

ANNUAL REPORT OF 2005-2006 PROPERTY TAXES - COUNTY & CITIES

COUNTY	FUND NO	SECURED	ERAF III SHIFT	STATE UNITARY	UNSECURED	--- HOMEOWNERS ---		TOTAL
						SECURED	UNSECURED	
COUNTY GENERAL	1001-00	393,386,223	(27,470,228)	18,806,411	15,331,440	4,835,446	4,437	404,893,729
COUNTY LIBRARY	1220-00	21,854,990	0	784,553	851,754	268,638	246	23,760,181
TOTAL COUNTY		<u>415,241,213</u>	<u>(27,470,228)</u>	<u>19,590,964</u>	<u>16,183,194</u>	<u>5,104,084</u>	<u>4,683</u>	<u>428,653,910</u>
CITY								
CARLSBAD CITY	6010-00	23,765,984	(1,856,680)	689,581	944,849	297,999	273	23,842,006
CARLSBAD CITY 1973 ANNEX ORD 1147	6010-06	3,991,630	0	32,626	158,692	50,050	45	4,233,043
CHULA VISTA CITY	6014-00	15,715,431	(1,850,613)	186,173	624,788	197,054	180	14,873,013
CHULA VISTA CITY - DIST NO. 1	6014-20	1,412,435	0	37,209	56,153	17,710	16	1,523,523
CHULA VISTA CITY - OTAY RANCH NO. 1	6014-60	3,201,508	0	899	127,280	40,143	36	3,369,866
CORONADO CITY	6017-00	12,544,394	(544,084)	107,734	488,892	154,193	141	12,751,270
DEL MAR CITY	6022-00	2,499,766	(131,081)	16,224	99,381	31,344	28	2,515,662
EL CAJON CITY - DIST NO. 1	6035-01	4,976,387	(1,132,024)	111,866	197,843	62,398	57	4,216,527
EL CAJON CITY - DIST NO. 2	6035-02	57,558	0	1,373	2,288	721	0	61,940
EL CAJON CITY - DIST NO. 3	6035-03	260	0	319	10	3	0	592
EL CAJON CITY - DIST NO. 4	6035-04	152,659	0	2,053	6,069	1,914	1	162,696
ENCINITAS CITY	6036-00	19,784,087	(1,154,247)	141,454	786,543	248,071	227	19,806,135
ENCINITAS CITY - VILLANITAS	6036-03	8,255	0	114	328	103	0	8,800
ENCINITAS CITY - CERRO ST. ZONE A	6036-04	20,132	0	213	800	252	0	21,397
ENCINITAS CITY - CERRO ST. ZONE B	6036-05	9,878	0	98	392	123	0	10,491
ENCINITAS LANDSCAPE & LIGHTING DISTRICT	6036-06	475,707	0	1,922	18,912	5,964	5	502,510
ESCONDIDO CITY	6038-00	8,008,173	(1,542,246)	157,899	318,375	100,413	92	7,042,706
HARDING STREET MAINTENANCE DISTRICT NO. 1	6038-01	7,995	0	103	317	100	0	8,515
IMPERIAL BEACH CITY	6045-00	1,452,555	(189,078)	54,212	57,748	18,213	16	1,393,666
LA MESA CITY	6050-00	4,003,710	(687,855)	95,155	159,173	50,202	46	3,620,431
LEMON GROVE CITY	6060-00	1,551,682	(278,946)	28,640	61,689	19,456	17	1,382,538
LEMON GROVE CITY ROADWAY LIGHTING DIST	6060-10	125,951	(10,164)	1,760	5,007	1,579	1	124,134
NATIONAL CITY	6065-00	2,223,130	(723,379)	69,989	86,642	27,326	25	1,683,733
OCEANSIDE CITY - DIST NO. 1	6070-01	20,604,538	(1,741,315)	306,125	819,161	258,358	237	20,247,104
OCEANSIDE CITY - DIST NO. 3	6070-03	3,960,867	0	28,351	157,469	49,665	45	4,196,397
POWAY CITY	6075-00	1,708,455	(672,679)	26,063	67,922	21,422	19	1,151,202
POWAY CITY - POWAY MUNICIPAL WATER DIST	6075-01	4,417,137	0	62,073	175,609	55,386	50	4,710,255
POWAY SEWER IMP DISTRICT	6075-04	557,164	0	11,346	22,150	6,986	6	597,652
POWAY CITY LIGHTING DISTRICT	6075-30	240,576	0	1,414	9,564	3,016	2	254,572
SAN DIEGO CITY	6085-00	207,185,353	(16,879,809)	3,666,753	8,236,937	2,597,881	2,383	204,809,498
SAN MARCOS CITY	6090-00	1,729,138	(581,867)	28,408	68,744	21,681	19	1,266,123
SAN MARCOS MUNICIPAL LTG MAINT DIST	6090-03	2,201	0	75	87	27	0	2,390
SANTEE CITY	6091-00	6,350,903	(602,537)	95,896	252,488	79,633	73	6,176,456
SANTEE CITY ROADWAY LIGHTING DISTRICT	6091-20	192,635	0	3,291	7,658	2,415	2	206,001
SOLANA BEACH CITY	6093-00	3,951,249	(265,154)	26,471	157,087	49,544	45	3,919,242
SOLANA BEACH CITY - SANTA FE HILLS	6093-01	118,622	0	1,220	4,716	1,487	1	126,046
SOLANA BEACH CITY - SAN ELIJO HILLS #2	6093-04	45,479	0	427	1,808	570	0	48,284
SOLANA BEACH CITY - SOLANA BEACH MUNI	6093-05	61,005	0	472	2,425	764	0	64,666
SOLANA BEACH LIGHTING DISTRICT - ZONE A	6093-07	251,265	0	949	9,989	3,150	2	265,355
VISTA CITY	6095-00	7,968,319	(903,230)	124,484	310,549	97,945	89	7,598,156
TOTAL		<u>365,334,173</u>	<u>(31,746,989)</u>	<u>6,121,434</u>	<u>14,506,534</u>	<u>4,575,261</u>	<u>4,179</u>	<u>358,794,592</u>

NOTE: FINAL PRIOR YEAR COLLECTIONS