

ANNUAL REPORT OF 2002/03 PROPERTY TAXES - REDEVELOPMENT PROJECT

	FUND NO	SECURED	STATE UNITARY	UNSECURED	--- HOMEOWNERS ---		TOTAL
					SECURED	UNSECURED	
REDEVELOPMENT PROJECT							
VILLAGE AREA REDEVELOPMENT PROJECT	5030-01	1,707,407	17,861	89,060	27,011	28	1,841,367
SOUTH CARLSBAD COASTAL AB1290 REDEVELO	5030-02	708,100	0	36,536	11,179	11	755,826
BAYFRONT REDVL PROJECT	5031-01	1,438,389	677,633	75,366	23,129	24	2,214,541
TOWN CENTRE REDEVELOPMENT PROJECT	5031-02	1,126,063	104,529	60,086	18,131	19	1,308,828
OTAY VALLEY ROAD REDEVELOPMENT PROJECT	5031-03	901,562	38,228	49,424	14,492	15	1,003,721
TOWN CENTRE II AMENDMENT PROJECT	5031-04	745,726	1,568	39,340	11,966	12	798,612
TOWN CENTRE II AMENDMENT 2 PROJECT	5031-05	508,577	865	26,851	8,187	8	544,488
SOUTHWEST REDEVELOPMENT PROJECT	5031-06	1,344,632	1,735	72,714	21,681	22	1,440,784
SOUTHWEST REDEVELOPMENT PROJECT - AMEN	5031-07	61,514	103	3,354	988	1	65,960
CHULA VISTA BAYFRONT AMENDED AB1290	5031-08	125,450	144	7,316	2,023	21	134,954
CORONADO REDEVELOPMENT PROJECT	5032-01	7,883,035	10,422	414,059	127,450	134	8,435,100
CENTRAL BUS. DISTRICT REDVL PROJECT	5034-01	181,519	4,061	9,352	2,911	3	197,846
EL CAJON AMENDMENT REDEVELOPMENT PROJE	5034-02	7,318,933	17,167	396,940	117,679	124	7,850,843
ESCONDIDO REDEVELOPMENT PROJECT	5035-01	12,955,220	84,058	685,801	208,295	219	13,933,593
IMPERIAL BEACH REDEVELOPMENT PROJECT -	5036-01	354,432	204	18,616	5,730	6	378,988
IMPERIAL BEACH AMEND AB1290 REDEVELOPM	5036-02	1,056,448	0	55,485	17,079	18	1,129,030
LA MESA CENTRAL AREA REDEVELOPMENT PRO	5037-01	612,050	6,745	32,357	9,866	10	661,028
FLETCHER PARKWAY REDEVELOPMENT PROJECT	5037-02	744,811	4,077	39,291	11,905	12	800,096
ALVARADO CREEK REDEVELOPMENT PROJECT	5037-03	385,547	903	20,541	6,189	6	413,186
LEMON GROVE REDEVELOPMENT PROJECT	5038-01	1,380,265	2,916	73,465	22,186	23	1,478,855
E J CHRISTMAN BUSINESS AND INDUSTRIAL	5039-01	613,665	9,289	32,761	9,852	10	665,577
CENTER CITY REDEVELOPMENT PROJECT	5039-02	207,341	9,774	10,821	3,368	3	231,307
SWEETWATER TOWN AND COUNTRY REDVL PROJ	5039-03	268,987	2,181	14,311	4,317	4	289,800
E J CHRISTMAN BUSINESS AND INDUSTRIAL	5039-04	242,705	2,932	12,698	3,893	4	262,232
NATIONAL CITY DOWNTOWN REDEVELOPMENT P	5039-05	5,253,733	85,787	277,130	84,951	88	5,701,689
NATIONAL CITY DOWNTOWN AMENDMENT	5039-06	30,791	271	1,639	494	0	33,195
NATIONAL CITY HARBOR RDVL PRJ AB1290	5039-07	69,655	0	4,215	1,125	1	74,996
OCEANSIDE DOWNTOWN REDEVELOPMENT PROJE	5040-01	4,233,642	35,587	221,031	68,053	71	4,558,384
COLUMBIA REDEVELOPMENT PROJECT	5041-01	7,644,758	108,496	416,705	112,415	117	8,282,491
THE GATEWAY CENTER WEST REDEVELOPMENT	5041-02	205,702	23,183	13,703	3,083	3	245,674
GASLAMP QUARTER REDEVELOPMENT PROJECT	5041-03	2,450,031	24,699	139,911	35,824	37	2,650,502
HORTON PLAZA REDEVELOPMENT PROJECT	5041-04	5,648,870	36,003	324,982	83,670	87	6,093,612
LINDA VISTA REDEVELOPMENT PROJECT	5041-05	97,491	2,317	6,946	1,449	1	108,204
MARKET STREET INDUSTRIAL PARK REDEVELO	5041-06	0	0	0	0	0	0
MARINA REDEVELOPMENT PROJECT	5041-07	13,275,430	44,362	698,759	197,342	285	14,216,178
MOUNT HOPE REDEVELOPMENT PROJECT	5041-08	1,022,887	10,935	72,425	16,668	16	1,122,931
SOUTHCREST REDEVELOPMENT PROJECT	5041-09	748,331	9,122	39,847	13,363	11	810,674
COLLEGE GROVE REDEVELOPMENT PROJECT	5041-10	480,682	1,007	25,773	7,681	8	515,151
CENTRAL IMPERIAL REDEVELOPMENT PROJECT	5041-11	489,711	373	23,958	8,053	7	522,102
BARRIO LOGAN REDEVELOPMENT PROJECT	5041-12	75,273	34	2,055	1,113	1	78,476
CITY HEIGHTS REDEVELOPMENT PROJECT	5041-14	3,272,086	1,063	155,265	53,111	50	3,481,575
CENTRE CITY REDEVELOPMENT PROJECT	5041-15	5,939,393	2,670	322,183	87,214	134	6,351,594
COLLEGE COMMUNITY REDEVELOPMENT PROJEC	5041-16	171,630	188	8,488	2,318	2	182,626

NOTE: FINAL PRIOR YEAR COLLECTIONS

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NORTH PARK REDEVELOPMENT PROJECT	5041-17	1,562,153	1,044	79,681	24,346	23	1,667,247
SAN YSIDRO REDEVELOPMENT PROJECT - AB1	5041-18	1,193,039	397	64,998	18,374	19	1,276,827
CENTRAL IMPERIAL REDEVELOPMENT PROJECT	5041-19	179,390	17	10,042	3,084	2	192,535
NAVAL TRAINING CENTER REDEVELOPMENT PR	5041-20	114,247	0	5,379	1,653	1	121,280
NORTH BAY REDEVELOPMENT PROJECT	5041-21	2,328,468	1,881	128,213	34,610	42	2,493,214
CENTRAL IMPERIAL 3 REDEVELOPMENT PROJE	5041-22	130,992	0	8,469	1,926	2	141,389
SAN MARCOS REDEVELOPMENT PROJECT AREA	5042-01	7,531,977	85,039	401,187	121,088	127	8,139,418
SAN MARCOS REDEVELOPMENT PROJECT AREA	5042-02	3,155,015	7,813	165,820	50,850	53	3,379,551
SAN MARCOS REDEVELOPMENT PROJECT AREA	5042-03	10,305,597	11,309	540,274	166,725	174	11,024,079
SANTEE COMMUNITY REDEVELOPMENT PROJECT	5045-01	2,974,828	53,883	169,672	47,622	50	3,246,055
PAGUAY REDEVELOPMENT PROJECT	5046-01	23,279,774	88,738	1,242,585	373,462	390	24,984,949
VISTA REDEVELOPMENT PROJECT	5049-01	8,685,053	12,393	467,232	139,533	147	9,304,358
GILLESPIE FIELD REDEVELOPMENT PROJECT	5050-01	946,689	1,607	52,732	15,140	15	1,016,183
UPPER SAN DIEGO RIVER REDEVELOPMENT PR	5050-02	893,035	708	50,900	14,379	15	959,037
TOTAL		<u>157,262,731</u>	<u>1,648,321</u>	<u>8,418,744</u>	<u>2,480,226</u>	<u>2,716</u>	<u>169,812,738</u>
	FUND NO	SECURED	STATE UNITARY	UNSECURED	--- HOMEOWNERS ---		TOTAL
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INFRASTRUCTURE DISTRICT							
CARLSBAD RANCH INFRASTRUCTURE FINANCI	5060-01	0	0	0	0	0	0
TOTAL		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>