

ANNUAL REPORT OF 2004-2005 PROPERTY TAXES - COUNTY & CITIES

	FUND NO	SECURED	ERAF III SHIFT	STATE UNITARY	UNSECURED	--- HOMEOWNERS ---		TOTAL
COUNTY						SECURED	UNSECURED	
COUNTY GENERAL	1001-00	347,974,409	(27,470,228)	18,818,032	14,456,564	4,706,765	4,679	358,490,221
COUNTY LIBRARY	1220-00	<u>19,425,136</u>	<u>0</u>	<u>785,038</u>	<u>807,015</u>	<u>262,747</u>	<u>261</u>	<u>21,280,197</u>
TOTAL COUNTY		<u>367,399,545</u>	<u>(27,470,228)</u>	<u>19,603,070</u>	<u>15,263,579</u>	<u>4,969,512</u>	<u>4,940</u>	<u>379,770,418</u>
CITY								
CARLSBAD CITY	6010-00	21,266,819	(1,856,680)	690,007	897,108	292,080	290	21,289,624
CARLSBAD CITY 1973 ANNEX ORD 1147	6010-06	3,492,292	0	32,646	147,317	47,963	47	3,720,265
CHULA VISTA CITY	6014-00	13,677,377	(1,850,613)	186,288	576,959	187,846	186	12,778,043
CHULA VISTA CITY - DIST NO 1	6014-20	1,297,284	0	37,232	54,723	17,817	17	1,407,073
CHULA VISTA CITY - OTAY RANCH NO 1	6014-60	2,166,814	0	900	91,403	29,759	29	2,288,905
CORONADO CITY	6017-00	11,184,802	(544,084)	107,800	464,671	151,287	150	11,364,626
DEL MAR CITY	6022-00	2,206,423	(131,081)	16,234	93,074	30,303	30	2,214,983
EL CAJON CITY - DIST NO 1	6035-01	4,499,648	(1,132,024)	111,935	189,810	61,798	61	3,731,228
EL CAJON CITY - DIST NO 2	6035-02	55,544	0	1,374	2,343	762	0	60,023
EL CAJON CITY - DIST NO 3	6035-03	255	0	319	10	3	0	587
EL CAJON CITY - DIST NO 4	6035-04	140,967	0	2,054	5,946	1,936	1	150,904
ENCINITAS CITY	6036-00	17,937,023	(1,154,247)	141,541	756,645	246,348	244	17,927,554
ENCINITAS CITY - VILLANITAS	6036-03	7,763	0	114	327	106	0	8,310
ENCINITAS CITY - CERRO ST ZONE A	6036-04	17,467	0	213	736	239	0	18,655
ENCINITAS CITY - CERRO ST ZONE B	6036-05	9,270	0	98	391	127	0	9,886
ENCINITAS LANDSCAPE & LIGHTING DISTRICT	6036-06	435,288	0	1,923	18,361	5,978	5	461,555
ESCONDIDO CITY	6038-00	6,924,188	(1,542,246)	157,997	292,086	95,097	94	5,927,216
HARDING STREET MAINTENANCE DISTRICT	6038-01	6,639	0	103	280	91	0	7,113
IMPERIAL BEACH CITY	6045-00	1,460,137	(189,078)	54,245	61,593	20,053	19	1,406,969
LA MESA CITY	6050-00	3,598,298	(687,855)	95,213	151,788	49,419	49	3,206,912
LEMON GROVE CITY	6060-00	1,389,960	(278,946)	28,658	58,633	19,089	18	1,217,412
LEMON GROVE CITY ROADWAY LIGHTING DIST	6060-10	110,833	(10,164)	1,761	4,675	1,522	1	108,628
NATIONAL CITY	6065-00	2,022,056	(723,379)	70,032	84,006	27,350	27	1,480,092
OCEANSIDE CITY - DIST NO 1	6070-01	17,753,535	(1,741,315)	306,314	748,905	243,828	242	17,311,509
OCEANSIDE CITY - DIST NO 3	6070-03	3,445,839	0	28,369	145,357	47,325	47	3,666,937
POWAY CITY	6075-00	1,559,938	(672,679)	26,079	65,803	21,424	21	1,000,586
POWAY CITY POWAY MUNICIPAL WATER DIST	6075-01	3,990,275	0	62,112	168,323	54,802	54	4,275,566
POWAY SEWER IMP DIST	6075-04	512,207	0	11,353	21,606	7,034	7	552,207
POWAY CITY LIGHTING DISTRICT	6075-30	217,018	0	1,415	9,154	2,980	2	230,569
SAN DIEGO CITY	6085-00	185,857,319	(16,879,809)	3,669,019	7,840,106	2,552,580	2,537	183,041,752
SAN MARCOS CITY	6090-00	1,503,551	(581,867)	28,425	63,425	20,649	20	1,034,203
SAN MARCOS MUNICIPAL LTG MAINT DIST	6090-03	2,119	0	75	89	29	0	2,312
SANTEE CITY	6091-00	5,793,076	(602,537)	95,955	244,372	79,562	79	5,610,507
SANTEE CITY ROADWAY LIGHTING DISTRICT	6091-20	175,954	0	3,293	7,422	2,416	2	189,087
SOLANA BEACH CITY	6093-00	3,607,850	(265,154)	26,488	152,191	49,550	49	3,570,974
SOLANA BEACH CITY - SANTA FE HILLS	6093-01	110,603	0	1,220	4,665	1,519	1	118,008
SOLANA BEACH CITY - SAN ELIJO HILLS #2	6093-04	43,132	0	427	1,819	592	0	45,970
SOLANA BEACH CITY - SOLANA BEACH MUNI	6093-05	55,595	0	472	2,345	763	0	59,175
SOLANA BEACH LIGHTING DISTRICT - ZONE	6093-07	229,915	0	950	9,698	3,157	3	243,723
VISTA CITY	6095-00	<u>7,073,063</u>	<u>(903,230)</u>	<u>124,561</u>	<u>293,849</u>	<u>95,671</u>	<u>95</u>	<u>6,684,009</u>
TOTAL		<u>325,838,136</u>	<u>(31,746,989)</u>	<u>6,125,214</u>	<u>13,732,014</u>	<u>4,470,854</u>	<u>4,427</u>	<u>318,423,656</u>

NOTE: FINAL PRIOR YEAR COLLECTIONS