

ANNUAL REPORT OF 2004-2005 PROPERTY TAXES - SPECIAL DISTRICTS

SPECIAL DISTRICTS	FUND NO	SECURED	ERAF III SHIFT	STATE UNITARY	UNSECURED	--- HOMEOWNERS ---		TOTAL
						SECURED	UNSECURED	
SAN DIEGO COUNTY STREET LIGHTING DIST	2092-00	748,784	(65,444)	14,614	31,108	10,128	10	739,200
PERMANENT ROAD DIVISION NO. 1000, ZONE 6	2706-00	20,381	(1,622)	413	846	275	0	20,293
PERMANENT ROAD DIVISION NO. 1000, ZONE 8	2708-00	12,472	(1,030)	365	518	168	0	12,493
PERMANENT ROAD DIVISION NO. 1000, ZONE 9B	2709-02	6,638	(601)	105	275	89	0	6,507
PERMANENT ROAD DIVISION NO. 1000, ZONE 10	2710-00	2,411	(194)	29	100	32	0	2,378
PERMANENT ROAD DIVISION NO. 1000, ZONE 11A	2711-01	2,696	(243)	40	112	36	0	2,641
PERMANENT ROAD DIVISION NO. 1000, ZONE 11C	2711-03	1,763	(160)	33	73	23	0	1,732
PERMANENT ROAD DIVISION NO. 1000, ZONE 11D	2711-04	1,089	(98)	17	45	14	0	1,067
PERMANENT ROAD DIVISION NO. 1000, ZONE 12	2712-00	11,927	(1,093)	187	495	161	0	11,677
PERMANENT ROAD DIVISION NO. 1000, ZONE 13	2713-00	41,980	(3,286)	600	1,744	567	0	41,605
PERMANENT ROAD DIVISION NO. 1000, ZONE 13A	2713-01	3,604	(282)	55	149	48	0	3,574
PERMANENT ROAD DIVISION NO. 1000, ZONE 14	2714-00	233	(21)	0	9	3	0	224
PERMANENT ROAD DIVISION NO. 1000, ZONE 16	2716-00	11,435	(982)	169	475	154	0	11,251
COUNTY SERVICE AREA NO 17 SAN DIEGUITO 17	2717-00	691,841	(56,662)	6,532	28,742	9,357	9	679,819
PERMANENT ROAD DIVISION NO. 1000, ZONE 18	2718-00	16,569	(2,255)	487	688	224	0	15,713
PERMANENT ROAD DIVISION NO. 1000, ZONE 20	2720-00	40,165	(3,530)	1,513	1,668	543	0	40,359
PERMANENT ROAD DIVISION NO. 1000, ZONE 22	2722-00	1,322	(123)	33	54	17	0	1,303
PERMANENT ROAD DIVISION NO. 1000, ZONE 23	2723-00	1,037	(59)	6	43	14	0	1,041
PERMANENT ROAD DIVISION NO. 1000, ZONE 24	2724-00	1,426	(139)	25	59	19	0	1,390
PERMANENT ROAD DIVISION NO. 1000, ZONE 30	2730-00	2,696	(250)	28	112	36	0	2,622
PERMANENT ROAD DIVISION NO. 1000, ZONE 38	2738-00	5,600	(525)	151	232	75	0	5,533
PERMANENT ROAD DIVISION NO. 1000, ZONE 39	2739-00	2,255	(211)	35	93	30	0	2,202
PERMANENT ROAD DIVISION NO. 1000, ZONE 45	2745-00	985	(93)	28	40	13	0	973
PERMANENT ROAD DIVISION NO. 1000, ZONE 46	2746-00	2,644	(242)	28	109	35	0	2,574
PERMANENT ROAD DIVISION NO. 1000, ZONE 50	2750-00	4,511	(406)	33	187	61	0	4,386
PERMANENT ROAD DIVISION NO. 1000, ZONE 53	2753-00	11,616	(1,025)	93	482	157	0	11,323
PERMANENT ROAD DIVISION NO. 1000, ZONE 54	2754-00	2,411	(228)	36	100	32	0	2,351
PERMANENT ROAD DIVISION NO. 1000, ZONE 55	2755-00	19,966	(1,533)	341	829	270	0	19,873
PERMANENT ROAD DIVISION NO. 1000, ZONE 60	2760-00	9,023	(805)	236	374	122	0	8,950
PERMANENT ROAD DIVISION NO. 1000, ZONE 61	2761-00	7,416	(715)	102	308	100	0	7,211
PERMANENT ROAD DIVISION NO. 1000, ZONE 63	2763-00	27,719	(1,846)	248	1,151	374	0	27,646
PERMANENT ROAD DIVISION NO. 1000, ZONE 64	2764-00	1,218	(98)	12	50	16	0	1,198
COUNTY SERVICE AREA NO 69 HEARTLAND PA	2769-00	338,880	(29,486)	8,114	14,078	4,583	4	336,173
PERMANENT ROAD DIVISION NO. 1000, ZONE 70	2770-00	3,474	(349)	45	144	47	0	3,362
PERMANENT ROAD DIVISION NO. 1000, ZONE 75A	2775-01	10,346	(941)	132	429	139	0	10,105
PERMANENT ROAD DIVISION NO. 1000, ZONE 75B	2775-02	14,080	(1,280)	192	584	190	0	13,766
PERMANENT ROAD DIVISION NO. 1000, ZONE 76	2776-00	2,826	(270)	40	117	38	0	2,751
PERMANENT ROAD DIVISION NO. 1000, ZONE 77	2777-00	8,193	(786)	342	340	110	0	8,200
PERMANENT ROAD DIVISION NO. 1000, ZONE 78	2778-00	5,704	(498)	86	237	77	0	5,607
PERMANENT ROAD DIVISION NO. 1000, ZONE 80	2780-00	13,561	(1,141)	258	563	183	0	13,424
COUNTY SERVICE AREA NO 81 FALLBROOK LO	2781-00	158,433	(12,801)	2,665	6,582	2,143	2	157,024
COUNTY SERVICE AREA NO 83 SAN DIEGUITO	2783-00	380,446	(37,320)	2,190	15,805	5,146	5	366,272
COUNTY SERVICE AREA NO 86 WATSON PLACE	2786-00	1,089	(121)	55	45	14	0	1,082
PERMANENT ROAD DIVISION NO. 1000, ZONE 88	2788-00	2,670	(218)	159	110	36	0	2,757

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PERMANENT ROAD DIVISION NO. 1000, ZONE 90	2790-00	5,082	(408)	62	211	68	0	5,015
PERMANENT ROAD DIVISION NO. 1000, ZONE 94	2794-00	20,821	(1,737)	207	865	281	0	20,437
PERMANENT ROAD DIVISION NO. 1000, ZONE 95	2795-00	15,169	(1,182)	126	630	205	0	14,949
SAN DIEGO COUNTY FLOOD CONTROL DIST	2810-00	2,743,510	(225,211)	45,154	113,978	37,109	36	2,714,576
COUNTY SERVICE AREA NO 107 ELFIN FOREST	2907-00	26,526	0	612	1,102	358	0	28,598
COUNTY SERVICE AREA NO 109 MT LAGUNA	2909-00	18,669	0	563	775	252	0	20,259
COUNTY SERVICE AREA NO 110 PALOMAR MTN	2910-00	22,248	0	509	924	300	0	23,981
COUNTY SERVICE AREA NO 111 BOULEVARD	2911-00	35,290	0	1,421	1,466	477	0	38,654
COUNTY SERVICE AREA NO 112 CAMPO	2912-00	22,948	0	1,076	953	310	0	25,287
COUNTY SERVICE AREA NO 113 SAN PASQUAL	2913-00	23,881	0	188	992	323	0	25,384
COUNTY SERVICE AREA NO 115 PEPPER DR	2915-00	234,823	0	3,350	9,755	3,176	3	251,107
COUNTY SERVICE AREA NO 128 SAN MIGUEL	2928-00	180,836	(15,151)	1,990	7,512	2,446	2	177,635
ALPINE FIRE PROTECTION DISTRICT	3101-00	1,879,415	0	23,583	78,080	25,421	25	2,006,524
BONITA-SUNNYSIDE FIRE PROTECTION DIST	3102-00	1,717,559	0	32,346	71,355	23,232	23	1,844,515
EAST COUNTY FIRE PROTECTION DIST	3104-00	515,075	0	9,006	21,398	6,967	6	552,452
DEER SPRINGS FIRE PROTECTION DISTRICT	3105-00	261,401	0	3,106	10,859	3,535	3	278,904
NORTH COUNTY FIRE PROTECTION DISTRICT	3107-00	8,311,848	0	113,389	345,315	112,427	111	8,883,090
NORTH COUNTY FPD - RAINBOW SUBZONE	3107-11	131,413	0	4,959	5,459	1,777	1	143,609
JULIAN-CUYAMACA FIRE PROTECTION DIST	3115-00	125,320	0	2,159	5,206	1,695	1	134,381
LAKESIDE FIRE PROTECTION DISTRICT	3119-00	5,520,082	0	113,830	229,331	74,665	74	5,937,982
LOWER SWEETWATER FIRE PROTECTION DIST	3121-00	196,835	0	3,390	8,177	2,662	2	211,066
RANCHO SANTA FE FIRE PROTECTION DIST	3123-00	5,908,748	0	38,707	245,478	79,922	79	6,272,934
SAN MIGUEL CONSOL. FIRE PROTECTION DIS	3128-00	7,048,118	0	99,465	292,813	95,334	94	7,535,824
SAN MIGUEL CONSOL. FPD - GROSSMONT-MT.	3128-10	3,374,857	0	38,303	140,208	45,648	45	3,599,061
BORREGO SPRINGS FIRE PROTECTION DIST	3145-00	768,361	0	26,200	31,921	10,393	10	836,885
PINE VALLEY FIRE PROTECTION DISTRICT	3146-00	147,360	0	2,898	6,122	1,993	1	158,374
RURAL FIRE PROTECTION DISTRICT	3148-00	451,780	0	9,685	18,769	6,110	6	486,350
VALLEY CENTER FIRE PROTECTION DISTRICT	3150-00	292,958	0	5,633	12,170	3,962	3	314,726
MISSION RESOURCE CONSERVATION DISTRICT	3546-00	17,139	(1,221)	328	712	231	0	17,189
UPPER SAN LUIS REY RESOURCE CONSER. DIST	3571-00	4,667	(396)	251	193	63	0	4,778
NORTH COUNTY CEMETERY	3616-00	422,168	(34,561)	8,573	17,538	5,710	5	419,433
POMERADO CEMETERY DISTRICT	3650-00	288,498	(24,149)	3,264	11,985	3,902	3	283,503
RAMONA CEMETERY DISTRICT	3658-00	126,383	(10,548)	2,088	5,250	1,709	1	124,883
VALLEY CENTER CEMETERY DISTRICT	3665-00	20,381	(1,476)	583	846	275	0	20,609
FALLBROOK HEALTHCARE DISTRICT	6136-00	1,002,657	0	14,369	42,295	13,770	13	1,073,104
GROSSMONT HEALTHCARE DISTRICT	6150-00	4,169,294	0	69,477	175,875	57,261	56	4,471,963
PALOMAR POMERADO HEALTH SYSTEMS	6160-00	8,802,964	0	112,568	371,339	120,900	120	9,407,891
TRI CITY HOSPITAL DISTRICT MAINT	6180-00	5,012,367	0	98,199	211,439	68,840	68	5,390,913
GREATER SAN DIEGO CO. RES. CONSER. DIST	6210-00	174,431	(17,996)	2,318	7,246	2,359	2	168,360
SAN MARCOS FIRE PROTECTION DISTRICT	6224-00	2,177,795	0	28,964	91,866	29,910	29	2,328,564
VISTA FIRE PROTECTION DISTRICT	6230-00	1,828,203	0	31,266	75,952	24,728	24	1,960,173
FALLBROOK PUBLIC UTILITY DISTRICT	6240-00	614,051	(515,312)	16,102	25,510	8,305	8	148,664
FALLBROOK PUD - SANITARY DISTRICT S	6240-02	556,201	(466,755)	9,108	23,107	7,523	7	129,191
HELIX WATER DISTRICT	6350-00	0	0	0	0	0	0	0

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LAKESIDE WATER DISTRICT	6360-00	81,316	(70,528)	1,907	3,378	1,099	1	17,173
SAN DIEGUITO WATER DISTRICT	6362-00	463,558	(372,611)	3,975	19,554	6,366	6	120,848
SANTA FE IRRIGATION	6363-00	1,333,378	(615,394)	8,523	55,395	18,035	17	799,954
VISTA IRRIGATION	6368-00	224,245	(202,201)	5,278	9,459	3,079	3	39,863
BORREGO (CALIF) WATER DIST	6415-00	20,711	0	894	873	284	0	22,762
WYNOLA (CALIF) WATER DIST	6490-00	6,767	(5,470)	99	285	92	0	1,773
CANEBRAKE COUNTY WATER DISTRICT	6508-00	8,350	(2,699)	655	352	114	0	6,772
LEUCADIA WASTEWATER DISTRICT	6535-00	818,250	(680,520)	10,224	33,994	11,067	11	193,026
VALLECITOS WATER DISTRICT	6570-00	584,734	(518,002)	11,000	24,666	8,030	7	110,435
VALLECITOS WATER IMP DIST NO 5	6570-01	148,552	(131,579)	3,190	6,266	2,040	2	28,471
VALLECITOS WATER IMP DIST NO 1	6570-02	135,221	(119,801)	2,930	5,704	1,857	1	25,913
VALLECITOS WATER IMP DIST NO 2	6570-03	135,221	(119,801)	2,929	5,704	1,857	1	25,912
VALLECITOS WATER IMP DIST NO 6	6570-04	65,452	(57,991)	1,390	2,761	898	0	12,510
CARLSBAD MUNICIPAL WATER DISTRICT	6620-00	1,723,328	0	43,020	72,695	23,668	23	1,862,734
MOOTAMAI MUNICIPAL WATER DISTRICT	6645-00	8,018	0	1,435	338	110	0	9,901
OLIVENHAIN MUNICIPAL WATER DISTRICT	6650-00	1,855,102	(1,446,416)	13,054	78,254	25,478	25	525,497
OTAY WATER DISTRICT	6655-00	6,205	(4,038)	10	261	85	0	2,523
OTAY WATER IMP DIST B	6655-18	1,851,348	(1,206,353)	21,160	78,096	25,426	25	769,702
PAUMA MUNICIPAL WATER DISTRICT	6657-00	11,032	(1,812)	834	465	151	0	10,670
RAINBOW MUNICIPAL WATER DISTRICT	6670-00	217,735	(213,971)	4,690	9,045	2,945	2	20,446
RAINBOW MUNI WATER IMP DIST A	6670-07	19,421	0	406	806	262	0	20,895
RAINBOW MUNI WATER IMP DIST C	6670-15	15,220	0	239	632	205	0	16,296
RAMONA MUNICIPAL WATER DISTRICT	6673-00	3,697,661	(2,241,264)	57,906	153,619	50,015	49	1,717,986
RAMONA MUNI WATER IMP DIST A	6673-14	88,110	(53,404)	1,602	3,660	1,191	1	41,160
RINCON DEL DIABLO MUNI WATER IMP DIST	6675-01	368,431	(335,245)	7,479	15,541	5,060	5	61,271
RINCON DEL DIABLO MUNI WATER IMP DIST	6675-04	36,544	(33,256)	395	1,541	501	0	5,725
RINCON DEL DIABLO MUNI WID.E	6675-08	1,122,607	0	14,165	47,355	15,418	15	1,199,560
PADRE DAM MUNI WATER IMP DIST C	6677-03	961,260	(876,944)	23,902	40,549	13,202	13	161,982
PADRE DAM MUNI WATER IMP DIST NO 1	6677-06	914,859	(825,832)	17,887	38,591	12,564	12	158,081
SAN LUIS REY MUNICIPAL WATER DISTRICT	6680-00	995	(1,058)	100	42	13	0	92
VALLEY CENTER MUNICIPAL WATER DISTRICT	6690-00	1,364,080	(1,097,331)	34,109	56,670	18,450	18	375,996
YUIMA MUNICIPAL WATER DISTRICT	6698-00	227,233	(219,743)	7,265	9,585	3,120	3	27,463
YUIMA MUNI WATER DIST IMP DIST A	6698-02	41,626	(40,257)	1,506	1,755	571	0	5,201
CWA FALLBROOK PUBLIC UTILITY	6750-01	87,415	(91,292)	1,521	3,687	1,200	1	2,532
CWA HELIX WATER DISTRICT	6750-04	420,042	(438,650)	8,081	17,718	5,768	5	12,964
CWA CITY OF NATIONAL CITY	6750-14	44,614	(46,578)	1,304	1,881	612	0	1,833
CWA CITY OF OCEANSIDE	6750-16	339,701	(354,765)	4,077	14,329	4,665	4	8,011
CWA CITY OF SAN DIEGO	6750-18	1,563,411	(1,632,697)	28,403	65,950	21,472	21	46,560
CWA RAMONA MUNI WATER DIST	6750-19	83,584	(87,285)	1,389	3,525	1,147	1	2,361
CWA SANTA FE IRRIGATION DIST	6750-22	261,275	(272,866)	2,214	11,021	3,588	3	5,235
CWA SAN DIEGUITO WATER DISTRICT	6750-24	160,529	(167,644)	1,502	6,771	2,204	2	3,364
CWA CITY OF ESCONDIDO	6750-29	111,829	(116,785)	2,843	4,717	1,535	1	4,140
CWA SOUTH BAY IRRIGATION	6750-31	202,998	(212,096)	4,113	8,563	2,788	2	6,368
CWA RAINBOW MUNI WATER DISTRICT	6750-37	99,647	(104,074)	1,549	4,203	1,368	1	2,694

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CWA POWAY CITY	6750-40	107,921	(112,709)	1,697	4,552	1,482	1	2,944
CWA RINCON DEL DIABLO MUNI WATER DIST	6750-45	147,530	(154,065)	1,941	6,223	2,026	2	3,657
CWA CARLSBAD MUNI WATER DIST	6750-48	379,182	(395,974)	10,408	15,995	5,207	5	14,823
CWA VALLEY CENTER MUNI WATER DIST	6750-49	91,756	(95,820)	1,588	3,870	1,260	1	2,655
CWA PADRE DAM MUNI WATER DIST	6750-51	193,523	(203,548)	3,407	8,163	2,657	2	4,204
CWA OTAY WATER DISTRICT	6750-60	517,366	(540,355)	4,187	21,824	7,105	7	10,134
CWA OLIVENHAIN MUNI WATER DIST	6750-64	290,362	(303,223)	2,156	12,248	3,987	3	5,533
CWA CITY OF DEL MAR	6750-71	60,396	(63,075)	405	2,547	829	0	1,102
CWA YUIMA MUNI WATER DIST	6750-75	10,725	(11,197)	229	452	147	0	356
CWA VALLECITOS COUNTY WATER DISTRICT	6751-40	137,979	(144,076)	1,851	5,820	1,895	1	3,470
CWA RAINBOW MUNI WATER - EXCLUSION	6751-51	25	(32)	0	1	0	0	(6)
CWA VISTA IRRIGATION	6751-52	228,459	(238,573)	4,172	9,637	3,137	3	6,835
BORREGO SPRINGS PARK COMM SERV DIST	6810-00	29,767	(28,216)	932	1,236	402	0	4,121
JULIAN COMMUNITY SERVICES DISTRICT	6840-00	21,885	(24,712)	2,286	923	300	0	682
MORRO HILLS COMMUNITY SERVICES DIST	6851-00	45,891	(3,748)	485	1,935	630	0	45,193
PAUMA VALLEY COMMUNITY SERVICES DIST	6860-00	66,525	(53,058)	1,177	2,806	913	0	18,363
RANCHO SANTA FE COMMUNITY SERVICES DIST	6870-00	33,398	0	1,927	1,387	451	0	37,163
RANCHO SANTA FE CSD - LANDSCAPE MAINT	6870-20	496,432	(212,966)	4,075	20,624	6,714	6	314,885
RINCON RANCH COMMUNITY SERVICES DIST	6875-00	9,723	(818)	286	403	131	0	9,725
VALLEY CENTER PARKS AND RECREATION DIST	6890-00	77,659	(5,915)	1,702	3,275	1,066	1	77,788
WHISPERING PALMS SEWER IMP DIST NO. 1	6930-02	28,211	(12,319)	241	1,172	381	0	17,686
WHISPERING PALMS MAINT LANDSCAPE LTG	6930-03	161,881	(70,676)	1,218	6,725	2,189	2	101,339
TOTAL		<u>92,941,878</u>	<u>(19,240,440)</u>	<u>1,427,771</u>	<u>3,885,355</u>	<u>1,264,942</u>	<u>1,206</u>	<u>80,280,712</u>
GRAND TOTAL		<u>2,581,036,892</u>	<u>(78,457,658)</u>	<u>62,707,954</u>	<u>107,850,773</u>	<u>35,082,697</u>	<u>34,775</u>	<u>2,708,255,433</u>

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