

ANNUAL REPORT OF 2002/03 PROPERTY TAXES - COUNTY

	FUND NO	SECURED	STATE UNITARY	UNSECURED	--- HOMEOWNERS ---		TOTAL
COUNTY					SECURED	UNSECURED	
COUNTY GENERAL	1001-00	286,590,314	18,439,446	14,863,770	4,575,181	4,826	324,473,537
COUNTY LIBRARY	1220-00	15,832,468	760,205	821,137	252,752	266	17,666,828
TOTAL		<u>302,422,782</u>	<u>19,199,651</u>	<u>15,684,907</u>	<u>4,827,933</u>	<u>5,092</u>	<u>342,140,365</u>
CITY							
CARLSBAD CITY	6010-00	17,527,270	658,299	920,625	283,375	298	19,389,867
CARLSBAD CITY 1973 ANNEX ORD 1147	6010-06	2,861,161	29,660	150,283	46,258	48	3,087,410
CHULA VISTA CITY	6014-00	10,561,980	289,473	554,771	170,763	180	11,577,167
CHULA VISTA CITY - DIST NO 1	6014-20	1,099,314	35,305	57,741	17,773	18	1,210,151
CHULA VISTA CITY - OTAY RANCH NO. 1	6014-60	1,195,966	585	62,818	19,336	20	1,278,725
CORONADO CITY	6017-00	9,397,109	99,314	487,373	150,017	158	10,133,971
DEL MAR CITY	6022-00	1,854,720	14,477	97,419	29,986	31	1,996,633
EL CAJON CITY - DIST NO 1	6035-01	3,857,247	105,762	202,603	62,362	65	4,228,039
EL CAJON CITY - DIST NO 2	6035-02	47,438	1,298	2,491	766	0	51,993
EL CAJON CITY - DIST NO 3	6035-03	250	310	13	4	0	577
EL CAJON CITY - DIST NO 4	6035-04	127,031	1,900	6,672	2,053	2	137,658
ENCINITAS CITY	6036-00	14,645,082	127,196	769,237	236,777	249	15,778,541
ENCINITAS CITY - VILLANITAS	6036-03	6,556	106	344	106	0	7,112
ENCINITAS CITY - CERRO ST. ZONE A	6036-04	14,302	197	751	231	0	15,481
ENCINITAS CITY - CERRO ST. ZONE B	6036-05	7,725	89	405	124	0	8,343
ENCINITAS LANDSCAPE & LIGHTING DISTRIC	6036-06	371,282	1,598	19,501	6,002	6	398,389
ESCONDIDO CITY	6038-00	5,704,492	149,308	299,630	92,228	97	6,245,755
HARDING STREET MAINTENANCE DISTRICT NO	6038-01	5,512	97	289	89	0	5,987
IMPERIAL BEACH CITY	6045-00	1,452,243	51,426	76,279	23,479	24	1,603,451
LA MESA CITY	6050-00	3,056,470	90,180	160,542	49,416	52	3,356,660
LEMON GROVE CITY	6060-00	1,186,090	26,949	62,299	19,176	20	1,294,534
LEMON GROVE CITY ROADWAY LIGHTING DIST	6060-10	93,603	1,642	4,916	1,513	1	101,675
NATIONAL CITY	6065-00	1,878,639	67,284	97,434	29,990	31	2,073,378
OCEANSIDE CITY - DIST NO 1	6070-01	14,226,048	287,284	747,227	230,002	242	15,490,803
OCEANSIDE CITY - DIST NO 3	6070-03	2,570,558	25,779	135,019	41,560	43	2,772,959
POWAY CITY	6075-00	1,352,898	24,324	71,061	21,873	23	1,470,179
POWAY CITY POWAY MUNICIPAL WATER DISTR	6075-01	3,400,003	57,832	178,586	54,970	58	3,691,449
POWAY SEWER IMP DIST	6075-04	438,723	10,695	23,044	7,093	7	479,562
POWAY CITY LIGHTING DISTRICT	6075-30	184,054	1,238	9,667	2,975	3	197,937
SAN DIEGO CITY	6085-00	156,831,406	3,451,341	8,237,620	2,535,604	2,674	171,058,645
SAN MARCOS CITY	6090-00	1,210,582	26,780	63,586	19,572	20	1,320,540
SAN MARCOS MUNICIPAL LTG. MAINT. DIST.	6090-03	1,920	71	100	31	0	2,122
SANTEE CITY	6091-00	4,982,327	89,400	261,698	80,552	84	5,414,061
SANTEE CITY ROADWAY LIGHTING DISTRICT	6091-20	150,417	3,084	7,900	2,431	2	163,834
SOLANA BEACH CITY	6093-00	3,099,085	23,482	162,780	50,105	52	3,335,504
SOLANA BEACH CITY - SANTA FE HILLS	6093-01	95,503	1,114	5,016	1,544	1	103,178
SOLANA BEACH CITY - SAN ELIJO HILLS #2	6093-04	37,332	386	1,960	603	0	40,281
SOLANA BEACH CITY - SOLANA BEACH MUNI	6093-05	47,751	425	2,508	772	0	51,456
SOLANA BEACH LIGHTING DISTRICT - ZONE	6093-07	196,602	781	10,326	3,178	3	210,890
VISTA CITY	6095-00	5,855,602	118,046	303,695	93,479	98	6,370,920
TOTAL		<u>271,632,293</u>	<u>5,874,517</u>	<u>14,256,229</u>	<u>4,388,168</u>	<u>4,610</u>	<u>296,155,817</u>

NOTE: FINAL PRIOR YEAR COLLECTIONS