COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 3616-00 (44000)

NORTH COUNTY CEMETERY (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	14,125,386	235,876,576	62,082	250,064,044	0	250,064,044	0	250,064,044
LOCAL SEC	9,752,472,634	13,158,435,953	57,592,343	22,968,500,930	836,366,108	22,132,134,822	265,815,200	21,866,319,622
TOTAL SEC	9,766,598,020	13,394,312,529	57,654,425	23,218,564,974	836,366,108	22,382,198,866	265,815,200	22,116,383,666
UNSECURED	0	239,437,621	682,744,327	922,181,948	34,450,897	887,731,051	0	887,731,051
TOTAL AV	9,766,598,020	13,633,750,150	740,398,752	24,140,746,922	870,817,005	23,269,929,917	265,815,200	23,004,114,717

	PROJECT ELIGIBLE			PROJECT NOT ELIGIBLE		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT	1,922,821,817	166,769,175	2,089,590,992			
5042-01 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 1	1,388,937,603	169,131,290	1,558,068,893			
5042-02 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 2	946,477,410	24,711,514	971,188,924			
5042-03 SAN MARCOS REDEVELOPMENT PROJECT AREA NO. 3	1,507,790,039	6,713,064	1,514,503,103			
5049-01 VISTA REDEVELOPMENT PROJECT	753,751,019	159,313,219	913,064,238			
5049-02 VISTA AMENDED REDEVELOPMENT PROJECT AB1290				1,357,806-	244,432-	1,602,238-
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	6,519,777,888	526,638,262	7,046,416,150	1,357,806-	244,432-	1,602,238-

FUND NO. 3650-00 (44010)

POMERADO CEMETERY DISTRICT (1%) ****IMPACTED BY COMMUNITY REDEVELOPMENT****

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	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	1,159,418	0	0	1,159,418	0	1,159,418	0	1,159,418
LOCAL SEC	12,106,454,504	16,275,275,380	156,026,856	28,537,756,740	541,189,729	27,996,567,011	278,633,150	27,717,933,861
TOTAL SEC	12,107,613,922	16,275,275,380	156,026,856	28,538,916,158	541,189,729	27,997,726,429	278,633,150	27,719,093,279
UNSECURED	0	252,438,958	824,397,084	1,076,836,042	39,854,027	1,036,982,015	0	1,036,982,015
TOTAL AV	12,107,613,922	16,527,714,338	980,423,940	29,615,752,200	581,043,756	29,034,708,444	278,633,150	28,756,075,294

	PROJECT ELIGIBLE			PROJECT NOT ELIGIBLE		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5035-01 ESCONDIDO REDEVELOPMENT PROJECT				82-	0	82-
5046-01 PAGUAY REDEVELOPMENT PROJECT	3,609,013,541	284,126,613	3,893,140,154			
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	3,609,013,541	284,126,613	3,893,140,154	82-	0	82-

FUND NO. 3658-00 (44025)

RAMONA CEMETERY DISTRICT (1%)

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.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	559,500	0	0	559,500	0	559,500	0	559,500
LOCAL SEC	1,421,314,147	2,092,070,930	3,188,579	3,516,573,656	54,007,276	3,462,566,380	50,869,000	3,411,697,380
TOTAL SEC	1,421,873,647	2,092,070,930	3,188,579	3,517,133,156	54,007,276	3,463,125,880	50,869,000	3,412,256,880
UNSECURED	0	11,080,425	38,183,788	49,264,213	1,807,755	47,456,458	0	47,456,458
TOTAL AV	1,421,873,647	2,103,151,355	41,372,367	3,566,397,369	55,815,031	3,510,582,338	50,869,000	3,459,713,338

FUND NO. 3665-00 (44030)

VALLEY CENTER CEMETERY DISTRICT (1%)

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.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	1,011,136	0	0	1,011,136	0	1,011,136	0	1,011,136
LOCAL SEC	1,447,437,021	1,591,962,726	2,781,284	3,042,181,031	44,997,789	2,997,183,242	30,718,800	2,966,464,442
TOTAL SEC	1,448,448,157	1,591,962,726	2,781,284	3,043,192,167	44,997,789	2,998,194,378	30,718,800	2,967,475,578
UNSECURED	0	3,492,736	23,548,373	27,041,109	5,416,201	21,624,908	0	21,624,908
TOTAL AV	1,448,448,157	1,595,455,462	26,329,657	3,070,233,276	50,413,990	3,019,819,286	30,718,800	2,989,100,486