

Table 18

**PROPERTY TAX REVENUE ALLOCATED TO SPECIAL DISTRICTS
FISCAL YEAR 2015-2016**

	SECURED	STATE UNITARY*	UNSECURED	--- HOMEOWNERS ---		TOTAL
				SECURED	UNSECURED	
SPECIAL DISTRICTS						
ALPINE FIRE PROTECTION	\$2,675,002	\$51,921	\$86,017	\$21,626	\$15	\$2,834,581
BONITA-SUNNYSIDE FIRE PROTECTION	2,372,337	58,554	76,285	19,179	13	2,526,368
BORREGO (CALIF) WATER	58,403	2,337	1,891	475	0	63,106
BORREGO SPRINGS FIRE PROTECTION	971,521	41,055	31,240	7,854	5	1,051,675
CANEBRAKE COUNTY WATER	13,979	741	452	113	0	15,285
CARLSBAD MUNICIPAL WATER	2,989,813	64,683	96,826	24,344	16	3,175,682
COUNTY SERVICE AREA NO 17 SAN DIEGUITO	1,135,682	17,444	36,519	9,181	6	1,198,832
COUNTY SERVICE AREA NO 69 HEARTLAND PARAMEDIC	501,684	13,714	16,132	4,056	2	535,588
COUNTY SERVICE AREA NO 81 FALLBROOK LOCAL PARK	231,716	5,155	7,451	1,873	1	246,196
COUNTY SERVICE AREA NO 83 SAN DIEGUITO	666,396	8,426	21,428	5,387	3	701,640
COUNTY SERVICE AREA NO 107 ELFIN FOREST	44,782	1,056	1,440	362	0	47,640
COUNTY SERVICE AREA NO 115 PEPPER DRIVE	334,216	6,702	10,747	2,702	1	354,368
COUNTY SERVICE AREA NO 128 SAN MIGUEL	259,111	4,594	8,332	2,094	1	274,132
COUNTY SERVICE AREA NO 135 FIRE PROT & EMS	172,430	6,154	5,544	1,394	0	185,522
CWA CARLSBAD MUNI WATER	660,543	15,164	21,391	5,378	3	702,479
CWA CITY OF DEL MAR	122,912	1,308	3,980	1,000	0	129,200
CWA CITY OF ESCONDIDO	154,619	3,976	5,007	1,258	0	164,860
CWA CITY OF NATIONAL CITY	69,056	3,473	2,236	562	0	75,327
CWA CITY OF OCEANSIDE	535,693	8,464	17,348	4,361	3	565,869
CWA CITY OF POWAY	169,146	2,930	5,477	1,377	0	178,930
CWA CITY OF SAN DIEGO	2,563,599	67,655	83,023	20,873	14	2,735,164
CWA FALLBROOK PUBLIC UTILITY	126,786	2,490	4,106	1,032	0	134,414
CWA HELIX WATER	624,920	12,675	20,238	5,088	3	662,924
CWA LAKESIDE WATER	58,108	3,603	1,881	473	0	64,065
CWA OLIVENHAIN MUNI WATER	475,985	5,720	15,414	3,875	2	500,996
CWA OTAY WATER	851,417	12,828	27,573	6,932	4	898,754
CWA PADRE DAM MUNI WATER	227,591	12,485	7,370	1,853	1	249,300
CWA RAINBOW MUNI WATER	150,829	2,714	4,884	1,228	0	159,655
CWA RAMONA MUNI WATER	116,217	2,283	3,763	946	0	123,209
CWA RINCON DEL DIABLO MUNI WATER	222,918	3,646	7,219	1,815	1	235,599
CWA SAN DIEGUITO WATER	292,648	3,619	9,477	2,382	1	308,127
CWA SANTA FE IRRIGATION	407,686	5,367	13,203	3,319	2	429,577
CWA SOUTH BAY IRRIGATION	284,774	10,985	9,222	2,318	1	307,300
CWA VALLECITOS COUNTY WATER	232,981	3,544	7,545	1,897	1	245,968
CWA VALLEY CENTER MUNI WATER	132,091	2,673	4,277	1,075	0	140,116
CWA VISTA IRRIGATION	333,198	6,667	10,790	2,713	1	353,369
CWA YUIMA MUNI WATER	14,906	350	482	121	0	15,859
DEER SPRINGS FIRE PROTECTION	393,417	7,447	12,650	3,180	2	416,696
FALLBROOK HEALTHCARE	1,581,395	30,667	51,214	12,876	8	1,676,160
FALLBROOK PUBLIC UTILITY	884,585	26,483	28,444	7,151	5	946,668
FALLBROOK PUD - SANITARY	807,318	17,746	25,960	6,526	4	857,554

*Includes revenue from unitary property or regulated railway companies allocated in accordance with Assembly Bill 2670 (Chapter 791, Statutes of 2006) and revenue from unitary qualified electric allocated in accordance with Senate Bill 1317.

Table 18

	SECURED	STATE UNITARY*	UNSECURED	--- HOMEOWNERS ---		TOTAL
				SECURED	UNSECURED	
GROSSMONT HEALTHCARE	6,141,236	134,863	198,886	50,004	34	6,525,023
JULIAN COMMUNITY SERVICES	30,949	2,889	1,002	252	0	35,092
JULIAN-CUYAMACA FIRE PROTECTION	177,264	4,142	5,700	1,433	1	188,540
LAKESIDE FIRE PROTECTION	8,184,588	203,330	263,185	66,170	46	8,717,319
LAKESIDE WATER	417,929	7,752	13,439	3,378	2	442,500
LEUCADIA WASTEWATER	1,395,515	20,024	44,874	11,282	7	1,471,702
LOWER SWEETWATER FIRE PROTECTION	264,412	6,377	8,502	2,137	1	281,429
MISSION RESOURCE CONSERVATION	26,208	612	842	211	0	27,873
MOOTAMAI MUNICIPAL WATER	13,895	1,503	449	113	0	15,960
MORRO HILLS COMMUNITY SERVICES	69,646	1,214	2,255	567	0	73,682
NORTH COUNTY CEMETERY	617,543	15,378	19,857	4,992	3	657,773
NORTH COUNTY FIRE PROTECTION	11,844,894	238,892	380,886	95,763	66	12,560,501
NORTH COUNTY FPD - RAINBOW SUBZONE	221,326	7,515	7,117	1,789	1	237,748
OLIVENHAIN MUNICIPAL WATER	3,053,564	35,886	98,891	24,863	17	3,213,221
OTAY WATER	7,916	2,056	256	64	0	10,292
OTAY WATER IMP DIST B - WATER SERVICE	3,080,513	47,015	99,763	25,082	17	3,252,390
PADRE DAM MUNI WATER IMP DIST #1	1,363,067	35,694	44,143	11,098	7	1,454,009
PADRE DAM MUNI WATER IMP DIST C	1,119,306	39,884	36,249	9,113	6	1,204,558
PALOMAR HEALTH	13,992,170	251,776	453,142	113,929	79	14,811,096
PAUMA MUNICIPAL WATER	16,758	939	542	136	0	18,375
PAUMA VALLEY COMMUNITY SERVICES	86,110	2,214	2,788	701	0	91,813
PERMANENT ROAD DIVISION NO. 1000, ZONE 6	29,176	752	938	235	0	31,101
PERMANENT ROAD DIVISION NO. 1000, ZONE 8	17,429	590	560	140	0	18,719
PERMANENT ROAD DIVISION NO. 1000, ZONE 9B	10,559	217	339	85	0	11,200
PERMANENT ROAD DIVISION NO. 1000, ZONE 10	3,265	62	105	26	0	3,458
PERMANENT ROAD DIVISION NO. 1000, ZONE 11A	3,901	80	125	31	0	4,137
PERMANENT ROAD DIVISION NO. 1000, ZONE 11C	2,417	58	77	19	0	2,571
PERMANENT ROAD DIVISION NO. 1000, ZONE 11D	1,526	33	49	12	0	1,620
PERMANENT ROAD DIVISION NO. 1000, ZONE 12	16,369	376	526	132	0	17,403
PERMANENT ROAD DIVISION NO. 1000, ZONE 13A	62,339	1,248	2,004	504	0	66,095
PERMANENT ROAD DIVISION NO. 1000, ZONE 13B	4,622	109	148	37	0	4,916
PERMANENT ROAD DIVISION NO. 1000, ZONE 16	17,175	353	552	138	0	18,218
PERMANENT ROAD DIVISION NO. 1000, ZONE 18	34,392	1,023	1,105	278	0	36,798
PERMANENT ROAD DIVISION NO. 1000, ZONE 20	61,194	2,284	1,967	494	0	65,939
PERMANENT ROAD DIVISION NO. 1000, ZONE 22	1,781	53	57	14	0	1,905
PERMANENT ROAD DIVISION NO. 1000, ZONE 23	763	13	24	6	0	806
PERMANENT ROAD DIVISION NO. 1000, ZONE 24	1,781	44	57	14	0	1,896
PERMANENT ROAD DIVISION NO. 1000, ZONE 30	3,943	65	126	31	0	4,165
PERMANENT ROAD DIVISION NO. 1000, ZONE 38	7,972	244	256	64	0	8,536
PERMANENT ROAD DIVISION NO. 1000, ZONE 45	1,357	44	43	10	0	1,454
PERMANENT ROAD DIVISION NO. 1000, ZONE 46	3,943	66	126	31	0	4,166
PERMANENT ROAD DIVISION NO. 1000, ZONE 50	6,361	95	204	51	0	6,711
PERMANENT ROAD DIVISION NO. 1000, ZONE 53	15,648	256	503	126	0	16,533
PERMANENT ROAD DIVISION NO. 1000, ZONE 54	3,731	73	120	30	0	3,954
PERMANENT ROAD DIVISION NO. 1000, ZONE 55	26,123	651	840	211	0	27,825
PERMANENT ROAD DIVISION NO. 1000, ZONE 60	13,824	401	444	111	0	14,780

*Includes revenue from unitary property or regulated railway companies allocated in accordance with Assembly Bill 2670 (Chapter 791, Statutes of 2006) and revenue from unitary qualified electric allocated in accordance with Senate Bill 1317.

Table 18

	SECURED	STATE UNITARY*	UNSECURED	--- HOMEOWNERS ---		TOTAL
				SECURED	UNSECURED	
PERMANENT ROAD DIVISION NO. 1000, ZONE 61	10,220	205	328	82	0	10,835
PERMANENT ROAD DIVISION NO. 1000, ZONE 63	30,109	590	968	243	0	31,910
PERMANENT ROAD DIVISION NO. 1000, ZONE 70	6,658	109	214	53	0	7,034
PERMANENT ROAD DIVISION NO. 1000, ZONE 75A	15,181	284	488	122	0	16,075
PERMANENT ROAD DIVISION NO. 1000, ZONE 75B	18,913	394	608	152	0	20,067
PERMANENT ROAD DIVISION NO. 1000, ZONE 76	4,113	85	132	33	0	4,363
PERMANENT ROAD DIVISION NO. 1000, ZONE 77	13,909	515	447	112	0	14,983
PERMANENT ROAD DIVISION NO. 1000, ZONE 78	8,227	169	264	66	0	8,726
PERMANENT ROAD DIVISION NO. 1000, ZONE 80	19,592	483	630	158	0	20,863
PERMANENT ROAD DIVISION NO. 1000, ZONE 88	3,943	223	126	31	0	4,323
PERMANENT ROAD DIVISION NO. 1000, ZONE 90	6,106	129	196	49	0	6,480
PERMANENT ROAD DIVISION NO. 1000, ZONE 94	25,444	481	818	205	0	26,948
PERMANENT ROAD DIVISION NO. 1000, ZONE 95	20,949	338	673	169	0	22,129
PINE VALLEY FIRE PROTECTION	193,422	5,165	6,219	1,563	1	206,370
POMERADO CEMETERY	514,873	7,967	16,556	4,162	2	543,560
RAINBOW MUNICIPAL WATER	323,868	7,127	10,414	2,618	1	344,028
RAINBOW MUNI WATER IMP DIST A	25,105	593	807	202	0	26,707
RAINBOW MUNI WATER IMP DIST C	20,652	400	664	166	0	21,882
RAMONA CEMETERY	175,017	4,000	5,627	1,414	1	186,059
RAMONA MUNICIPAL WATER	5,104,209	97,019	164,131	41,266	28	5,406,653
RAMONA MUNI WATER IMP DIST A	121,074	2,523	3,893	978	0	128,468
RANCHO SANTA FE COMMUNITY SERVICES	51,271	2,657	1,648	414	0	55,990
RANCHO SANTA FE CSD - LANDSCAPE MAINT	729,499	11,461	23,457	5,897	4	770,318
RANCHO SANTA FE FIRE PROTECTION	10,022,332	133,742	322,280	81,028	56	10,559,438
RESOURCE CONSERVATION DIST OF GREATER SD CNTY	275,311	5,092	8,852	2,225	1	291,481
RINCON DEL DIABLO MUNI ID.E	1,590,870	26,250	51,521	12,953	9	1,681,603
RINCON DEL DIABLO MUNI WATER IMP DIST NO. 1	544,536	11,651	17,635	4,433	3	578,258
RINCON DEL DIABLO MUNI WATER IMP DIST A	51,160	786	1,656	416	0	54,018
RINCON RANCH COMMUNITY SERVICES	12,891	455	414	104	0	13,864
RURAL FIRE PROTECTION	617,840	17,161	19,867	4,995	3	659,866
SAN DIEGO COUNTY FLOOD CONTROL	4,230,734	89,909	136,044	34,204	23	4,490,914
SAN DIEGO COUNTY STREET LIGHTING	1,024,149	26,077	32,932	8,280	5	1,091,443
SAN DIEGUITO WATER	834,153	9,750	27,014	6,792	4	877,713
SAN LUIS REY MUNICIPAL WATER	2,568	117	83	20	0	2,788
SAN MARCOS FIRE PROTECTION	3,194,540	62,263	103,456	26,011	18	3,386,288
SAN MIGUEL CONSOL. FIRE PROTECTION	10,957,976	221,732	352,366	88,592	61	11,620,727
SAN MIGUEL CONSOL. FPD - GROSSMONT-MT. HELIX	4,733,776	86,578	152,220	38,271	26	5,010,871
SANTA FE IRRIGATION	2,060,512	24,479	66,258	16,658	11	2,167,918
TRI CITY HOSPITAL DISTRICT MAINT	8,055,198	186,376	260,871	65,588	45	8,568,078
UPPER SAN LUIS REY RESOURCE CONSERVATION	6,530	350	210	52	0	7,142
VALLECITOS WATER	975,634	18,140	31,596	7,944	5	1,033,319
VALLECITOS WATER IMP DIST NO 1 - WATER	221,107	4,539	7,160	1,800	1	234,607
VALLECITOS WATER IMP DIST NO 2 - WATER	221,107	4,539	7,160	1,800	1	234,607
VALLECITOS WATER IMP DIST NO 5 - SEWER	222,623	4,848	7,209	1,812	1	236,493
VALLECITOS WATER IMP DIST NO 6 - SEWER	101,774	2,138	3,296	828	0	108,036
VALLEY CENTER CEMETERY	28,582	952	919	231	0	30,684

*Includes revenue from unitary property or regulated railway companies allocated in accordance with Assembly Bill 2670 (Chapter 791, Statutes of 2006) and revenue from unitary qualified electric allocated in accordance with Senate Bill 1317.

Table 18

	SECURED	STATE UNITARY*	UNSECURED	--- HOMEOWNERS ---		TOTAL
				SECURED	UNSECURED	
VALLEY CENTER FIRE PROTECTION	432,136	10,611	13,895	3,493	2	460,137
VALLEY CENTER MUNICIPAL WATER	1,945,757	49,639	62,568	15,730	10	2,073,704
VALLEY CENTER PARKS AND RECREATION	108,258	3,046	3,506	881	0	115,691
VISTA FIRE PROTECTION	2,693,449	60,376	86,611	21,775	15	2,862,226
VISTA IRRIGATION	330,292	7,691	10,696	2,689	1	351,369
WHISPERING PALMS MAINT. LANDSCAPE LIGHTING	242,106	3,539	7,785	1,957	1	255,388
WHISPERING PALMS SEWER IMP DIST NO. 1	42,195	649	1,356	341	0	44,541
WYNOLA (CALIF) WATER	10,274	180	332	83	0	10,869
YUIMA MUNICIPAL WATER	315,723	9,731	10,224	2,570	1	338,249
YUIMA MUNI WATER-IMP DIST A FOR WATER	57,055	1,934	1,847	464	0	61,300
TOTAL SPECIAL DISTRICTS	<u>\$141,004,312</u>	<u>\$2,856,880</u>	<u>\$4,547,688</u>	<u>\$1,143,331</u>	<u>\$746</u>	<u>\$149,552,957</u>

*Includes revenue from unitary property or regulated railway companies allocated in accordance with Assembly Bill 2670 (Chapter 791, Statutes of 2006) and revenue from unitary qualified electric allocated in accordance with Senate Bill 1317.