COMBINED VALUATIONS FISCAL YEAR 2025-26

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

GEN BOND SAN YSIDRO-SFID #2 11/05/2024, MEAS LL (D/S)

FUND NO. 4688-66

STATE S	:C	22,40	LAND 8,327	IMPROVEME 536,491			RSONAL Operty O	,	TOTAL VALUATIO 558,900,00		ALL OTHE EXEMPTION		ROSS AV LE D EXEMPTIO 558,900,0	NS	HOMEOWNERS EXEMPTIONS 0	ļ	NET Valuati 558,900,0	
LOCAL S TOTAL S		3,294,05		4,887,716			<u>60,049</u> 60,049		8,237,031,92		116,923,06 116,923,06		,120,108,8		13,018,600 13,018,600		107,090,2	
UNSECUR		3,316,46	0	5,424,208 453,469		718,7	63,474	į	8,795,931,92 1,172,232,60		892,39		,679,008,8 ,171,340,2		13,010,800		665,990,2 171,340,2	
TOTAL A	! 	3,316,46	3,729 	5,877,677	278		23,523		9,968,164,53	0	117,815,45	0 9	,850,349,0	80 	13,018,600	9,8	837,330,4	80
NET T	TAL SE	CURED VA	LUATIONS		8,665,990,	261			ı		BE RAISED Allowance						0	
LESS	ELINOU	ENCY ALL	OWANCE O.	.00 %		0					AMOUNT TO							
NET A	TER DE	LINQUENC	Υ		8,665,990,	261												
DI IIC	OTAL C	ECURED H	IODTD		13.018.	600	i	UNSEC	E	STIMATE	D HOPTR	DEL	Q %		•			
PLUS	UIAL S	ECUKED P	UPIK		, ,			RATE			D DELINQ	2.0	0 %		0			
PRELI	I ADJ S	ECURED V	ALUATION		8,679,008,	861		.00000		LESS UN	SEC REDVL I	MPACT			0			
LESS	EDEVEL	OPMENT 1	MPACT			0												
ADJ S	C VALU	ATION LE	SS REDEVL.		8,679,008,	861			l	INSECURED	TOTAL TO B	SE SUBTRA	CTED				0	
ANTIC	PATED	ROLL COR	RECTIONS															
ADJ S	C VAL	FOR RATE	COMPUTATI	ON	8,679,008,	861			ļ	DJ AMOUN	TO BE RAI	SED BY S	ECURED TAX	ES				
MAX.	RATE:		COMPUTED	RATE:						E TIMES I	<u>IET AFTER D</u>	ELINO						
											MES ANTICI	PATED RO	LL CORR					
											SECURED	PROOF T	OTAL					
SUMMA	RY OF R	EIMBURSE	D TAXES FO	OR CONTROL A	ND REPORTI		SEC HO	PTR										
								SECUR	PROJECT E	LIGIBLE-	INCREM			PROJEC Secured	T NOT ELIGIBI Unsecurei		INCREMEN	- T
F044 F4	OTAV M	ESV ENDV	NCED THER	ASTRUCTURE F	TNANCING	TST								0)		0
		ESK ENDE		COLINGE ONE I	TIMESTICAL D	4 J I								•	,	,		~

COMBINED VALUATIONS FISCAL YEAR 2025-26

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE

GEN BOND SAN YSIDRO-SFID #2 11/05/2024, MEAS KK (D/S

FUND NO. 4688-67

07475 050	00	LAND	IMPROVEMENTS		PERSONAL PROPERTY	TOTA Valuat	ION EXE	OTHER	GROSS AV LES	NS I	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC Local sec		408,327 055.402	536,491,673 4.887.716.470	55	.260.049	558,900, 8.237.031.		0 923.060	558,900,00 8.120.108.80		0 13.018.600	558,900,000 8.107.090.261
TOTAL SEC		463,729	5,424,208,143		,260,049	8,795,931,		23,060	8,679,008,86		13,018,600	8,665,990,261
UNSECURED	0,0.0,	0	453,469,135		,763,474	1,172,232,		392,390	1,171,340,2		0	1,171,340,219
TOTAL AV	3,316,	463,729	5,877,677,278		,023,523	9,968,164,		315,450	9,850,349,0		13,018,600	9,837,330,480
NET TOTAL	SECURED	VALUATIONS	8,66	5,990,261			AMOUNT TO BE RA					
LESS DELI	NOUENCY AI	LLOWANCE C	0.00 %	0					IMPOUND REVENUE Raised by Taxes			0
NET AFTER	DELINOUE	NCY	8.66	55,990,261								
			,	, ,			ESTIMATE		DELQ%			
PLUS TOTA	L SECURED	HOPTR		3,018,600		SEC	UNSECURED HO		0.00.0/			
PRELIM AD	J SECURED	VALUATION	8,67	9,008,861	RA' .00	TE 0000	UNSECURED DEI Less unsec Ri		2.00 % T		0	
LESS REDE	VELOPMENT	IMPACT		0								
ADJ SEC V	ALUATION I	LESS REDEVL	. 8,67	9,008,861			UNSECURED TOTAL	. TO BE SU	BTRACTED			0
ANTICIPAT	ED ROLL C	ORRECTIONS										
ADJ SEC V	AL FOR RA	TE COMPUTAT	FION 8,67	79,008,861			ADJ AMOUNT TO I	BE RAISED	BY SECURED TAXI	:S		
MAX. RATE	:	COMPUTE	D RATE:			TAX R	ATE TIMES NET A	TER DELIN	٥			
							ATE TIMES HOPTR TAX RATE TIMES A		D ROLL CORR			
								CURED PRO				
								CURED PRO	UF TUTAL			
SUMMARY O	F REIMBUR	SED TAXES F	FOR CONTROL AND F		SEC HOPTI	R						
 					TOTAL HOPTI	· · · · · · · · · · · · · · · · · · ·						
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								NCREMENT		PROJECT Secured	NOT ELIGIBLE Unsecured	INCREMENT
5041-51 OTA	Y MESA ENI	HANCED INFR	RASTRUCTURE FINAN	ICING DIST						0	0	0