964	5,501,486,423	5,733,000	5,495,753,423
UNSECURED		0	9,617,004	18,274,064	27,891,068	391,498	27,499,570	0	27,499,570
TOTAL	AV	4,269,686,547	1,243,635,913	21,015,995	5,534,338,455	5,352,462	5,528,985,993	5,733,000	5,523,252,993

FUND NO. 6750-75

CWA YUIMA MUNI WATER DIST

(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	281,545,744	250,419,120	0	531,964,864	8,218,676	523,746,188	1,687,000	522,059,188
TOTAL SEC	281,545,744	250,419,120	0	531,964,864	8,218,676	523,746,188	1,687,000	522,059,188
UNSECURED	0	3,285,959	9,098,847	12,384,806	427,881	11,956,925	0	11,956,925
TOTAL AV	281,545,744	253,705,079	9,098,847	544,349,670	8,646,557	535,703,113	1,687,000	534,016,113

FUND NO. 6751-30

CWA PENDLETON MILITARY RES NUCLEAR PLANT (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	5,912	5,912	0	11,824	0	11,824	0	11,824
TOTAL SEC	5,912	5,912	0	11,824	0	11,824	0	11,824
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	5,912	5,912	0	11,824	0	11,824	0	11,824

CWA PENDLETON MILITARY RES REMAINDER

(1%)

FUND NO. 6751-32

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	16,067,648	16,983,704	0	33,051,352	0	33,051,352	0	33,051,352
TOTAL	SEC	16,067,648	16,983,704	0	33,051,352	0	33,051,352	0	33,051,352
UNSECURED		0	14,774,460	11,852,955	26,627,415	15,712	26,611,703	0	26,611,703
TOTAL	AV	16,067,648	31,758,164	11,852,955	59,678,767	15,712	59,663,055	0	59,663,055

FUND NO. 6751-40

CWA VALLECITOS COUNTY WATER 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 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	11,031,882,390	11,971,727,108	943,171	23,004,552,669	1,158,627,428	21,845,925,241	108,075,800	21,737,849,441
TOTAL SEC	11,031,882,390	11,971,727,108	943,171	23,004,552,669	1,158,627,428	21,845,925,241	108,075,800	21,737,849,441
UNSECURED	0	134,029,326	446,443,140	580,472,466	62,508,695	517,963,771	0	517,963,771
TOTAL AV	11,031,882,390	12,105,756,434	447,386,311	23,585,025,135	1,221,136,123	22,363,889,012	108,075,800	22,255,813,212

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED			SECURED		
UNSECURED			UNSECURED		
INCREMENT			INCREMENT		
5035-01 ESCONDIDO REDEVELOPMENT PROJECT	35,706,829	16,230,591	51,937,420		
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	3,030,708,334	250,320,476	3,281,028,810		
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	1,971,406,129	52,768,464	2,024,174,593		
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	6,544,241,459	89,756,226	6,633,997,685		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	11,582,062,751	409,075,757	11,991,138,508	0	0

CWA POWAY MUNI WATER - EXCLUSION

(1%)

FUND NO. 6751-50

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.

[illegible]

FUND NO. 6751-52

CWA VISTA IRRIGATION (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 45,500	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 45,500	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 45,500	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 45,500
LOCAL SEC	10,134,904,278	11,692,228,034	25,464,638	21,852,596,950	560,815,266	21,291,781,684	112,398,366	21,179,383,318
TOTAL SEC	10,134,949,778	11,692,228,034	25,464,638	21,852,642,450	560,815,266	21,291,827,184	112,398,366	21,179,428,818
UNSECURED	0	260,352,269	634,119,494	894,471,763	17,711,537	876,760,226	0	876,760,226
TOTAL AV	10,134,949,778	11,952,580,303	659,584,132	22,747,114,213	578,526,803	22,168,587,410	112,398,366	22,056,189,044

-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
SECURED			SECURED		
UNSECURED			UNSECURED		
INCREMENT			INCREMENT		
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	51,415,394	0	51,415,394		
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	7,415,273	1,174,169	8,589,442		
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	489,487,315	12,956,417	502,443,732		
5049-01 VISTA REDEVELOPMENT PROJECT	3,264,492,728	476,435,170	3,740,927,898		
5049-02 VISTA AMENDED REDEVELOPMENT PROJECT AB1290	1,219,701,409	11,919,876	1,231,621,285		
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	5,032,512,119	502,485,632	5,534,997,751	0	0

MWD D/S FPUD DETACHMENT FROM CWA

1301001 (D/S)

FUND NO. 6725-01

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. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	0	0	0	0	0	0	0	0
LOCAL SEC	2,574,712,297	3,078,664,119	5,046,882	5,658,423,298	184,373,660	5,474,049,638	32,944,800	5,441,104,838
TOTAL SEC	2,574,712,297	3,078,664,119	5,046,882	5,658,423,298	184,373,660	5,474,049,638	32,944,800	5,441,104,838
UNSECURED	0	19,786,818	42,135,070	61,921,888	4,688,640	57,233,248	0	57,233,248
TOTAL AV	2,574,712,297	3,098,450,937	47,181,952	5,720,345,186	189,062,300	5,531,282,886	32,944,800	5,498,338,086

NET TOTAL SECURED VALUATIONS 5,441,104,838

AMOUNT TO BE RAISED BY TAXES INCL HOPTR
PLUS ALLOWANCE FOR IMPOUND REVENUE
ADJ AMOUNT TO BE RAISED BY TAXES

0

LESS DELINQUENCY ALLOWANCE 0.00 % 0

NET AFTER DELINQUENCY 5,441,104,838

PLUS TOTAL SECURED HOPTR 32,944,800

UNSEC
RATE
.00700

ESTIMATE
UNSECURED HOPTR
UNSECURED DELINQ 2.00 %
LESS UNSEC REDVL IMPACT

0

3,926

0

LESS REDEVELOPMENT IMPACT 0

3,926

UNSECURED TOTAL TO BE SUBTRACTED

3,926

ADJ SEC VALUATION LESS REDEVL. 5,474,049,638

ANTICIPATED ROLL CORRECTIONS

ADJ SEC VAL FOR RATE COMPUTATION 5,474,049,638

ADJ AMOUNT TO BE RAISED BY SECURED TAXES

MAX. RATE: COMPUTED RATE:

TAX RATE TIMES NET AFTER DELINO
TAX RATE TIMES HOPTR
LESS TAX RATE TIMES ANTICIPATED ROLL CORR

SECURED PROOF TOTAL

SUMMARY OF REIMBURSED TAXES FOR CONTROL AND REPORTING UNSEC HOPTR
SEC HOPTR
TOTAL HOPTR

MWD D/S REMAINDER OF SDWA

15019999 (D/S)

FUND NO. 6725-06

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. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	67,525,764	1,359,402,302	1,181,064	1,428,109,130	0	1,428,109,130	0	1,428,109,130
LOCAL SEC	368,220,103,349	367,277,277,632	2,919,461,673	738,416,842,654	25,433,192,460	712,983,650,194	2,985,991,400	709,997,658,794
TOTAL SEC	368,287,629,113	368,636,679,934	2,920,642,737	739,844,951,784	25,433,192,460	714,411,759,324	2,985,991,400	711,425,767,924
UNSECURED	0	7,148,093,573	19,868,614,088	27,016,707,661	2,795,297,697	24,221,409,964	1,367,024	24,220,042,940
TOTAL AV	368,287,629,113	375,784,773,507	22,789,256,825	766,861,659,445	28,228,490,157	738,633,169,288	2,987,358,424	735,645,810,864

NET TOTAL SECURED VALUATIONS 711,425,767,924

AMOUNT TO BE RAISED BY TAXES INCL HOPTR
PLUS ALLOWANCE FOR IMPOUND REVENUE
ADJ AMOUNT TO BE RAISED BY TAXES

0

LESS DELINQUENCY ALLOWANCE 0.00 % 0

NET AFTER DELINQUENCY 711,425,767,924

PLUS TOTAL SECURED HOPTR 2,985,991,400

UNSEC
RATE
.00700

ESTIMATE
UNSECURED HOPTR
UNSECURED DELINQ
LESS UNSEC REDVL IMPACT

DELQ%

95

2.00 %

1,661,494

0

PRELIM ADJ SECURED VALUATION 714,411,759,324

LESS REDEVELOPMENT IMPACT 0

1,661,589

UNSECURED TOTAL TO BE SUBTRACTED

1,661,589

ADJ SEC VALUATION LESS REDEVL. 714,411,759,324

ANTICIPATED ROLL CORRECTIONS

ADJ SEC VAL FOR RATE COMPUTATION 714,411,759,324

ADJ AMOUNT TO BE RAISED BY SECURED TAXES

MAX. RATE: COMPUTED RATE:

TAX RATE TIMES NET AFTER DELINQ
TAX RATE TIMES HOPTR
LESS TAX RATE TIMES ANTICIPATED ROLL CORR

SECURED PROOF TOTAL

SUMMARY OF REIMBURSED TAXES FOR CONTROL AND REPORTING UNSEC HOPTR
SEC HOPTR
TOTAL HOPTR

95

-----PROJECT ELIGIBLE-----
SECURED UNSECURED INCREMENT

-----PROJECT NOT ELIGIBLE-----
SECURED UNSECURED INCREMENT

5030-01 VILLAGE AREA REDEVELOPMENT PROJECT
5030-02 SOUTH CARLSBAD COASTAL AB1290 REDEVELOPMNT PROJECT
5031-01 BAYFRONT REDVL PROJECT
5031-02 TOWN CENTRE REDEVELOPMENT PROJECT
5031-03 OTAY VALLEY ROAD REDEVELOPMENT PROJECT
5031-04 TOWN CENTRE II AMENDMENT PROJECT
5031-05 TOWN CENTRE II AMENDMENT 2 PROJECT
5031-06 SOUTHWEST REDEVELOPMENT PROJECT

0 0 0
0 0 0
0 0 0
0 0 0
0 0 0
0 0 0
0 0 0
0 0 0

COMBINED VALUATIONS FISCAL YEAR 2025-26

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

MWD D/S REMAINDER OF SDCWA

15019999 (D/S)

FUND NO. 6725-06

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. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5031-07 SOUTHWEST REDEVELOPMENT PROJECT - AMEND NO 1				0	0	0
5031-08 CHULA VISTA BAYFRONT AMENDED AB1290				0	0	0
5031-09 MERGED CHULA VISTA REDEVELOPMENT PROJECT AB1290				0	0	0
5034-01 CENTRAL BUS. DISTRICT REDVL PROJECT				0	0	0
5034-02 EL CAJON AMENDMENT REDEVELOPMENT PROJECT				0	0	0
5035-01 ESCONDIDO REDEVELOPMENT PROJECT				0	0	0
5036-02 IMPERIAL BEACH AMEND AB1290 REDEVELOPMENT PROJECT				0	0	0
5037-01 LA MESA CENTRAL AREA REDEVELOPMENT PROJECT				0	0	0
5037-02 FLETCHER PARKWAY REDEVELOPMENT PROJECT				0	0	0
5037-03 ALVARADO CREEK REDEVELOPMENT PROJECT				0	0	0
5038-01 LEMON GROVE REDEVELOPMENT PROJECT				0	0	0
5039-01 E J CHRISTMAN BUSINESS AND INDUSTRIAL PARK NO 1				0	0	0
5039-02 CENTER CITY REDEVELOPMENT PROJECT				0	0	0
5039-03 SWEETWATER TOWN AND COUNTRY REDVL PROJECT				0	0	0
5039-04 E J CHRISTMAN BUSINESS AND INDUSTRIAL PARK NO 2A&B				0	0	0
5039-05 NATIONAL CITY DOWNTOWN REDEVELOPMENT PROJECT				0	0	0
5039-06 NATIONAL CITY DOWNTOWN AMENDMENT				0	0	0
5039-07 NATIONAL CITY HARBOR RDVL PRJ AB1290				0	0	0
5040-01 OCEANSIDE DOWNTOWN REDEVELOPMENT PROJECT				0	0	0
5041-01 COLUMBIA REDEVELOPMENT PROJECT				0	0	0
5041-02 THE GATEWAY CENTER WEST REDEVELOPMENT PROJECT				0	0	0
5041-03 GASLAMP QUARTER REDEVELOPMENT PROJECT				0	0	0
5041-04 HORTON PLAZA REDEVELOPMENT PROJECT				0	0	0
5041-05 LINDA VISTA REDEVELOPMENT PROJECT				0	0	0
5041-07 MARINA REDEVELOPMENT PROJECT				0	0	0
5041-08 MOUNT HOPE REDEVELOPMENT PROJECT				0	0	0
5041-09 SOUTHCREST REDEVELOPMENT PROJECT				0	0	0
5041-10 COLLEGE GROVE REDEVELOPMENT PROJECT				0	0	0
5041-11 CENTRAL IMPERIAL REDEVELOPMENT PROJECT				0	0	0
5041-12 BARRIO LOGAN REDEVELOPMENT PROJECT				0	0	0
5041-14 CITY HEIGHTS REDEVELOPMENT PROJECT				0	0	0
5041-15 CENTRE CITY REDEVELOPMENT PROJECT				0	0	0
5041-16 COLLEGE COMMUNITY REDEVELOPMENT PROJECT				0	0	0
5041-17 NORTH PARK REDEVELOPMENT PROJECT				0	0	0
5041-18 SAN YSIDRO REDEVELOPMENT PROJECT - AB1290				0	0	0
5041-19 CENTRAL IMPERIAL 2 REDEVELOPMENT PROJECT				0	0	0
5041-20 NAVAL TRAINING CENTER REDEVELOPMENT PROJECT				0	0	0
5041-21 NORTH BAY REDEVELOPMENT PROJECT				0	0	0
5041-22 CENTRAL IMPERIAL 3 REDEVELOPMENT PROJECT				0	0	0
5041-23 CROSSROADS REDEVELOPMENT PROJECT AB1290				0	0	0
5041-24 GRANTVILLE REDEVELOPMENT PROJECT AB1290				0	0	0
5041-51 OTAY MESA ENHANCED INFRASTRUCTURE FINANCING DIST				0	0	0
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1				0	0	0
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2				0	0	0

MWD D/S REMAINDER OF SDCWA

15019999 (D/S)

FUND NO. 6725-06

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. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3				0	0	0
5045-01 SANTEE COMMUNITY REDEVELOPMENT PROJECT				0	0	0
5045-02 SANTEE AMENDED COMMUNITY REDEVELOPMENT PROJECT				0	0	0
5046-01 PAGUAY REDEVELOPMENT PROJECT				0	0	0
5047-02 SOLANA BEACH REDEVELOPMENT PROJECT AB1290				0	0	0
5049-01 VISTA REDEVELOPMENT PROJECT				0	0	0
5049-02 VISTA AMENDED REDEVELOPMENT PROJECT AB1290				0	0	0
5050-01 GILLESPIE FIELD REDEVELOPMENT PROJECT				0	0	0
5050-02 UPPER SAN DIEGO RIVER REDEVELOPMENT PROJECT				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0

MWD D/S SCHLUETER & BONFILS DETACHMENT 2501030 (D/S)

FUND NO. 6725-23

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. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	0	0	0	0	0	0	0	0
LOCAL SEC	2,017,134	1,122,124	0	3,139,258	0	3,139,258	14,000	3,125,258
TOTAL SEC	2,017,134	1,122,124	0	3,139,258	0	3,139,258	14,000	3,125,258
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	2,017,134	1,122,124	0	3,139,258	0	3,139,258	14,000	3,125,258

NET TOTAL SECURED VALUATIONS 3,125,258

AMOUNT TO BE RAISED BY TAXES INCL HOPTR
PLUS ALLOWANCE FOR IMPOUND REVENUE
ADJ AMOUNT TO BE RAISED BY TAXES

0

LESS DELINQUENCY ALLOWANCE 0.00 % 0

NET AFTER DELINQUENCY 3,125,258

PLUS TOTAL SECURED HOPTR 14,000

UNSEC
RATE
.00700

ESTIMATE
UNSECURED HOPTR
UNSECURED DELINQ 2.00 %
LESS UNSEC REDVL IMPACT

0
0
0

LESS REDEVELOPMENT IMPACT 0

UNSECURED TOTAL TO BE SUBTRACTED

0

ADJ SEC VALUATION LESS REDEVL. 3,139,258

ANTICIPATED ROLL CORRECTIONS

ADJ SEC VAL FOR RATE COMPUTATION 3,139,258

ADJ AMOUNT TO BE RAISED BY SECURED TAXES

MAX. RATE: COMPUTED RATE:

TAX RATE TIMES NET AFTER DELINO
TAX RATE TIMES HOPTR
LESS TAX RATE TIMES ANTICIPATED ROLL CORR

SECURED PROOF TOTAL

SUMMARY OF REIMBURSED TAXES FOR CONTROL AND REPORTING UNSEC HOPTR
SEC HOPTR
TOTAL HOPTR

COMBINED VALUATIONS FISCAL YEAR 2025-26

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

MWD D/S RAINBOW DET FROM CWA 1301002 (D/S)

FUND NO. 6725-37

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. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	1,822,320	39,177,680	0	41,000,000	0	41,000,000	0	41,000,000
LOCAL SEC	3,451,334,933	4,068,885,067	6,895,413	7,527,115,413	99,043,465	7,428,071,948	36,493,800	7,391,578,148
TOTAL SEC	3,453,157,253	4,108,062,747	6,895,413	7,568,115,413	99,043,465	7,469,071,948	36,493,800	7,432,578,148
UNSECURED	0	8,130,863	35,289,905	43,420,768	114,268	43,306,500	0	43,306,500
TOTAL AV	3,453,157,253	4,116,193,610	42,185,318	7,611,536,181	99,157,733	7,512,378,448	36,493,800	7,475,884,648

NET TOTAL SECURED VALUATIONS 7,432,578,148

AMOUNT TO BE RAISED BY TAXES INCL HOPTR
 PLUS ALLOWANCE FOR IMPOUND REVENUE
 ADJ AMOUNT TO BE RAISED BY TAXES

0

LESS DELINQUENCY ALLOWANCE 0.00 % 0

NET AFTER DELINQUENCY 7,432,578,148

PLUS TOTAL SECURED HOPTR 36,493,800

UNSEC
 RATE
 .00000

ESTIMATE
 UNSECURED HOPTR
 UNSECURED DELINQ 2.00 %
 LESS UNSEC REDVL IMPACT

0
 0
 0

LESS REDEVELOPMENT IMPACT 0

UNSECURED TOTAL TO BE SUBTRACTED

0

ADJ SEC VALUATION LESS REDEVL. 7,469,071,948

ANTICIPATED ROLL CORRECTIONS

ADJ SEC VAL FOR RATE COMPUTATION 7,469,071,948

ADJ AMOUNT TO BE RAISED BY SECURED TAXES

MAX. RATE: COMPUTED RATE:

TAX RATE TIMES NET AFTER DELINO
 TAX RATE TIMES HOPTR
 LESS TAX RATE TIMES ANTICIPATED ROLL CORR

SECURED PROOF TOTAL

SUMMARY OF REIMBURSED TAXES FOR CONTROL AND REPORTING UNSEC HOPTR
 SEC HOPTR
 TOTAL HOPTR

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

MWD D/S MEYER DET FROM RAMONA MUNI WTR 2501017 (D/S)

FUND NO. 6726-40

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. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	0	0	0	0	0	0	0	0
LOCAL SEC	142,590	0	0	142,590	0	142,590	0	142,590
TOTAL SEC	142,590	0	0	142,590	0	142,590	0	142,590
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	142,590	0	0	142,590	0	142,590	0	142,590

NET TOTAL SECURED VALUATIONS	142,590	AMOUNT TO BE RAISED BY TAXES INCL HOPTR	
		PLUS ALLOWANCE FOR IMPOUND REVENUE	0
LESS DELINQUENCY ALLOWANCE 0.00 %	0	ADJ AMOUNT TO BE RAISED BY TAXES	

NET AFTER DELINQUENCY	142,590			
			ESTIMATE	DELQ%
PLUS TOTAL SECURED HOPTR	0	UNSEC	UNSECURED HOPTR	0
		RATE	UNSECURED DELINQ	2.00 %
PRELIM ADJ SECURED VALUATION	142,590	.00700	LESS UNSEC REDVL IMPACT	0

		UNSECURED TOTAL TO BE SUBTRACTED	0
ADJ SEC VALUATION LESS REDEVL.	142,590		
<u>ANTICIPATED ROLL CORRECTIONS</u>			

ADJ SEC VAL FOR RATE COMPUTATION	142,590	ADJ AMOUNT TO BE RAISED BY SECURED TAXES
<u>MAX. RATE:</u>	<u>COMPUTED RATE:</u>	<u>TAX RATE TIMES NET AFTER DELINQ</u>
		TAX RATE TIMES HOPTR
		LESS TAX RATE TIMES ANTICIPATED ROLL CORR
		SECURED PROOF TOTAL

SUMMARY OF REIMBURSED TAXES FOR CONTROL AND REPORTING	UNSEC HOPTR
	SEC HOPTR
	TOTAL HOPTR

