

**COUNTY OF SAN BERNARDINO  
IMPROVEMENT AREA NO. 1 OF  
COMMUNITY FACILITIES DISTRICT  
No. 2006-1  
(LYTLE CREEK NORTH)**

**May 2, 2011**

Public Finance  
Facilities Planning  
Urban Economics

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Newport Beach  
Riverside  
San Francisco

**ADMINISTRATION REPORT  
FISCAL YEAR 2011-2012**

**COUNTY OF SAN BERNARDINO  
IMPROVEMENT AREA NO. 1 OF  
COMMUNITY FACILITIES DISTRICT NO. 2006-1  
(LYTLE CREEK NORTH)**

**Prepared for**

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## *Table of Contents*

<i>Section</i>	<i>Page</i>
<i>I. Introduction</i> .....	1
<i>II. Special Tax Classifications and Development Update</i> .....	2
Special Tax Classifications .....	2
Development Update .....	2
<i>III. Sources and Uses of Funds</i> .....	4
<i>IV. Fiscal Year 2010-2011 Special Tax Levy</i> .....	5
<i>V. Fiscal Year 2011-2012 Special Tax Requirement</i> .....	6
<i>VI. Method of Apportionment</i> .....	8
Maximum Special Tax Rates .....	8
Apportionment of Special Taxes .....	8

### **EXHIBITS**

- Exhibit A: Boundary Map*  
*Exhibit B: Summary of Transactions to Funds and Accounts from 11/1/2010 to 3/31/2011*  
*Exhibit C: Special Tax Roll Fiscal Year 2011-2012*

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# ***I. Introduction***

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This report presents the findings of the research and financial analysis performed by David Taussig & Associates, Inc. to determine the special tax requirement for Improvement Area No. 1 (“IA No. 1”) of Community Facilities District No. 2006-1 (Lytle Creek North) (“CFD No. 2006-1”) of the County of San Bernardino (“the County”) for fiscal year 2011-2012.

CFD No. 2006-1 is a legally constituted governmental entity established under the Mello-Roos Community Facilities Act of 1982, (the "Act") as amended. The Act provides an alternative method for the financing of certain public facilities and services. Specifically, IA No. 1 of CFD No. 2006-1 is authorized to issue up to \$28,000,000 in bonds. IA No. 1 issued \$7,130,000 in bonds in November 2010 to finance certain street, water, sewer, storm drain, flood control, and park and recreational improvements (the “Bonds”). Additional bonds are expected to be issued as development proceeds within IA No. 1. A map showing the property in IA No. 1 is included in Exhibit A.

In calculating the special tax liability for fiscal year 2011-2012, this report examines the financial obligations of the current fiscal year and analyzes the level of development within IA No. 1.

This report is organized into the following sections:

## Section II

Section II provides an update of the development activity occurring within IA No. 1.

## Section III

Section III examines the financial activity in the funds and accounts established pursuant to the bond indenture dated November 1, 2010, between IA No. 1 of CFD No. 2006-1 and the trustee. A year-to-date summary illustrating all disbursements, special tax receipts and interest earnings of the Bonds is provided.

## Section IV

Section IV analyzes the previous year's special tax levy.

## Section V

Section V determines the financial obligations of IA No. 1 for fiscal year 2011-2012.

## Section VI

Section VI reviews the methodology used to apportion the special tax requirement to Developed Property and Undeveloped Property. A table of the 2011-2012 special tax rates for Developed Property and Undeveloped Property is included.

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## ***II. Special Tax Classifications and Development Update***

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### **Special Tax Classifications**

The methodology employed to calculate and apportion the special tax is contained in a document entitled the Rate and Method of Apportionment. The Rate and Method of Apportionment defines two primary categories of property, namely “Developed Property” and “Undeveloped Property”. For both Zone A and Zone B of IA No. 1, the category of Developed Property is in turn divided into five separate special tax classifications which vary with dwelling unit size for residential development and acreage for non-residential development.

Developed Property is distinguished from Undeveloped Property by the issuance of a building permit. Specifically, property for which a building permit was issued between January 2, 2006 and March 1 of the prior Fiscal Year will be classified as Developed Property in the following fiscal year. For example, all property in IA No. 1 for which a building permit was issued between January 2, 2006 and March 1, 2011, will be classified as Developed Property in fiscal year 2011-2012.

### **Development Update**

Review of the County of San Bernardino’s building permit records indicate that between January 2, 2006 and March 1, 2011 building permits for 256 units of residential property in Zone A and 103 units of residential property in Zone B had been issued within IA No. 1. A total of 30.48 acres in IA No. 1 are considered Undeveloped Property. The table below indicates the current amount of Developed Property and Undeveloped Property within IA No. 1.

### **Improvement Area No. 1 Cumulative Developed Property and Undeveloped Property**

#### **Zone A**

<b>Land Use Class</b>	<b>Description</b>	<b>Residential Floor Area</b>	<b>Number of Units/Acres</b>
1	Residential Property	> 2,500 s.f.	40 units
2	Residential Property	2,350 – 2,500 s.f.	44 units
3	Residential Property	2,175 – 2,349 s.f.	84 units
4	Residential Property	2,050 – 2,174 s.f.	56 units
5	Residential Property	< 2,050 s.f.	32 units
6	Non-Residential Property	NA	0 acres
NA	Undeveloped Property	NA	4.31 acres

**Zone B**

<b>Land Use Class</b>	<b>Description</b>	<b>Residential Floor Area</b>	<b>Number of Units/Acres</b>
1	Residential Property	> 3,700 s.f.	11 units
2	Residential Property	3,450 – 3,700 s.f.	0 units
3	Residential Property	3,200 – 3,449 s.f.	22 units
4	Residential Property	3,000 – 3,199 s.f.	13 units
5	Residential Property	< 3,000 s.f.	57 units
6	Non-Residential Property	NA	0 acres
NA	Undeveloped Property	NA	26.17 acres

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### ***III. Sources and Uses of Funds***

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IA No. 1 Series 2010's sources of funds from November 2010 through March 31, 2011 totaled \$7,168,222. This consisted of \$6,906,070 in bond proceeds, \$258,699 in special tax receipts deposited with the trustee and \$3,453 in investment earnings.

Total uses of funds for the time period mentioned above totaled \$6,496,375. Interest payments on the Bonds equaled \$102,217. Facility acquisition and construction costs totaled \$5,598,183 for county facilities. Payments for professional services incurred by IA No. 1 equaled \$795,976 for cost of issuance on the Bonds.

A more detailed analysis of all transactions within the Series 2010 funds and accounts for the time period mentioned above is included as Exhibit B.

As of March 31, 2011, the various funds and accounts established for the Bonds had the following balances:

Special Tax Fund	\$156,600
Interest Account	\$2
Principal Account	\$0
Reserve Account	\$484,863 [1]
Administrative Expenses Account	\$10,006
Costs of Issuance	\$17,215
County Facilities Account	\$3,160
[1] The current Reserve Requirement is equal to \$484,706.26.	

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#### ***IV. Fiscal Year 2010-2011 Special Tax Levy***

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The total special tax levy for fiscal year 2010-2011 equaled \$507,085. As of April 28, 2011, \$500,372 in special taxes due for fiscal year 2010-2011 had been collected by the County, resulting in a delinquency rate of approximately 1.32%. Of the 299 parcels that were subject to the special tax, five failed to pay some or all of their 2010-11 special taxes in a timely manner.



## V. *Fiscal Year 2011-2012 Special Tax Requirement*

The Assigned Special Tax can be levied on Developed Property to pay for debt service on the Bonds, the direct construction or acquisition of facilities eligible to be financed by IA No. 1, and annual administrative expenses as provided for by the RMA for IA No. 1. At the time of the issuance of the Bonds, the County determined that it would levy special taxes on Developed Property at 53.03% of the Assigned Special Tax so long as that amount generates sufficient revenues to pay for debt service on the Bonds and administrative expenses. Any additional special tax revenues will be used to pay directly for facilities. For fiscal year 2011-2012, the special tax requirement for IA No. 1 is equal to \$608,961 and is calculated as follows:

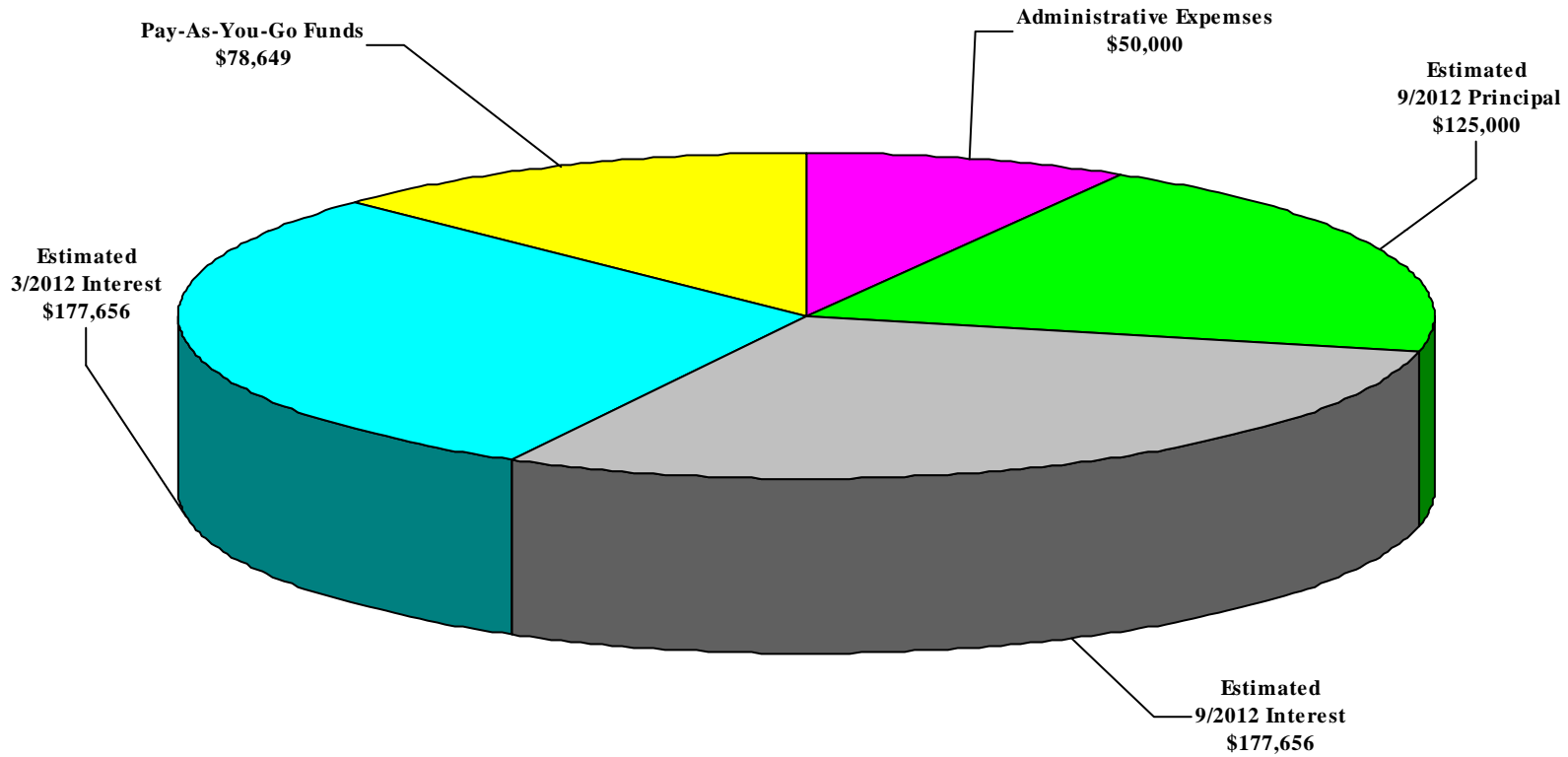
**County of San Bernardino  
Improvement Area No. 1 of Community Facilities District No. 2006-1  
(Lytle Creek North)  
Fiscal Year 2011-2012 Special Tax Requirement**

<b>Fund Balances as of March 31, 2011</b>		<b>\$408,437</b>
Special Tax Fund	\$156,600	
Interest Account	\$2	
Administrative Expense Account	\$10,006	
Surplus Monies in the Reserve Fund	\$157	
Estimated 2nd Installment FY 2010-2011 Taxes [1]	\$241,672	
<b>Remaining Fiscal Year 2010-2011 Obligations</b>		<b>(\$408,437)</b>
Interest Due September 1, 2011	(\$178,631)	
Principal Due September 1, 2011	(\$130,000)	
Administrative Expenses	(\$50,000)	
Pay-As-You-Go Funds	(\$49,806)	
<b>Fiscal Year 2010-2011 Surplus / (Draw on Reserve Fund)</b>		<b>\$0</b>
<b>Fiscal Year 2011-2012 Obligations</b>		<b>(\$608,961)</b>
Interest Due March 1, 2012	(\$177,656)	
Interest Due September 1, 2012	(\$177,656)	
Principal Due September 1, 2012	(\$125,000)	
Administrative Expenses	(\$50,000)	
Pay-As-You-Go Funds	(\$78,649)	
<b>Fiscal Year 2011-2012 Special Tax Requirement</b>		<b>\$608,961</b>
[1] Based on amount not yet apportioned for the 2 <sup>nd</sup> installment of fiscal year 2010-2011 less delinquent special taxes in the amount of \$6,712.77 as of April 28, 2011.		

The components of the fiscal year 2011-2012 special tax requirements are shown graphically on the following page.

**County of San Bernardino  
IA No. 1 of Community Facilities District No. 2006-1  
(Lytle Creek North)**

**Fiscal Year 2011-2012 Special Tax Levy**



**Total Special Tax Requirement = \$608,961**

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## ***VI. Method of Apportionment***

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### **Maximum Special Tax Rates**

The amount of special taxes that IA No. 1 may levy is strictly limited by the maximum rates set forth in Section C of the Rate and Method of Apportionment.<sup>1</sup>

The fiscal year 2011-2012 maximum special tax rates for Developed property are shown in the tables on the following page. The maximum special tax rates do not escalate.

### **Apportionment of Special Taxes**

The special tax that is apportioned to each parcel is determined through the application of Section D of the Rate and Method of Apportionment. The Board of Supervisors shall first determine the Special Tax Requirement. Section D apportions the special tax requirement in four steps that prioritize the order in which Developed Property and Undeveloped Property are taxed.

The first step states that the special tax shall be levied against each parcel of Developed Property at up to 100% of the applicable Assigned Special Tax until the amount of the Special Taxes equals the Special Tax Requirement. If the special taxes raised pursuant to the first step are less than the special tax requirement, then the second step is applied. The second step states that the special tax shall be levied against each parcel of Undeveloped Property at up to 100 percent of the maximum special tax for Undeveloped Property.

The third and fourth steps are designed to accommodate changes in land use and are intended to be used only as a last resort. Since actual land uses have not substantially deviated from the original projections, these steps are not necessary.

Application of the first step generates special tax revenues of \$1,148,334 from Developed Property which is more than sufficient to meet all of the obligations for IA No. 1 as outlined in Section IV. As stated earlier, the County has decided to limit the fiscal year 2010-2011 special tax levy to 53.03% of the Assigned Special Tax which generates an amount equal to the fiscal year 2011-2012 Special Tax Requirement of \$608,961.

The fiscal year 2011-2012 maximum and actual special tax rates are shown for Developed Property in the following table. The Special Tax Roll, which lists the actual special tax levied against each parcel, is shown in Exhibit C.

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1 Technically, Section C states that the maximum special tax for a parcel of Developed Property is equal to the greater of (i) the "Backup Special Tax" or (ii) the Assigned Special Tax. The Backup Special Tax was established for the contingency of a shortfall in revenues resulting from significant changes in development densities. The contingency for which the Backup Special Tax was established does not exist and hence, all discussion of maximum tax rates for Developed Property focuses on the Assigned Special Tax.

**County of San Bernardino  
Fiscal Year 2011-2012  
Maximum Special Taxes  
Improvement Area No. 1**

**Zone A**

<b>Land Use Class</b>	<b>Description</b>	<b>Residential Floor Area</b>	<b>Maximum Special Tax</b>	<b>FY 2011-2012 Actual Special Tax</b>
1	Residential Property	> 2,500 s.f.	\$3,156.00 per unit	\$1,673.63 per unit
2	Residential Property	2,350 – 2,500 s.f.	\$3,113.00 per unit	\$1,650.82 per unit
3	Residential Property	2,175 – 2,349 s.f.	\$3,004.00 per unit	\$1,593.02 per unit
4	Residential Property	2,050 – 2,174 s.f.	\$2,972.00 per unit	\$1,576.05 per unit
5	Residential Property	< 2,050 s.f.	\$2,901.00 per unit	\$1,538.40 per unit
6	Non-Residential Property	NA	\$26,775.00 per Acre	\$0.00 per acre

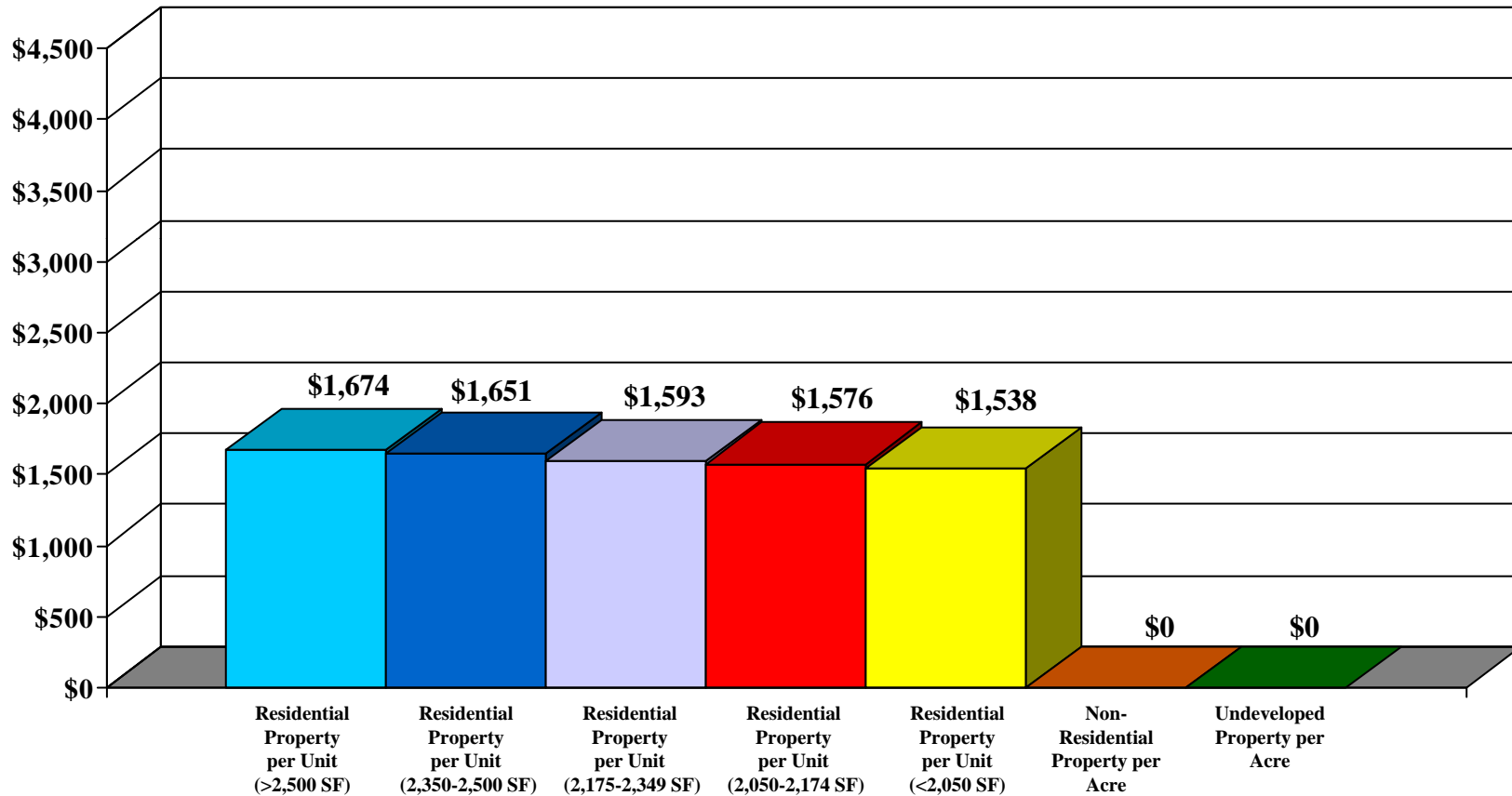
**Zone B**

<b>Land Use Class</b>	<b>Description</b>	<b>Residential Floor Area</b>	<b>Maximum Special Tax</b>	<b>FY 2011-2012 Actual Special Tax</b>
1	Residential Property	> 3,700 s.f.	\$4,028.00 per unit	\$2,136.05 per unit
2	Residential Property	3,450 – 3,700 s.f.	\$3,872.00 per unit	\$0.00 per unit
3	Residential Property	3,200 – 3,449 s.f.	\$3,804.00 per unit	\$2,017.26 per unit
4	Residential Property	3,000 – 3,199 s.f.	\$3,615.00 per unit	\$1,917.03 per unit
5	Residential Property	< 3,000 s.f.	\$3,483.00 per unit	\$1,847.03 per unit
6	Non-Residential Property	NA	\$22,890.00 per Acre	\$0.00 per acre

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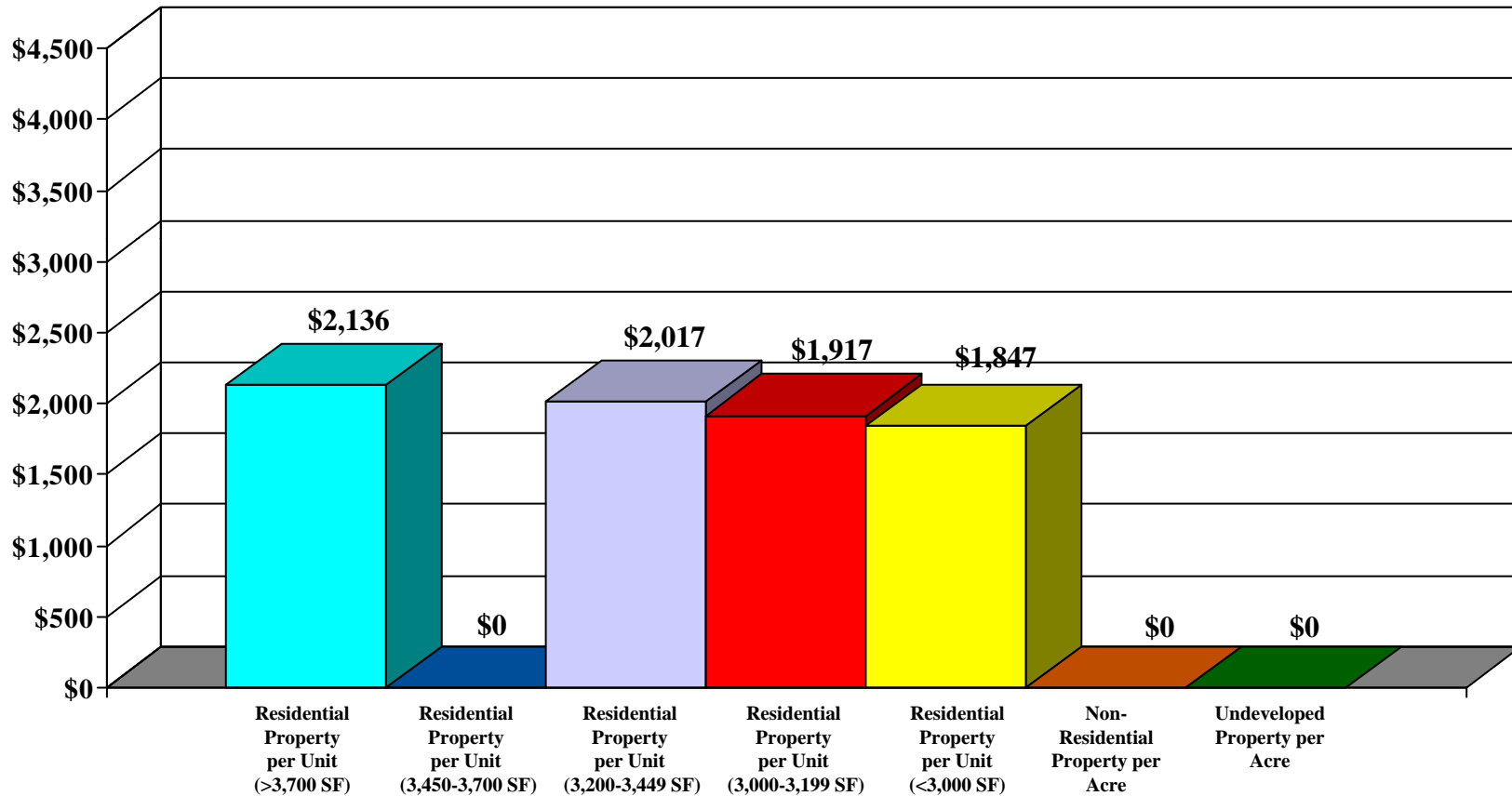
**County of San Bernardino  
 IA No. 1 of Community Facilities District No. 2006-1  
 (Lytle Creek North)**

**Fiscal Year 2011-2012 Actual Special Tax Levy  
 Zone A**



**County of San Bernardino  
 IA No. 1 of Community Facilities District No. 2006-1  
 (Lytle Creek North)**

**Fiscal Year 2011-2012 Actual Special Tax Levy  
 Zone B**



# **EXHIBIT A**

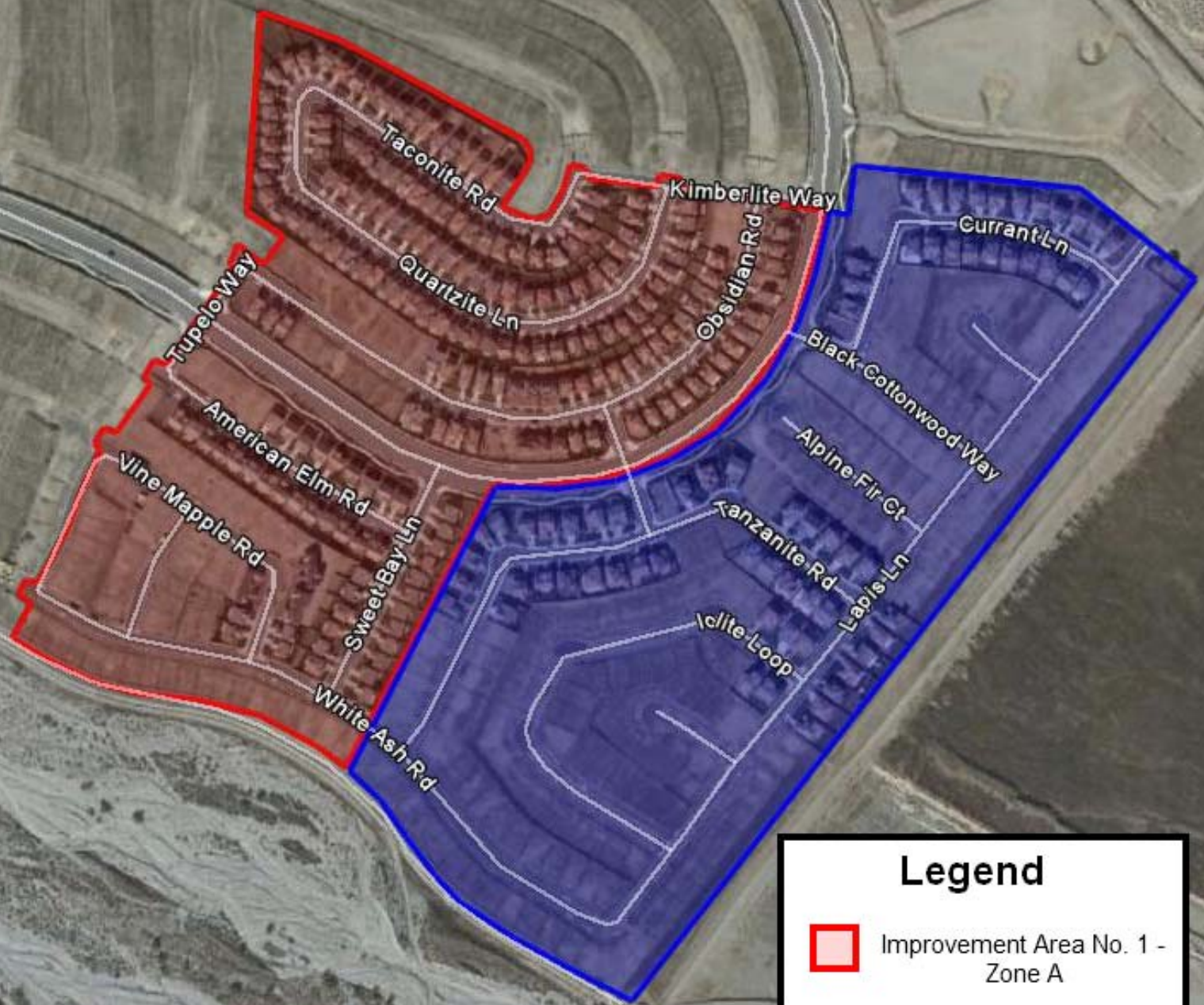
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*County of San Bernardino  
Improvement Area No. 1 of  
Community Facilities District No. 2006-1*

*Boundary Map*

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County of San Bernardino  
Community Facilities District No. 2006-1  
(Lytle Creek North)  
Improvement Area No. 1



**Legend**

-  Improvement Area No. 1 - Zone A
-  Improvement Area No. 1 - Zone B

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## **EXHIBIT B**

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*County of San Bernardino  
Improvement Area No. 1 of  
Community Facilities District No. 2006-1*

*Summary of Transactions to Fund and Accounts  
Series 2010*

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**COUNTY OF SAN BERNARDINO**  
**IMPROVEMENT AREA NO. 1 OF COMMUNITY FACILITIES DISTRICT NO. 2006-1**  
**(LYTLE CREEK NORTH)**  
**SPECIAL TAX BONDS, SERIES 2010**  
**FISCAL YEAR 2010-2011 (11/1/2010 through 3/31/11)**

	SPECIAL TAX FUND	INTEREST ACCOUNT	PRINCIPAL ACCOUNT	RESERVE FUND	ADMIN EXPENSE FUND	COST OF ISSUANCE FUND	COUNTY FACILITIES ACCOUNT	TOTAL
BEGINNING BALANCE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SOURCES OF FUNDS								
BOND PROCEEDS	\$0	\$0	\$0	\$484,706	\$10,000	\$813,181	\$5,598,183	\$6,906,070
SPECIAL TAX RECEIPTS	\$258,699	\$0	\$0	\$0	\$0	\$0	\$0	\$258,699
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$1	\$2	\$0	\$274	\$6	\$11	\$3,160	\$3,453
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$258,700	\$2	\$0	\$484,980	\$10,006	\$813,191	\$5,601,343	\$7,168,222
USES OF FUNDS								
INTEREST PAYMENTS	\$0	(\$102,217)	\$0	\$0	\$0	\$0	\$0	(\$102,217)
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	(\$5,598,183)	(\$5,598,183)
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	(\$795,976)	\$0	(\$795,976)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	(\$102,217)	\$0	\$0	\$0	(\$795,976)	(\$5,598,183)	(\$6,496,375)
TRANSFERS	(\$102,100)	\$102,217	\$0	(\$117)	\$0	\$0	\$0	\$0
ENDING BALANCE	\$156,600	\$2	\$0	\$484,863	\$10,006	\$17,215	\$3,160	\$671,846

RESERVE REQUIREMENT = \$484,706.26

**COUNTY OF SAN BERNARDINO  
IMPROVEMENT AREA NO. 1 OF COMMUNITY FACILITIES DISTRICT NO. 2006-1  
(LYTTLE CREEK NORTH)  
SPECIAL TAX BONDS, SERIES 2010  
November 2010**

	SPECIAL TAX FUND	INTEREST ACCOUNT	PRINCIPAL ACCOUNT	RESERVE FUND	ADMIN EXPENSE FUND	COST OF ISSUANCE FUND	COUNTY FACILITIES ACCOUNT	TOTAL
BEGINNING BALANCE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SOURCES OF FUNDS								
BOND PROCEEDS	\$0	\$0	\$0	\$484,706	\$10,000	\$813,181	\$5,598,183	\$6,906,070
SPECIAL TAX RECEIPTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<u>MISCELLANEOUS</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
TOTAL SOURCES	\$0	\$0	\$0	\$484,706	\$10,000	\$813,181	\$5,598,183	\$6,906,070
USES OF FUNDS								
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	(\$789,476)	\$0	(\$789,476)
<u>MISCELLANEOUS</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
TOTAL USES	\$0	\$0	\$0	\$0	\$0	(\$789,476)	\$0	(\$789,476)
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$0	\$0	\$0	\$484,706	\$10,000	\$23,705	\$5,598,183	\$6,116,594

RESERVE REQUIREMENT = \$484,706.26

**COUNTY OF SAN BERNARDINO  
IMPROVEMENT AREA NO. 1 OF COMMUNITY FACILITIES DISTRICT NO. 2006-1  
(LYTTLE CREEK NORTH)  
SPECIAL TAX BONDS, SERIES 2010  
December 2010**

	SPECIAL TAX FUND	INTEREST ACCOUNT	PRINCIPAL ACCOUNT	RESERVE FUND	ADMIN EXPENSE FUND	COST OF ISSUANCE FUND	COUNTY FACILITIES ACCOUNT	TOTAL
BEGINNING BALANCE	\$0	\$0	\$0	\$484,706	\$10,000	\$23,705	\$5,598,183	\$6,116,594
SOURCES OF FUNDS								
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$0	\$0	\$0	\$35	\$1	\$2	\$399	\$436
<u>MISCELLANEOUS</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
TOTAL SOURCES	\$0	\$0	\$0	\$35	\$1	\$2	\$399	\$436
USES OF FUNDS								
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	(\$6,500)	\$0	(\$6,500)
<u>MISCELLANEOUS</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
TOTAL USES	\$0	\$0	\$0	\$0	\$0	(\$6,500)	\$0	(\$6,500)
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$0	\$0	\$0	\$484,741	\$10,001	\$17,206	\$5,598,581	\$6,110,529

RESERVE REQUIREMENT = \$484,706.26

**COUNTY OF SAN BERNARDINO**  
**IMPROVEMENT AREA NO. 1 OF COMMUNITY FACILITIES DISTRICT NO. 2006-1**  
**(LYTLE CREEK NORTH)**  
**SPECIAL TAX BONDS, SERIES 2010**  
**January 2011**

	SPECIAL TAX FUND	INTEREST ACCOUNT	PRINCIPAL ACCOUNT	RESERVE FUND	ADMIN EXPENSE FUND	COST OF ISSUANCE FUND	COUNTY FACILITIES ACCOUNT	TOTAL
BEGINNING BALANCE	\$0	\$0	\$0	\$484,741	\$10,001	\$17,206	\$5,598,581	\$6,110,529
SOURCES OF FUNDS								
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$0	\$0	\$0	\$82	\$2	\$3	\$951	\$1,038
<u>MISCELLANEOUS</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
TOTAL SOURCES	\$0	\$0	\$0	\$82	\$2	\$3	\$951	\$1,038
USES OF FUNDS								
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<u>MISCELLANEOUS</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
TOTAL USES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$0	\$0	\$0	\$484,823	\$10,002	\$17,210	\$5,599,532	\$6,111,568

RESERVE REQUIREMENT = \$484,706.26

**COUNTY OF SAN BERNARDINO**  
**IMPROVEMENT AREA NO. 1 OF COMMUNITY FACILITIES DISTRICT NO. 2006-1**  
**(LYTLE CREEK NORTH)**  
**SPECIAL TAX BONDS, SERIES 2010**  
**February 2011**

	SPECIAL TAX FUND	INTEREST ACCOUNT	PRINCIPAL ACCOUNT	RESERVE FUND	ADMIN EXPENSE FUND	COST OF ISSUANCE FUND	COUNTY FACILITIES ACCOUNT	TOTAL
BEGINNING BALANCE	\$0	\$0	\$0	\$484,823	\$10,002	\$17,210	\$5,599,532	\$6,111,568
SOURCES OF FUNDS								
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$102,100	\$0	\$0	\$0	\$0	\$0	\$0	\$102,100
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$0	\$0	\$0	\$82	\$2	\$3	\$951	\$1,038
<u>MISCELLANEOUS</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
TOTAL SOURCES	\$102,100	\$0	\$0	\$82	\$2	\$3	\$951	\$103,138
USES OF FUNDS								
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<u>MISCELLANEOUS</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
TOTAL USES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TRANSFERS	(\$102,100)	\$102,217	\$0	(\$117)	\$0	\$0	\$0	\$0
ENDING BALANCE	\$0	\$102,217	\$0	\$484,789	\$10,004	\$17,213	\$5,600,484	\$6,214,706

RESERVE REQUIREMENT = \$484,706.26

**COUNTY OF SAN BERNARDINO**  
**IMPROVEMENT AREA NO. 1 OF COMMUNITY FACILITIES DISTRICT NO. 2006-1**  
**(LYTLE CREEK NORTH)**  
**SPECIAL TAX BONDS, SERIES 2010**  
**March 2011**

	SPECIAL TAX FUND	INTEREST ACCOUNT	PRINCIPAL ACCOUNT	RESERVE FUND	ADMIN EXPENSE FUND	COST OF ISSUANCE FUND	COUNTY FACILITIES ACCOUNT	TOTAL
BEGINNING BALANCE	\$0	\$102,217	\$0	\$484,789	\$10,004	\$17,213	\$5,600,484	\$6,214,706
SOURCES OF FUNDS								
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$156,600	\$0	\$0	\$0	\$0	\$0	\$0	\$156,600
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$1	\$2	\$0	\$74	\$2	\$3	\$859	\$941
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$156,600	\$2	\$0	\$74	\$2	\$3	\$859	\$157,540
USES OF FUNDS								
INTEREST PAYMENTS	\$0	(\$102,217)	\$0	\$0	\$0	\$0	\$0	(\$102,217)
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	(\$5,598,183)	(\$5,598,183)
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	(\$102,217)	\$0	\$0	\$0	\$0	(\$5,598,183)	(\$5,700,399)
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$156,600	\$2	\$0	\$484,863	\$10,006	\$17,215	\$3,160	\$671,846

RESERVE REQUIREMENT = \$484,706.26

# **EXHIBIT C**

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***County of San Bernardino  
Improvement Area No. 1 of  
Community Facilities District No. 2006-1***

***Special Tax Roll  
Fiscal Year 2011-2012***

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## Exhibit C

**County of San Bernardino IA No. 1 of CFD No. 2006-1  
FY 2011-2012 Special Tax Levy**

<u>Assessor's Parcel Number</u>	<u>Zone</u>	<u>FY 2011-12 Special Tax</u>
0239-882-01	ZONE B	\$2,136.05
0239-882-02	ZONE B	\$2,017.26
0239-883-01	ZONE B	\$2,136.05
0239-883-02	ZONE B	\$2,017.26
0239-883-03	ZONE B	\$2,017.26
0239-883-04	ZONE B	\$2,136.05
0239-883-05	ZONE B	\$2,017.26
0239-883-09	ZONE B	\$2,017.26
0239-883-10	ZONE B	\$2,136.05
0239-883-11	ZONE B	\$2,017.26
0239-883-12	ZONE B	\$2,136.05
0239-883-13	ZONE B	\$2,017.26
0239-883-14	ZONE B	\$1,847.03
0239-883-15	ZONE B	\$1,917.03
0239-883-16	ZONE B	\$1,847.03
0239-883-17	ZONE B	\$1,847.03
0239-883-18	ZONE B	\$1,847.03
0239-883-19	ZONE B	\$1,847.03
0239-883-20	ZONE B	\$1,847.03
0239-883-21	ZONE B	\$1,847.03
0239-883-22	ZONE B	\$1,847.03
0239-883-23	ZONE B	\$1,847.03
0239-883-24	ZONE B	\$1,847.03
0239-883-25	ZONE B	\$1,847.03
0239-883-26	ZONE B	\$1,847.03
0239-883-27	ZONE B	\$1,847.03
0239-883-28	ZONE B	\$1,847.03
0239-883-29	ZONE B	\$1,847.03
0239-883-30	ZONE B	\$1,847.03
0239-883-57	ZONE B	\$2,017.26
0239-883-58	ZONE B	\$2,017.26
0239-883-59	ZONE B	\$2,017.26
0239-884-01	ZONE B	\$1,847.03
0239-884-02	ZONE B	\$1,847.03
0239-884-03	ZONE B	\$1,847.03
0239-884-04	ZONE B	\$1,847.03
0239-884-05	ZONE B	\$1,847.03
0239-884-06	ZONE B	\$1,847.03
0239-884-07	ZONE B	\$1,917.03
0239-884-08	ZONE B	\$1,847.03
0239-884-09	ZONE B	\$1,847.03
0239-884-10	ZONE A	\$1,673.63
0239-884-11	ZONE A	\$1,593.02
0239-884-12	ZONE A	\$1,650.82
0239-884-13	ZONE A	\$1,673.63
0239-884-14	ZONE A	\$1,650.82
0239-884-15	ZONE A	\$1,673.63

## Exhibit C

**County of San Bernardino IA No. 1 of CFD No. 2006-1  
FY 2011-2012 Special Tax Levy**

<u>Assessor's Parcel Number</u>	<u>Zone</u>	<u>FY 2011-12 Special Tax</u>
0239-884-16	ZONE A	\$1,593.02
0239-884-17	ZONE A	\$1,576.05
0239-884-18	ZONE A	\$1,650.82
0239-884-19	ZONE A	\$1,593.02
0239-884-20	ZONE A	\$1,650.82
0239-884-21	ZONE A	\$1,576.05
0239-884-22	ZONE A	\$1,593.02
0239-884-23	ZONE A	\$1,650.82
0239-884-24	ZONE A	\$1,673.63
0239-884-25	ZONE A	\$1,650.82
0239-884-26	ZONE A	\$1,673.63
0239-884-27	ZONE A	\$1,593.02
0239-884-28	ZONE A	\$1,673.63
0239-884-29	ZONE A	\$1,650.82
0239-884-30	ZONE A	\$1,673.63
0239-884-31	ZONE A	\$1,650.82
0239-884-32	ZONE A	\$1,593.02
0239-884-33	ZONE A	\$1,673.63
0239-884-34	ZONE A	\$1,650.82
0239-884-35	ZONE A	\$1,673.63
0239-884-36	ZONE A	\$1,593.02
0239-884-37	ZONE A	\$1,593.02
0239-884-38	ZONE A	\$1,650.82
0239-884-39	ZONE A	\$1,673.63
0239-884-45	ZONE A	\$1,576.05
0239-884-46	ZONE A	\$1,593.02
0239-884-47	ZONE A	\$1,650.82
0239-884-48	ZONE A	\$1,576.05
0239-884-49	ZONE A	\$1,576.05
0239-884-50	ZONE A	\$1,593.02
0239-884-51	ZONE A	\$1,650.82
0239-884-52	ZONE A	\$1,576.05
0239-884-53	ZONE A	\$1,650.82
0239-884-54	ZONE A	\$1,576.05
0239-884-55	ZONE A	\$1,593.02
0239-884-56	ZONE A	\$1,650.82
0239-884-57	ZONE A	\$1,576.05
0239-884-58	ZONE A	\$1,593.02
0239-884-59	ZONE A	\$1,576.05
0239-885-08	ZONE A	\$1,593.02
0239-885-09	ZONE A	\$1,650.82
0239-885-10	ZONE A	\$1,593.02
0239-885-11	ZONE A	\$1,576.05
0239-885-12	ZONE A	\$1,650.82
0239-885-17	ZONE A	\$1,650.82
0239-885-18	ZONE A	\$1,576.05
0239-885-19	ZONE A	\$1,650.82
0239-885-20	ZONE A	\$1,593.02

## Exhibit C

**County of San Bernardino IA No. 1 of CFD No. 2006-1  
FY 2011-2012 Special Tax Levy**

<u>Assessor's Parcel Number</u>	<u>Zone</u>	<u>FY 2011-12 Special Tax</u>
0239-885-21	ZONE A	\$1,593.02
0239-885-22	ZONE A	\$1,650.82
0239-885-23	ZONE A	\$1,576.05
0239-885-24	ZONE A	\$1,650.82
0239-885-25	ZONE A	\$1,576.05
0239-886-01	ZONE B	\$2,017.26
0239-886-02	ZONE B	\$2,136.05
0239-886-03	ZONE B	\$2,017.26
0239-886-04	ZONE B	\$2,017.26
0239-886-05	ZONE B	\$2,136.05
0239-886-06	ZONE B	\$2,017.26
0239-886-23	ZONE B	\$1,847.03
0239-886-24	ZONE B	\$1,847.03
0239-886-25	ZONE B	\$1,847.03
0239-886-26	ZONE B	\$1,847.03
0239-886-27	ZONE B	\$1,847.03
0239-886-28	ZONE B	\$1,847.03
0239-886-29	ZONE B	\$1,847.03
0239-886-30	ZONE B	\$1,847.03
0239-886-31	ZONE B	\$1,847.03
0239-886-32	ZONE B	\$1,847.03
0239-886-33	ZONE B	\$1,847.03
0239-886-34	ZONE B	\$1,847.03
0239-886-35	ZONE A	\$1,576.05
0239-886-36	ZONE A	\$1,673.63
0239-886-37	ZONE A	\$1,673.63
0239-886-38	ZONE A	\$1,593.02
0239-886-39	ZONE A	\$1,650.82
0239-886-40	ZONE A	\$1,593.02
0239-886-41	ZONE A	\$1,576.05
0239-886-42	ZONE A	\$1,650.82
0239-892-01	ZONE A	\$1,673.63
0239-892-02	ZONE A	\$1,650.82
0239-892-03	ZONE A	\$1,593.02
0239-892-04	ZONE A	\$1,673.63
0239-892-05	ZONE A	\$1,650.82
0239-892-06	ZONE A	\$1,593.02
0239-892-07	ZONE A	\$1,673.63
0239-892-08	ZONE A	\$1,650.82
0239-892-09	ZONE A	\$1,593.02
0239-892-10	ZONE A	\$1,538.40
0239-892-11	ZONE A	\$1,576.05
0239-892-12	ZONE A	\$1,593.02
0239-892-13	ZONE A	\$1,538.40
0239-892-14	ZONE A	\$1,593.02
0239-892-15	ZONE A	\$1,576.05
0239-892-16	ZONE A	\$1,593.02
0239-892-17	ZONE A	\$1,576.05

## Exhibit C

**County of San Bernardino IA No. 1 of CFD No. 2006-1  
FY 2011-2012 Special Tax Levy**

<u>Assessor's Parcel Number</u>	<u>Zone</u>	<u>FY 2011-12 Special Tax</u>
0239-892-18	ZONE A	\$1,538.40
0239-892-19	ZONE A	\$1,593.02
0239-892-20	ZONE A	\$1,538.40
0239-892-21	ZONE A	\$1,593.02
0239-892-22	ZONE A	\$1,576.05
0239-892-23	ZONE A	\$1,593.02
0239-892-24	ZONE A	\$1,576.05
0239-892-25	ZONE A	\$1,593.02
0239-892-26	ZONE A	\$1,538.40
0239-892-27	ZONE A	\$1,576.05
0239-892-28	ZONE A	\$1,673.63
0239-892-29	ZONE A	\$1,650.82
0239-892-30	ZONE A	\$1,673.63
0239-892-31	ZONE A	\$1,650.82
0239-892-32	ZONE A	\$1,593.02
0239-892-33	ZONE A	\$1,673.63
0239-892-34	ZONE A	\$1,650.82
0239-892-35	ZONE A	\$1,593.02
0239-892-36	ZONE A	\$1,673.63
0239-892-37	ZONE A	\$1,650.82
0239-892-38	ZONE A	\$1,576.05
0239-892-39	ZONE A	\$1,593.02
0239-892-40	ZONE A	\$1,576.05
0239-892-41	ZONE A	\$1,593.02
0239-892-42	ZONE A	\$1,576.05
0239-892-43	ZONE A	\$1,538.40
0239-892-44	ZONE A	\$1,593.02
0239-892-45	ZONE A	\$1,576.05
0239-892-46	ZONE A	\$1,538.40
0239-892-47	ZONE A	\$1,593.02
0239-892-48	ZONE A	\$1,576.05
0239-892-49	ZONE A	\$1,576.05
0239-892-50	ZONE A	\$1,593.02
0239-892-51	ZONE A	\$1,538.40
0239-892-52	ZONE A	\$1,576.05
0239-892-53	ZONE A	\$1,593.02
0239-892-54	ZONE A	\$1,576.05
0239-892-55	ZONE A	\$1,593.02
0239-892-56	ZONE A	\$1,538.40
0239-892-57	ZONE A	\$1,593.02
0239-892-58	ZONE A	\$1,576.05
0239-892-59	ZONE A	\$1,538.40
0239-892-60	ZONE A	\$1,593.02
0239-892-61	ZONE A	\$1,576.05
0239-892-62	ZONE A	\$1,593.02
0239-892-63	ZONE A	\$1,576.05
0239-892-64	ZONE A	\$1,593.02
0239-892-65	ZONE A	\$1,538.40

## Exhibit C

**County of San Bernardino IA No. 1 of CFD No. 2006-1  
FY 2011-2012 Special Tax Levy**

<u>Assessor's Parcel Number</u>	<u>Zone</u>	<u>FY 2011-12 Special Tax</u>
0239-892-66	ZONE A	\$1,593.02
0239-892-67	ZONE A	\$1,538.40
0239-892-68	ZONE A	\$1,576.05
0239-892-69	ZONE A	\$1,593.02
0239-892-70	ZONE A	\$1,538.40
0239-892-71	ZONE A	\$1,576.05
0239-892-72	ZONE A	\$1,593.02
0239-892-73	ZONE A	\$1,593.02
0239-892-74	ZONE A	\$1,576.05
0239-892-75	ZONE A	\$1,593.02
0239-892-76	ZONE A	\$1,673.63
0239-892-77	ZONE A	\$1,650.82
0239-892-78	ZONE A	\$1,673.63
0239-892-79	ZONE A	\$1,593.02
0239-892-80	ZONE A	\$1,650.82
0239-892-81	ZONE A	\$1,538.40
0239-892-82	ZONE A	\$1,576.05
0239-892-83	ZONE A	\$1,593.02
0239-892-84	ZONE A	\$1,538.40
0239-892-85	ZONE A	\$1,593.02
0239-892-86	ZONE A	\$1,576.05
0239-892-87	ZONE A	\$1,593.02
0239-892-88	ZONE A	\$1,538.40
0239-892-89	ZONE A	\$1,576.05
0239-892-90	ZONE A	\$1,538.40
0239-892-91	ZONE A	\$1,593.02
0239-892-92	ZONE A	\$1,538.40
0239-893-01	ZONE A	\$1,593.02
0239-893-02	ZONE A	\$1,538.40
0239-893-03	ZONE A	\$1,576.05
0239-893-04	ZONE A	\$1,593.02
0239-893-05	ZONE A	\$1,576.05
0239-893-06	ZONE A	\$1,593.02
0239-893-08	ZONE A	\$1,538.40
0239-893-09	ZONE A	\$1,576.05
0239-893-10	ZONE A	\$1,593.02
0239-893-11	ZONE A	\$1,538.40
0239-893-12	ZONE A	\$1,593.02
0239-893-13	ZONE A	\$1,576.05
0239-893-14	ZONE A	\$1,576.05
0239-893-15	ZONE A	\$1,593.02
0239-893-16	ZONE A	\$1,576.05
0239-893-17	ZONE A	\$1,538.40
0239-893-18	ZONE A	\$1,593.02
0239-893-19	ZONE A	\$1,576.05
0239-893-20	ZONE A	\$1,576.05
0239-893-21	ZONE A	\$1,593.02
0239-893-22	ZONE A	\$1,593.02

## Exhibit C

**County of San Bernardino IA No. 1 of CFD No. 2006-1  
FY 2011-2012 Special Tax Levy**

<u>Assessor's Parcel Number</u>	<u>Zone</u>	<u>FY 2011-12 Special Tax</u>
0239-893-23	ZONE A	\$1,576.05
0239-893-24	ZONE A	\$1,538.40
0239-893-25	ZONE A	\$1,673.63
0239-893-26	ZONE A	\$1,593.02
0239-893-27	ZONE A	\$1,650.82
0239-893-28	ZONE A	\$1,673.63
0239-893-29	ZONE A	\$1,593.02
0239-893-30	ZONE A	\$1,593.02
0239-893-31	ZONE A	\$1,538.40
0239-893-32	ZONE A	\$1,576.05
0239-893-33	ZONE A	\$1,538.40
0239-893-34	ZONE A	\$1,593.02
0239-893-35	ZONE A	\$1,576.05
0239-893-36	ZONE A	\$1,593.02
0239-893-37	ZONE A	\$1,538.40
0239-893-38	ZONE A	\$1,593.02
0239-893-39	ZONE A	\$1,650.82
0239-893-40	ZONE A	\$1,673.63
0239-893-41	ZONE A	\$1,593.02
0239-893-47	ZONE A	\$1,650.82
0239-893-48	ZONE A	\$1,673.63
0239-893-49	ZONE A	\$1,650.82
0239-893-50	ZONE A	\$1,673.63
0239-893-51	ZONE A	\$1,593.02
0239-893-52	ZONE A	\$1,673.63
0239-893-53	ZONE A	\$1,650.82
0239-893-54	ZONE A	\$1,673.63
0239-893-55	ZONE A	\$1,650.82
0239-893-56	ZONE A	\$1,673.63
0239-893-57	ZONE A	\$1,593.02
0239-893-58	ZONE B	\$1,847.03
0239-893-59	ZONE B	\$1,917.03
0239-893-60	ZONE B	\$1,847.03
0239-893-61	ZONE B	\$1,917.03
0239-893-62	ZONE B	\$2,017.26
0239-893-63	ZONE B	\$2,017.26
0239-893-64	ZONE B	\$2,136.05
0239-894-01	ZONE B	\$1,917.03
0239-894-02	ZONE B	\$1,847.03
0239-894-03	ZONE B	\$1,917.03
0239-894-22	ZONE B	\$1,847.03
0239-894-23	ZONE B	\$1,847.03
0239-894-24	ZONE B	\$1,917.03
0239-894-29	ZONE B	\$1,847.03
0239-894-30	ZONE B	\$1,847.03
0239-894-31	ZONE B	\$1,847.03
0239-894-32	ZONE B	\$1,847.03
0239-894-33	ZONE B	\$1,847.03

## Exhibit C

**County of San Bernardino IA No. 1 of CFD No. 2006-1  
FY 2011-2012 Special Tax Levy**

<u>Assessor's Parcel Number</u>	<u>Zone</u>	<u>FY 2011-12 Special Tax</u>
0239-894-34	ZONE B	\$1,847.03
0239-894-35	ZONE B	\$1,917.03
0239-894-36	ZONE B	\$1,847.03
0239-894-37	ZONE B	\$1,917.03
0239-894-38	ZONE B	\$1,917.03
0239-894-39	ZONE B	\$1,847.03
0239-894-40	ZONE B	\$1,847.03
0239-894-41	ZONE B	\$1,917.03
0239-894-42	ZONE B	\$1,847.03
0239-894-43	ZONE B	\$1,847.03
0239-894-44	ZONE B	\$1,917.03
0239-894-45	ZONE B	\$1,847.03
0239-894-46	ZONE B	\$1,917.03
0239-894-47	ZONE B	\$1,847.03
0239-894-48	ZONE B	\$1,847.03
0239-894-49	ZONE B	\$1,847.03
0239-895-09	ZONE B	\$2,017.26
0239-895-10	ZONE B	\$2,017.26
0239-895-11	ZONE B	\$2,136.05
0239-895-12	ZONE B	\$2,017.26
0239-895-13	ZONE B	\$2,136.05
0239-895-14	ZONE B	\$2,017.26
0239-895-15	ZONE B	\$1,847.03
0239-895-17	ZONE B	\$2,136.05
0239-895-18	ZONE B	\$2,017.26
0239-895-19	ZONE B	\$2,017.26
0239-896-01	ZONE A	\$1,593.02
0239-896-02	ZONE A	\$1,576.05
0239-896-03	ZONE A	\$1,593.02
0239-896-04	ZONE A	\$1,576.05
0239-896-05	ZONE A	\$1,593.02
0239-896-06	ZONE A	\$1,538.40
0239-896-07	ZONE A	\$1,593.02
0239-896-08	ZONE A	\$1,576.05
0239-896-09	ZONE A	\$1,538.40
0239-896-10	ZONE A	\$1,593.02
0239-896-11	ZONE A	\$1,673.63
0239-896-12	ZONE A	\$1,593.02
0239-896-13	ZONE A	\$1,673.63
0239-896-14	ZONE A	\$1,650.82
0239-896-15	ZONE A	\$1,673.63
0239-896-16	ZONE A	\$1,650.82
0239-896-17	ZONE A	\$1,673.63
0239-896-18	ZONE A	\$1,650.82
0239-896-19	ZONE A	\$1,673.63
0239-896-20	ZONE A	\$1,650.82
0239-896-21	ZONE A	\$1,673.63
0239-896-22	ZONE A	\$1,593.02

## Exhibit C

**County of San Bernardino IA No. 1 of CFD No. 2006-1  
FY 2011-2012 Special Tax Levy**

<u>Assessor's Parcel Number</u>	<u>Zone</u>	<u>FY 2011-12 Special Tax</u>
0239-896-23	ZONE A	\$1,538.40
0239-896-24	ZONE A	\$1,576.05
0239-896-25	ZONE A	\$1,538.40
0239-896-26	ZONE A	\$1,576.05
0239-896-27	ZONE A	\$1,593.02
0239-896-28	ZONE A	\$1,538.40
0239-896-29	ZONE A	\$1,593.02
0239-896-30	ZONE A	\$1,673.63
0239-896-31	ZONE A	\$1,650.82
0239-896-32	ZONE A	\$1,593.02
0239-896-33	ZONE A	\$1,673.63
0239-896-34	ZONE A	\$1,650.82
0239-896-35	ZONE A	\$1,673.63
0239-896-36	ZONE A	\$1,593.02
0239-896-37	ZONE A	\$1,673.63
0239-896-38	ZONE A	\$1,650.82
0239-896-39	ZONE A	\$1,673.63
0239-896-40	ZONE A	\$1,593.02
0239-896-41	ZONE A	\$1,576.05
0239-896-42	ZONE A	\$1,593.02
0239-896-43	ZONE A	\$1,538.40
0239-896-44	ZONE A	\$1,593.02
0239-896-45	ZONE A	\$1,576.05
0239-896-46	ZONE A	\$1,593.02
<b>Total FY 2011-12 Special Tax Levy</b>		<b>\$608,960.93</b>
<b>Total Number of Parcels Taxed</b>		<b>359</b>