

ANNUAL REPORT OF 2002/03 PROPERTY TAXES - SPECIAL DISTRICTS

SPECIAL DISTRICT	FUND NO	SECURED	STATE UNITARY	UNSECURED	--- HOMEOWNERS ---		TOTAL
					SECURED	UNSECURED	
SAN DIEGO COUNTY STREET LIGHTING DISTR	2092-00	628,179	13,881	32,580	10,028	10	684,678
PERMANENT ROAD DIVISION NO. 1000, ZONE	2706-00	16,155	394	837	257	0	17,643
PERMANENT ROAD DIVISION NO. 1000, ZONE	2708-00	9,811	351	508	156	0	10,826
PERMANENT ROAD DIVISION NO. 1000, ZONE	2709-02	5,793	100	300	92	0	6,285
PERMANENT ROAD DIVISION NO. 1000, ZONE	2710-00	1,797	27	93	28	0	1,945
PERMANENT ROAD DIVISION NO. 1000, ZONE	2711-01	2,326	37	120	37	0	2,520
PERMANENT ROAD DIVISION NO. 1000, ZONE	2711-03	1,459	31	75	23	0	1,588
PERMANENT ROAD DIVISION NO. 1000, ZONE	2711-04	993	16	51	15	0	1,075
PERMANENT ROAD DIVISION NO. 1000, ZONE	2712-00	10,192	175	528	162	0	11,057
PERMANENT ROAD DIVISION NO. 1000, ZONE	2713-00	32,522	566	1,686	519	0	35,293
PERMANENT ROAD DIVISION NO. 1000, ZONE	2713-01	3,023	51	156	48	0	3,278
PERMANENT ROAD DIVISION NO. 1000, ZONE	2714-00	190	0	9	3	0	202
PERMANENT ROAD DIVISION NO. 1000, ZONE	2716-00	9,600	158	497	153	0	10,408
COUNTY SERVICE AREA NO 17 SAN DIEGUITO	2717-00	569,986	6,020	29,561	9,099	9	614,675
PERMANENT ROAD DIVISION NO. 1000, ZONE	2718-00	22,160	463	1,149	353	0	24,125
PERMANENT ROAD DIVISION NO. 1000, ZONE	2720-00	33,410	1,460	1,732	533	0	37,135
PERMANENT ROAD DIVISION NO. 1000, ZONE	2722-00	1,163	31	60	18	0	1,272
PERMANENT ROAD DIVISION NO. 1000, ZONE	2723-00	570	5	29	9	0	613
PERMANENT ROAD DIVISION NO. 1000, ZONE	2724-00	1,311	23	67	20	0	1,421
PERMANENT ROAD DIVISION NO. 1000, ZONE	2730-00	2,347	26	121	37	0	2,531
PERMANENT ROAD DIVISION NO. 1000, ZONE	2738-00	4,821	145	250	76	0	5,292
PERMANENT ROAD DIVISION NO. 1000, ZONE	2739-00	1,966	33	102	31	0	2,132
PERMANENT ROAD DIVISION NO. 1000, ZONE	2745-00	866	27	44	13	0	950
PERMANENT ROAD DIVISION NO. 1000, ZONE	2746-00	2,283	26	118	36	0	2,463
PERMANENT ROAD DIVISION NO. 1000, ZONE	2750-00	3,890	29	201	62	0	4,182
PERMANENT ROAD DIVISION NO. 1000, ZONE	2753-00	9,557	85	495	152	0	10,289
PERMANENT ROAD DIVISION NO. 1000, ZONE	2754-00	2,072	34	107	33	0	2,246
PERMANENT ROAD DIVISION NO. 1000, ZONE	2755-00	16,176	324	838	258	0	17,596
PERMANENT ROAD DIVISION NO. 1000, ZONE	2760-00	7,654	226	397	122	0	8,399
PERMANENT ROAD DIVISION NO. 1000, ZONE	2761-00	6,872	96	356	109	0	7,433
PERMANENT ROAD DIVISION NO. 1000, ZONE	2763-00	18,079	231	937	288	0	19,535
PERMANENT ROAD DIVISION NO. 1000, ZONE	2764-00	909	11	47	14	0	981
COUNTY SERVICE AREA NO 69 HEARTLAND PA	2769-00	283,650	7,755	14,711	4,528	4	310,648
PERMANENT ROAD DIVISION NO. 1000, ZONE	2770-00	3,277	41	170	52	0	3,540
PERMANENT ROAD DIVISION NO. 1000, ZONE	2775-01	8,838	123	458	141	0	9,560
PERMANENT ROAD DIVISION NO. 1000, ZONE	2775-02	12,476	179	647	199	0	13,501
PERMANENT ROAD DIVISION NO. 1000, ZONE	2776-00	2,495	37	129	39	0	2,700
PERMANENT ROAD DIVISION NO. 1000, ZONE	2777-00	7,443	330	386	118	0	8,277
PERMANENT ROAD DIVISION NO. 1000, ZONE	2778-00	4,863	82	252	77	0	5,274
PERMANENT ROAD DIVISION NO. 1000, ZONE	2780-00	11,038	246	572	176	0	12,032
COUNTY SERVICE AREA NO 81 FALLBROOK LO	2781-00	127,890	2,525	6,632	2,041	2	139,090
COUNTY SERVICE AREA NO 83 SAN DIEGUITO	2783-00	287,139	1,970	14,892	4,583	4	308,588
COUNTY SERVICE AREA NO 86 WATSON PLACE	2786-00	1,099	53	57	17	0	1,226

NOTE: FINAL PRIOR YEAR COLLECTIONS

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PERMANENT ROAD DIVISION NO. 1000, ZONE	2788-00	2,199	154	114	35	0	2,502
PERMANENT ROAD DIVISION NO. 1000, ZONE	2790-00	4,630	58	240	73	0	5,001
PERMANENT ROAD DIVISION NO. 1000, ZONE	2794-00	17,001	191	881	271	0	18,344
PERMANENT ROAD DIVISION NO. 1000, ZONE	2795-00	11,566	116	599	184	0	12,465
SAN DIEGO COUNTY FLOOD CONTROL DISTRICT	2810-00	2,222,978	42,786	115,292	35,488	37	2,416,581
COUNTY SERVICE AREA NO 107 ELFIN FORES	2907-00	23,091	584	1,197	368	0	25,240
COUNTY SERVICE AREA NO 109 MT LAGUNA	2909-00	17,931	538	930	286	0	19,685
COUNTY SERVICE AREA NO 110 PALOMAR MOU	2910-00	20,997	482	1,089	335	0	22,903
COUNTY SERVICE AREA NO 111 BOULEVARD	2911-00	31,147	1,371	1,615	497	0	34,630
COUNTY SERVICE AREA NO 112 CAMPO	2912-00	17,614	1,043	913	281	0	19,851
COUNTY SERVICE AREA NO 113 SAN PASQUAL	2913-00	20,553	170	1,066	328	0	22,117
COUNTY SERVICE AREA NO 115 PEPPER DRIV	2915-00	195,916	3,140	10,161	3,127	3	212,347
COUNTY SERVICE AREA NO 128 SAN MIGUEL	2928-00	147,851	1,847	7,668	2,360	2	159,728
ALPINE FIRE PROTECTION DISTRICT	3101-00	1,552,845	22,024	80,537	24,789	26	1,680,221
BONITA-SUNNYSIDE FIRE PROTECTION DISTRICT	3102-00	1,441,639	30,685	74,769	23,014	24	1,570,131
EAST COUNTY FIRE PROTECTION DISTRICT	3104-00	461,571	8,503	23,939	7,368	7	501,388
DEER SPRINGS FIRE PROTECTION DISTRICT	3105-00	205,939	2,906	10,680	3,287	3	222,815
NORTH COUNTY FIRE PROTECTION DISTRICT	3107-00	6,627,934	106,690	343,752	105,809	111	7,184,296
NORTH COUNTY FPD - RAINBOW SUBZONE	3107-11	110,127	4,788	5,711	1,758	1	122,385
JULIAN-CUYAMACA FIRE PROTECTION DISTRICT	3115-00	120,298	2,030	6,239	1,920	2	130,489
LAKESIDE FIRE PROTECTION DISTRICT	3119-00	4,584,800	108,408	237,786	73,192	77	5,004,263
LOWER SWEETWATER FIRE PROTECTION DISTRICT	3121-00	156,225	3,211	8,102	2,494	2	170,034
RANCHO SANTA FE FIRE PROTECTION DISTRICT	3123-00	4,571,478	35,042	237,095	72,979	77	4,916,671
SAN MIGUEL CONSOL. FIRE PROTECTION DISTRICT	3128-00	5,812,782	93,404	301,475	92,796	97	6,300,554
SAN MIGUEL CONSOL. FPD - GROSSMONT-MT.	3128-10	2,855,281	35,582	148,086	45,582	48	3,084,579
BORREGO SPRINGS FIRE PROTECTION DISTRICT	3145-00	679,965	25,187	35,265	10,855	11	751,283
PINE VALLEY FIRE PROTECTION DISTRICT	3146-00	123,935	2,753	6,427	1,978	2	135,095
RURAL FIRE PROTECTION DISTRICT	3148-00	382,803	9,220	19,853	6,111	6	417,993
VALLEY CENTER FIRE PROTECTION DISTRICT	3150-00	213,699	5,385	11,083	3,411	3	233,581
MISSION RESOURCE CONSERVATION DISTRICT	3546-00	13,089	312	678	208	0	14,287
UPPER SAN LUIS REY RESOURCE CONSERVATION DISTRICT	3571-00	3,806	244	197	60	0	4,307
NORTH COUNTY CEMETERY	3616-00	344,444	8,174	17,864	5,498	5	375,985
POMERADO CEMETERY DISTRICT	3650-00	237,763	3,036	12,331	3,795	4	256,929
RAMONA CEMETERY DISTRICT	3658-00	104,249	1,977	5,406	1,664	1	113,297
VALLEY CENTER CEMETERY DISTRICT	3665-00	15,711	561	814	250	0	17,336
FALLBROOK HEALTHCARE DISTRICT	6136-00	798,897	13,400	41,962	12,916	13	867,188
GROSSMONT HEALTHCARE DISTRICT	6150-00	3,524,592	64,878	185,130	56,984	60	3,831,644
PALOMAR POMERADO HEALTH SYSTEMS	6160-00	7,244,284	104,244	380,508	117,123	123	7,846,282
TRI CITY HOSPITAL DISTRICT MAINT	6180-00	4,082,434	92,480	214,431	66,003	69	4,455,417

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GREATER SAN DIEGO CO. RES. CONSERVATIO	6210-00	143,939	2,177	7,465	2,297	2	155,880
SAN MARCOS FIRE PROTECTION DISTRICT	6224-00	1,801,831	26,870	94,641	29,131	30	1,952,503
VISTA FIRE PROTECTION DISTRICT	6230-00	1,532,164	29,607	79,464	24,459	25	1,665,719
FALLBROOK PUBLIC UTILITY DISTRICT	6240-00	500,564	15,448	25,961	7,991	8	549,972
FALLBROOK PUD - SANITARY DISTRICT S	6240-02	449,877	8,621	23,332	7,181	7	489,018
LAKESIDE WATER DISTRICT	6360-00	66,715	1,823	3,460	1,065	1	73,064
SAN DIEGUITO WATER DISTRICT	6362-00	363,807	3,607	19,109	5,881	6	392,410
SANTA FE IRRIGATION	6363-00	1,143,461	7,566	59,304	18,254	19	1,228,604
VISTA IRRIGATION	6368-00	186,163	4,991	9,778	3,009	3	203,944
BORREGO (CALIF) WATER DIST.	6415-00	19,606	853	1,029	316	0	21,804
WYNOLA (CALIF) WATER DIST.	6490-00	5,700	92	299	92	0	6,183
CANEBRAKE COUNTY WATER DISTRICT	6508-00	7,600	630	399	122	0	8,751
LEUCADIA COUNTY WATER DISTRICT	6535-00	660,448	9,569	34,253	10,543	11	714,824
VALLECITOS WATER DISTRICT	6570-00	478,624	10,353	25,139	7,738	8	521,862
VALLECITOS WATER IMP DIST NO 5	6570-01	120,955	3,010	6,353	1,955	2	132,275
VALLECITOS WATER IMP DIST NO 1	6570-02	110,265	2,766	5,791	1,782	1	120,605
VALLECITOS WATER IMP DIST NO 2	6570-03	110,265	2,765	5,791	1,782	1	120,604
VALLECITOS WATER IMP DIST NO 6	6570-04	53,765	1,312	2,824	869	0	58,770
CARLSBAD MUNICIPAL WATER DISTRICT	6620-00	1,439,089	40,799	75,588	23,266	24	1,578,766
MOOTAMAI MUNICIPAL WATER DISTRICT	6645-00	6,472	1,387	339	104	0	8,302
OLIVENHAIN MUNICIPAL WATER DISTRICT	6650-00	1,454,874	11,738	76,417	23,521	24	1,566,574
OTAY WATER DISTRICT	6655-00	4,656	7	244	75	0	4,982
OTAY WATER IMP DIST B	6655-18	1,314,563	19,756	69,047	21,253	22	1,424,641
PAUMA MUNICIPAL WATER DISTRICT	6657-00	10,251	802	538	165	0	11,756
RAINBOW MUNICIPAL WATER DISTRICT	6670-00	172,444	4,485	8,943	2,752	2	188,626
RAINBOW MUNI WATER IMP DIST A	6670-07	16,641	386	863	265	0	18,155
RAINBOW MUNI WATER IMP DIST C	6670-15	12,750	226	661	203	0	13,840
RAMONA MUNICIPAL WATER DISTRICT	6673-00	3,057,013	54,682	158,549	48,802	51	3,319,097
RAMONA MUNI WATER IMP DIST A	6673-14	72,847	1,521	3,778	1,162	1	79,309
RINCON DEL DIABLO MUNI WATER IMP DIST	6675-01	320,899	7,035	16,855	5,188	5	349,982
RINCON DEL DIABLO MUNI WATER IMP DIST	6675-04	31,632	360	1,661	511	0	34,164
RINCON DEL DIABLO MUNI WID.E (FORMERLY	6675-08	960,777	13,073	50,465	15,533	16	1,039,864
PADRE DAM MUNI WATER IMP DIST C	6677-03	816,520	22,602	42,888	13,201	13	895,224
PADRE DAM MUNI WATER IMP DIST NO 1	6677-06	774,844	16,808	40,698	12,527	13	844,890
SAN LUIS REY MUNICIPAL WATER DISTRICT	6680-00	772	97	40	12	0	921
VALLEY CENTER MUNICIPAL WATER DISTRICT	6690-00	1,060,443	32,740	54,999	16,929	17	1,165,128
YUIMA MUNICIPAL WATER DISTRICT	6698-00	193,011	6,915	10,137	3,120	3	213,186

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			UNITARY		SECURED	UNSECURED	
YUIMA MUNI WATER DIST IMP DIST A	6698-02	35,203	1,435	1,849	569	0	39,056
CWA FALLBROOK PUBLIC UTILITY	6750-01	71,157	1,426	3,737	1,150	1	77,471
CWA HELIX WATER DISTRICT	6750-04	356,332	7,583	18,716	5,761	6	388,398
CWA CITY OF NATIONAL CITY	6750-14	41,613	1,233	2,185	672	0	45,703
CWA CITY OF OCEANSIDE	6750-16	269,765	3,768	14,169	4,361	4	292,067
CWA CITY OF SAN DIEGO	6750-18	1,319,114	26,642	69,286	21,327	22	1,436,391
CWA RAMONA MUNI WATER DIST	6750-19	69,341	1,299	3,642	1,121	1	75,404
CWA SANTA FE IRRIGATION DIST	6750-22	224,623	1,994	11,798	3,631	3	242,049
CWA SAN DIEGUITO WATER DISTRICT	6750-24	126,614	1,371	6,650	2,047	2	136,684
CWA CITY OF ESCONDIDO	6750-29	94,626	2,690	4,970	1,529	1	103,816
CWA SOUTH BAY IRRIGATION	6750-31	173,343	6,469	9,104	2,802	2	191,720
CWA RAINBOW MUNI WATER DISTRICT	6750-37	78,841	1,450	4,141	1,274	1	85,707
CWA POWAY CITY	6750-40	91,745	1,581	4,818	1,483	1	99,628
CWA RINCON DEL DIABLO MUNI WATER DIST	6750-45	119,953	1,800	6,300	1,939	2	129,994
CWA CARLSBAD MUNI WATER DIST	6750-48	316,473	9,893	16,622	5,116	5	348,109
CWA VALLEY CENTER MUNI WATER DIST	6750-49	71,408	1,491	3,750	1,154	1	77,804
CWA PADRE DAM MUNI WATER DIST	6750-51	165,366	3,186	8,685	2,673	2	179,912
CWA OTAY WATER DISTRICT	6750-60	371,156	3,843	19,495	6,000	6	400,500
CWA OLIVENHAIN MUNI WATER DIST	6750-64	228,214	1,946	11,987	3,689	3	245,839
CWA CITY OF DEL MAR	6750-71	50,591	358	2,657	817	0	54,423
CWA YUIMA MUNI WATER DIST	6750-75	9,103	216	478	147	0	9,944
CWA VALLECITOS COUNTY WATER DISTRICT	6751-40	113,000	1,720	5,935	1,826	1	122,482
CWA RAINBOW MUNI WATER - EXCLUSION	6751-51	20	0	1	0	0	21
CWA VISTA IRRIGATION	6751-52	191,466	3,912	10,056	3,095	3	208,532
BORREGO SPRINGS PARK COMM. SERV. DIST.	6810-00	27,764	892	1,439	443	0	30,538
JULIAN COMMUNITY SERVICES DISTRICT	6840-00	18,478	2,204	970	298	0	21,950
MORRO HILLS COMMUNITY SERVICES DISTRICT	6851-00	36,267	445	1,904	586	0	39,202
PAUMA VALLEY COMMUNITY SERVICES DISTRICT	6860-00	56,750	1,102	2,980	917	0	61,749
RANCHO SANTA FE COMMUNITY SERVICES DISTRICT	6870-00	27,151	1,873	1,408	433	0	30,865
RANCHO SANTA FE CSD - LANDSCAPE MAINT	6870-20	419,872	3,716	21,776	6,702	7	452,073
RINCON RANCH COMMUNITY SERVICES DISTRICT	6875-00	8,437	274	437	134	0	9,282
VALLEY CENTER PARKS AND RECREATION DISTRICT	6890-00	59,214	1,611	3,110	957	1	64,893
WHISPERING PALMS SEWER IMP DIST NO. 1	6930-02	24,909	218	1,291	397	0	26,815
WHISPERING PALMS MAINT. LANDSCAPE LTG	6930-03	142,903	1,090	7,411	2,281	2	153,687
TOTAL		<u>76,069,463</u>	<u>1,344,237</u>	<u>3,965,701</u>	<u>1,220,619</u>	<u>1,235</u>	<u>82,601,255</u>
GRAND TOTAL		<u>2,114,499,980</u>	<u>60,058,826</u>	<u>110,117,803</u>	<u>33,783,889</u>	<u>35,611</u>	<u>2,318,496,109</u>

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