

**Redevelopment Property Tax Trust Fund
Allocation & Distribution Details for June 1, 2012**

	Affected Taxing Entity	Pass-Through Payments	Recognized Obligation Retirement Fund	Successor Agency Admin Allowance	Residual Balance	Total
1	City					
	City Of Carlsbad	-	-	-	34,812.66	34,812.66
2	City Of Chula Vista	139,640.09	-	-	-	139,640.09
3	City Of Coronado	-	-	-	-	-
4	City Of El Cajon	3,634.46	-	-	-	3,634.46
5	City Of Escondido	196,112.48	-	-	-	196,112.48
6	City Of Imperial Beach	350,088.59	-	-	-	350,088.59
7	City Of La Mesa	-	-	-	70,034.62	70,034.62
8	City Of Lemon Grove	-	-	-	-	-
9	City Of National City	49,457.31	-	-	-	49,457.31
10	City Of Oceanside	294,601.45	-	-	826,116.12	1,120,717.57
11	City Of Poway	-	-	-	-	-
12	City Of San Diego	2,437,578.63	-	-	2,426,996.58	4,864,575.21
13	City Of San Marcos	-	-	-	-	-
14	City Of Santee	279,304.40	-	-	312,925.63	592,230.03
15	City Of Solana Beach	31,209.91	-	-	-	31,209.91
16	City Of Vista	-	-	-	-	-
17	County					
	County Of San Diego	34,838,187.68	-	-	4,163,813.84	39,002,001.52
18	County Library	1,110,791.45	-	-	52,996.46	1,163,787.91
19	Special District					
	San Diego County Street Lighting District	-	-	-	-	-
20	County Service Area No 17 San Dieguito	718.58	-	-	-	718.58
21	County Service Area No 69 Heartland Paramedics	9,564.25	-	-	10,631.86	20,196.11
22	San Diego County Flood Control District	155.15	-	-	-	155.15
23	County Service Area No 115 Pepper Drive	-	-	-	-	-
24	Lakeside Fire Protection District	-	-	-	-	-
25	Lower Sweetwater Fire Protection District	570.07	-	-	-	570.07

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26	San Miguel Consolidated	-	-	-	-	-
27	North County Cemetery	54,387.19	-	-	-	54,387.19
28	Pomerado Cemetery District	64,343.00	-	-	-	64,343.00
29	Grossmont Healthcare District	18,220.95	-	-	25,768.19	43,989.14
30	Palomar Pomerado Health	243,713.45	-	-	-	243,713.45
31	Tri City Hospital District Maint	21,733.78	-	-	58,362.29	80,096.07
32	Resource Conservation District Of Greater San Diego County	5,179.28	-	-	358.95	5,538.23
33	San Marcos Fire Protection District	1,315,134.11	-	-	-	1,315,134.11
34	Lakeside Water District	-	-	-	-	-
35	Santa Fe Irrigation	4,179.02	-	-	-	4,179.02
36	Vista Irrigation	1,926.43	-	-	-	1,926.43
37	Vallecitos Water District	978,435.36	-	-	-	978,435.36
38	Carlsbad Municipal Water District	-	-	-	2,034.87	2,034.87
39	Olivenhain Muni Water District	1,943.00	-	-	-	1,943.00
40	Otay Water Imp Dist B - Water Service	5,622.59	-	-	-	5,622.59
41	Rincon Del Diablo Muni Water District	23.85	-	-	-	23.85
42	Padre Dam Muni Water Imp Dist C - Debt Service	25,722.09	-	-	28,573.29	54,295.38
43	MWD D/S Remainder of SDCWA	50,967.60	-	-	-	50,967.60
44	San Diego County Water District	64,954.61	-	-	34,962.08	99,916.69
45	County Superintendent of Schools					
	San Diego County Office Of Education	1,910,758.64	-	-	296,459.93	2,207,218.57
46	K-12 School					
	Gen Elem Cajon Valley Union	425,892.36	-	-	-	425,892.36
47	Gen Elem Chula Vista	736,419.36	-	-	-	736,419.36
48	Gen Elem Escondido Union	1,286,785.72	-	-	-	1,286,785.72
49	Gen Elem Lakeside Union	59,136.00	-	-	-	59,136.00
50	Gen Elem La Mesa-Spring Valley	-	-	-	115,184.17	115,184.17
51	Lemon Grove Elementary	8,296.17	-	-	14,310.21	22,606.38
52	Gen Elem National	74,302.17	-	-	-	74,302.17
53	Gen Elem Solana Beach	116,490.97	-	-	-	116,490.97

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54	Gen Elem Santee	467,283.82	-	-	342,514.25	809,798.07
55	Gen Elem San Ysidro	407,572.49	-	-	116,534.62	524,107.11
56	Gen Elem South Bay Union	368,440.65	-	-	-	368,440.65
57	High Escondido Union	981,149.13	-	-	-	981,149.13
58	High Grossmont Union	884,772.76	-	-	385,969.85	1,270,742.61
59	High San Dieguito Union	28,093.46	-	-	-	28,093.46
60	High Sweetwater Union	939,308.19	-	-	59,512.51	998,820.70
61	Unified Coronado	-	-	-	-	-
62	Unified Carlsbad	-	-	-	50,026.17	50,026.17
63	Unified Oceanside	436,896.60	-	-	1,225,137.61	1,662,034.21
64	Unified Poway	-	-	-	-	-
65	Unified San Diego	18,587,870.84	-	-	5,012,453.06	23,600,323.90
66	Unified San Marcos	6,778,875.46	-	-	-	6,778,875.46
67	Unified Vista	872,777.00	-	-	-	872,777.00
68	Community College					
	Grossmont-Cuyamaca Community College	102,562.88	-	-	146,244.17	248,807.05
69	Palomar Community College	2,373,273.00	-	-	-	2,373,273.00
70	Mira Costa Community College	110,174.16	-	-	276,655.53	386,829.69
71	San Diego Community College	2,802,138.19	-	-	725,091.10	3,527,229.29
72	Southwestern Community College	482,658.00	-	-	16,035.51	498,693.51
73	Successor Agency					
	CARLSBAD	-	1,112,342.00	125,000.00	-	1,237,342.00
74	CHULA VISTA	-	3,226,593.01	-	-	3,226,593.01
75	CORONADO	-	7,194,258.38	-	-	7,194,258.38
76	EL CAJON	-	4,227,882.87	-	-	4,227,882.87
77	ESCONDIDO	-	5,018,228.58	-	-	5,018,228.58
78	IMPERIAL BEACH	-	1,388,689.76	-	-	1,388,689.76
79	LA MESA	-	1,010,176.25	92,854.98	-	1,103,031.23
80	LEMON GROVE	-	954,239.71	-	-	954,239.71
81	NATIONAL CITY	-	4,576,072.28	-	-	4,576,072.28

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82	OCEANSIDE	-	-	-	-	-
83	CITY OF SD	-	10,615,380.42	318,461.41	-	10,933,841.83
84	SAN MARCOS	-	4,319,256.69	-	-	4,319,256.69
85	SANTEE	-	964,380.00	125,000.00	-	1,089,380.00
86	POWAY	-	10,391,491.56	-	-	10,391,491.56
87	SOLANA BEACH	-	88,018.42	-	-	88,018.42
88	VISTA	-	5,224,263.16	-	-	5,224,263.16
89	COUNTY OF SD	-	914,232.74	-	-	914,232.74