

COMBINED VALUATIONS FISCAL YEAR 2019-20

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIF BOND SAN MARCOS SFID #1-6/04/96, 2004-1 REF (D/S)

FUND NO. 4829-59 (53361)

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	9,106,926,248	10,874,780,675	7,250,295	19,988,957,218	530,735,739	19,458,221,479	127,877,400	19,330,344,079
TOTAL SEC	9,106,926,248	10,874,780,675	7,250,295	19,988,957,218	530,735,739	19,458,221,479	127,877,400	19,330,344,079
UNSECURED	0	166,431,704	514,883,059	681,314,763	22,792,248	658,522,515	0	658,522,515
TOTAL AV	9,106,926,248	11,041,212,379	522,133,354	20,670,271,981	553,527,987	20,116,743,994	127,877,400	19,988,866,594

NET TOTAL SECURED VALUATIONS	19,330,344,079	AMOUNT TO BE RAISED BY TAXES INCL HOPTR	
LESS DELINQUENCY ALLOWANCE 0.00 %	0	PLUS ALLOWANCE FOR IMPOUND REVENUE	0
		ADJ AMOUNT TO BE RAISED BY TAXES	

NET AFTER DELINQUENCY	19,330,344,079	ESTIMATE	DELQ%	
PLUS TOTAL SECURED HOPTR	127,877,400	UNSECURED HOPTR		0
PRELIM ADJ SECURED VALUATION	19,458,221,479	UNSECURED DELINQ	2.00 %	78,926
LESS REDEVELOPMENT IMPACT	0	LESS UNSEC REDVL IMPACT		0
				78,926
ADJ SEC VALUATION LESS REDEVL.	19,458,221,479	UNSECURED TOTAL TO BE SUBTRACTED		78,926

ADJ SEC VAL FOR RATE COMPUTATION	19,458,221,479	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	

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT				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
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3				0	0	0
5049-01 VISTA REDEVELOPMENT PROJECT				0	0	0
5049-02 VISTA AMENDED REDEVELOPMENT PROJECT AB1290				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0