

ANNUAL REPORT OF 2003/04 PROPERTY TAXES - COUNTY

	FUND NO	SECURED	STATE UNITARY	UNSECURED	--- HOMEOWNERS ---		TOTAL
COUNTY					SECURED	UNSECURED	
COUNTY GENERAL	1001-00	314,667,172	18,447,423	15,121,876	4,679,120	4,676	352,920,267
COUNTY LIBRARY	1220-00	17,435,324	769,577	837,884	259,264	259	19,302,308
TOTAL		<u>332,102,496</u>	<u>19,217,000</u>	<u>15,959,760</u>	<u>4,938,384</u>	<u>4,935</u>	<u>372,222,575</u>
CITY							
CARLSBAD CITY	6010-00	19,277,755	676,418	937,292	290,023	289	21,181,777
CARLSBAD CITY 1973 ANNEX ORD 1147	6010-06	3,087,738	32,003	150,127	46,453	46	3,316,367
CHULA VISTA CITY	6014-00	11,919,417	182,620	579,527	179,321	179	12,861,064
CHULA VISTA CITY - DIST NO 1	6014-20	1,192,653	36,499	57,987	17,942	17	1,305,098
CHULA VISTA CITY - OTAY RANCH NO. 1	6014-60	1,685,364	882	81,943	25,355	25	1,793,569
CORONADO CITY	6017-00	10,161,732	105,677	488,339	151,105	151	10,907,004
DEL MAR CITY	6022-00	1,997,157	15,914	97,102	30,046	30	2,140,249
EL CAJON CITY - DIST NO 1	6035-01	4,131,132	109,730	200,857	62,150	62	4,503,931
EL CAJON CITY - DIST NO 2	6035-02	51,151	1,347	2,486	769	0	55,753
EL CAJON CITY - DIST NO 3	6035-03	253	313	12	3	0	581
EL CAJON CITY - DIST NO 4	6035-04	133,131	2,014	6,472	2,002	2	143,621
ENCINITAS CITY	6036-00	16,188,842	138,754	787,108	243,552	243	17,358,499
ENCINITAS CITY - VILLANITAS	6036-03	7,004	112	340	105	0	7,561
ENCINITAS CITY - CERRO ST. ZONE A	6036-04	15,806	209	768	237	0	17,020
ENCINITAS CITY - CERRO ST. ZONE B	6036-05	8,456	96	411	127	0	9,090
ENCINITAS LANDSCAPE & LIGHTING DISTRICT	6036-06	399,210	1,885	19,409	6,005	6	426,515
ESCONDIDO CITY	6038-00	6,232,711	154,885	303,037	93,767	93	6,784,493
HARDING STREET MAINTENANCE DISTRICT NO	6038-01	6,013	101	292	90	0	6,496
IMPERIAL BEACH CITY	6045-00	1,457,856	53,177	70,881	21,932	21	1,603,867
LA MESA CITY	6050-00	3,301,375	93,338	160,514	49,667	49	3,604,943
LEMON GROVE CITY	6060-00	1,268,021	28,094	61,651	19,076	19	1,376,861
LEMON GROVE CITY ROADWAY LIGHTING DIST	6060-10	100,367	1,727	4,879	1,509	1	108,483
NATIONAL CITY	6065-00	1,961,652	68,653	94,270	29,169	29	2,153,773
OCEANSIDE CITY - DIST NO 1	6070-01	15,751,775	300,282	765,858	236,977	236	17,055,128
OCEANSIDE CITY - DIST NO 3	6070-03	2,923,847	27,810	142,158	43,987	43	3,137,845
POWAY CITY	6075-00	1,451,197	25,565	70,557	21,832	21	1,569,172
POWAY CITY POWAY MUNICIPAL WATER DIST	6075-01	3,679,848	60,888	178,915	55,361	55	3,975,067
POWAY SEWER IMP DISTRICT	6075-04	473,010	11,130	22,997	7,116	7	514,260
POWAY CITY LIGHTING DISTRICT	6075-30	199,489	1,387	9,699	3,001	3	213,579
SAN DIEGO CITY	6085-00	171,084,496	3,596,760	8,318,203	2,573,878	2,572	185,575,909
SAN MARCOS CITY	6090-00	1,316,868	27,865	64,026	19,811	19	1,428,589
SAN MARCOS MUNICIPAL LTG. MAINT. DIST.	6090-03	1,981	74	96	29	0	2,180
SANTEE CITY	6091-00	5,360,328	94,066	260,621	80,643	80	5,795,738
SANTEE CITY ROADWAY LIGHTING DISTRICT	6091-20	161,541	3,228	7,854	2,430	2	175,055
SOLANA BEACH CITY	6093-00	3,323,702	25,966	161,599	50,003	49	3,561,319
SOLANA BEACH CITY - SANTA FE HILLS	6093-01	103,408	1,196	5,027	1,555	1	111,187
SOLANA BEACH CITY - SAN ELIJO HILLS #2	6093-04	39,791	419	1,934	598	0	42,742
SOLANA BEACH CITY - SOLANA BEACH MUNI	6093-05	51,174	463	2,488	769	0	54,894
SOLANA BEACH LIGHTING DISTRICT - ZONE	6093-07	211,379	931	10,277	3,180	3	225,770
VISTA CITY	6095-00	6,352,070	122,107	305,259	94,455	94	6,873,985
TOTAL		<u>297,070,700</u>	<u>6,004,585</u>	<u>14,433,272</u>	<u>4,466,030</u>	<u>4,447</u>	<u>321,979,034</u>

NOTE: FINAL PRIOR YEAR COLLECTIONS