

**CITY OF SAN BERNARDINO
LANDSCAPE MAINTENANCE DISTRICTS - SUMMARY
FUND 254**

SOURCE OF FUNDS:		2010-11
REVENUE CENTERS 254-150-XXXX-XXXX-0106		Adopted
4022 - A.D. 951 Wagonwheel (Zone 1)	\$	5,300
4022 - A.D. 951 Wagonwheel (Zone 2)		6,800
4023 - A.D. 952 State College (Zone 1)		61,000
4023 - A.D. 952 State College (Zone 2)		72,700
4023 - A.D. 952 State College (Zone 2A)		9,400
4023 - A.D. 952 State College (Zone 3)		21,500
4024 - A.D. 953 16th Street		7,200
4027 - A.D. 956 Tri-City		36,200
4031 - A.D. 959 Shandin Hills		122,000
4034 - A.D. 962 Pine Ave/ Irvington		14,100
4036 - A.D. 963 Allen Street		3,600
4041 - A.D. 968 Airport Dr./ Commercenter		5,300
4043 - A.D. 970 Cable Creek		-
4045 - A.D. 974 Rialto & Eucalyptus		2,800
4051 - A.D. 975 Mill & Pepper		8,200
4052 - A.D. 976 Pine & Belmont		39,600
4049 - A.D. 981 Meridian N. of Randall		15,100
4050 - A.D. 982 Piedmont between Yuma		9,800
4058 - A.D. 984 Central & Gifford		-
4056 - A.D. 986 So. Side of Rialto		15,800
4059 - A.D. 989 Mill & Macy		11,700
4061 - A.D. 991 Verdemont Dr./ Ohio Ave.		26,600
4058 - A.D. 993 Cajon & June		27,700
4063 - A.D. 997 Chestnut Avenue		5,700
4066 - A.D. 1001 Pennsylvania		8,800
4067 - A.D. 1002 "H" Street		4,000
4069 - A.D. 1005 - Cajon/ Pepper Linden		20,300
4012 - A.D. 1007 Pepper & Randall		2,900
4072 - A.D. 1012 Mill & Burney		11,100
4065 - A.D. 1016 Coulsten Street		4,300
4054 - A.D. 1017 Kendall/ New Pine		22,900
4075 - A.D. 1018 Northpark & Little Mountain acquisition		26,300
4076 - A.D. 1019 Northpark & Mountain Dr.		18,600
4078 - A.D. 1020 Mill & Dallas		3,100
4014 - A.D. 1022Z1 SBIAA Area Landscape/Lighting		49,700
4015 - A.D. 1022Z2 SBIAA Area Landscape/Lighting		21,500
4016 - A.D. 1022Z3 SBIAA Area Landscape/Lighting		17,800
4077 - A.D. 1023 Elm & Couslten		6,800
4079 - A.D. 1024 Riverwalk & Inland Center Dr.		15,200
4080 - A.D. 1025 Palm & Washington		7,800
4081 - A.D. 1027 Waterman & Washington		32,200
4083 - A.D. 1028 Ohio & Walnut		11,300

USE OF FUNDS:		2010-11
COST CENTERS 254-150-XXXX-XXXX-0106		Adopted
1795 A.D. 951 Wagonwheel (Zone 1)	\$	5,300
6005 A.D. 951 Wagonwheel (Zone 2)		6,800
1778 A.D. 952 State College (Zone 1)		61,000
6006 A.D. 952 State College (Zone 2)		72,700
6007 A.D. 952 State College (Zone 2A)		9,400
6008 A.D. 952 State College (Zone 3)		21,500
1866 A.D. 953 16th Street		7,200
1896 A.D. 956 Tri-City		36,200
1958 A.D. 959 Shandin Hills		122,000
1540 A.D. 962 Pine Ave/ Irvington		14,100
1534 A.D. 963 Allen Street		3,600
1429 A.D. 968 Airport Dr./ Commercenter		5,300
1471 A.D. 970 Cable Creek		-
1479 A.D. 974 Rialto & Eucalyptus		2,800
1327 A.D. 975 Mill & Pepper		8,200
1328 A.D. 976 Pine & Belmont		39,600
1378 A.D. 981 Meridian N. of Randall		15,100
1377 A.D. 982 Piedmont between Yuma		9,800
1427 A.D. 984 Central & Gifford		-
1319 A.D. 986 So. Side of Rialto		15,800
1322 A.D. 989 Mill & Macy		11,700
1335 A.D. 991 Verdemont Dr./ Ohio Ave.		26,600
1364 A.D. 993 Cajon & June		27,700
1386 A.D. 997 Chestnut Avenue		5,700
1396 A.D. 1001 Pennsylvania		8,800
1397 A.D. 1002 "H" Street		4,000
1447 A.D. 1005 - Cajon/ Pepper Linden		20,300
1962 A.D. 1007 Pepper & Randall		2,900
1423 A.D. 1012 Mill & Burney		11,100
1867 A.D. 1016 Coulsten Street		4,300
6002 A.D. 1017 Kendall/ New Pine		22,900
6003 A.D. 1018 Northpark & Little Mountain acquisition		26,300
6004 A.D. 1019 Northpark & Mountain Dr.		18,600
6012 A.D. 1020 Mill & Dallas		3,100
6035 A.D. 1022Z1 SBIAA Area Landscape/Lighting		49,700
6043 A.D. 1022Z2 SBIAA Area Landscape/Lighting		21,500
6044 A.D. 1022Z3 SBIAA Area Landscape/Lighting		17,800
6013 A.D. 1023 Elm & Couslten		6,800
6014 A.D. 1024 Riverwalk & Inland Center Dr.		15,200
6015 A.D. 1025 Palm & Washington		7,800
6016 A.D. 1027 Waterman & Washington		32,200
7273 A.D. 1028 Ohio & Walnut		11,300

SOURCE OF FUNDS:

REVENUE CENTERS 254-150-XXXX-XXXX-0106

2010-11

Adopted

4082 - A.D. 1029 California & 16th St	7,100	
4085 - A.D. 1030 Ohio Ave & Magnolia Ave	10,100	
4084 - A.D. 1031 Irvington & Olive	22,700	
4086 - A.D. 1032 Palm Ave & Verdemon Dr	9,200	
4087 - A.D. 1035 Zone 1 Palm Ave & Myers Rd	12,200	
4088 - A.D. 1035 Zone 2 Palm Ave & Myers Rd	1,600	
4089 - A.D. 1036 Northpark Blvd & Campus Pkwy	113,400	
4090 - A.D. 1037 Belmont Ave & Magnolia Ave	11,300	
4091 - A.D. 1038 Orange Show Rd & Arrowhead Ave	2,500	
4092 - A.D. 1039 Rialto Ave & Chestnut Ave	25,000	
4093 - A.D. 1040 Acaia Ave & Hill Dr	38,100	
4046 - A.D. 1041 Magnolia Avenue and Ohio Avenue	14,900	
4094 - A.D. 1042 Shandin Hills Dr & Shady Creek Dr	62,200	
4095 - A.D. 1043Z1 Palm Ave & Irvington Ave	10,400	
4096 - A.D. 1043Z2 Palm Ave & Irvington Ave	19,100	
4018 - A.D. 1045 Waterman Ave and Orange Show Rd	8,400	
4097 - A.D. 1046 Northpark Blvd & Northstar Av	5,600	
4019 - A.D. 1047 Ohio Avenue and Pine Avenue	7,600	
4020 - A.D. 1048 Randall and Eucalyptus	-	4
4025 - A.D. 1049 Ohio Avenue and Chestnut Avenue	-	4
4026 - A.D. 1050 Pepper Avenue and Rialto Avenue	4,600	
4028 - A.D. 1051 Olive Avenue and Belmont Avenue	-	4
4029 - A.D. 1052 Belmont Avenue and Chestnut Avenue	18,000	
4032 - A.D. 1053 6th Street and Sterling Avenue	-	4
4033 - A.D. 1054 Campus Parkway and Valles Drive	-	4
4035 - A.D. 1055 Pine Avenue and Redwood Street	-	4
4100 - A.D. 1057 University Parkway and Cajon Blvd	64,800	
4106 - A.D. 1058 Foothill Dr & Sterling Ave	-	
4101 - A.D. 1059 Orange Show Rd & Tippecanoe Ave	3,900	
4037 - A.D. 1060 Chiquita Lane and Date Street	-	4
4040 - A.D. 1061 Mill Street and Meridian Avenue	-	4
4102 - A.D. 1063 Central Ave and Lena Rd	2,800	
4103 - A.D. 1064 Cajon Blvd South of Glen Helen Prkwy	1,000	
4047 - A.D. 2006-1 Special Tax Area, Paramedic services	16,200	

TOTAL SOURCE OF FUNDS\$ 1,305,400**USE OF FUNDS:**

COST CENTERS 254-150-XXXX-XXXX-0106

2010-11

Adopted

6017 A.D. 1029 California & 16th St	7,100
6018 A.D. 1030 Ohio Ave & Magnolia Ave	10,100
6019 A.D. 1031 Irvington & Olive	22,700
6020 A.D. 1032 Palm Ave & Verdemon Dr	9,200
6021 A.D. 1035 Zone 1 Palm Ave & Myers Rd	12,200
6033 A.D. 1035 Zone 2 Palm Ave & Myers Rd	1,600
6023 A.D. 1036 Northpark Blvd & Campus Pkwy	113,400
6024 A.D. 1037 Belmont Ave & Magnolia Ave	11,300
6025 A.D. 1038 Orange Show Rd & Arrowhead Ave	2,500
6026 A.D. 1039 Rialto Ave & Chestnut Ave	25,000
6027 A.D. 1040 Acaia Ave & Hill Dr	38,100
6028 A.D. 1041 Magnolia Avenue and Ohio Avenue	14,900
6029 A.D. 1042 Shandin Hills Dr & Shady Creek Dr	62,200
6030 A.D. 1043Z1 Palm Ave & Irvington Ave	10,400
6031 A.D. 1043Z2 Palm Ave & Irvington Ave	19,100
6037 A.D. 1045 Waterman Ave and Orange Show Rd	8,400
6034 A.D. 1046 Northpark Blvd & Northstar Av	5,600
6038 A.D. 1047 Ohio Avenue and Pine Avenue	7,600
6039 A.D. 1048 Randall and Eucalyptus	-
6040 A.D. 1049 Ohio Avenue and Chestnut Avenue	-
6041 A.D. 1050 Pepper Avenue and Rialto Avenue	4,600
6042 A.D. 1051 Olive Avenue and Belmont Avenue	-
6045 A.D. 1052 Belmont Avenue and Chestnut Avenue	18,000
6046 A.D. 1053 6th Street and Sterling Avenue	-
6047 A.D. 1054 Campus Parkway and Valles Drive	-
6048 A.D. 1055 Pine Avenue and Redwood Street	-
6051 A.D. 1057 University Parkway and Cajon Blvd	64,800
6050 A.D. 1058 Foothill Dr & Sterling Ave	-
6055 A.D. 1059 Orange Show Rd & Tippecanoe Ave	3,900
6056 A.D. 1060 Chiquita Lane and Date Street	-
6057 A.D. 1061 Mill Street and Meridian Avenue	-
6059 A.D. 1063 Central Ave and Lena Rd	2,800
6060 A.D. 1064 Cajon Blvd South of Glen Helen Prkwy	1,000
833 - A.D. 2006-1 Special Tax Area, Paramedic services	16,200

TOTAL USE OF FUNDS\$ 1,305,400

FOOTNOTES:

1 - District established, currently inactive

2 - District established, business owners association maintains landscape

3 - District established but suspended as EDA is currently performing service

4 - District formed but not currently assessed. Maintenance still under developer or improvements not yet installed, thus no assessments for the current year.