

COMBINED VALUATIONS FISCAL YEAR 2024-25

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

GEN BOND SOLANA BEACH-SFID2016-1A MEAS JJ 11/08/16 (D/S)

FUND NO. 4681-52 (56826)

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	12,307,823,165	9,275,892,762	11,093,886	21,594,809,813	222,363,502	21,372,446,311	54,290,600	21,318,155,711
TOTAL SEC	12,307,823,165	9,275,892,762	11,093,886	21,594,809,813	222,363,502	21,372,446,311	54,290,600	21,318,155,711
UNSECURED	0	78,953,617	202,786,388	281,740,005	18,743,521	262,996,484	0	262,996,484
TOTAL AV	12,307,823,165	9,354,846,379	213,880,274	21,876,549,818	241,107,023	21,635,442,795	54,290,600	21,581,152,195

NET TOTAL SECURED VALUATIONS	21,318,155,711	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	21,318,155,711	ESTIMATE	DELQ%
PLUS TOTAL SECURED HOPTR	54,290,600	UNSECURED HOPTR	0
PRELIM ADJ SECURED VALUATION	21,372,446,311	UNSECURED DELINO	2.00 %
LESS REDEVELOPMENT IMPACT	0	LESS UNSEC REDVL IMPACT	0
			29,227
ADJ SEC VALUATION LESS REDEVL.	21,372,446,311	UNSECURED TOTAL TO BE SUBTRACTED	29,227

ADJ SEC VAL FOR RATE COMPUTATION	21,372,446,311	ADJ AMOUNT TO BE RAISED BY SECURED TAXES	
MAX. RATE:	COMPUTED RATE:	TAX RATE TIMES NET AFTER DELINO	
		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
5047-02 SOLANA BEACH REDEVELOPMENT PROJECT AB1290				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2024-25

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

GEN BOND SOLANA BEACH-SFID2016-1B MEAS JJ 11/08/16 (D/S)

FUND NO. 4681-53 (56841)

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	12,307,823,165	9,275,892,762	11,093,886	21,594,809,813	222,363,502	21,372,446,311	54,290,600	21,318,155,711
TOTAL SEC	12,307,823,165	9,275,892,762	11,093,886	21,594,809,813	222,363,502	21,372,446,311	54,290,600	21,318,155,711
UNSECURED	0	78,953,617	202,786,388	281,740,005	18,743,521	262,996,484	0	262,996,484
TOTAL AV	12,307,823,165	9,354,846,379	213,880,274	21,876,549,818	241,107,023	21,635,442,795	54,290,600	21,581,152,195

NET TOTAL SECURED VALUATIONS	21,318,155,711	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	21,318,155,711	ESTIMATE	DELQ%	
PLUS TOTAL SECURED HOPTR	54,290,600	UNSECURED HOPTR		0
PRELIM ADJ SECURED VALUATION	21,372,446,311	RATE	UNSECURED DELINO	2.00 %
		.01212	LESS UNSEC REDVL IMPACT	0
LESS REDEVELOPMENT IMPACT	0			31,237
ADJ SEC VALUATION LESS REDEVL.	21,372,446,311	UNSECURED TOTAL TO BE SUBTRACTED		31,237

ANTICIPATED ROLL CORRECTIONS		
ADJ SEC VAL FOR RATE COMPUTATION	21,372,446,311	ADJ AMOUNT TO BE RAISED BY SECURED TAXES
MAX. RATE:	COMPUTED RATE:	TAX RATE TIMES NET AFTER DELINO
		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
5047-02 SOLANA BEACH REDEVELOPMENT PROJECT AB1290				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0