

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

<b>SOURCE OF FUNDS:</b>		<b>2011-12</b>	<b>USE OF FUNDS:</b>		<b>2011-12</b>
REVENUE CENTERS 254-150-XXXX-XXXX-0106		<u>Adopted</u>	COST CENTERS 254-150-XXXX-XXXX-0106		<u>Adopted</u>
4022 -	A.D. 951 Wagonwheel (Zone 1)	\$ 5,300	1795	A.D. 951 Wagonwheel (Zone 1)	5,300
4022 -	A.D. 951 Wagonwheel (Zone 2)	6,800	6005	A.D. 951 Wagonwheel (Zone 2)	6,800
4023 -	A.D. 952 State College (Zone 1)	61,000	1778	A.D. 952 State College (Zone 1)	61,000
4023 -	A.D. 952 State College (Zone 2)	72,700	6006	A.D. 952 State College (Zone 2)	72,700
4023 -	A.D. 952 State College (Zone 2A)	9,400	6007	A.D. 952 State College (Zone 2A)	9,400
4023 -	A.D. 952 State College (Zone 3)	21,500	6008	A.D. 952 State College (Zone 3)	21,500
4024 -	A.D. 953 16th Street	7,200	1866	A.D. 953 16th Street	7,200
4027 -	A.D. 956 Tri-City	36,200	1896	A.D. 956 Tri-City	36,200
4031 -	A.D. 959 Shandin Hills	122,000	1958	A.D. 959 Shandin Hills	122,000
4041 -	A.D. 968 Airport Dr./ Commercenter	5,300	1429	A.D. 968 Airport Dr./ Commercenter	5,300
4043 -	A.D. 970 Cable Creek	-	1471	A.D. 970 Cable Creek	-
4045 -	A.D. 974 Rialto & Eucalyptus	2,800	1479	A.D. 974 Rialto & Eucalyptus	2,800
4051 -	A.D. 975 Mill & Pepper	8,200	1327	A.D. 975 Mill & Pepper	8,200
4052 -	A.D. 976 Pine & Belmont	39,600	1328	A.D. 976 Pine & Belmont	39,600
4049 -	A.D. 981 Meridian N. of Randall	15,100	1378	A.D. 981 Meridian N. of Randall	15,100
4050 -	A.D. 982 Piedmont between Yuma	9,800	1377	A.D. 982 Piedmont between Yuma	9,800
4058 -	A.D. 984 Central & Gifford	-	1427	A.D. 984 Central & Gifford	-
4056 -	A.D. 986 So. Side of Rialto	15,800	1319	A.D. 986 So. Side of Rialto	15,800
4059 -	A.D. 989 Mill & Macy	11,700	1322	A.D. 989 Mill & Macy	11,700
4061 -	A.D. 991 Verdemon Dr./ Ohio Ave.	26,600	1335	A.D. 991 Verdemon Dr./ Ohio Ave.	26,600
4058 -	A.D. 993 Cajon & June	27,700	1364	A.D. 993 Cajon & June	27,700
4063 -	A.D. 997 Chestnut Avenue	5,700	1386	A.D. 997 Chestnut Avenue	5,700
4066 -	A.D. 1001 Pennsylvania	8,800	1396	A.D. 1001 Pennsylvania	8,800
4067 -	A.D. 1002 "H" Street	4,000	1397	A.D. 1002 "H" Street	4,000
4069 -	A.D. 1005 - Cajon/ Pepper Linden	20,300	1447	A.D. 1005 - Cajon/ Pepper Linden	20,300
4012 -	A.D. 1007 Pepper & Randall	2,900	1962	A.D. 1007 Pepper & Randall	2,900
4072 -	A.D. 1012 Mill & Burney	11,100	1423	A.D. 1012 Mill & Burney	11,100
4065 -	A.D. 1016 Coulsten Street	4,300	1867	A.D. 1016 Coulsten Street	4,300
4054 -	A.D. 1017 Kendall/ New Pine	23,200	6002	A.D. 1017 Kendall/ New Pine	23,200
4076 -	A.D. 1019 Northpark & Mountain Dr.	18,900	6004	A.D. 1019 Northpark & Mountain Dr.	18,900
4078 -	A.D. 1020 Mill & Dallas	3,200	6012	A.D. 1020 Mill & Dallas	3,200
4014 -	A.D. 1022Z1 SBIAA Area Landscape/Lighting	49,700	6035	A.D. 1022Z1 SBIAA Area Landscape/Lighting	49,700
4015 -	A.D. 1022Z2 SBIAA Area Landscape/Lighting	21,500	6043	A.D. 1022Z2 SBIAA Area Landscape/Lighting	21,500
4016 -	A.D. 1022Z3 SBIAA Area Landscape/Lighting	17,800	6044	A.D. 1022Z3 SBIAA Area Landscape/Lighting	17,800
4077 -	A.D. 1023 Elm & Couslten	6,900	6013	A.D. 1023 Elm & Couslten	6,900
4079 -	A.D. 1024 Riverwalk & Inland Center Dr.	15,200	6014	A.D. 1024 Riverwalk & Inland Center Dr.	15,200
4080 -	A.D. 1025 Palm & Washington	7,900	6015	A.D. 1025 Palm & Washington	7,900
4081 -	A.D. 1027 Waterman & Washington	32,200	6016	A.D. 1027 Waterman & Washington	32,200
4083 -	A.D. 1028 Ohio & Walnut	11,400	7273	A.D. 1028 Ohio & Walnut	11,400
4082 -	A.D. 1029 California & 16th St	7,200	6017	A.D. 1029 California & 16th St	7,200

**SOURCE OF FUNDS:**

REVENUE CENTERS 254-150-XXXX-XXXX-0106

2011-12

Adopted

4085 - A.D. 1030 Ohio Ave & Magnolia Ave	10,200	
4084 - A.D. 1031 Irvington & Olive	22,700	
4086 - A.D. 1032 Palm Ave & Verdemont Dr	9,300	
4087 - A.D. 1035 Zone 1 Palm Ave & Myers Rd	12,800	
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	11,500	
4091 - A.D. 1038 Orange Show Rd & Arrowhead Ave	2,000	
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	10,600	
4096 - A.D. 1043Z2 Palm Ave & Irvington Ave	19,100	
4018 - A.D. 1045 Waterman Ave and Orange Show Rd	10,300	
4097 - A.D. 1046 Northpark Blvd & Northstar Av	5,700	
4019 - A.D. 1047 Ohio Avenue and Pine Avenue	7,700	
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	23,600	
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	4,000	
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	2,100	
4103 - A.D. 1064 Cajon Blvd South of Glen Helen Prkwy	1,900	

**TOTAL SOURCE OF FUNDS**

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1,255,000**USE OF FUNDS:**

COST CENTERS 254-150-XXXX-XXXX-0106

2011-12

Adopted

6018 A.D. 1030 Ohio Ave & Magnolia Ave	10,200
6019 A.D. 1031 Irvington & Olive	22,700
6020 A.D. 1032 Palm Ave & Verdemont Dr	9,300
6021 A.D. 1035 Zone 1 Palm Ave & Myers Rd	12,800
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	11,500
6025 A.D. 1038 Orange Show Rd & Arrowhead Ave	2,000
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	10,600
6031 A.D. 1043Z2 Palm Ave & Irvington Ave	19,100
6037 A.D. 1045 Waterman Ave and Orange Show Rd	10,300
6034 A.D. 1046 Northpark Blvd & Northstar Av	5,700
6038 A.D. 1047 Ohio Avenue and Pine Avenue	7,700
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	23,600
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	4,000
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	2,100
6060 A.D. 1064 Cajon Blvd South of Glen Helen Prkwy	1,900

**TOTAL USE OF FUNDS**1,255,000

## 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.