

ANNUAL REPORT OF 2003/04 PROPERTY TAXES - SPECIAL DISTRICTS

	FUND NO	SECURED	STATE UNITARY	UNSECURED	--- HOMEOWNERS ---		TOTAL
					SECURED	UNSECURED	
SPECIAL DISTRICTS							
SAN DIEGO COUNTY STREET LIGHTING DISTR	2092-00	681,205	14,326	32,736	10,129	10	738,406
JULIAN SANITATION MAINT. DIST.	2104-00	0	0	61	0	0	61
PERMANENT ROAD DIVISION NO. 1000, ZONE 6	2706-00	18,019	405	865	267	0	19,556
PERMANENT ROAD DIVISION NO. 1000, ZONE 8	2708-00	10,420	358	500	154	0	11,432
PERMANENT ROAD DIVISION NO. 1000, ZONE 9B	2709-02	6,107	103	293	90	0	6,593
PERMANENT ROAD DIVISION NO. 1000, ZONE 10	2710-00	2,121	28	101	31	0	2,281
PERMANENT ROAD DIVISION NO. 1000, ZONE 11A	2711-01	2,540	39	122	37	0	2,738
PERMANENT ROAD DIVISION NO. 1000, ZONE 11C	2711-03	1,561	33	75	23	0	1,692
PERMANENT ROAD DIVISION NO. 1000, ZONE 11D	2711-04	1,025	17	49	15	0	1,106
PERMANENT ROAD DIVISION NO. 1000, ZONE 12	2712-00	10,793	183	518	160	0	11,654
PERMANENT ROAD DIVISION NO. 1000, ZONE 13	2713-00	36,528	588	1,755	543	0	39,414
PERMANENT ROAD DIVISION NO. 1000, ZONE 13A	2713-01	3,216	54	154	47	0	3,471
PERMANENT ROAD DIVISION NO. 1000, ZONE 14	2714-00	209	0	10	3	0	222
PERMANENT ROAD DIVISION NO. 1000, ZONE 16	2716-00	10,443	165	501	155	0	11,264
COUNTY SERVICE AREA NO 17 SAN DIEGUITO 17	2717-00	627,938	6,404	30,176	9,337	9	673,864
PERMANENT ROAD DIVISION NO. 1000, ZONE 18	2718-00	24,150	477	1,160	359	0	26,146
PERMANENT ROAD DIVISION NO. 1000, ZONE 20	2720-00	35,736	1,483	1,717	531	0	39,467
PERMANENT ROAD DIVISION NO. 1000, ZONE 22	2722-00	1,258	33	60	18	0	1,369
PERMANENT ROAD DIVISION NO. 1000, ZONE 23	2723-00	629	6	30	9	0	674
PERMANENT ROAD DIVISION NO. 1000, ZONE 24	2724-00	1,352	25	64	20	0	1,461
PERMANENT ROAD DIVISION NO. 1000, ZONE 30	2730-00	2,401	28	115	35	0	2,579
PERMANENT ROAD DIVISION NO. 1000, ZONE 38	2738-00	5,268	148	253	78	0	5,747
PERMANENT ROAD DIVISION NO. 1000, ZONE 39	2739-00	2,004	34	96	29	0	2,163
PERMANENT ROAD DIVISION NO. 1000, ZONE 45	2745-00	909	28	43	13	0	993
PERMANENT ROAD DIVISION NO. 1000, ZONE 46	2746-00	2,377	28	114	35	0	2,554
PERMANENT ROAD DIVISION NO. 1000, ZONE 50	2750-00	4,196	32	201	62	0	4,491
PERMANENT ROAD DIVISION NO. 1000, ZONE 53	2753-00	10,676	91	513	158	0	11,438
PERMANENT ROAD DIVISION NO. 1000, ZONE 54	2754-00	2,191	36	105	32	0	2,364
PERMANENT ROAD DIVISION NO. 1000, ZONE 55	2755-00	18,229	335	876	271	0	19,711
PERMANENT ROAD DIVISION NO. 1000, ZONE 60	2760-00	8,485	231	407	126	0	9,249
PERMANENT ROAD DIVISION NO. 1000, ZONE 61	2761-00	7,133	100	342	106	0	7,681
PERMANENT ROAD DIVISION NO. 1000, ZONE 63	2763-00	24,593	243	1,181	365	0	26,382
PERMANENT ROAD DIVISION NO. 1000, ZONE 64	2764-00	932	12	44	13	0	1,001
COUNTY SERVICE AREA NO 69 HEARTLAND PA	2769-00	308,619	7,954	14,831	4,589	4	335,997
PERMANENT ROAD DIVISION NO. 1000, ZONE 70	2770-00	3,450	44	165	51	0	3,710
PERMANENT ROAD DIVISION NO. 1000, ZONE 75A	2775-01	9,417	130	452	140	0	10,139
PERMANENT ROAD DIVISION NO. 1000, ZONE 75B	2775-02	12,844	188	617	191	0	13,840
PERMANENT ROAD DIVISION NO. 1000, ZONE 76	2776-00	2,750	39	132	40	0	2,961
PERMANENT ROAD DIVISION NO. 1000, ZONE 77	2777-00	7,669	335	368	114	0	8,486
PERMANENT ROAD DIVISION NO. 1000, ZONE 78	2778-00	5,408	85	259	80	0	5,832
PERMANENT ROAD DIVISION NO. 1000, ZONE 80	2780-00	12,005	253	576	178	0	13,012
COUNTY SERVICE AREA NO 81 FALLBROOK LO	2781-00	141,453	2,612	6,797	2,103	2	152,967
COUNTY SERVICE AREA NO 83 SAN DIEGUITO	2783-00	331,278	2,147	15,920	4,926	4	354,275

NOTE: FINAL PRIOR YEAR COLLECTIONS

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SPECIAL DISTRICTS	FUND NO	SECURED	STATE	UNSECURED	--- HOMEOWNERS ---		TOTAL
			UNITARY		SECURED	UNSECURED	
COUNTY SERVICE AREA NO 86 WATSON PLACE	2786-00	1,258	54	60	18	0	1,390
PERMANENT ROAD DIVISION NO. 1000, ZONE 88	2788-00	2,610	156	125	38	0	2,929
PERMANENT ROAD DIVISION NO. 1000, ZONE 90	2790-00	4,755	61	228	70	0	5,114
PERMANENT ROAD DIVISION NO. 1000, ZONE 94	2794-00	19,045	203	915	283	0	20,446
PERMANENT ROAD DIVISION NO. 1000, ZONE 95	2795-00	13,264	123	637	197	0	14,221
SAN DIEGO COUNTY FLOOD CONTROL DISTRICT	2810-00	2,470,399	44,264	118,719	36,735	36	2,670,153
COUNTY SERVICE AREA NO 107 ELFIN FORES	2907-00	24,686	600	1,186	367	0	26,839
COUNTY SERVICE AREA NO 109 MT LAGUNA	2909-00	18,299	552	879	272	0	20,002
COUNTY SERVICE AREA NO 110 PALOMAR MOU	2910-00	21,399	499	1,028	318	0	23,244
COUNTY SERVICE AREA NO 111 BOULEVARD	2911-00	32,775	1,393	1,575	487	0	36,230
COUNTY SERVICE AREA NO 112 CAMPO	2912-00	19,325	1,055	928	287	0	21,595
COUNTY SERVICE AREA NO 113 SAN PASQUAL	2913-00	20,933	184	1,006	311	0	22,434
COUNTY SERVICE AREA NO 115 PEPPER DRIVE	2915-00	211,410	3,284	10,159	3,143	3	227,999
COUNTY SERVICE AREA NO 128 SAN MIGUEL	2928-00	161,314	1,951	7,752	2,398	2	173,417
ALPINE FIRE PROTECTION DISTRICT	3101-00	1,711,614	23,118	82,254	25,451	25	1,842,462
BONITA-SUNNYSIDE FIRE PROTECTION DIST	3102-00	1,550,999	31,709	74,535	23,063	23	1,680,329
EAST COUNTY FIRE PROTECTION DISTRICT	3104-00	501,054	8,829	24,079	7,450	7	541,419
DEER SPRINGS FIRE PROTECTION DISTRICT	3105-00	228,334	3,045	10,973	3,395	3	245,750
NORTH COUNTY FIRE PROTECTION DISTRICT	3107-00	7,377,001	111,156	354,514	109,696	109	7,952,476
NORTH COUNTY FPD - RAINBOW SUBZONE	3107-11	119,843	4,861	5,759	1,782	1	132,246
JULIAN-CUYAMACA FIRE PROTECTION DISTRICT	3115-00	127,699	2,117	6,136	1,898	1	137,851
LAKESIDE FIRE PROTECTION DISTRICT	3119-00	4,992,970	111,588	239,945	74,245	74	5,418,822
LOWER SWEETWATER FIRE PROTECTION DISTR	3121-00	170,289	3,323	8,183	2,532	2	184,329
RANCHO SANTA FE FIRE PROTECTION DIST.	3123-00	5,192,259	37,945	249,523	77,209	77	5,557,013
SAN MIGUEL CONSOL. FIRE PROTECTION DISTRICT	3128-00	6,316,870	97,506	303,568	93,932	93	6,811,969
SAN MIGUEL CONSOL. FPD - GROSSMONT-MT.	3128-10	3,105,401	37,549	149,235	46,177	46	3,338,408
BORREGO SPRINGS FIRE PROTECTION DISTRI	3145-00	723,678	25,684	34,777	10,761	10	794,910
PINE VALLEY FIRE PROTECTION DISTRICT	3146-00	134,506	2,840	6,463	2,000	2	145,811
RURAL FIRE PROTECTION DISTRICT	3148-00	425,875	9,495	20,466	6,332	6	462,174
VALLEY CENTER FIRE PROTECTION DISTRICT	3150-00	249,781	5,522	12,003	3,714	3	271,023
MISSION RESOURCE CONSERVATION DISTRICT	3546-00	14,942	321	718	222	0	16,203
UPPER SAN LUIS REY RESOURCE CONSER. DIST	3571-00	4,149	246	199	61	0	4,655
NORTH COUNTY CEMETERY	3616-00	378,203	8,404	18,175	5,623	5	410,410
POMERADO CEMETERY DISTRICT	3650-00	260,807	3,200	12,533	3,878	3	280,421
RAMONA CEMETERY DISTRICT	3658-00	114,458	2,047	5,500	1,702	1	123,708
VALLEY CENTER CEMETERY DISTRICT	3665-00	17,739	571	852	263	0	19,425
FALLBROOK HEALTHCARE DISTRICT	6136-00	892,888	14,086	43,412	13,433	13	963,832
GROSSMONT HEALTHCARE DISTRICT	6150-00	3,821,643	68,109	185,810	57,494	57	4,133,113
PALOMAR POMERADO HEALTH SYSTEMS	6160-00	7,934,089	110,351	385,758	119,364	119	8,549,681

NOTE: FINAL PRIOR YEAR COLLECTIONS

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			UNITARY		SECURED	UNSECURED	
SPECIAL DISTRICTS							
TRI CITY HOSPITAL DISTRICT MAINT	6180-00	4,490,342	96,265	218,322	67,554	67	4,872,550
GREATER SAN DIEGO CO. RES. CONSERVATION	6210-00	158,377	2,273	7,611	2,355	2	170,618
SAN MARCOS FIRE PROTECTION DISTRICT	6224-00	1,947,802	28,394	94,703	29,303	29	2,100,231
VISTA FIRE PROTECTION DISTRICT	6230-00	1,666,367	30,650	80,080	24,778	24	1,801,899
FALLBROOK PUBLIC UTILITY DISTRICT	6240-00	548,353	15,785	26,352	8,154	8	598,652
FALLBROOK PUD - SANITARY DISTRICTS	6240-02	494,550	8,929	23,766	7,354	7	534,606
LAKESIDE WATER DISTRICT	6360-00	73,733	1,870	3,543	1,096	1	80,243
SAN DIEGUITO WATER DISTRICT	6362-00	411,813	3,897	20,022	6,195	6	441,933
SANTA FE IRRIGATION	6363-00	1,228,905	8,355	59,057	18,273	18	1,314,608
VISTA IRRIGATION	6368-00	202,738	5,174	9,857	3,050	3	220,822
BORREGO (CALIF) WATER DIST.	6415-00	20,207	877	982	304	0	22,370
WYNOLA (CALIF) WATER DIST.	6490-00	6,221	97	302	93	0	6,713
CANEBRAKE COUNTY WATER DISTRICT	6508-00	8,064	642	392	121	0	9,219
LEUCADIA WASTEWATER DISTRICT	6535-00	725,053	10,022	34,843	10,781	10	780,709
VALLECITOS WATER DISTRICT	6570-00	519,139	10,783	25,240	7,810	7	562,979
VALLECITOS WATER IMP DIST NO 5	6570-01	131,080	3,127	6,373	1,972	1	142,553
VALLECITOS WATER IMP DIST NO 1	6570-02	120,090	2,872	5,838	1,806	1	130,607
VALLECITOS WATER IMP DIST NO 2	6570-03	120,090	2,872	5,838	1,806	1	130,607
VALLECITOS WATER IMP DIST NO 6	6570-04	58,178	1,363	2,828	875	0	63,244
CARLSBAD MUNICIPAL WATER DISTRICT	6620-00	1,570,643	42,173	76,365	23,629	23	1,712,833
MOOTAMAI MUNICIPAL WATER DISTRICT	6645-00	7,396	1,407	359	111	0	9,273
OLIVENHAIN MUNICIPAL WATER DISTRICT	6650-00	1,649,374	12,796	80,193	24,814	24	1,767,201
OTAY WATER DISTRICT	6655-00	5,161	9	250	77	0	5,497
OTAY WATER IMP DIST B	6655-18	1,572,255	20,744	76,443	23,653	23	1,693,118
PAUMA MUNICIPAL WATER DISTRICT	6657-00	10,483	818	509	157	0	11,967
RAINBOW MUNICIPAL WATER DISTRICT	6670-00	192,808	4,598	9,265	2,867	2	209,540
RAINBOW MUNI WATER IMP DIST A	6670-07	17,856	398	858	265	0	19,377
RAINBOW MUNI WATER IMP DIST C	6670-15	13,893	235	667	206	0	15,001
RAMONA MUNICIPAL WATER DISTRICT	6673-00	3,345,159	56,765	160,757	49,742	49	3,612,472
RAMONA MUNI WATER IMP DIST A	6673-14	79,771	1,570	3,833	1,186	1	86,361
RINCON DEL DIABLO MUNI WATER IMP DIST	6675-01	343,727	7,332	16,712	5,171	5	372,947
RINCON DEL DIABLO MUNI WATER IMP DIST	6675-04	34,653	387	1,684	521	0	37,245
RINCON DEL DIABLO MUNI WID.E	6675-08	1,038,255	13,886	50,480	15,620	15	1,118,256
PADRE DAM MUNI WATER IMP DIST C	6677-03	887,220	23,431	43,137	13,347	13	967,148
PADRE DAM MUNI WATER IMP DIST NO 1	6677-06	846,898	17,534	41,176	12,741	12	918,361
SAN LUIS REY MUNICIPAL WATER DISTRICT	6680-00	898	98	43	13	0	1,052
VALLEY CENTER MUNICIPAL WATER DISTRICT	6690-00	1,194,288	33,437	57,393	17,759	17	1,302,894
YUIMA MUNICIPAL WATER DISTRICT	6698-00	207,646	7,122	10,095	3,123	3	227,989

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SPECIAL DISTRICTS	FUND NO	SECURED	STATE	UNSECURED	--- HOMEOWNERS ---		TOTAL
			UNITARY		SECURED	UNSECURED	
YUIMA MUNI WATER DIST IMP DIST A	6698-02	37,557	1,476	1,826	565	0	41,424
CWA FALLBROOK PUBLIC UTILITY	6750-01	78,224	1,492	3,803	1,176	1	84,696
CWA HELIX WATER DISTRICT	6750-04	384,072	7,922	18,673	5,778	5	416,450
CWA CITY OF NATIONAL CITY	6750-14	43,501	1,278	2,115	654	0	47,548
CWA CITY OF OCEANSIDE	6750-16	299,234	3,997	14,548	4,501	4	322,284
CWA CITY OF SAN DIEGO	6750-18	1,439,170	27,844	69,973	21,651	21	1,558,659
CWA RAMONA MUNI WATER DIST	6750-19	75,897	1,361	3,690	1,141	1	82,090
CWA SANTA FE IRRIGATION DIST	6750-22	241,655	2,170	11,749	3,635	3	259,212
CWA SAN DIEGUITO WATER DISTRICT	6750-24	142,808	1,472	6,943	2,148	2	153,373
CWA CITY OF ESCONDIDO	6750-29	102,072	2,787	4,962	1,535	1	111,357
CWA SOUTH BAY IRRIGATION	6750-31	186,563	4,032	9,070	2,806	2	202,473
CWA RAINBOW MUNI WATER DISTRICT	6750-37	88,385	1,518	4,297	1,329	1	95,530
CWA POWAY CITY	6750-40	99,422	1,663	4,833	1,495	1	107,414
CWA RINCON DEL DIABLO MUNI WATER DIST	6750-45	132,163	1,903	6,425	1,988	2	142,481
CWA CARLSBAD MUNI WATER DIST	6750-48	345,524	10,203	16,799	5,198	5	377,729
CWA VALLEY CENTER MUNI WATER DIST	6750-49	80,574	1,557	3,917	1,212	1	87,261
CWA PADRE DAM MUNI WATER DIST	6750-51	179,282	3,340	8,716	2,697	2	194,037
CWA OTAY WATER DISTRICT	6750-60	439,163	4,104	21,352	6,607	6	471,232
CWA OLIVENHAIN MUNI WATER DIST	6750-64	258,521	2,114	12,569	3,889	3	277,096
CWA CITY OF DEL MAR	6750-71	54,515	397	2,650	820	0	58,382
CWA YUIMA MUNI WATER DIST	6750-75	9,792	225	476	147	0	10,640
CWA VALLECITOS COUNTY WATER DISTRICT	6751-40	122,486	1,814	5,955	1,842	1	132,098
CWA RAINBOW MUNI WATER - EXCLUSION	6751-51	23	0	1	0	0	24
CWA VISTA IRRIGATION	6751-52	207,416	4,089	10,084	3,120	3	224,712
BORREGO SPRINGS PARK COMM. SERV. DIST.	6810-00	28,999	913	1,393	431	0	31,736
JULIAN COMMUNITY SERVICES DISTRICT	6840-00	20,437	2,241	993	307	0	23,978
MORRO HILLS COMMUNITY SERVICES DISTRICT	6851-00	40,644	475	1,976	611	0	43,706
PAUMA VALLEY COMMUNITY SERVICES DISTRI	6860-00	60,206	1,153	2,927	905	0	65,191
RANCHO SANTA FE COMMUNITY SERVICES DIST	6870-00	30,561	1,889	1,468	454	0	34,372
RANCHO SANTA FE CSD - LANDSCAPE MAINT	6870-20	455,014	3,995	21,866	6,766	6	487,647
RINCON RANCH COMMUNITY SERVICES DISTRICT	6875-00	9,091	280	436	135	0	9,942
VALLEY CENTER PARKS AND RECREATION DIST	6890-00	67,625	1,669	3,288	1,017	1	73,600
WHISPERING PALMS SEWER IMP DIST NO. 1	6930-02	26,038	236	1,251	387	0	27,912
WHISPERING PALMS MAINT. LANDSCAPE LTG	6930-03	149,425	1,194	7,180	2,221	2	160,022
TOTAL		<u>83,673,645</u>	<u>1,399,651</u>	<u>4,040,293</u>	<u>1,250,114</u>	<u>1,196</u>	<u>90,364,899</u>
GRAND TOTAL		<u>2,326,832,343</u>	<u>61,451,920</u>	<u>112,513,765</u>	<u>34,671,897</u>	<u>34,684</u>	<u>2,535,504,609</u>

NOTE: FINAL PRIOR YEAR COLLECTIONS