

ANNUAL REPORT OF 2004-2005 PROPERTY TAXES - REDEVELOPMENT PROJECTS

	FUND NO	SECURED	STATE UNITARY	UNSECURED	--- HOMEOWNERS ---		TOTAL
					SECURED	UNSECURED	
REDEVELOPMENT PROJECT							
VILLAGE AREA REDEVELOPMENT PROJECT	5030-01	2,027,191	19,194	85,484	27,688	27	2,159,584
SOUTH CARLSBAD COASTAL AB1290 REDVL PROJ	5030-02	221,887	0	9,403	3,031	3	234,324
BAYFRONT REDVL PROJECT	5031-01	742,526	1,344,481	30,052	10,123	10	2,127,192
TOWN CENTRE REDEVELOPMENT PROJECT	5031-02	1,495,827	109,098	64,200	20,476	20	1,689,621
OTAY VALLEY ROAD REDEVELOPMENT PROJECT	5031-03	1,078,307	40,396	47,305	14,746	14	1,180,768
TOWN CENTRE II AMENDMENT PROJECT	5031-04	1,055,625	2,239	44,658	14,432	14	1,116,968
TOWN CENTRE II AMENDMENT 2 PROJECT	5031-05	278,640	1,262	11,871	3,805	3	295,581
SOUTHWEST REDEVELOPMENT PROJECT	5031-06	1,741,972	2,579	75,018	23,874	23	1,843,466
SOUTHWEST REDEVELOPMENT PROJECT - AMENDED	5031-07	63,308	150	2,760	865	0	67,083
CHULA VISTA BAYFRONT AMENDED AB1290	5031-08	155,980	222	7,275	2,137	21	165,635
CORONADO REDEVELOPMENT PROJECT	5032-01	9,686,590	16,022	408,613	133,036	132	10,244,393
CENTRAL BUS. DISTRICT REDVL PROJECT	5034-01	216,832	4,387	9,046	2,960	2	233,227
EL CAJON AMENDMENT REDEVELOPMENT PROJ	5034-02	9,261,527	22,905	401,387	126,673	125	9,812,617
ESCONDIDO REDEVELOPMENT PROJECT	5035-01	15,285,765	97,266	649,970	209,029	207	16,242,237
IMPERIAL BEACH REDEVELOPMENT PROJECT	5036-01	648,833	314	27,370	8,911	8	685,436
IMPERIAL BEACH AMEND AB1290 REDVL PROJ	5036-02	2,608,943	0	109,983	35,826	35	2,754,787
LA MESA CENTRAL AREA REDEVELOPMENT PROJ	5037-01	747,164	7,575	31,610	10,240	10	796,599
FLETCHER PARKWAY REDEVELOPMENT PROJECT	5037-02	795,569	4,846	33,720	10,852	10	844,997
ALVARADO CREEK REDEVELOPMENT PROJECT	5037-03	434,567	1,250	18,693	5,936	5	460,451
LEMON GROVE REDEVELOPMENT PROJECT	5038-01	1,718,549	4,552	73,261	23,495	23	1,819,880
E J CHRISTMAN BUSINESS AND INDUSTRIAL	5039-01	686,263	10,134	29,537	9,375	9	735,318
CENTER CITY REDEVELOPMENT PROJECT	5039-02	233,446	10,286	9,795	3,216	3	256,746
SWEETWATER TOWN AND COUNTRY REDVL PROJ	5039-03	245,719	2,462	10,479	3,355	3	262,018
E J CHRISTMAN BUSINESS AND INDUSTRIAL	5039-04	280,374	3,245	11,825	3,828	3	299,275
NATIONAL CITY DOWNTOWN REDVL PROJ	5039-05	6,622,907	94,130	280,390	90,981	89	7,088,497
NATIONAL CITY DOWNTOWN AMENDMENT	5039-06	32,634	308	1,394	445	0	34,781
NATIONAL CITY HARBOR REDVL PROJ AB1290	5039-07	94,557	0	4,788	1,299	1	100,645
OCEANSIDE DOWNTOWN REDEVELOPMENT PROJ	5040-01	5,466,234	41,199	229,565	74,738	74	5,811,810
COLUMBIA REDEVELOPMENT PROJECT	5041-01	11,269,328	79,729	475,263	153,292	152	11,977,764
THE GATEWAY CENTER WEST REDEVELOPMENT	5041-02	217,545	22,352	9,452	2,961	2	252,312
GASLAMP QUARTER REDEVELOPMENT PROJECT	5041-03	2,865,821	13,240	122,593	38,956	38	3,040,648
HORTON PLAZA REDEVELOPMENT PROJECT	5041-04	5,425,886	36,618	232,428	73,812	73	5,768,817
LINDA VISTA REDEVELOPMENT PROJECT	5041-05	78,324	2,076	3,464	1,065	1	84,930
MARINA REDEVELOPMENT PROJECT	5041-07	18,221,478	36,430	769,053	248,210	258	19,275,429
MOUNT HOPE REDEVELOPMENT PROJECT	5041-08	1,000,770	7,329	43,777	13,769	13	1,065,658
SOUTHCREST REDEVELOPMENT PROJECT	5041-09	1,022,093	3,424	42,992	14,165	13	1,082,687
COLLEGE GROVE REDEVELOPMENT PROJECT	5041-10	666,810	1,796	28,535	9,060	9	706,210
CENTRAL IMPERIAL REDEVELOPMENT PROJECT	5041-11	768,911	574	32,295	10,572	10	812,362
BARRIO LOGAN REDEVELOPMENT PROJECT	5041-12	238,182	52	9,819	3,242	3	251,298
CITY HEIGHTS REDEVELOPMENT PROJECT	5041-14	6,465,457	1,634	270,296	88,801	87	6,826,275
CENTRE CITY REDEVELOPMENT PROJECT	5041-15	14,577,220	4,106	613,839	198,374	201	15,393,740
COLLEGE COMMUNITY REDEVELOPMENT PROJ	5041-16	221,069	289	9,310	3,004	3	233,675
NORTH PARK REDEVELOPMENT PROJECT	5041-17	2,710,823	1,605	113,811	37,088	36	2,863,363
SAN YSIDRO REDEVELOPMENT PROJECT - AB1290	5041-18	1,648,204	611	79,007	22,475	22	1,750,319

NOTE: FINAL PRIOR YEAR COLLECTIONS

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REDEVELOPMENT PROJECT							
CENTRAL IMPERIAL 2 REDEVELOPMENT PROJ	5041-19	349,923	26	14,883	4,818	4	369,654
NAVAL TRAINING CENTER REDEVELOPMENT PROJ	5041-20	1,852,610	1	77,327	25,198	25	1,955,161
NORTH BAY REDEVELOPMENT PROJECT	5041-21	3,196,404	2,892	135,659	43,513	44	3,378,512
CENTRAL IMPERIAL 3 REDEVELOPMENT PROJ	5041-22	150,156	0	6,490	2,041	2	158,689
CROSSROADS REDEVELOPMENT PROJECT AB1290	5041-23	935,186	0	38,996	12,775	12	986,969
SAN MARCOS REDEVELOPMENT PROJECT AREA	5042-01	9,777,236	95,961	418,737	133,707	132	10,425,773
SAN MARCOS REDEVELOPMENT PROJECT AREA	5042-02	6,229,473	13,158	262,813	85,334	84	6,590,862
SAN MARCOS REDEVELOPMENT PROJECT AREA	5042-03	18,116,671	16,650	763,102	248,785	245	19,145,453
SANTEE COMMUNITY REDEVELOPMENT PROJECT	5045-01	3,193,797	57,289	136,766	43,621	43	3,431,516
SANTEE AMENDED COMMUNITY REDEVELOPMENT	5045-02	1,052,482	0	42,076	14,404	14	1,108,976
PAGUAY REDEVELOPMENT PROJECT	5046-01	26,902,628	116,411	1,132,553	367,460	362	28,519,414
VISTA REDEVELOPMENT PROJECT	5049-01	11,084,324	18,683	477,168	151,512	150	11,731,837
GILLESPIE FIELD REDEVELOPMENT PROJECT	5050-01	1,099,438	2,211	47,658	15,004	14	1,164,325
UPPER SAN DIEGO RIVER REDEVELOPMENT PROJ	5050-02	1,231,935	1,056	55,650	16,898	16	1,305,555
TOTAL		<u>216,497,920</u>	<u>2,376,705</u>	<u>9,185,264</u>	<u>2,959,288</u>	<u>2,942</u>	<u>231,022,119</u>
	FUND NO	SECURED	STATE UNITARY	UNSECURED	--- HOMEOWNERS ---		TOTAL
					SECURED	UNSECURED	
INFRASTRUCTURE DISTRICT							
CARLSBAD RANCH INFRASTRUCTURE FINANCING	5060-01	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>