

Table 18

**PROPERTY TAX REVENUE ALLOCATED TO SPECIAL DISTRICTS
FISCAL YEAR 2016-2017**

	SECURED	STATE UNITARY*	UNSECURED	--- HOMEOWNERS ---		TOTAL
				SECURED	UNSECURED	
SPECIAL DISTRICTS						
ALPINE FIRE PROTECTION	\$2,792,323	\$50,201	\$88,302	\$21,191	\$14	\$2,952,031
BONITA-SUNNYSIDE FIRE PROTECTION	2,485,403	56,555	78,597	18,862	12	2,639,429
BORREGO (CALIF) WATER	60,056	2,268	1,913	459	0	64,696
BORREGO SPRINGS FIRE PROTECTION	994,368	39,617	31,445	7,546	5	1,072,981
CANEBRAKE COUNTY WATER	14,088	719	448	107	0	15,362
CARLSBAD MUNICIPAL WATER	3,176,560	62,696	101,187	24,283	16	3,364,742
COUNTY SERVICE AREA NO 17 SAN DIEGUITO	1,191,750	16,872	37,687	9,044	6	1,255,359
COUNTY SERVICE AREA NO 69 HEARTLAND PARAMEDIC	527,296	13,241	16,674	4,001	2	561,214
COUNTY SERVICE AREA NO 81 FALLBROOK LOCAL PARK	241,215	4,981	7,628	1,830	1	255,655
COUNTY SERVICE AREA NO 83 SAN DIEGUITO	689,828	8,168	21,814	5,235	3	725,048
COUNTY SERVICE AREA NO 107 ELFIN FOREST	59,237	1,020	1,873	449	0	62,579
COUNTY SERVICE AREA NO 115 PEPPER DRIVE	348,282	6,479	11,013	2,643	1	368,418
COUNTY SERVICE AREA NO 128 SAN MIGUEL	271,799	4,444	8,595	2,062	1	286,901
COUNTY SERVICE AREA NO 135 FIRE PROT & EMS	176,948	5,927	5,595	1,342	0	189,812
CWA CARLSBAD MUNI WATER	702,929	14,699	22,391	5,373	3	745,395
CWA CITY OF DEL MAR	131,972	1,261	4,203	1,008	0	138,444
CWA CITY OF ESCONDIDO	161,398	3,857	5,141	1,233	0	171,629
CWA CITY OF NATIONAL CITY	71,960	3,320	2,292	550	0	78,122
CWA CITY OF OCEANSIDE	569,709	8,179	18,147	4,355	2	600,392
CWA CITY OF POWAY	176,646	2,842	5,626	1,350	0	186,464
CWA CITY OF SAN DIEGO	2,711,224	65,097	86,364	20,726	14	2,883,425
CWA FALLBROOK PUBLIC UTILITY	131,927	2,415	4,202	1,008	0	139,552
CWA HELIX WATER	662,758	12,293	21,111	5,066	3	701,231
CWA LAKESIDE WATER	61,393	3,466	1,955	469	0	67,283
CWA OLIVENHAIN MUNI WATER	496,366	5,544	15,811	3,794	2	521,517
CWA OTAY WATER	905,257	12,385	28,836	6,920	4	953,402
CWA PADRE DAM MUNI WATER	237,505	11,947	7,565	1,815	1	258,833
CWA RAINBOW MUNI WATER	157,697	2,632	5,023	1,205	0	166,557
CWA RAMONA MUNI WATER	121,985	2,215	3,885	932	0	129,017
CWA RINCON DEL DIABLO MUNI WATER	237,638	3,536	7,569	1,816	1	250,560
CWA SAN DIEGUITO WATER	312,140	3,500	9,943	2,386	1	327,970
CWA SANTA FE IRRIGATION	423,915	5,197	13,503	3,240	2	445,857
CWA SOUTH BAY IRRIGATION	299,255	10,528	9,532	2,287	1	321,603
CWA VALLECITOS COUNTY WATER	245,485	3,435	7,819	1,876	1	258,616
CWA VALLEY CENTER MUNI WATER	138,927	2,593	4,425	1,062	0	147,007
CWA VISTA IRRIGATION	350,439	6,465	11,163	2,679	1	370,747
CWA YUIMA MUNI WATER	15,515	340	494	118	0	16,467
DEER SPRINGS FIRE PROTECTION	413,537	7,200	13,077	3,138	2	436,954
FALLBROOK HEALTHCARE	1,651,212	29,651	52,598	12,622	8	1,746,091
FALLBROOK PUBLIC UTILITY	919,816	25,561	29,087	6,980	4	981,448
FALLBROOK PUD - SANITARY	840,010	17,148	26,564	6,375	4	890,101

*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	6,464,226	130,308	205,913	49,416	33	6,849,896
JULIAN COMMUNITY SERVICES	31,833	2,783	1,014	243	0	35,873
JULIAN-CUYAMACA FIRE PROTECTION	182,517	4,002	5,771	1,385	0	193,675
LAKESIDE FIRE PROTECTION	8,623,935	196,370	272,718	65,449	44	9,158,516
LAKESIDE WATER	441,023	7,489	13,946	3,347	2	465,807
LEUCADIA WASTEWATER	1,454,388	19,410	45,992	11,037	7	1,530,834
LOWER SWEETWATER FIRE PROTECTION	283,790	6,160	8,974	2,153	1	301,078
MISSION RESOURCE CONSERVATION	27,575	591	872	209	0	29,247
MOOTAMAI MUNICIPAL WATER	14,400	1,459	458	110	0	16,427
MORRO HILLS COMMUNITY SERVICES	72,361	1,174	2,305	553	0	76,393
NORTH COUNTY CEMETERY	653,585	14,850	20,668	4,960	3	694,066
NORTH COUNTY FIRE PROTECTION	12,397,872	230,925	392,063	94,090	63	13,115,013
NORTH COUNTY FPD - RAINBOW SUBZONE	230,077	7,251	7,275	1,746	1	246,350
OLIVENHAIN MUNICIPAL WATER	3,184,674	34,786	101,445	24,345	16	3,345,266
OTAY WATER	8,248	1,943	262	63	0	10,516
OTAY WATER IMP DIST B - WATER SERVICE	3,296,583	45,534	105,010	25,201	17	3,472,345
PADRE DAM MUNI WATER IMP DIST #1	1,422,891	34,458	45,325	10,877	7	1,513,558
PADRE DAM MUNI WATER IMP DIST C	1,168,309	38,530	37,215	8,931	6	1,252,991
PALOMAR HEALTH	14,709,764	243,526	468,570	112,451	76	15,534,387
PAUMA MUNICIPAL WATER	17,031	911	542	130	0	18,614
PAUMA VALLEY COMMUNITY SERVICES	89,348	2,138	2,846	683	0	95,015
PERMANENT ROAD DIVISION NO. 1000, ZONE 6	31,168	726	985	236	0	33,115
PERMANENT ROAD DIVISION NO. 1000, ZONE 8	18,548	569	586	140	0	19,843
PERMANENT ROAD DIVISION NO. 1000, ZONE 9B	10,913	210	345	82	0	11,550
PERMANENT ROAD DIVISION NO. 1000, ZONE 10	3,458	60	109	26	0	3,653
PERMANENT ROAD DIVISION NO. 1000, ZONE 11A	4,266	77	134	32	0	4,509
PERMANENT ROAD DIVISION NO. 1000, ZONE 11C	2,559	56	80	19	0	2,714
PERMANENT ROAD DIVISION NO. 1000, ZONE 11D	1,616	32	51	12	0	1,711
PERMANENT ROAD DIVISION NO. 1000, ZONE 12	17,200	363	543	130	0	18,236
PERMANENT ROAD DIVISION NO. 1000, ZONE 13A	64,671	1,206	2,045	490	0	68,412
PERMANENT ROAD DIVISION NO. 1000, ZONE 13B	4,715	105	149	35	0	5,004
PERMANENT ROAD DIVISION NO. 1000, ZONE 16	17,604	341	556	133	0	18,634
PERMANENT ROAD DIVISION NO. 1000, ZONE 18	35,299	976	1,116	267	0	37,658
PERMANENT ROAD DIVISION NO. 1000, ZONE 20	63,189	2,203	1,998	479	0	67,869
PERMANENT ROAD DIVISION NO. 1000, ZONE 22	1,886	51	59	14	0	2,010
PERMANENT ROAD DIVISION NO. 1000, ZONE 23	853	13	27	6	0	899
PERMANENT ROAD DIVISION NO. 1000, ZONE 24	1,796	43	56	13	0	1,908
PERMANENT ROAD DIVISION NO. 1000, ZONE 30	4,266	63	134	32	0	4,495
PERMANENT ROAD DIVISION NO. 1000, ZONE 38	8,353	236	264	63	0	8,916
PERMANENT ROAD DIVISION NO. 1000, ZONE 45	1,437	43	45	10	0	1,535
PERMANENT ROAD DIVISION NO. 1000, ZONE 46	4,041	64	127	30	0	4,262
PERMANENT ROAD DIVISION NO. 1000, ZONE 50	6,601	92	208	50	0	6,951
PERMANENT ROAD DIVISION NO. 1000, ZONE 53	16,167	248	511	122	0	17,048
PERMANENT ROAD DIVISION NO. 1000, ZONE 54	3,862	71	122	29	0	4,084
PERMANENT ROAD DIVISION NO. 1000, ZONE 55	26,362	628	833	200	0	28,023
PERMANENT ROAD DIVISION NO. 1000, ZONE 60	14,416	387	455	109	0	15,367

*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.

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	SECURED	STATE UNITARY*	UNSECURED	--- HOMEOWNERS ---		TOTAL
				SECURED	UNSECURED	
PERMANENT ROAD DIVISION NO. 1000, ZONE 61	11,048	198	349	83	0	11,678
PERMANENT ROAD DIVISION NO. 1000, ZONE 63	31,931	571	1,009	242	0	33,753
PERMANENT ROAD DIVISION NO. 1000, ZONE 70	6,781	105	214	51	0	7,151
PERMANENT ROAD DIVISION NO. 1000, ZONE 75A	15,853	275	501	120	0	16,749
PERMANENT ROAD DIVISION NO. 1000, ZONE 75B	20,164	380	637	153	0	21,334
PERMANENT ROAD DIVISION NO. 1000, ZONE 76	4,535	82	143	34	0	4,794
PERMANENT ROAD DIVISION NO. 1000, ZONE 77	14,236	497	450	108	0	15,291
PERMANENT ROAD DIVISION NO. 1000, ZONE 78	8,488	163	268	64	0	8,983
PERMANENT ROAD DIVISION NO. 1000, ZONE 80	20,164	467	637	153	0	21,421
PERMANENT ROAD DIVISION NO. 1000, ZONE 88	4,491	215	142	34	0	4,882
PERMANENT ROAD DIVISION NO. 1000, ZONE 90	6,512	125	205	49	0	6,891
PERMANENT ROAD DIVISION NO. 1000, ZONE 94	26,362	465	833	200	0	27,860
PERMANENT ROAD DIVISION NO. 1000, ZONE 95	21,826	327	690	165	0	23,008
PINE VALLEY FIRE PROTECTION	201,918	4,987	6,385	1,532	1	214,823
POMERADO CEMETERY	540,635	7,712	17,096	4,103	2	569,548
RAINBOW MUNICIPAL WATER	339,569	6,913	10,738	2,577	1	359,798
RAINBOW MUNI WATER IMP DIST A	26,048	576	823	197	0	27,644
RAINBOW MUNI WATER IMP DIST C	21,826	388	690	165	0	23,069
RAMONA CEMETERY	183,909	3,865	5,815	1,395	0	194,984
RAMONA MUNICIPAL WATER	5,356,231	94,094	169,382	40,649	27	5,660,383
RAMONA MUNI WATER IMP DIST A	127,142	2,447	4,020	964	0	134,573
RANCHO SANTA FE COMMUNITY SERVICES	53,578	2,562	1,694	406	0	58,240
RANCHO SANTA FE CSD - LANDSCAPE MAINT	752,928	11,094	23,810	5,714	3	793,549
RANCHO SANTA FE FIRE PROTECTION	10,387,534	129,604	328,489	78,833	53	10,924,513
RESOURCE CONSERVATION DIST OF GREATER SD CNTY	289,674	4,924	9,160	2,198	1	305,957
RINCON DEL DIABLO MUNI ID.E	1,695,039	25,455	53,994	12,958	8	1,787,454
RINCON DEL DIABLO MUNI WATER IMP DIST NO. 1	583,441	11,300	18,585	4,460	3	617,789
RINCON DEL DIABLO MUNI WATER IMP DIST A	53,725	762	1,711	410	0	56,608
RINCON RANCH COMMUNITY SERVICES	13,338	439	421	101	0	14,299
RURAL FIRE PROTECTION	663,421	16,563	20,979	5,034	3	706,000
SAN DIEGO COUNTY FLOOD CONTROL	4,435,607	86,894	140,269	33,662	22	4,696,454
SAN DIEGO COUNTY STREET LIGHTING	1,075,387	25,184	34,007	8,161	5	1,142,744
SAN DIEGUITO WATER	890,856	9,452	28,377	6,810	4	935,499
SAN LUIS REY MUNICIPAL WATER	2,140	114	68	16	0	2,338
SAN MARCOS FIRE PROTECTION	3,360,741	60,175	107,054	25,691	17	3,553,678
SAN MIGUEL CONSOL. FIRE PROTECTION	11,537,024	214,323	364,840	87,557	59	12,203,803
SAN MIGUEL CONSOL. FPD - GROSSMONT-MT. HELIX	4,942,828	83,737	156,309	37,512	25	5,220,411
SANTA FE IRRIGATION	2,142,825	23,692	67,763	16,262	11	2,250,553
TRI CITY HOSPITAL DISTRICT MAINT	8,562,939	179,843	272,766	65,460	44	9,081,052
UPPER SAN LUIS REY RESOURCE CONSERVATION	6,826	337	215	51	0	7,429
VALLECITOS WATER	1,030,586	17,583	32,828	7,878	5	1,088,880
VALLECITOS WATER IMP DIST NO 1 - WATER	233,983	4,400	7,453	1,788	1	247,625
VALLECITOS WATER IMP DIST NO 2 - WATER	233,983	4,399	7,453	1,788	1	247,624
VALLECITOS WATER IMP DIST NO 5 - SEWER	238,575	4,698	7,599	1,823	1	252,696
VALLECITOS WATER IMP DIST NO 6 - SEWER	107,985	2,073	3,439	825	0	114,322
VALLEY CENTER CEMETERY	29,910	918	945	227	0	32,000

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	SECURED	STATE UNITARY*	UNSECURED	--- HOMEOWNERS ---		TOTAL
				SECURED	UNSECURED	
VALLEY CENTER FIRE PROTECTION	457,370	10,249	14,463	3,471	2	485,555
VALLEY CENTER MUNICIPAL WATER	2,047,434	48,152	64,746	15,538	10	2,175,880
VALLEY CENTER PARKS AND RECREATION	113,023	2,940	3,600	864	0	120,427
VISTA FIRE PROTECTION	2,822,683	58,316	89,263	21,422	14	2,991,698
VISTA IRRIGATION	347,140	7,460	11,057	2,653	1	368,311
WHISPERING PALMS MAINT. LANDSCAPE LIGHTING	252,263	3,427	7,977	1,914	1	265,582
WHISPERING PALMS SEWER IMP DIST NO. 1	43,967	629	1,390	333	0	46,319
WYNOLA (CALIF) WATER	10,522	174	335	80	0	11,111
YUIMA MUNICIPAL WATER	328,503	9,441	10,464	2,511	1	350,920
YUIMA MUNI WATER-IMP DIST A FOR WATER	59,432	1,876	1,893	454	0	63,655
TOTAL SPECIAL DISTRICTS	<u>\$148,114,323</u>	<u>\$2,761,996</u>	<u>\$4,698,262</u>	<u>\$1,127,478</u>	<u>\$717</u>	<u>\$156,702,776</u>

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