

FUND NO. 6075-00

POWAY 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 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	6,902,573,379	7,318,838,241	10,129,662	14,231,541,282	281,505,077	13,950,036,205	68,427,800	13,881,608,405
TOTAL SEC	6,902,573,379	7,318,838,241	10,129,662	14,231,541,282	281,505,077	13,950,036,205	68,427,800	13,881,608,405
UNSECURED	0	191,712,254	426,610,089	618,322,343	8,873,766	609,448,577	0	609,448,577
TOTAL AV	6,902,573,379	7,510,550,495	436,739,751	14,849,863,625	290,378,843	14,559,484,782	68,427,800	14,491,056,982

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	6,185,583,358	518,306,953	6,703,890,311			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	6,185,583,358	518,306,953	6,703,890,311	0	0	0

FUND NO. 6075-01

POWAY CITY POWAY MUNICIPAL WATER DISTRICT (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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 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	6,901,126,244	7,318,176,238	10,129,662	14,229,432,144	281,505,077	13,947,927,067	68,427,800	13,879,499,267
TOTAL SEC	6,901,126,244	7,318,176,238	10,129,662	14,229,432,144	281,505,077	13,947,927,067	68,427,800	13,879,499,267
UNSECURED	0	191,712,254	426,610,089	618,322,343	8,873,766	609,448,577	0	609,448,577
TOTAL AV	6,901,126,244	7,509,888,492	436,739,751	14,847,754,487	290,378,843	14,557,375,644	68,427,800	14,488,947,844

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	6,185,583,358	518,306,953	6,703,890,311			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	6,185,583,358	518,306,953	6,703,890,311	0	0	0

FUND NO. 6075-02

POWAY CITY POWAY MUNI WATER IMP DIST 3 (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	177,291,100	174,660,281	0	351,951,381	9,497,684	342,453,697	1,965,600	340,488,097
TOTAL SEC	177,291,100	174,660,281	0	351,951,381	9,497,684	342,453,697	1,965,600	340,488,097
UNSECURED	0	201,780	735,133	936,913	669,008	267,905	0	267,905
TOTAL AV	177,291,100	174,862,061	735,133	352,888,294	10,166,692	342,721,602	1,965,600	340,756,002

COMBINED VALUATIONS FISCAL YEAR 2024-25

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6075-03

POWAY CITY POWAY MUNI WATER IMP DIST U-3 (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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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	209,292,976	279,599,306	0	488,892,282	169,769	488,722,513	637,000	488,085,513
TOTAL SEC	209,292,976	279,599,306	0	488,892,282	169,769	488,722,513	637,000	488,085,513
UNSECURED	0	974,972	899,846	1,874,818	0	1,874,818	0	1,874,818
TOTAL AV	209,292,976	280,574,278	899,846	490,767,100	169,769	490,597,331	637,000	489,960,331

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	224,719,984	1,692,672	226,412,656			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	224,719,984	1,692,672	226,412,656	0	0	0

FUND NO. 6075-04

POWAY SEWER IMP DIST (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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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	5,109,562,478	5,142,932,364	9,925,545	10,262,420,387	230,458,336	10,031,962,051	57,808,800	9,974,153,251
TOTAL SEC	5,109,562,478	5,142,932,364	9,925,545	10,262,420,387	230,458,336	10,031,962,051	57,808,800	9,974,153,251
UNSECURED	0	92,029,944	217,248,281	309,278,225	8,218,737	301,059,488	0	301,059,488
TOTAL AV	5,109,562,478	5,234,962,308	227,173,826	10,571,698,612	238,677,073	10,333,021,539	57,808,800	10,275,212,739

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,970,367,279	212,163,594	4,182,530,873			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,970,367,279	212,163,594	4,182,530,873	0	0	0

FUND NO. 6075-30

POWAY CITY LIGHTING DISTRICT (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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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	6,902,573,379	7,318,838,241	10,129,662	14,231,541,282	281,505,077	13,950,036,205	68,427,800	13,881,608,405
TOTAL SEC	6,902,573,379	7,318,838,241	10,129,662	14,231,541,282	281,505,077	13,950,036,205	68,427,800	13,881,608,405
UNSECURED	0	191,712,254	426,610,089	618,322,343	8,873,766	609,448,577	0	609,448,577
TOTAL AV	6,902,573,379	7,510,550,495	436,739,751	14,849,863,625	290,378,843	14,559,484,782	68,427,800	14,491,056,982

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT	6,185,583,358	518,306,953	6,703,890,311			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	6,185,583,358	518,306,953	6,703,890,311	0	0	0