CITY OF SAN JACINTO

Fiscal Year 2022/23 Annual Report for:

Community Facilities District No. 2003-1

March 2023



Corporate Headquarters 32605 Temecula Parkway, Suite 100 Temecula, CA 92592 Toll free: 800.676.7516

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DISTRICT SUMMARY

Community Facilities District No. 2003-1 (the "District") was established by the City of San Jacinto (the "City") pursuant to the Mello-Roos Community Facilities Act of 1982 (the "Act") in 2003. The Act provides an alternative method for the financing of certain public capital facilities and services such as fire protection, fire suppression, and police protection.

There are two types of Special Taxes in the District - Special Tax A and Special Tax B. Special Tax A is applied to the County secured property tax bill. Special Tax B is a one-time special tax paid directly to the City at the time a building permit for new construction is issued. The annual report focuses on Special Tax A.

Levy

The following table provides a summary of the Fiscal Year 2022/23 final levy amount.

	Parcel	FY 2022/23
District	Count	Levy
Community Facilities District No. 2003-1	5,019	\$3,081,269.16

Delinquencies

As of June 30, 2022, the Fiscal Year 2021/22 delinquency rate for the District is 0.69%, totaling \$19,541.39. Please refer to Appendix E for detailed information. NBS will continue to monitor the delinquencies and recommend the appropriate delinquency management actions to the City as needed.

NBS

Darrylanne Zarate, Administrator Stephanie Parson, Project Manager Danielle Wood, Client Services Director



1. SB 165: LOCAL AGENCY SPECIAL TAX AND BOND ACCOUNTABILITY ACT

Senate Bill 165, filed with the Secretary of State on September 19, 2000, enacted the Local Agency Special Tax and Bond Accountability Act. This Act requires that any local special tax or local bond measure subject to voter approval contain a statement indicating the specific purposes of the special tax, require that the proceeds of the special tax be applied to those purposes, require the creation of an account into which the proceeds shall be deposited, and require an annual report containing specified information concerning the use of the proceeds. The Act applies to any local special tax measure adopted on or after January 1, 2001 in accordance with Section 50075.1 of the California Government Code.

Some of the requirements of the Act are handled at the formation of the Special Tax District and others are handled through annual reports. This section of this report intends to comply with Section 50075.3 of the California Government Code that states:

"The chief fiscal officer of the issuing local agency shall file a report with its governing body no later than January 1, 2002, and at least once a year thereafter. The annual report shall contain all of the following:

(a) The amount of funds collected and expended.

(b) The status of any project required or authorized to be funded as identified in subdivision (a) of Section 50075.1 or Section 53410."

The requirements of the Act apply to the Operating Fund of Community Facilities District No. 2003-1.

Purpose of Special Tax

The types of services funded by the Special Tax A of Community Facilities District No. 2003-1 include fire protection, fire suppression, and police protection.

Collections & Expenditures – (Cumulative)

Fund	Total Amount	06/30/2022	Amount	Service
	Collected	Balance	Expended	Status
Operating Fund	\$31,475,157.77	\$0.00	\$31,475,157.77	Ongoing



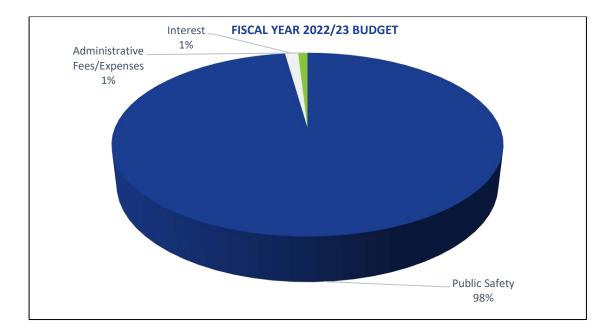
2. SPECIAL TAX ANALYSIS

2.1 Levy Summary

A summary of the levy for Fiscal Year 2022/23 is shown in the table and chart below.

Description	Amount
Public Safety	\$3,012,975.39
Interest	40,000
Administrative Fees/Expenses	28,293.77
Total Budget	\$3,081,269.16
Available to repay General Fund	0.00
Total Special Tax Levy Amount:	\$3,081,269.16
Levied Parcel Count	5,019

(1) Includes County collection fees and installment rounding for tax roll purposes.





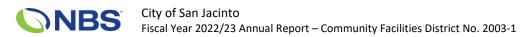
2.2 Special Tax Rates

Land Use Classification	Parcel Count	Units	Square Feet (SF) of Floor Area	FY 2022/23 Maximum Tax Rate	FY 2022/23 Applied Tax Rate	Total FY 2022/23 Special Tax Levy
Single Family Property	4,978	4,979	0	\$597.91	\$597.80	\$2,976,446.20
Apartment Property	2	72	0	448.43	448.35	32,281.58
Non-Retail Commercial /Industrial Property	39	0	356,900 SF	0.2032	0.2032	72,541.38
Undeveloped Property	0	0	0	0.00	0.00	0.00
Totals:	5,019	5,051	356,900 SF			\$3,081,269.16

The Fiscal Year 2022/23 applied rates and special tax levy are shown in the table below.

2.3 Annual Special Tax Rate Increase

The maximum special tax for future years is authorized to automatically increase based on the percentage change in the Riverside-Ontario-San Bernardino Consumer Price Index with a maximum annual increase of 6% and a minimum annual increase of 2% per fiscal year. The CPI-U Index increase was 8.59% over the prior year, however maximum special tax rates for Fiscal Year 2022/23 were increased by the maximum annual increase of 6%.



2.4 Special Tax Rate Comparison

The Fiscal Year 2022/23 maximum tax rates and applied tax rates compared to the prior year are shown below.

		FY 2021/22				% Change in		
Land Use Classification	Rate Per	Maximum Tax Rate ⁽¹⁾	Applied Tax Rate	% of Maximum	Maximum Tax Rate ⁽¹⁾	Applied Tax Rate	% of Maximum	Applied Tax Rate ⁽²⁾
Single Family Property	Unit	\$564.07	\$564.06	100.0%	\$597.91	\$597.80	99.9%	6.0%
Apartment Property	Unit	423.05	423.05	100.0%	448.43	448.35	99.9%	6.0%
Non-Retail Commercial /Industrial Property	SF of Floor Area	0.1917	0.1917	100.0%	0.2032	0.2032	100.0%	6.0%
Non-Residential	Acre	0.00	0.00	0.0%	0.00	0.00	0.0%	0.0%

(1) Maximum Tax Rate increases by the Riverside-Ontario-San Bernardino Consumer Price Index with a maximum annual increase of 6% and a minimum annual increase of 2% per fiscal year.

(2) Represents the change between the current and prior year applied tax rates.

3. DELINQUENCY SUMMARY

The following table summarizes the Fiscal Year 2021/22 delinquency rate for the District. Please refer to Appendix D for the District's Delinquency Management Policy and Appendix E for the District's historical delinquency rates.

Description	Amount
Fiscal Year 2021/22 Amount Levied	\$2,832,657.72
Fiscal Year 2021/22 Amount Delinquent	19,541.39
Fiscal Year 2021/22 Delinquency Rate	0.69%



The following pages provide a history of the District's Annexations.



City of San Jacinto

CFD 2003-1 (Police and Fire Services) Tracts or Parcels Annexed Into CFD 2003-1 – As of 2022/23

Tract or APN	Developer	Common Name	Annexation No.	Units	Annexation Date
30943	JD Pierce	JD Pierce	Formation	210	11/06/2003
30598	CRV Ramona (Trails)	The Trails	Formation	580	11/06/2003
28858	Osborne	Sunset Ranch	Formation	126	11/06/2003
30813	JD Pierce	Tesoro	Formation	75	11/06/2003
30878	Griffin Communities	Park Meadows	Formation	172	11/06/2003
30603	Lennar Communities	Remmington/Lyndon Trails	Formation	203	11/06/2003
30462	Lennar Communities	Meadowbrook	Formation	211	11/06/2003
30559	Lennar Communities	Solano	Formation	126	11/06/2003
27335	National Assurance	Winners Circle	Formation	14	11/06/2003
30644	Nevada Empire/CNH	Goldencrest	Formation	76	11/06/2003
31035	Nevada Empire/CNH	Goldencrest	Formation	77	11/06/2003
30379	JD Pierce	JD Pierce	Formation	180	11/06/2003
30770	Pacific Trades	La Perla	Formation	17	11/06/2003
24738	Forecast Homes	Forecast Homes	1	1	01/08/2004
N/A	Willow Creek Apts	Willow Creek Apts	2	52	03/04/2004
29992	Kalpesh Homes	Kalpesh Homes	3	30	05/06/2004
29859	Groove Construction	Summerfield Ranch	4	82	06/17/2004
31036	Osborne Development	Durango	4	134	06/17/2004
29917	Osborne Development	Park Hill	4	135	06/17/2004
22950	Heritage Annendale Park LLC	Heritage Annendale	4	16	06/17/2004
30481	Empire Homes	Sandalwood	4	137	06/17/2004
435-040-016, 435-055- 055, 435-071-013	A. Ramazan Construction	Azan Development	4	3	06/17/2004
22347	B&L Construction	B&L Construction	4	35	06/17/2004
22347	B&L Construction	B&L Construction	4A	2	07/01/2004

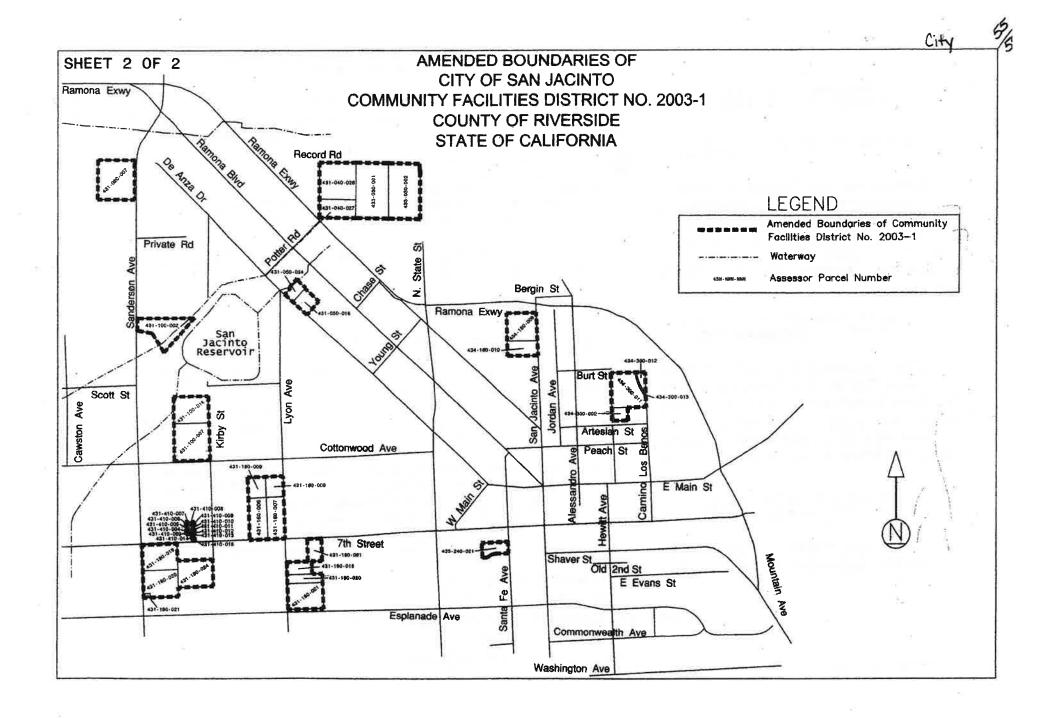
Tract or APN	Developer	Common Name	Annexation No.	Units	Annexation Date
31717	Nelson Development	Windmill Plaza	4A	1	07/01/2004
30828	Western Pacific	The Ranch	4B	295	07/15/2004
434-080-032	Hemet Land Company	Dairy Queen	5	1	07/15/2004
434-080-002	Anza Market	Java Express	5	1	07/15/2004
439-120-023	Walmart	Walmart	5	1	07/15/2004
31384	Distinguished Homes	Mosaico	6A	91	08/19/2004
30944	Gateway	Stallions Crossing	6B	103	08/19/2004
22665	Buie	Arterra	6C	146	08/19/2004
31037	Alexander Communities	Potter Ranch/La Verando	7	263	10/07/2004
415-071-041	R&B Investments	R&B Investments	8	1	10/07/2004
32573	Warneke	Warneke	9	1	10/21/2004
30335	Century Crowell Communities	San Jacinto Ranch	10	69	11/04/2004
31097	DR Horton (Continental Residential)	Coventry Acres	11	214	12/16/2004
31246, 33106	CNH Homes/Burbridges	Creekside	12	127	01/20/2005
31794	Young Homes	Belicia Ranch	13	62	01/20/2005
31154	Young California	Almaden	14	88	02/17/2005
439-070-058	Castellano's Towing	Castellano's Towing	15	1	02/17/2005
31296, 30942	Meritage Homes	Cottonwood Ranch	16	131	03/03/2005
32155	DR Horton	Tamarisk	17	253	03/17/2005
30603 (Lot B)	Lennar Communities	Remmington/Lyndon Trails	18	214	08/04/2005
32352	Monte Carlo	Parkside Village	19	140	09/15/2005
31293	Groove	Groove	20	100	10/06/2005
32053	CNH	Pheasant Run	21	178	06/01/2006
28224	Continental Comm. (San Jacinto Z)	Maravilla	22	223	12/01/2005
33196	San Jacinto Retail	San Jacinto Retail	23	10	01/05/2006
33053	Cruz Condos	Graciella Court	24	9	01/05/2006
30033, 30034, 30035, 30036, 30084	KB Homes	The Cove	25	465	02/02/2006
431-212-012	Soto	Soto	26	1	02/02/2006

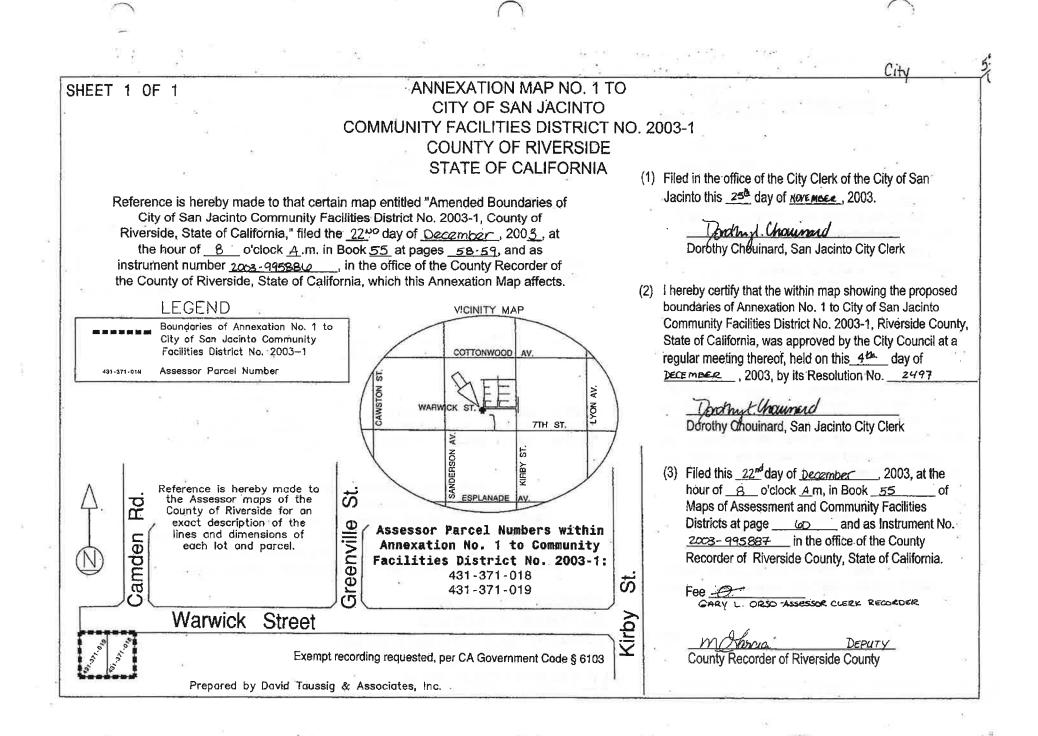
Tract or APN	Developer	Common Name	Annexation No.	Units	Annexation Date
Not Completed	Not Completed	Not Completed	27	N/A	Not Completed
439-110-095	SJ Medical Building	SJ Medical Building	28	1	02/02/2006
439-120-039	Nelson Development	Nelson Apartments (Santa Fe)	29	20	03/16/2006
32247	Cameo Homes	Cameo Homes	30	150	05/04/2006
32250	Distinctive Homes	Distinctive Homes	31	52	05/18/2006
32656	Not Completed	Not Completed	32	N/A	Not Completed
433-291-040, -041, 433-300-031	Southland Development	Mountain View Plaza	33	3	08/03/2006
433-242-010	Barraza	Larry Barraza	34	1	07/06/2006
31294	Griffin Communities	Park Meadows II	35	37	08/03/2006
433-270-032	Pacific Development	Pacific Development	36	1	07/20/2006
32499	Lennar Communities	Meadowbrook II	37	57	07/20/2006
30597	Covenant	Palisades Ranch	38	116	09/21/2006
31701	Osborne Development	Cheyenne	39	29	01/04/2007
32276	22 Palm Avenue	22 Palm Avenue	40	22	01/04/2007
32518	Osborne 32518	Park Avenue	41	35	02/15/2007
33693	Shaver	Shaver	42	10	04/19/2007
431-180-060, -068	Calvary Chapel	Calvary Chapel	43	3	03/15/2007
34643	State Street Properties	Ramona Crossings	44	1	07/07/2007
31886	Shea Homes	Luz Del Sol	45	321	06/05/2007
30884	Carolino	Carolino	46	14	04/17/2008
32080, 32555	Kalpesh Homes	Kalpesh Homes	47	45	08/02/2007
	Continental Communities	Maravilla Center	48	1	Not Completed
439-111-002	Autozone	Autozone	49	1	05/15/2008
434-040-039	San Jacinto W. Congregation	San Jacinto W. Congregation	50	1	12/04/2008
435-330-018	R&B Commercial	R&B Commercial	51	1	05/20/2010
435-190-052,-053	DBN	Parkside Medical Center	52	1	01/08/2009
35888	KZ Development	CVS Pharmacy	53	1	11/05/2009
432-270-010	Monique McKay	540 S. Sanderson Ave (Between Seventh & Cottonwood)	54	N/A	Not Completed
34586	Brosh SoCal Properties, Inc.	Kirby Village	55	37	08/19/2014

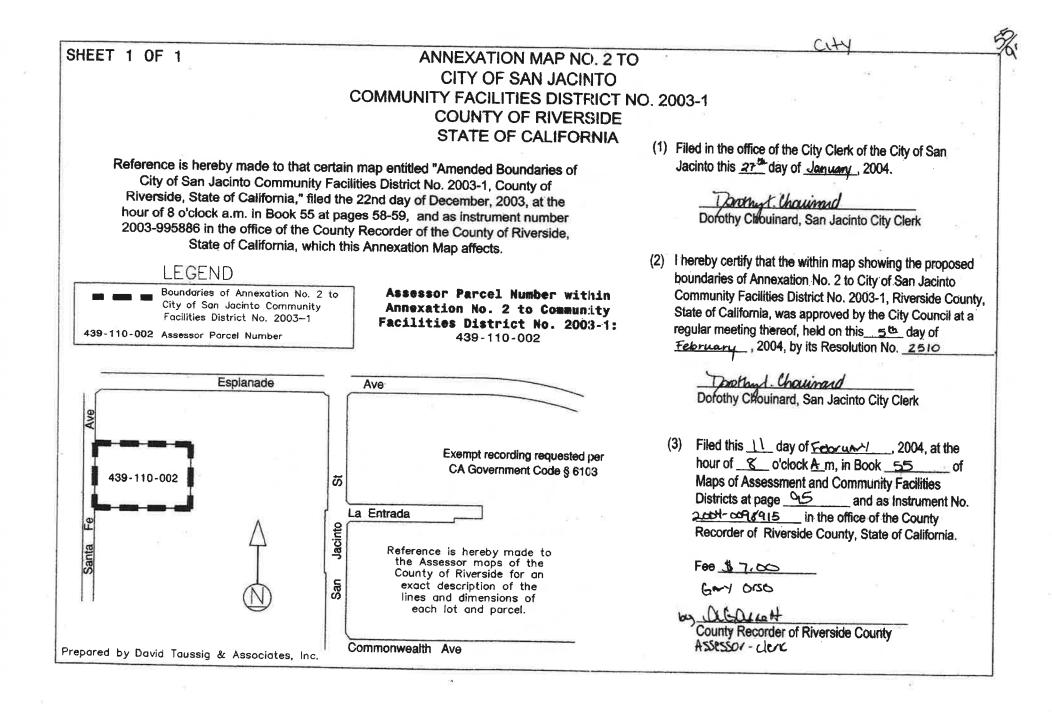
Tract or APN	Developer	Common Name	Annexation No.	Units	Annexation Date
432-280-021,-022	Rona Dhruv (Circle K)	Circle K	56	2	01/06/2015
439-112-038,-039	Mark Development LLC	ALDI	57	2	09/04/2018
439-120-057 through 439-120-062	MW Vantage 1, LLC and SJ San Jacinto, LLC	MW Vantage	58	6	10/06/2020
436-360-011, -013, -014, -015	Maple Lane Group, LLC	Maple Lane	59	4	1/5/2021
432-130-016, -017, -018, -020, -022, -024	Cottonwood Commons LP	Cottonwood Commons	60	6	1/4/2022
439-070-020, -021, -031	Class Leasing, LLC	Class Leasing	61	3	10/5/2021
434-230-003, -004, 434-250-002, 434-271- 026	DR Horton	DR Horton	62	4	5/5/2022
439-111-003, -004	OC Development	OC Development	63	2	6/21/2022

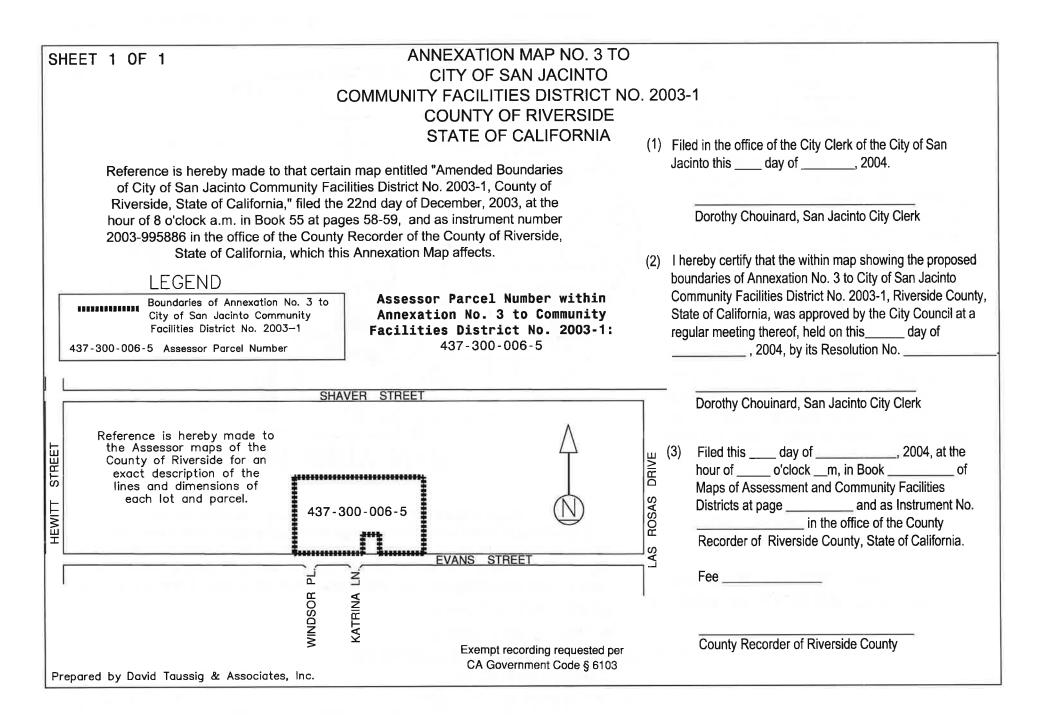
The following pages provide the District Boundary Maps.

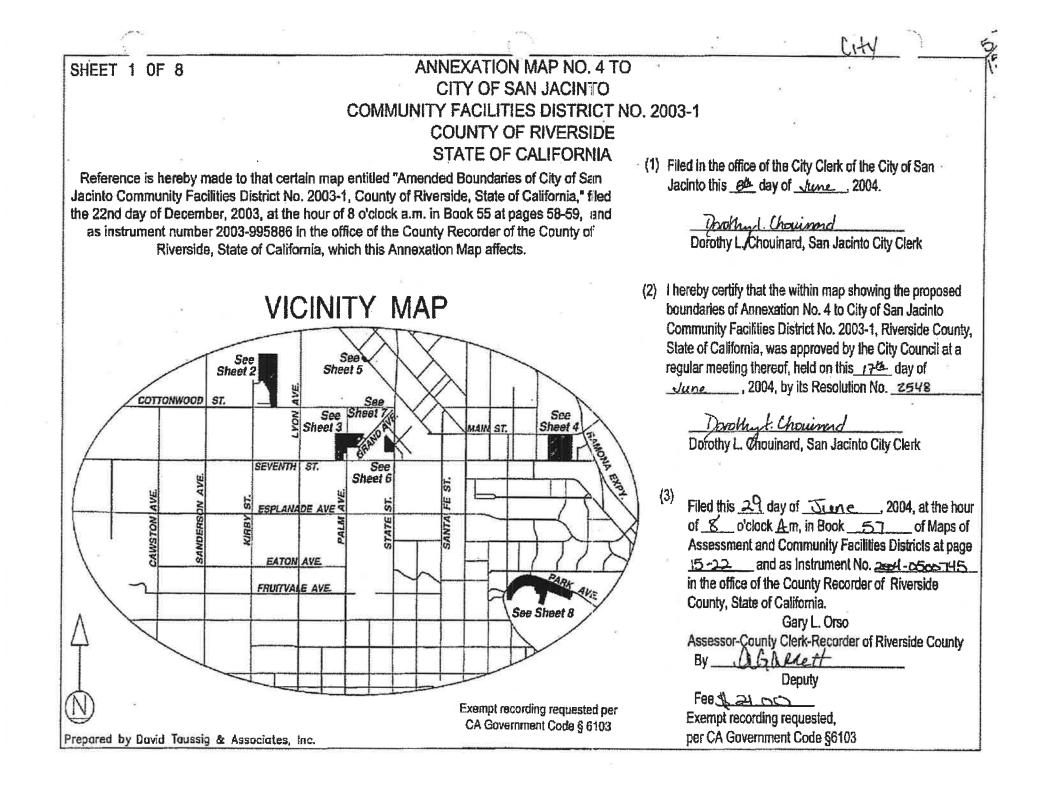


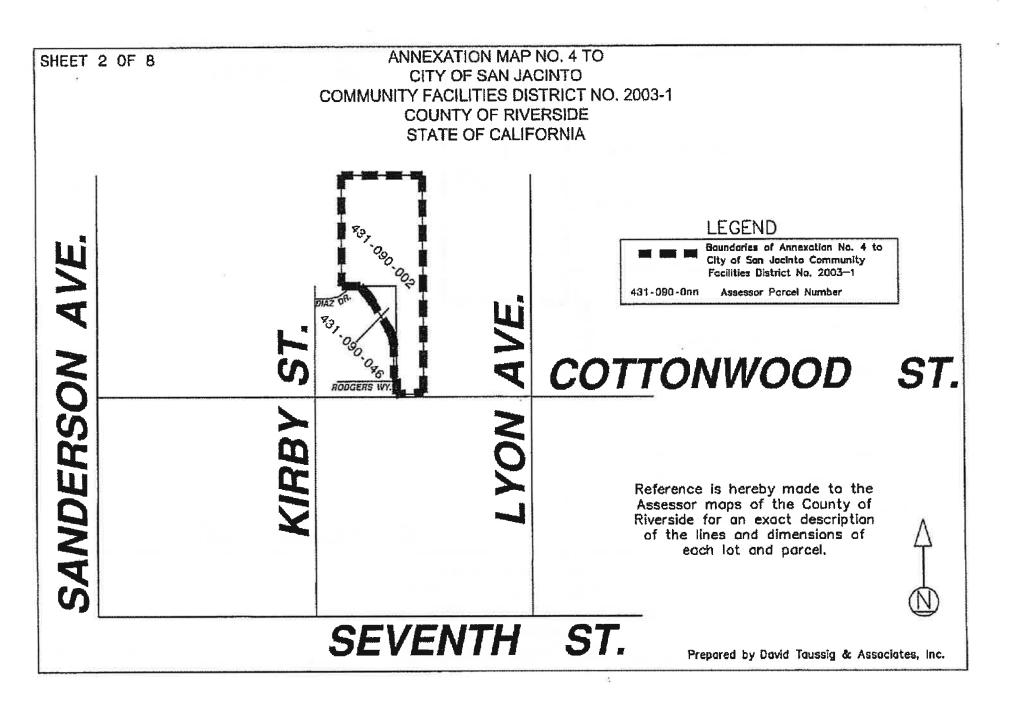


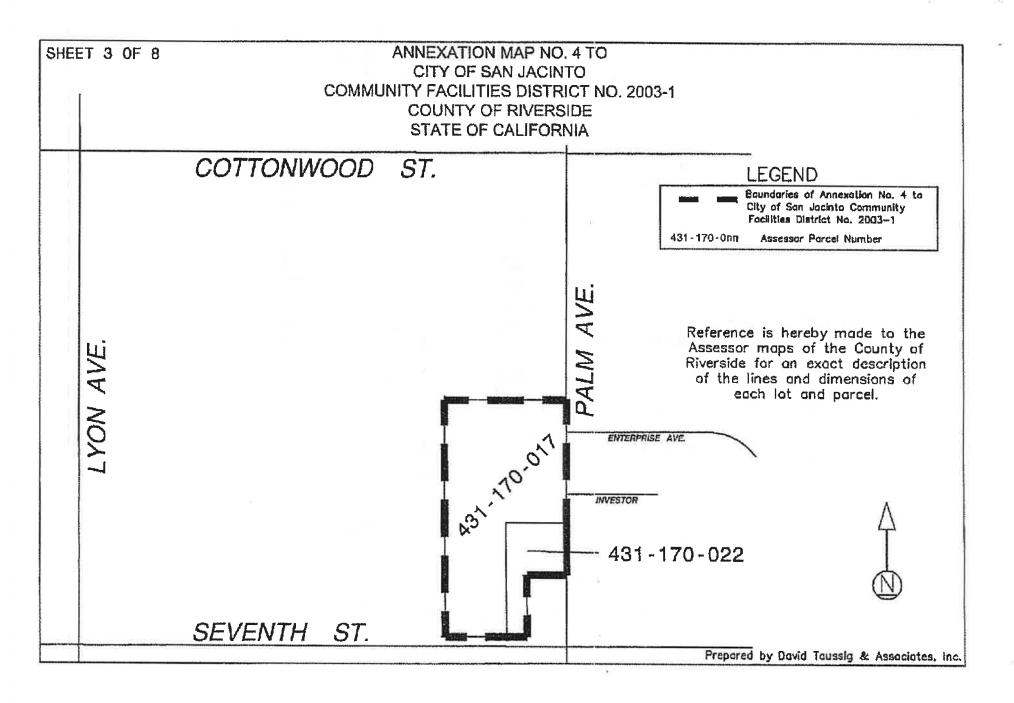


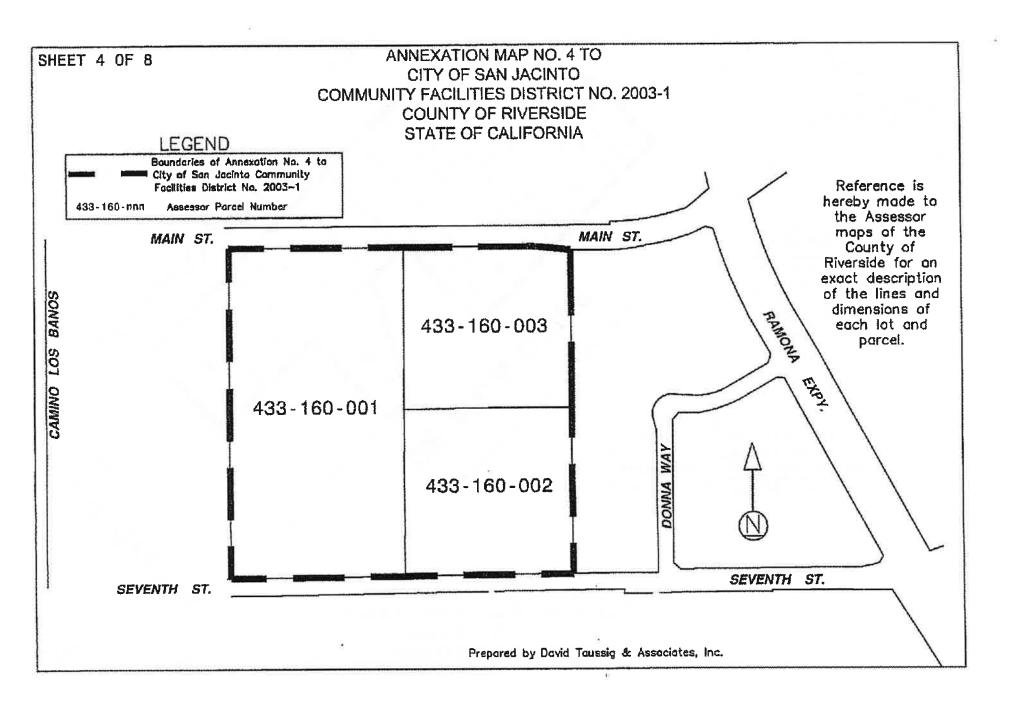


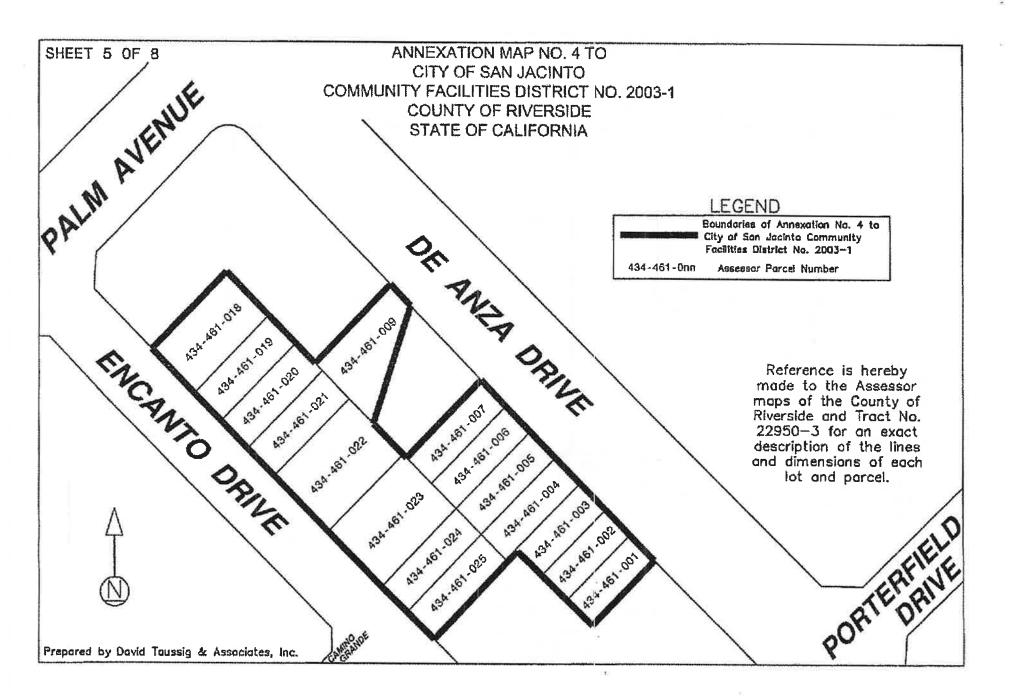


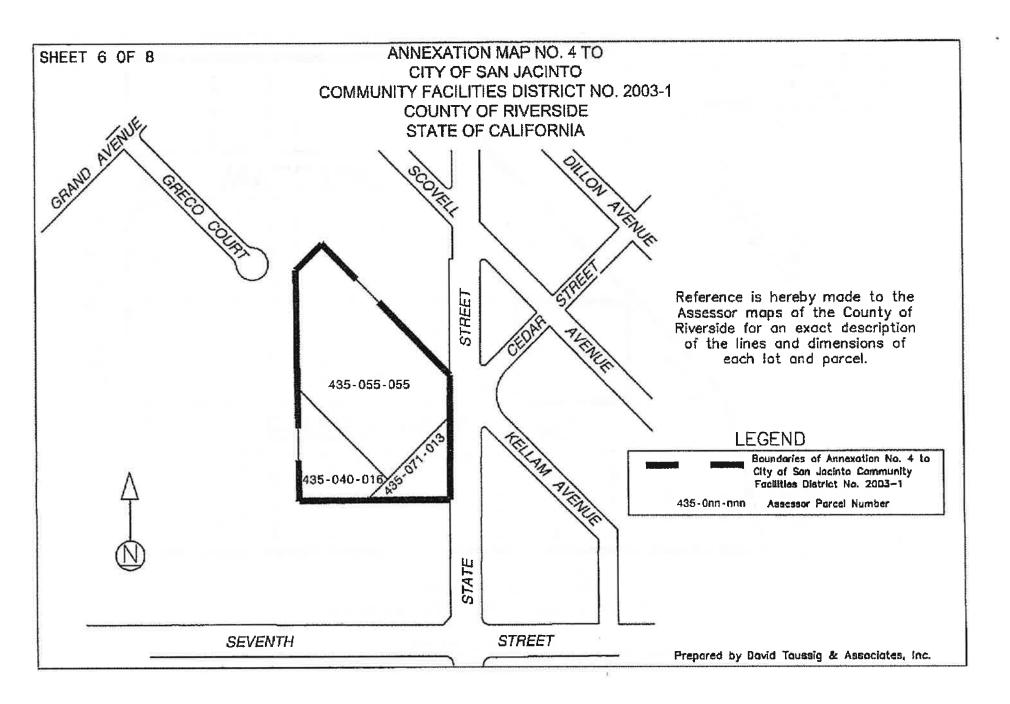


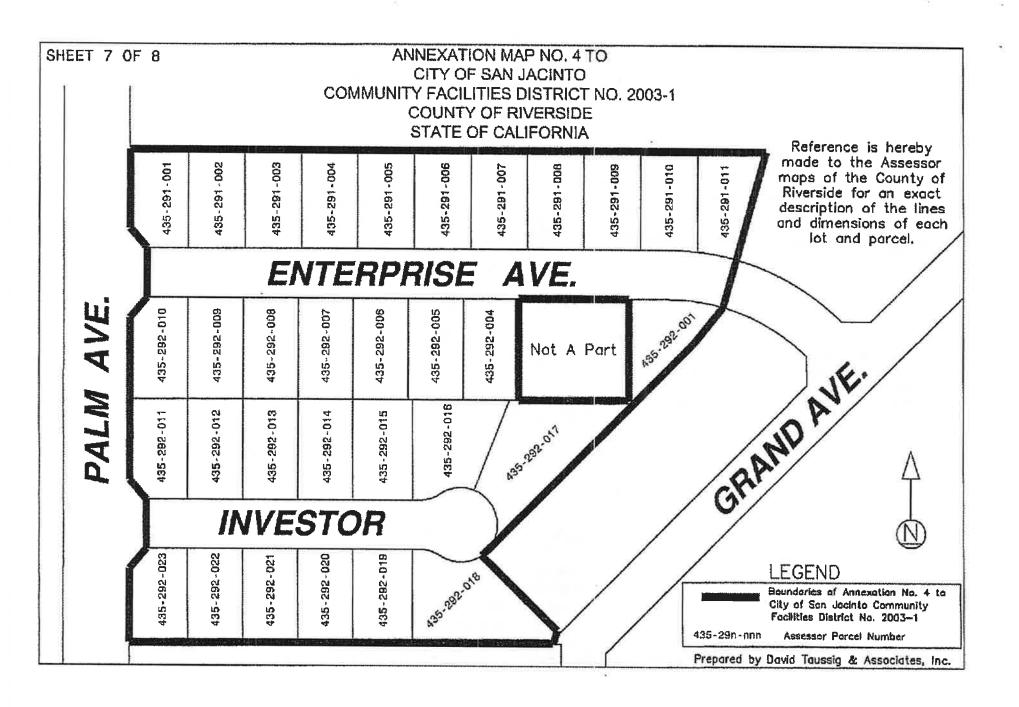






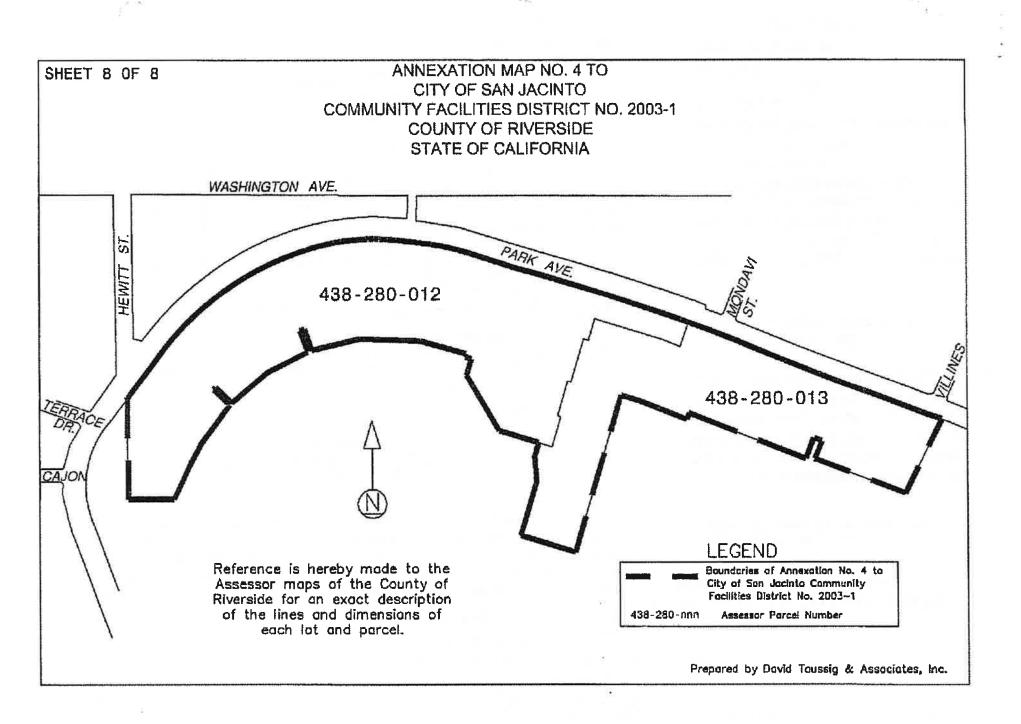


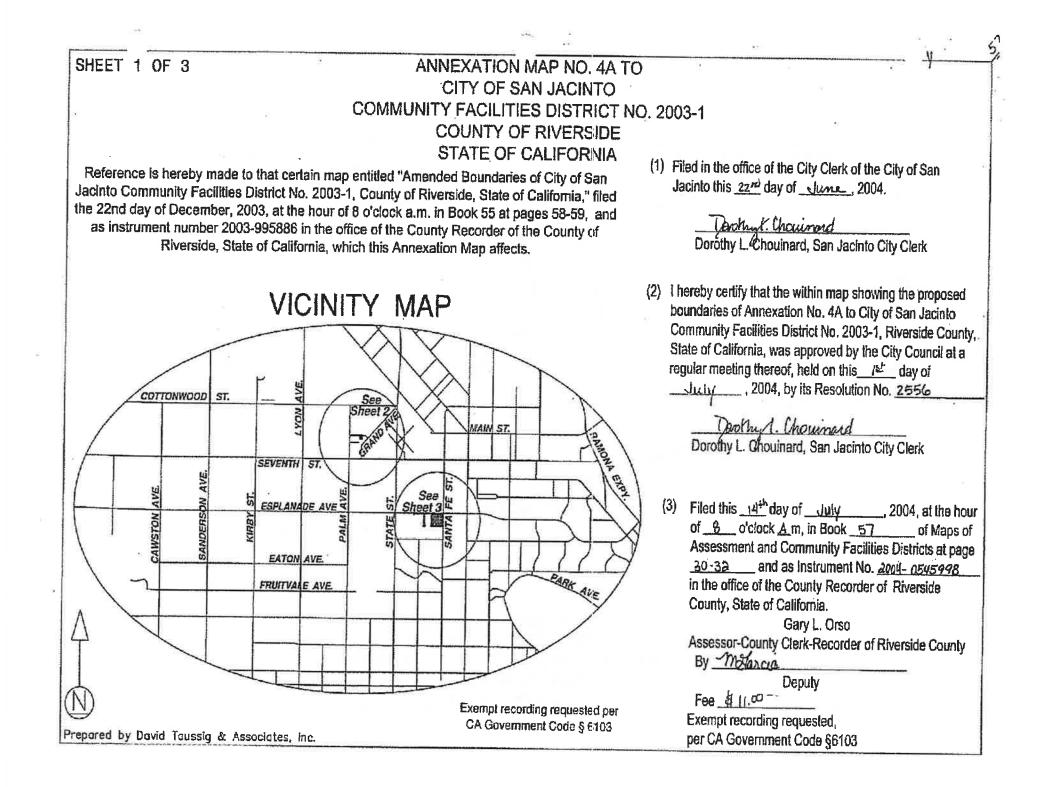


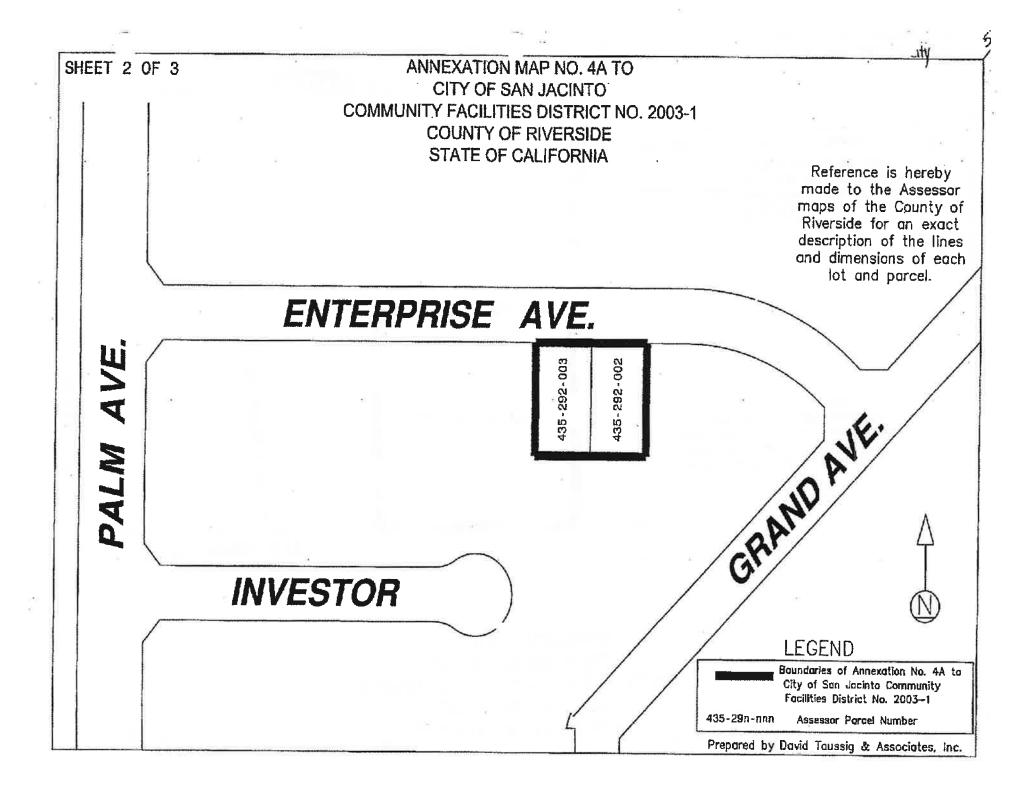


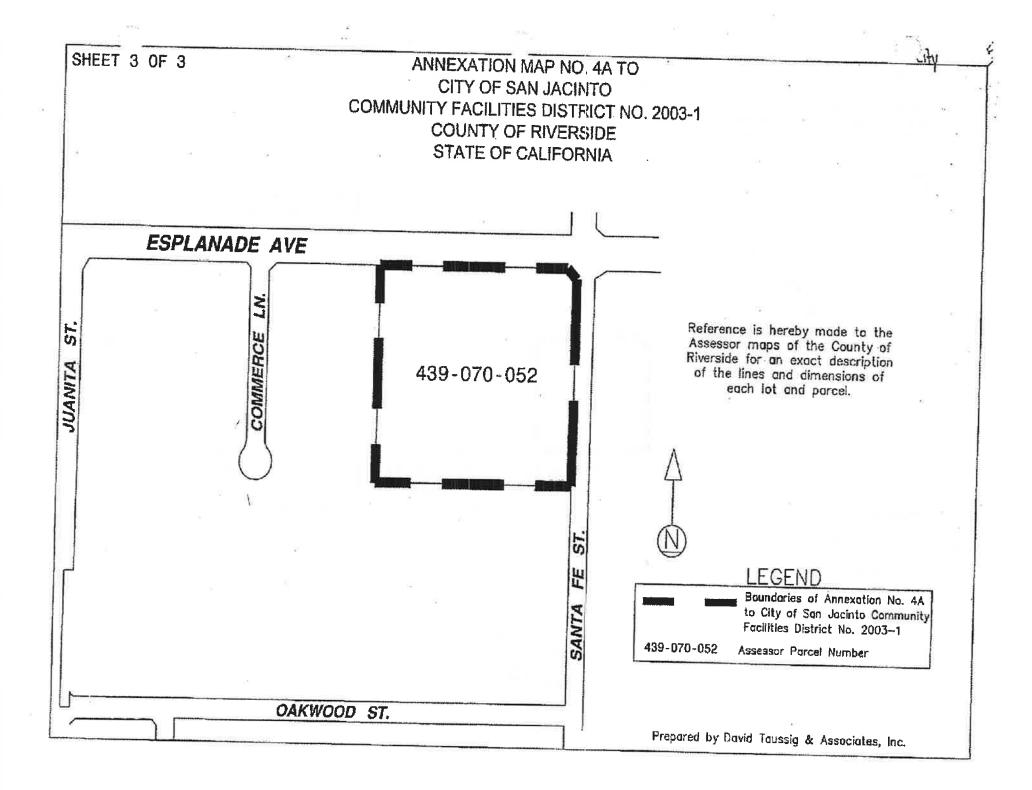
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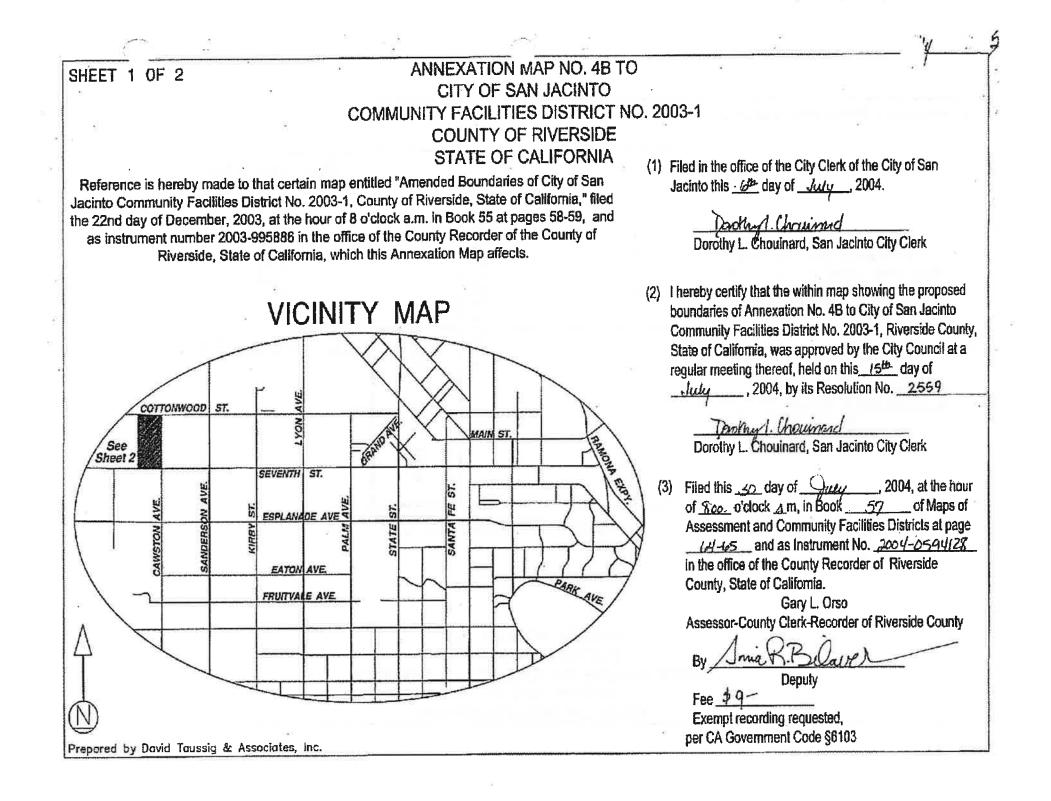
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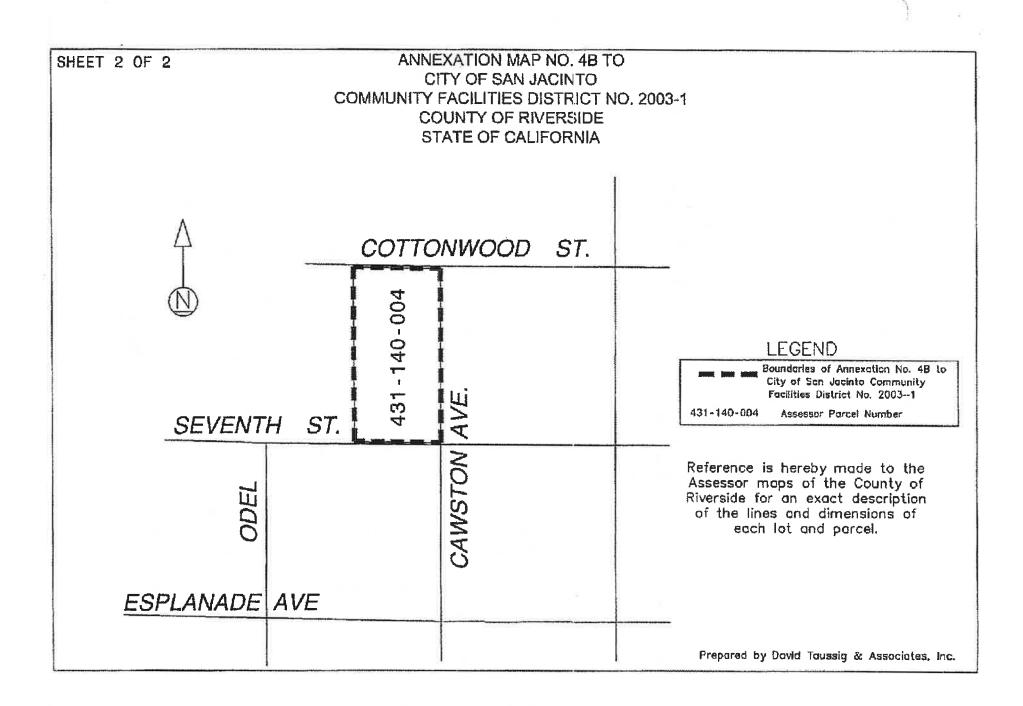




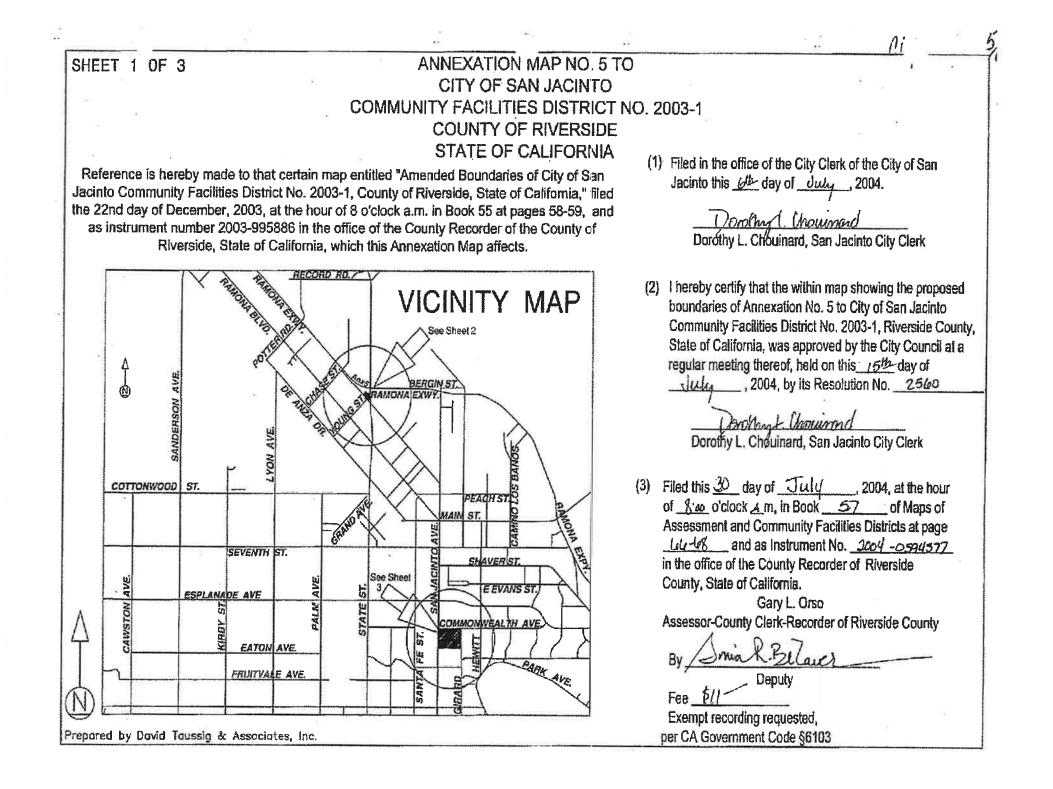


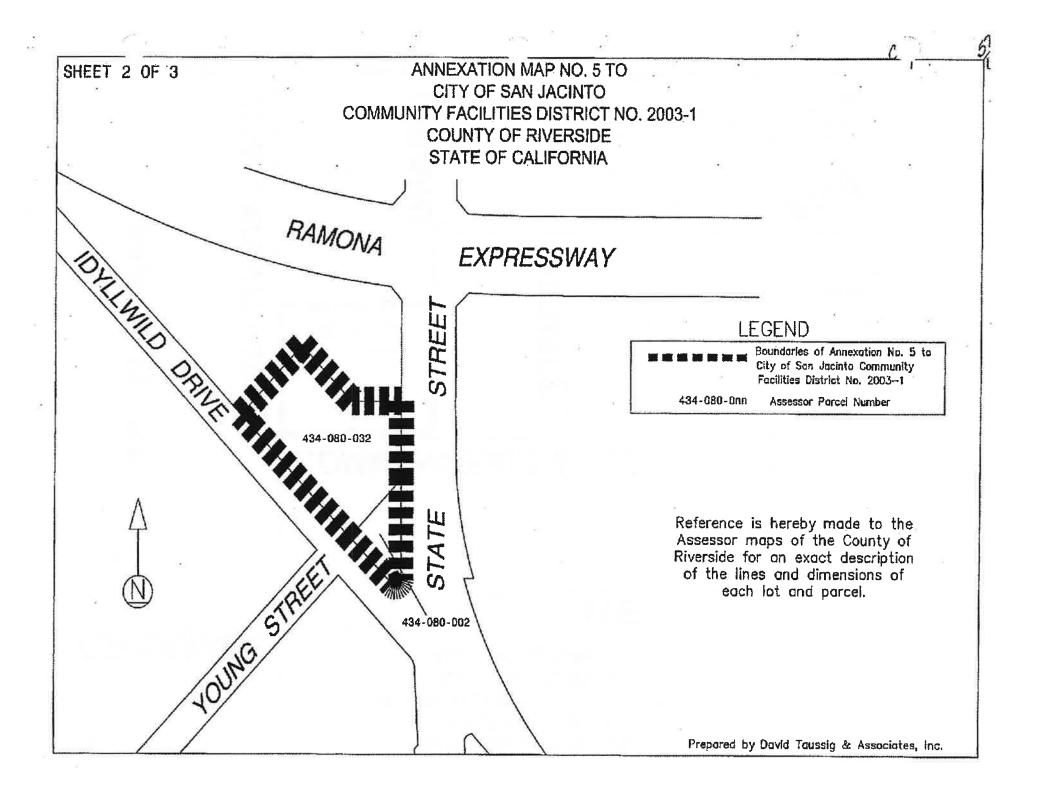


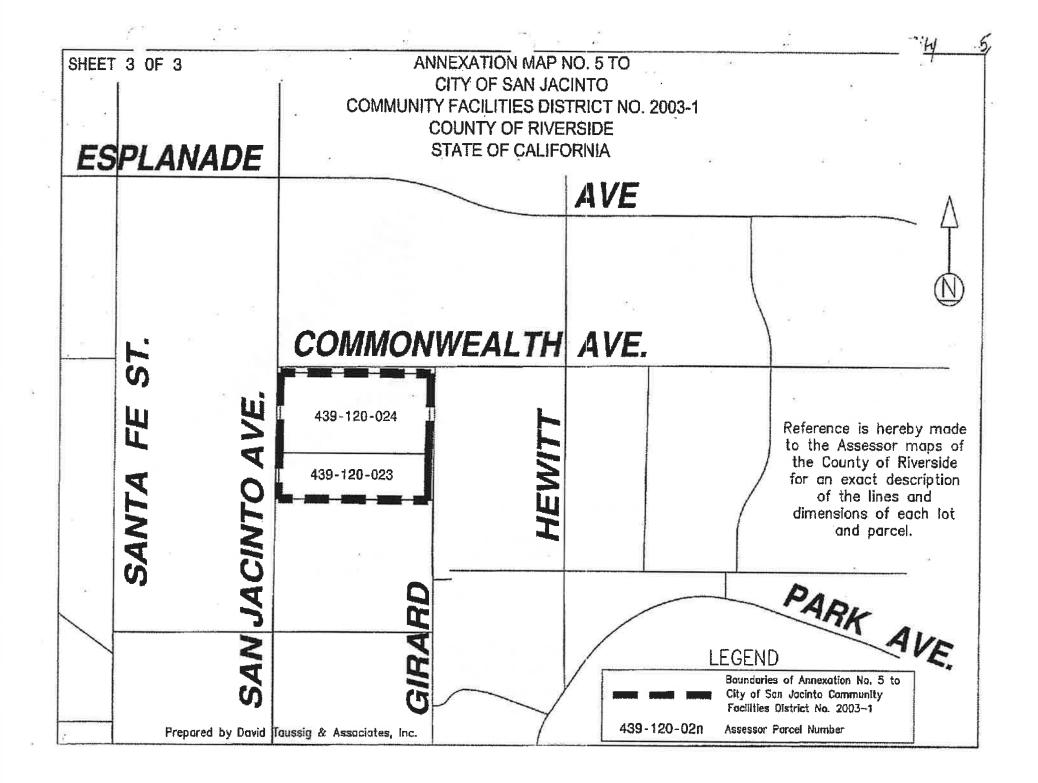


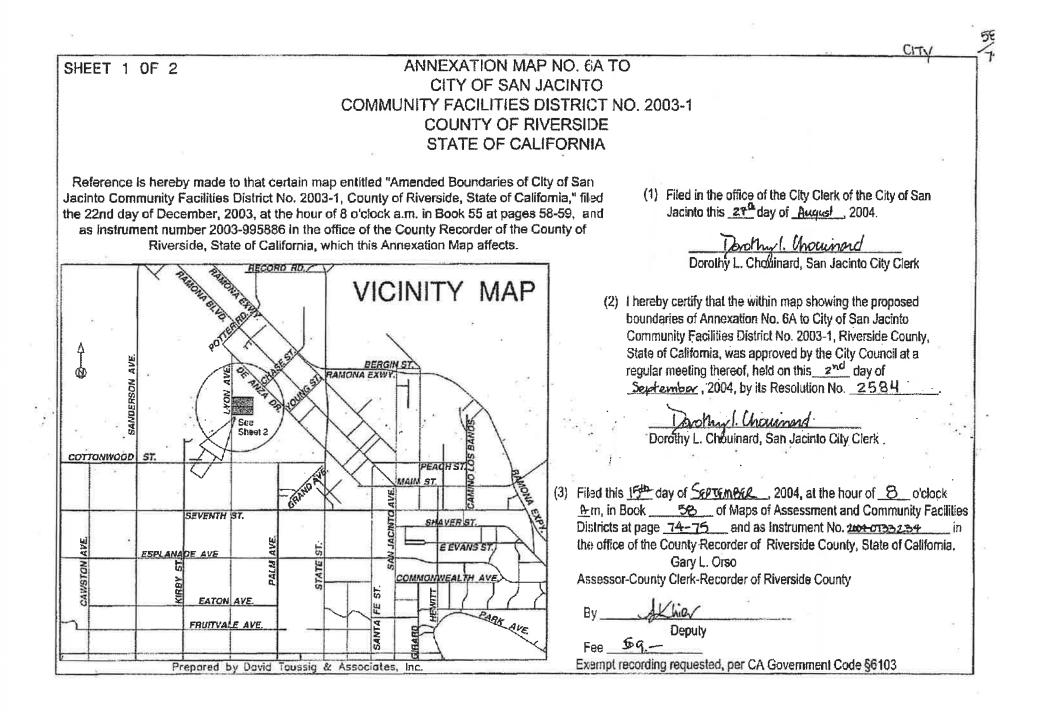


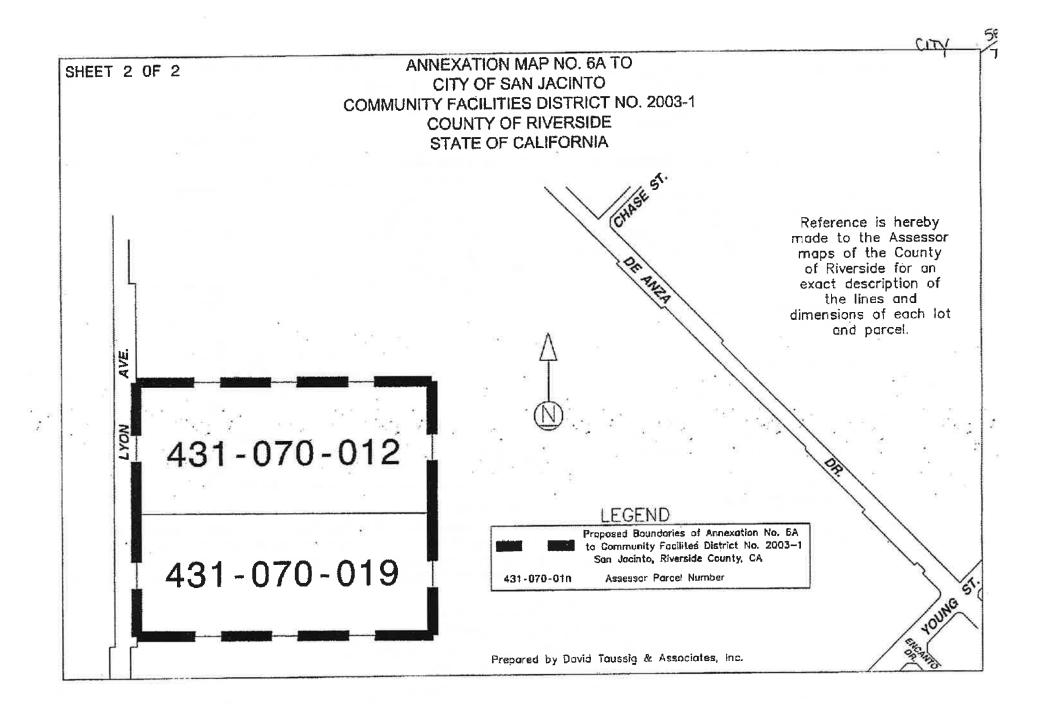
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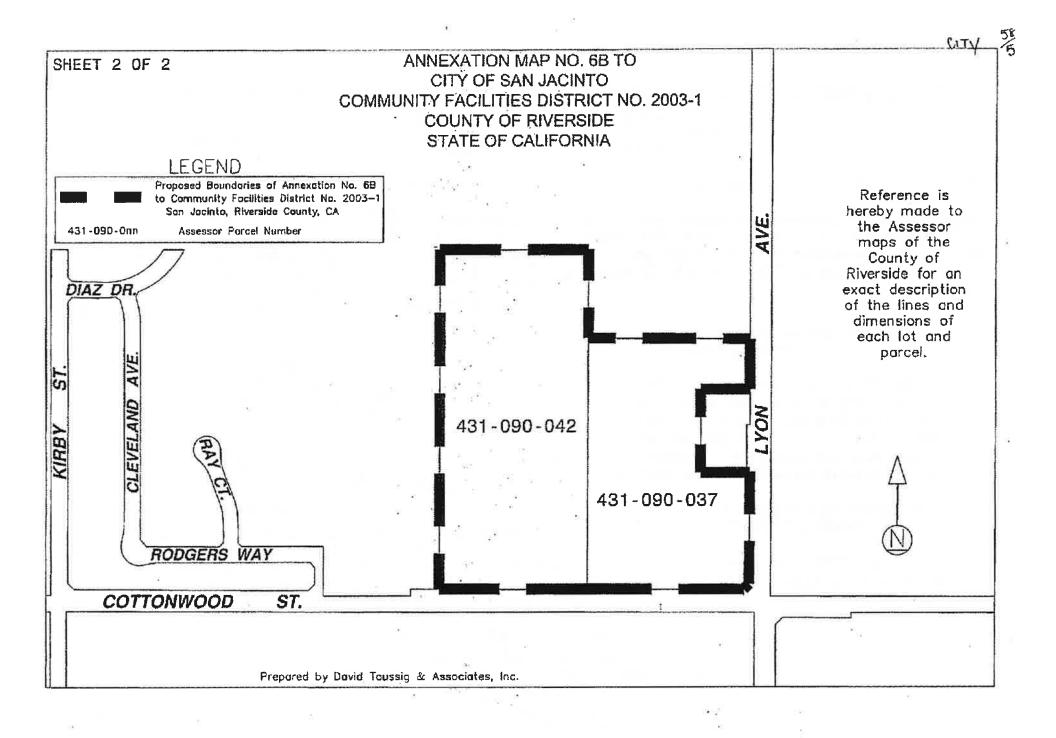


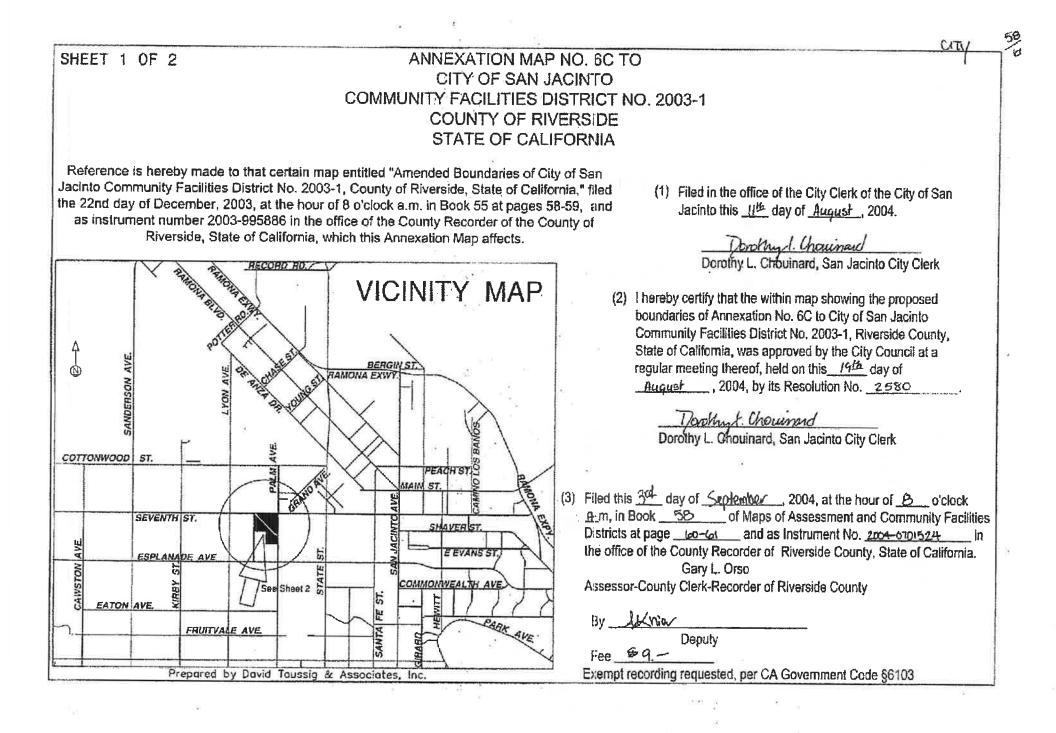




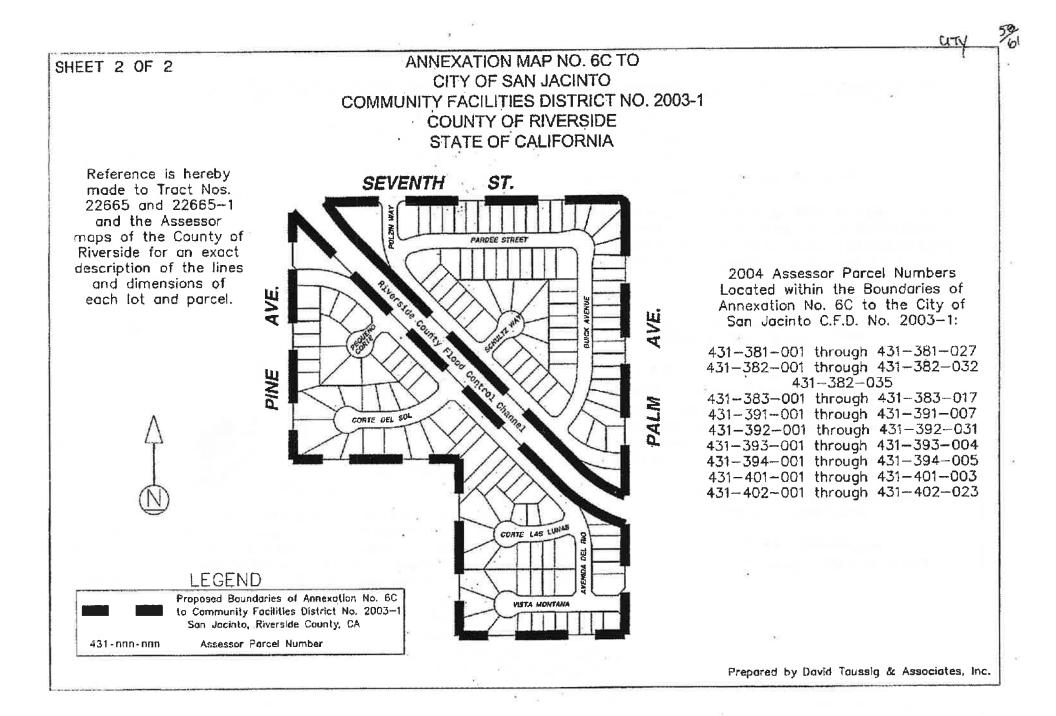


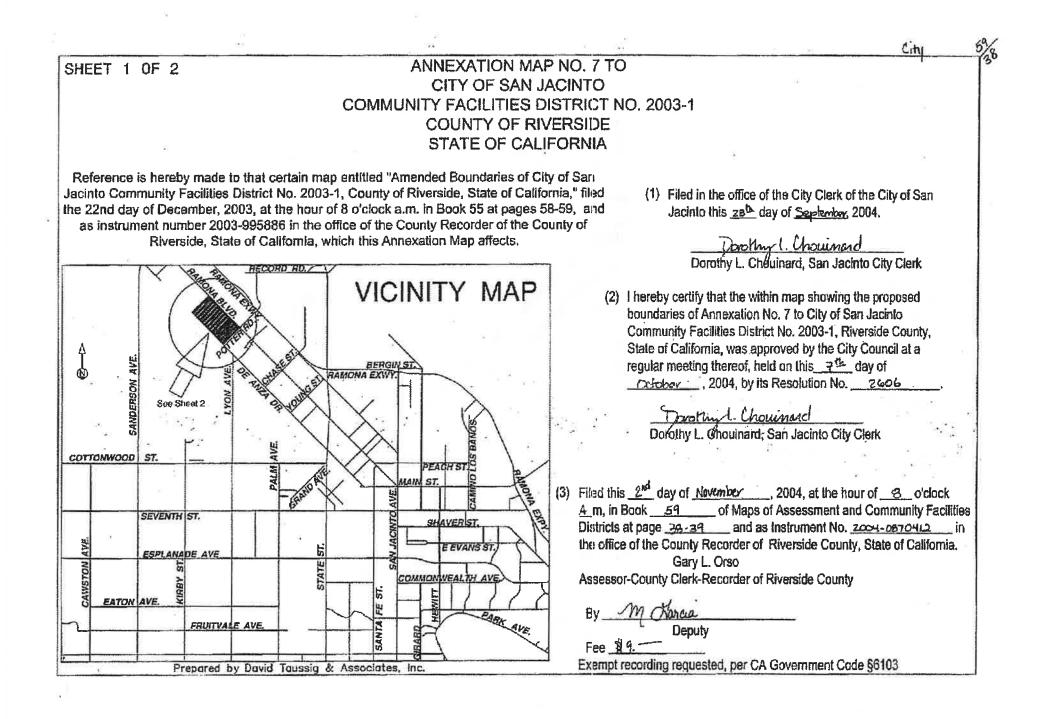
SHEET 1 OF 2 ANNEXATION MAP NO: 6B TO CITY OF SAN JACINTO COMMUNITY FACILITIES DISTRICT NO. 2003-1 COUNTY OF RIVERSIDE STATE OF CALIFORNIA Reference Is hereby made to that certain map entitled "Amended Boundaries of City of San Jacinto Community Facilities District No. 2003-1, County of Riverside, State of California," filed (1) Filed in the office of the City Clerk of the City of San the 22nd day of December, 2003, at the hour of 8 o'clock a.m. in Book 55 at pages 58-59, and Jacinto this 11th day of August , 2004. as instrument number 2003-995886 in the office of the County Recorder of the County of Riverside, State of California, which this Annexation Map affects. Dorothy L. Choursed Dorothy L. Choulnard, San Jacinto City Clerk RECORD RD./ VICINITY MAP (2) I hereby certify that the within map showing the proposed boundaries of Annexation No. 6B to City of San Jacinto Community Facilities District No. 2003-1, Riverside County, State of California, was approved by the City Council at a SANDERSON AVE. BERGIN 働 regular meeting thereof, held on this 19th day of RAMONA EXW August , 2004, by its Resolution No. 2579 See Sheet 2 Dorothy L. Chouinard, San Jacinto City Clerk COTTONWOOD ST. PEACH ST. MAIN ST. GRAND (3) Filed this 204_ day of September____, 2004, at the hour of _____ o'clock e.m. in Book 58 of Maps of Assessment and Community Facilities SEVENTH ST. SMAVERIST Districts at page 52-53 and as Instrument No. 2004-0008923 CAWSTON AVE the office of the County Recorder of Riverside County, State of California, E EVANS S ESPLANADE AVE Gary L. Orso COMMONWEALTH AV Assessor-County Clerk-Recorder of Riverside County 5 EATON AVE. E PARK FRUITVALE AVE. SANTA Deputy Fee 59 -Prepared by David Taussia & Associates, Inc. Exempt recording requested, per CA Government Code §6103

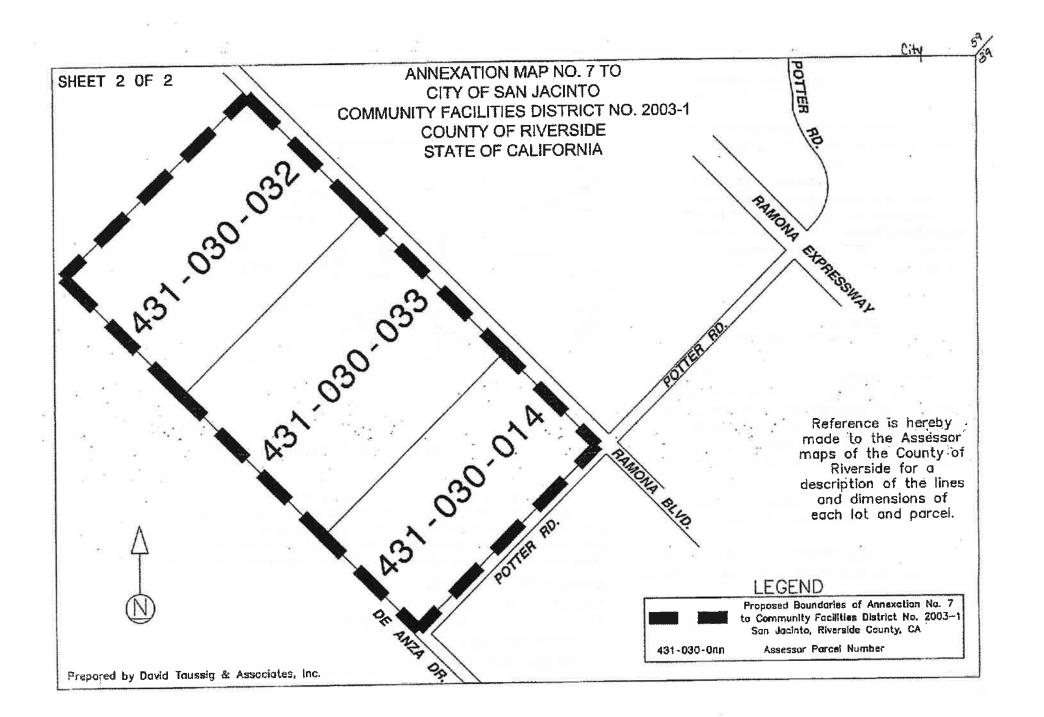


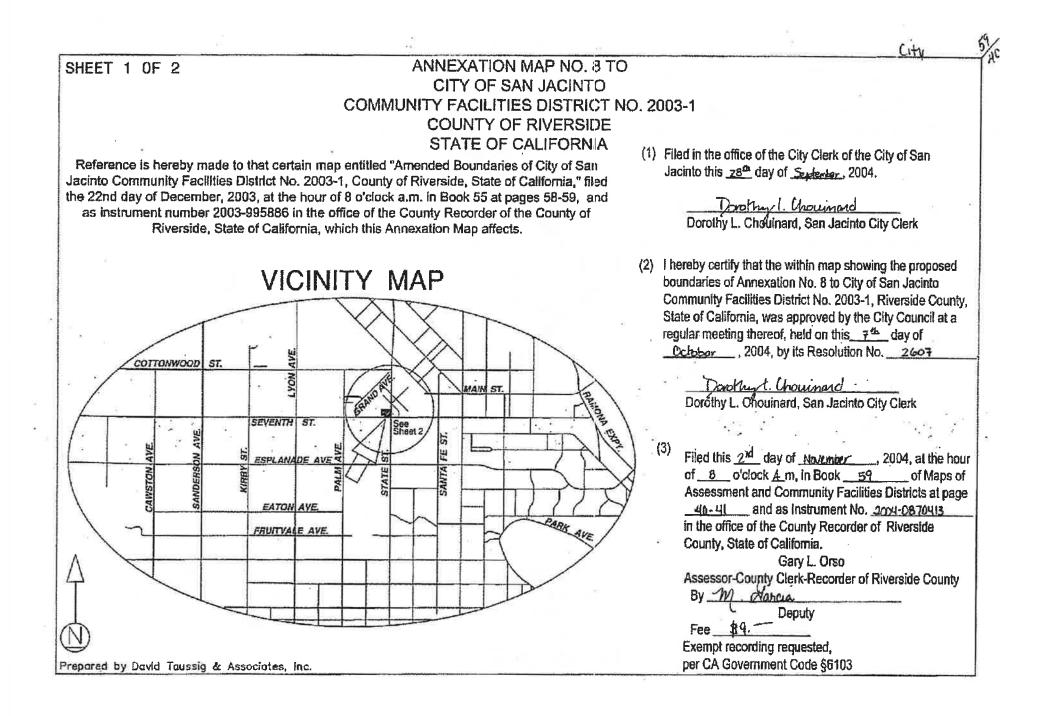


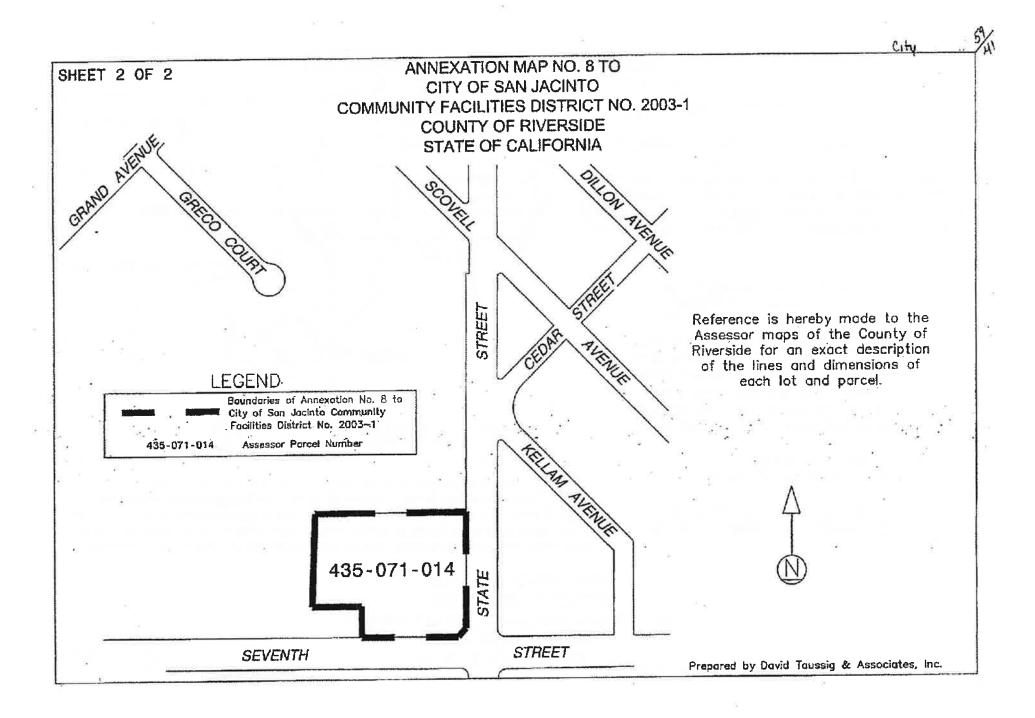
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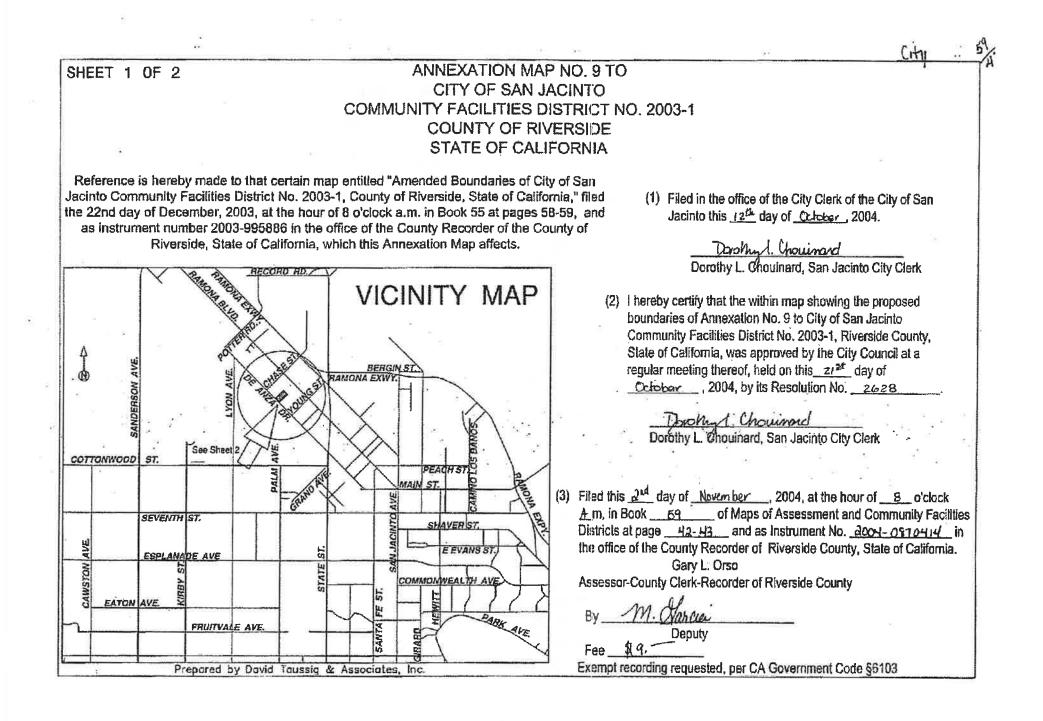




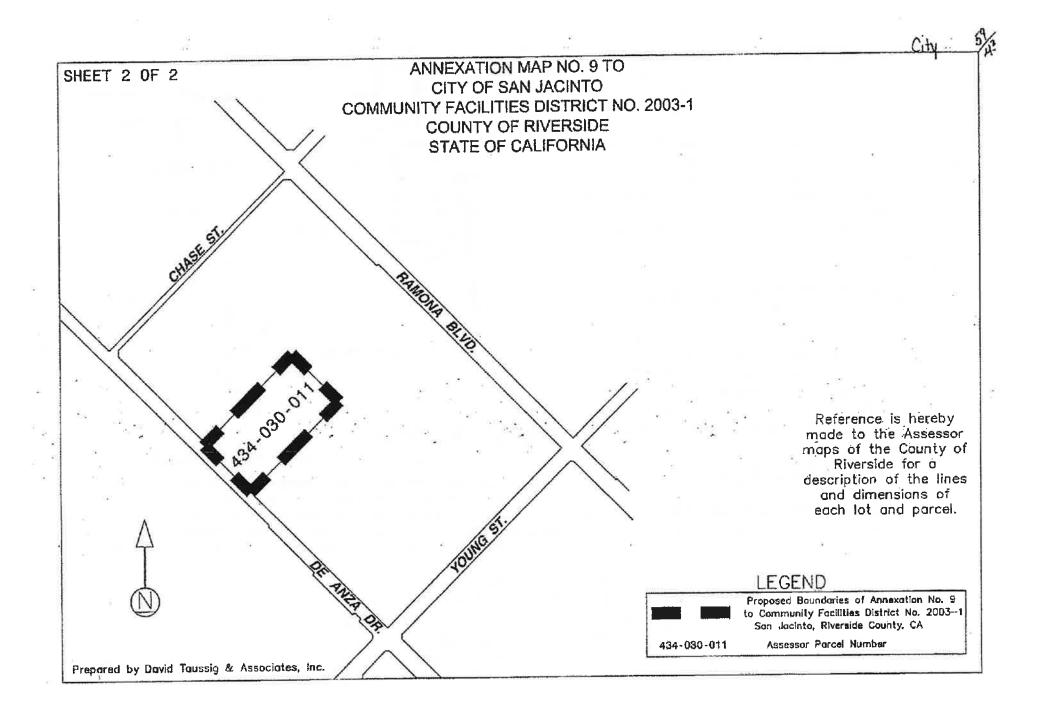


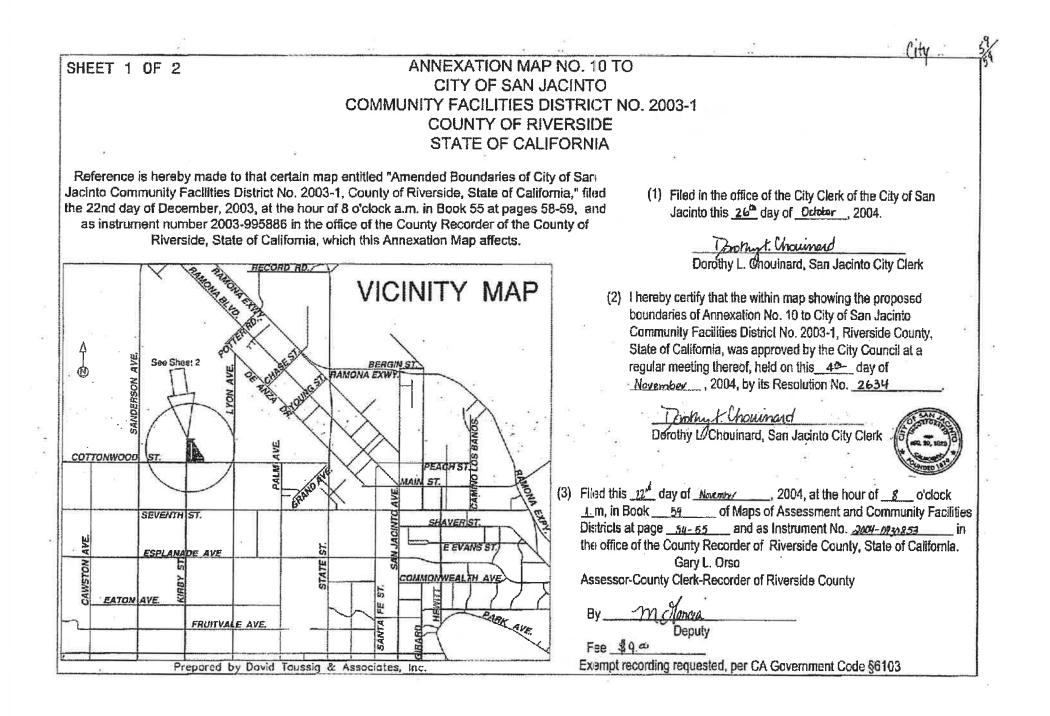


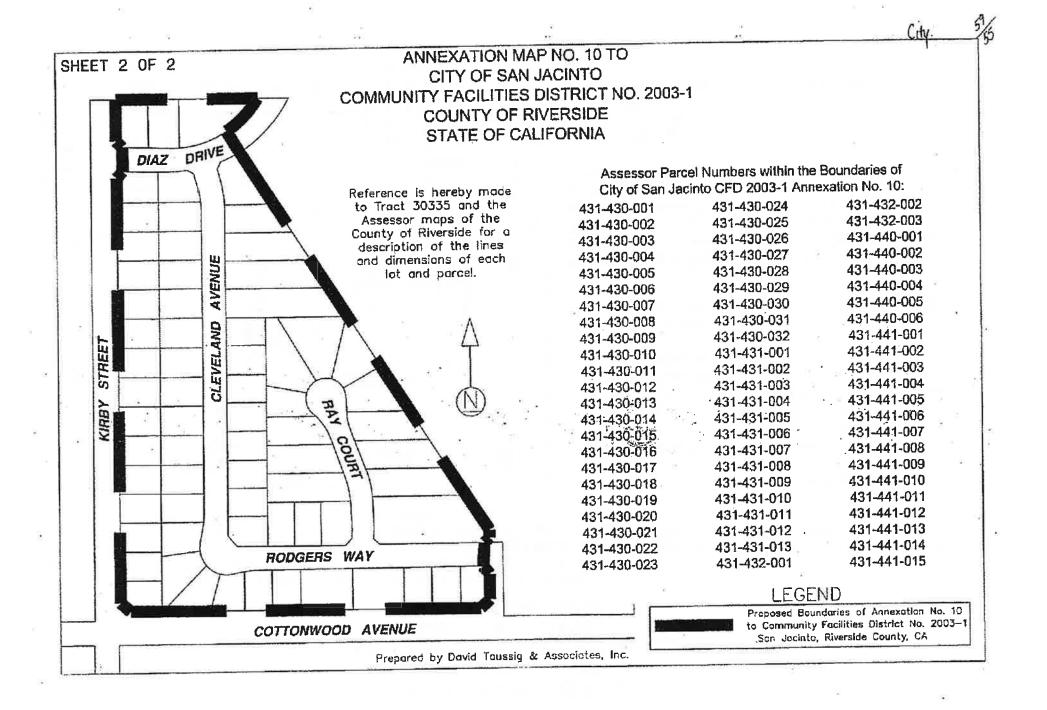


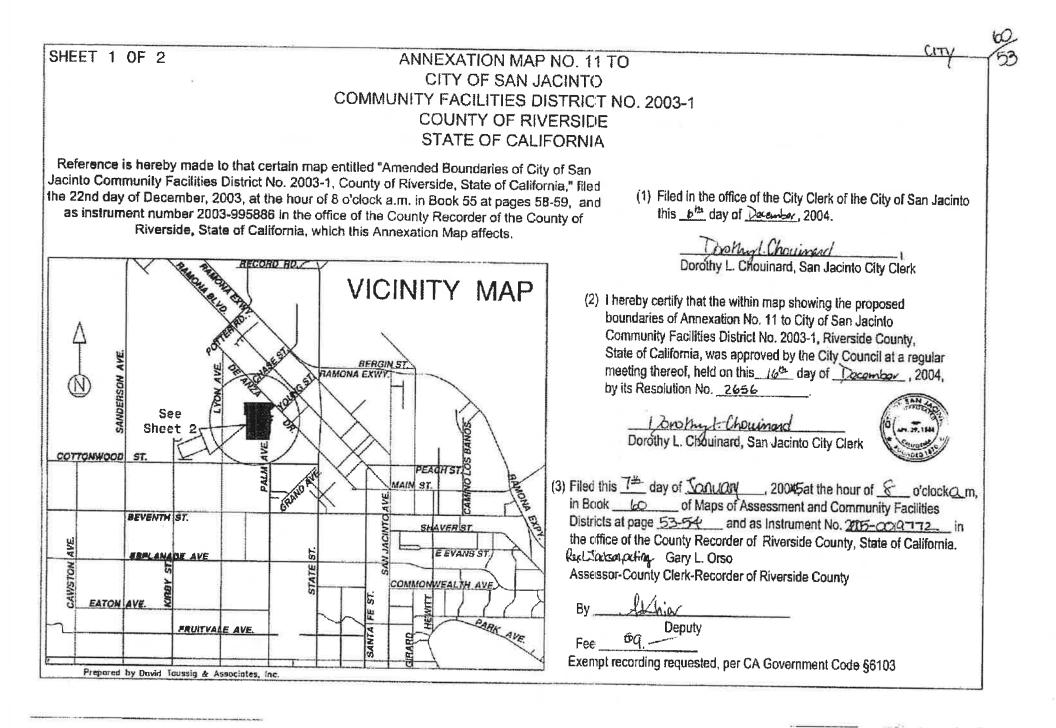


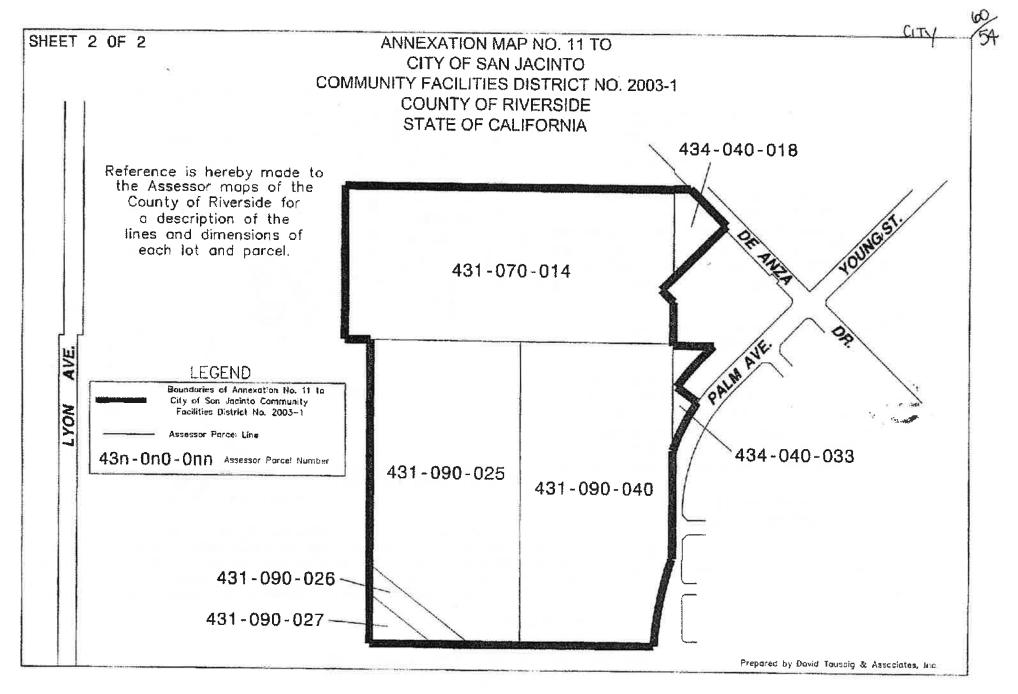
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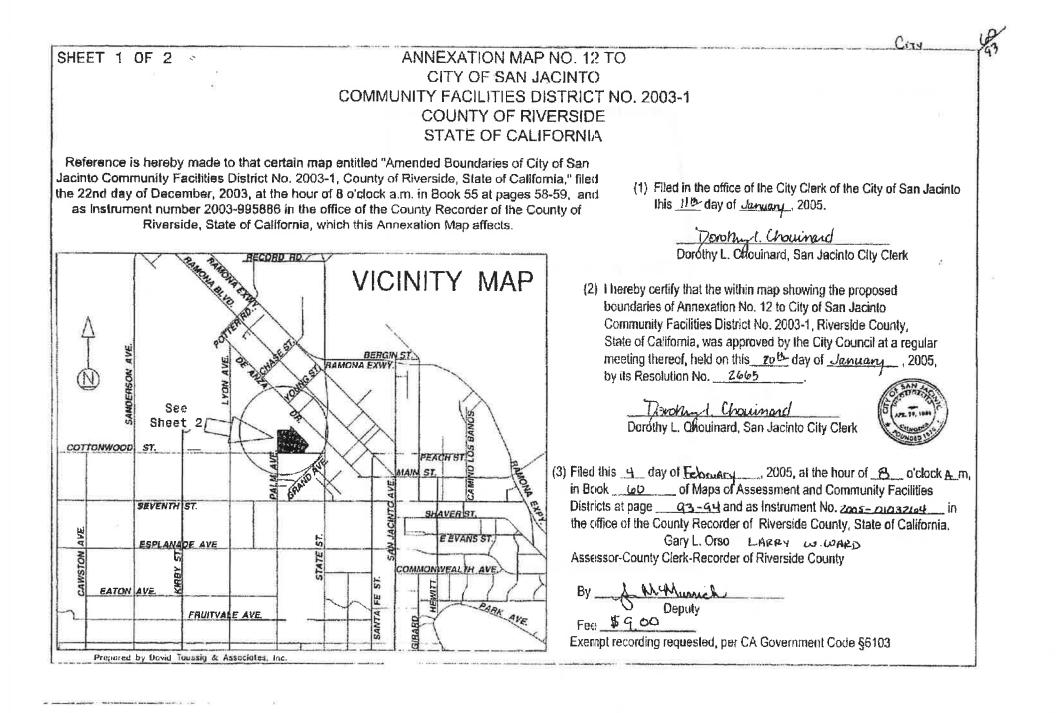




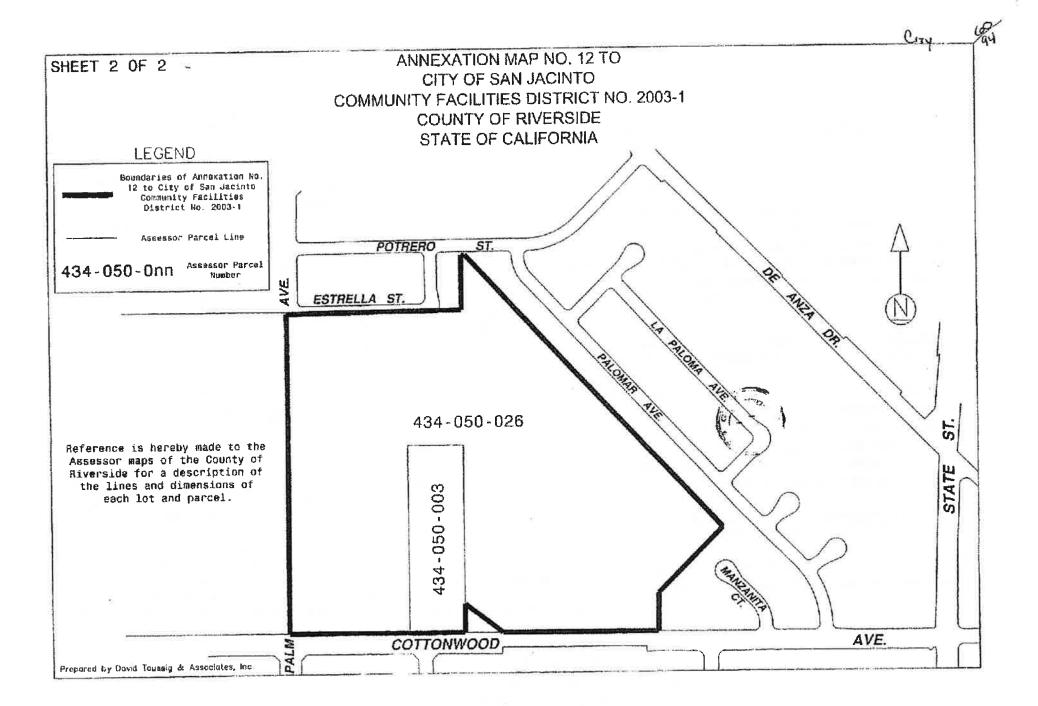


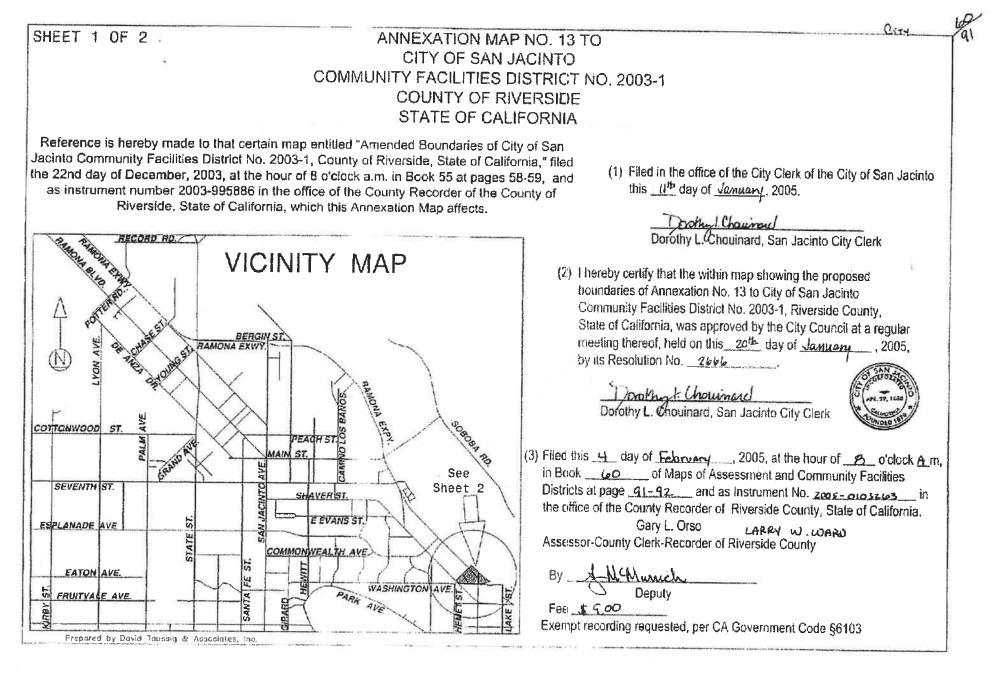


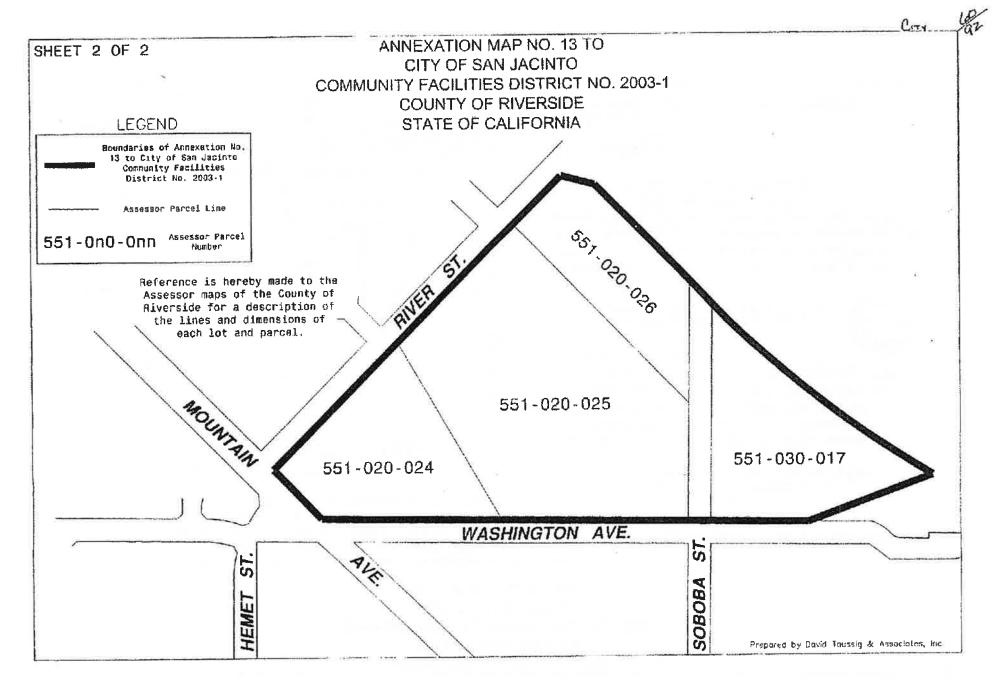


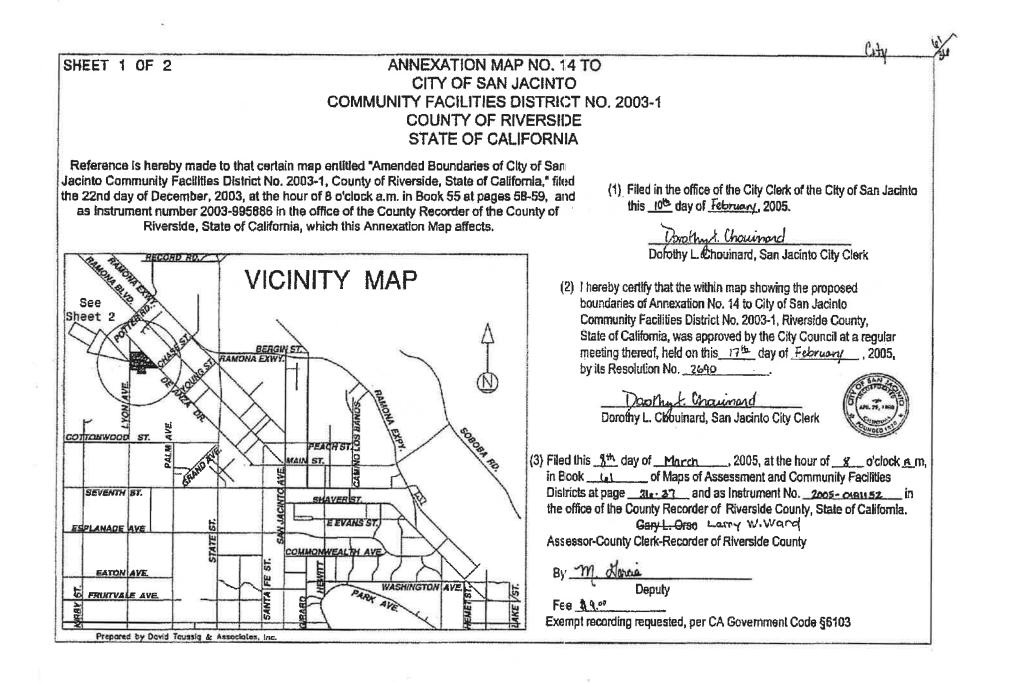


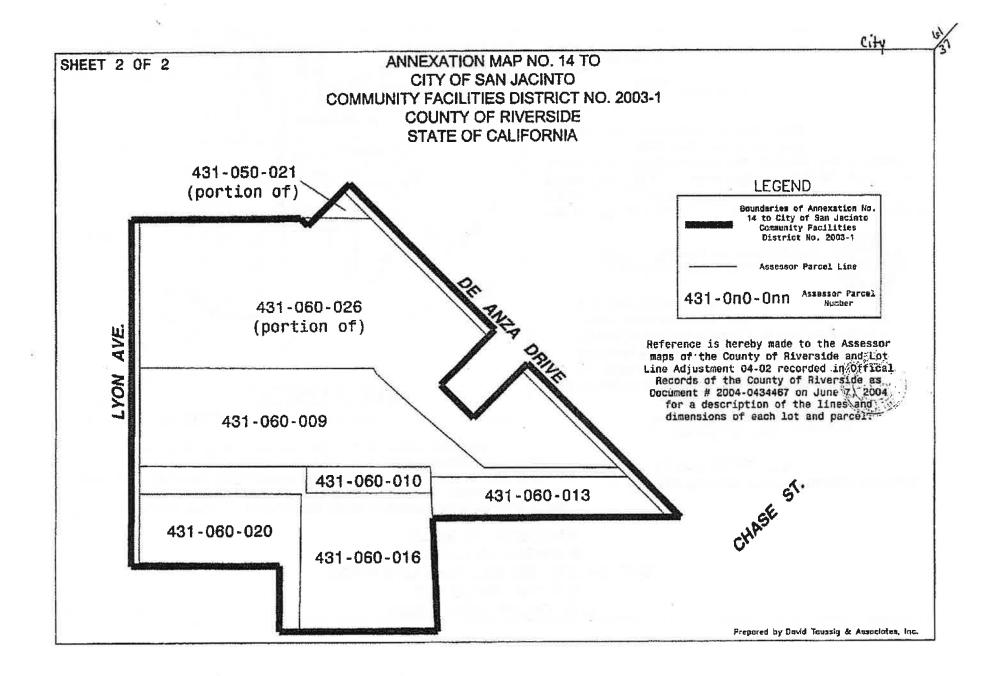
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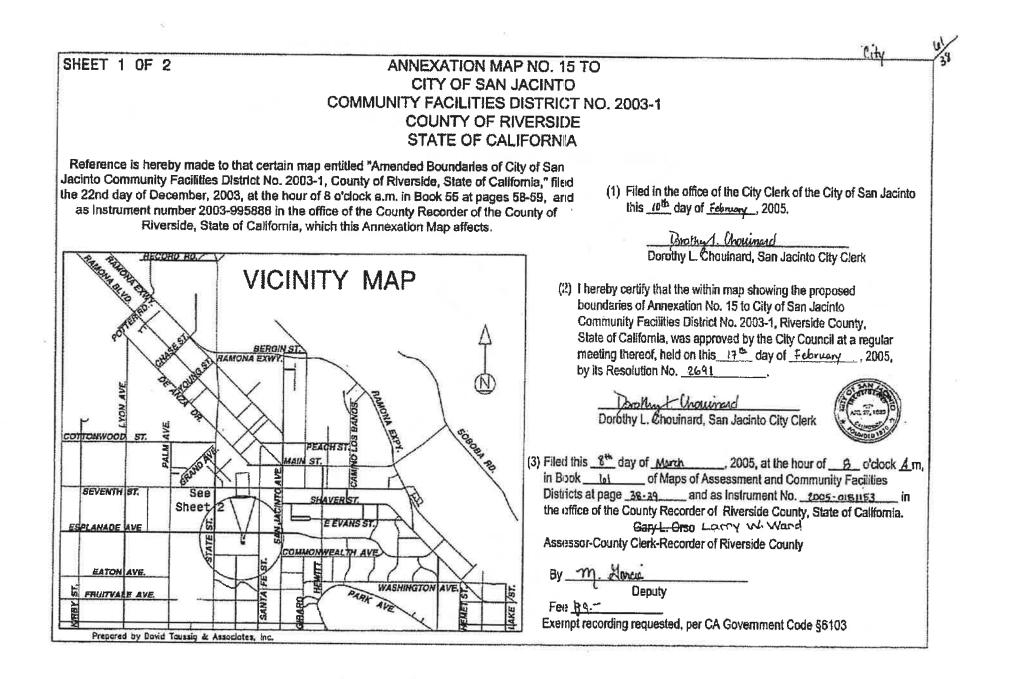






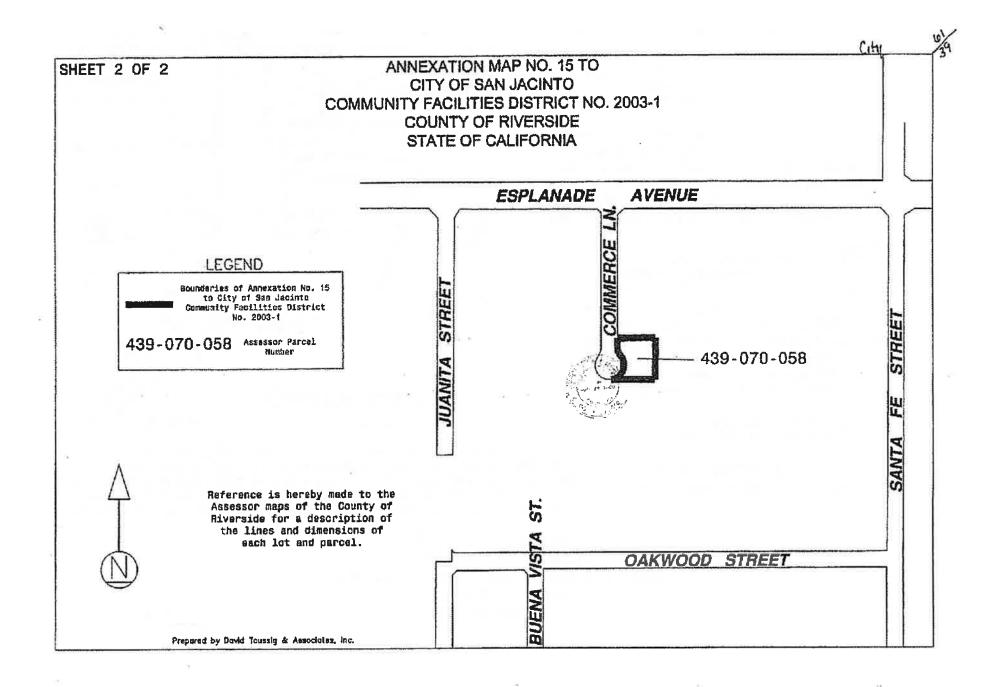


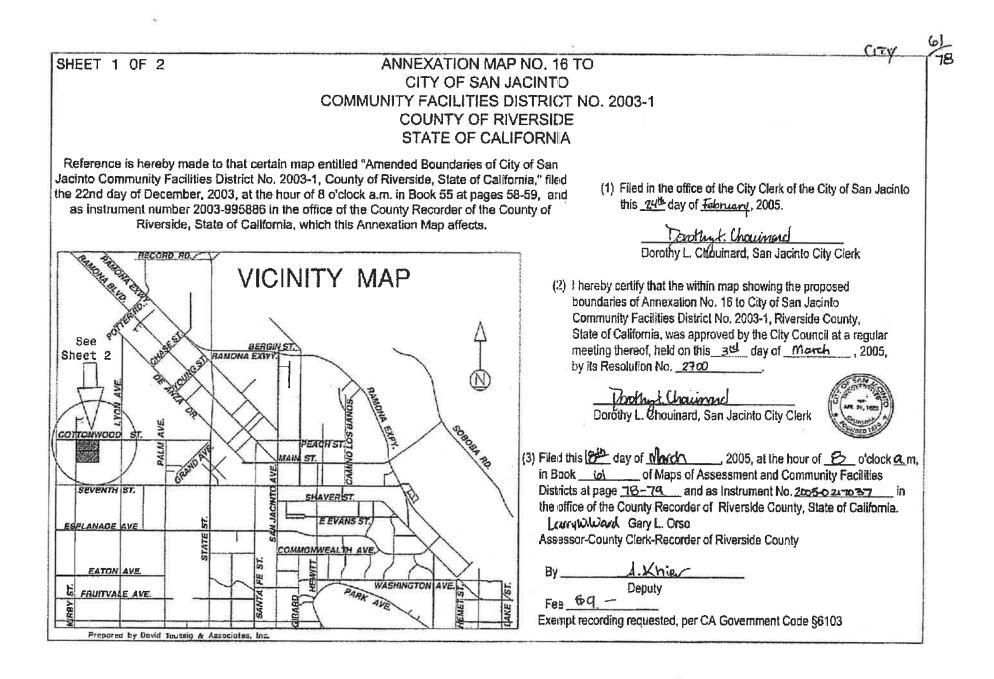




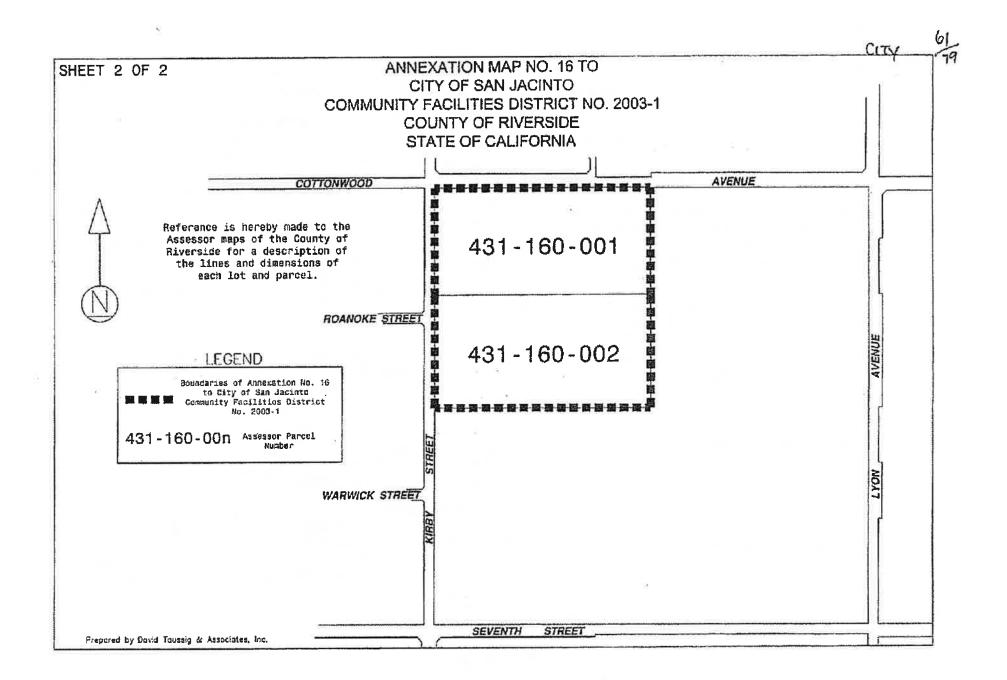
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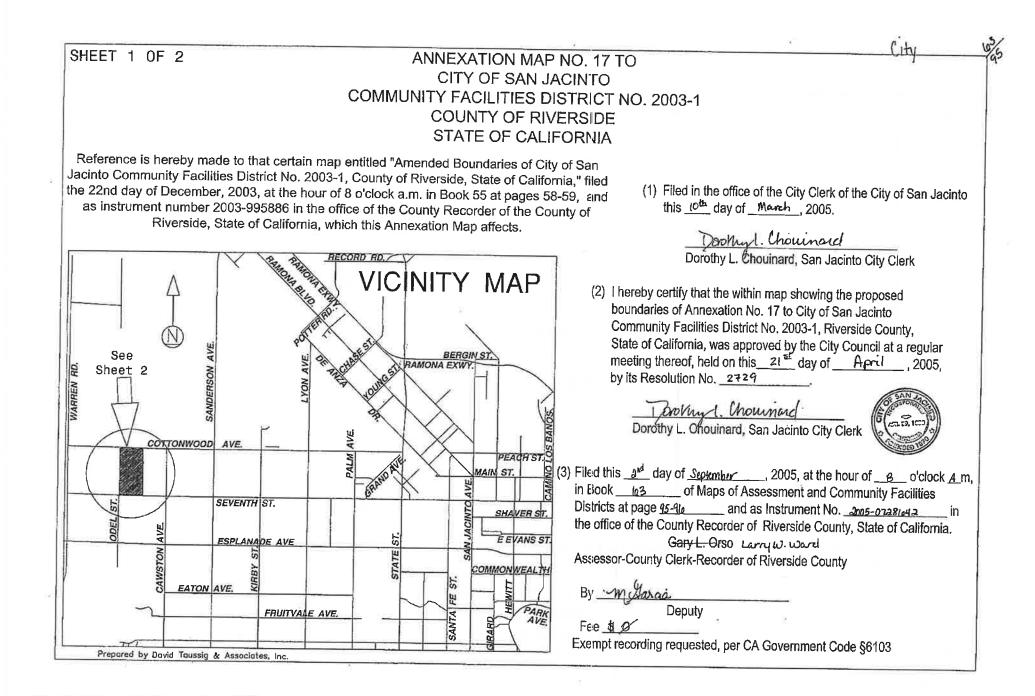
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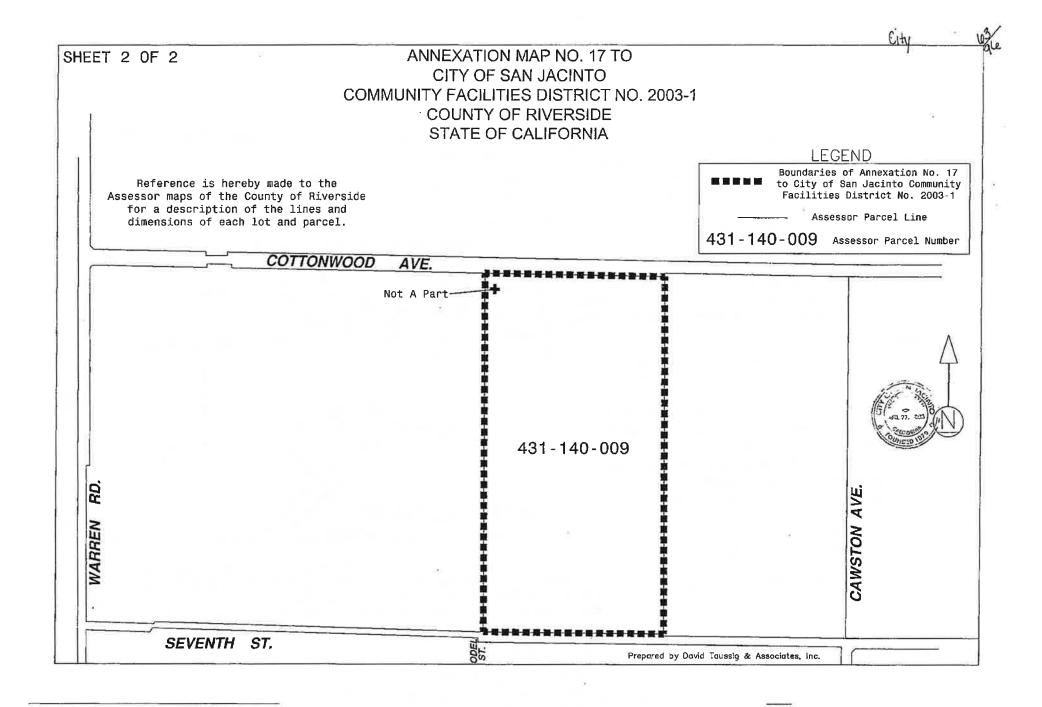




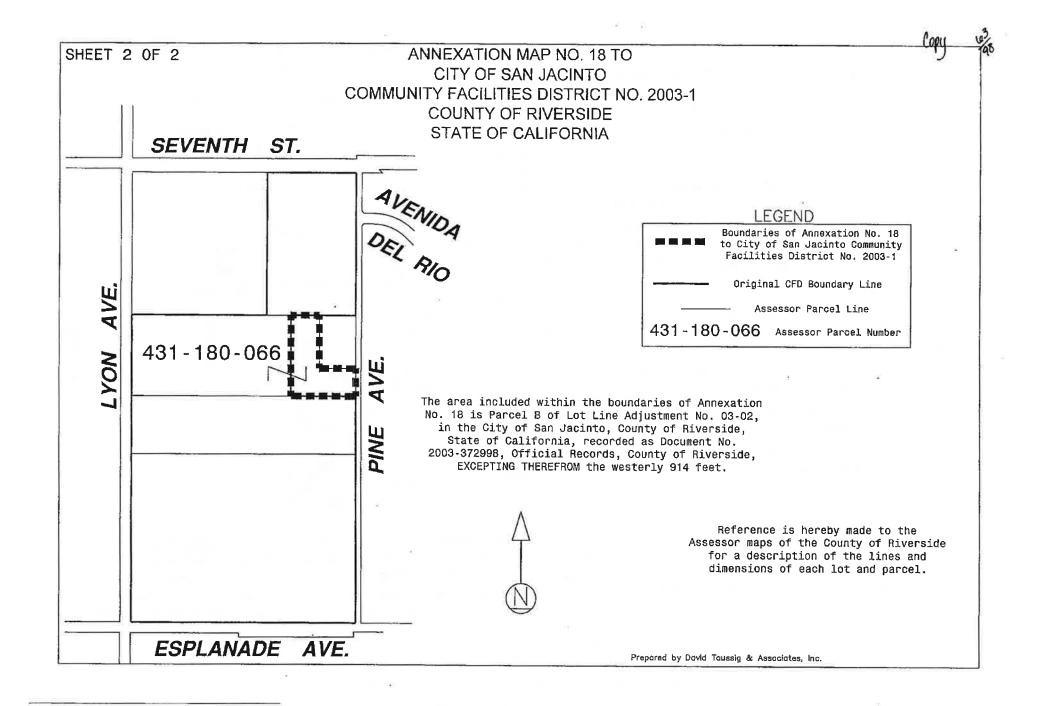
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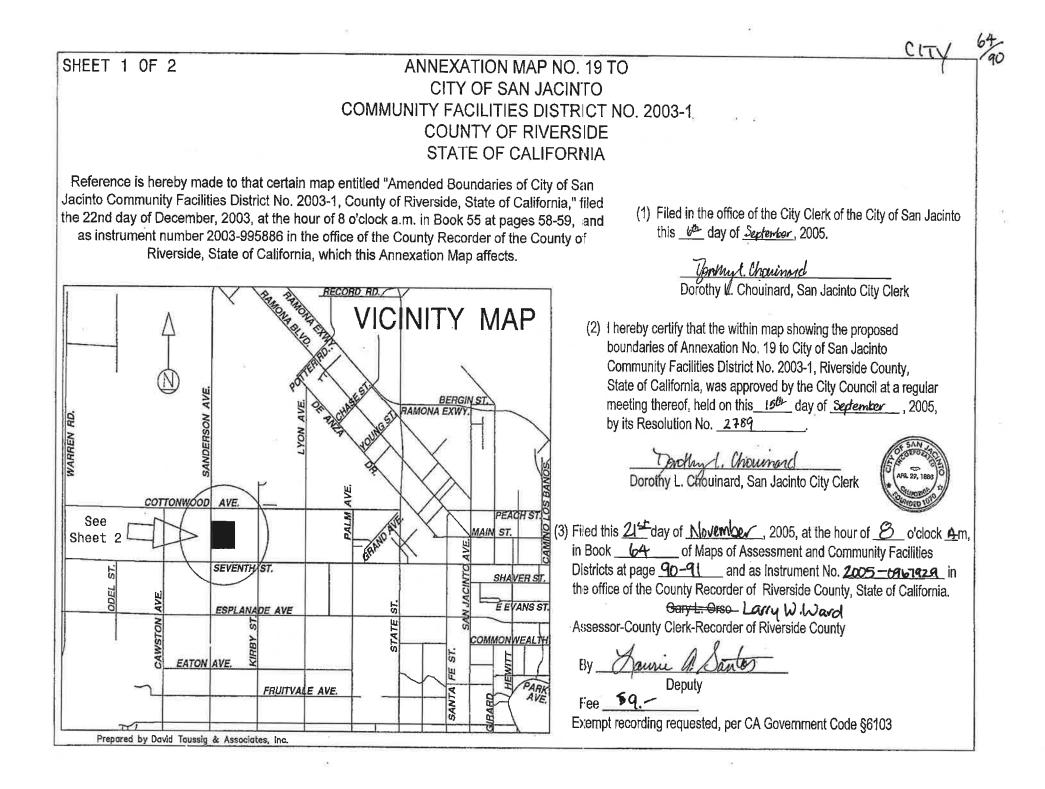


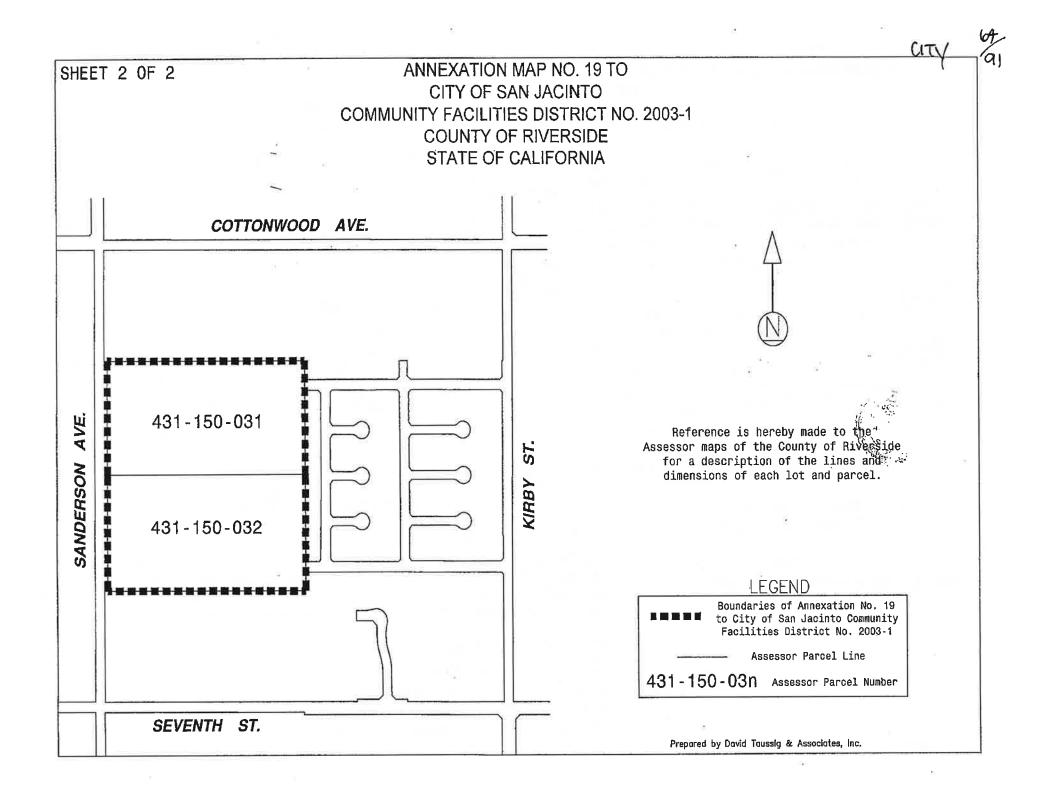


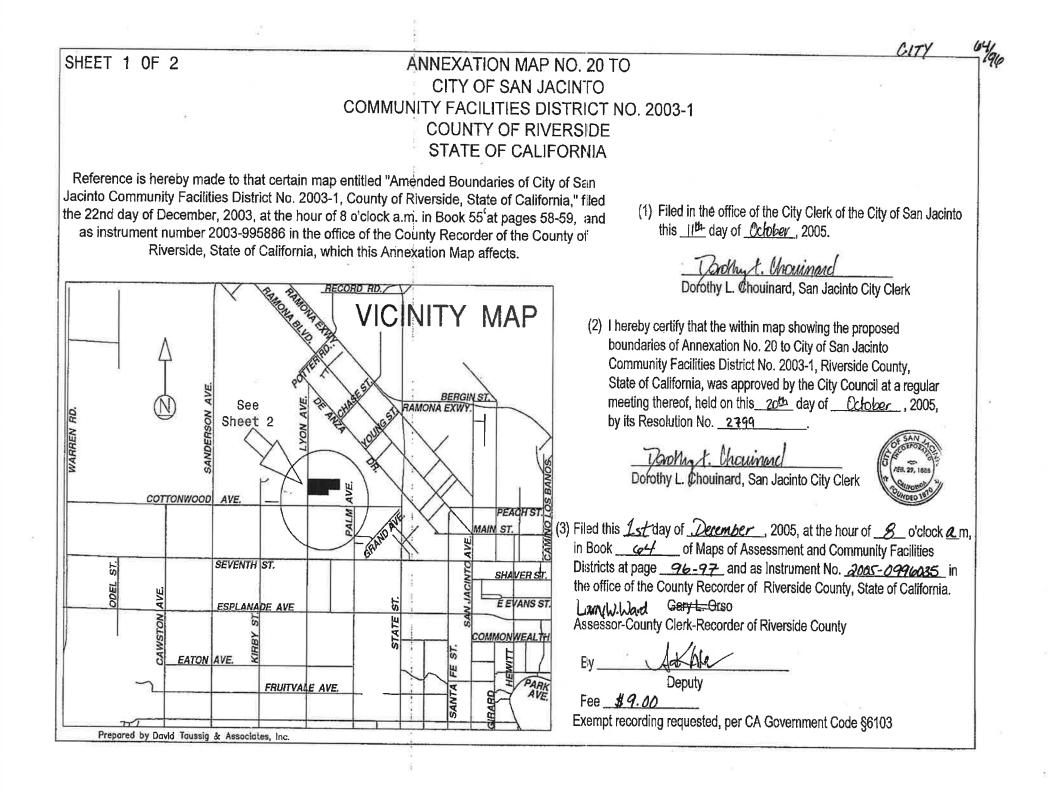


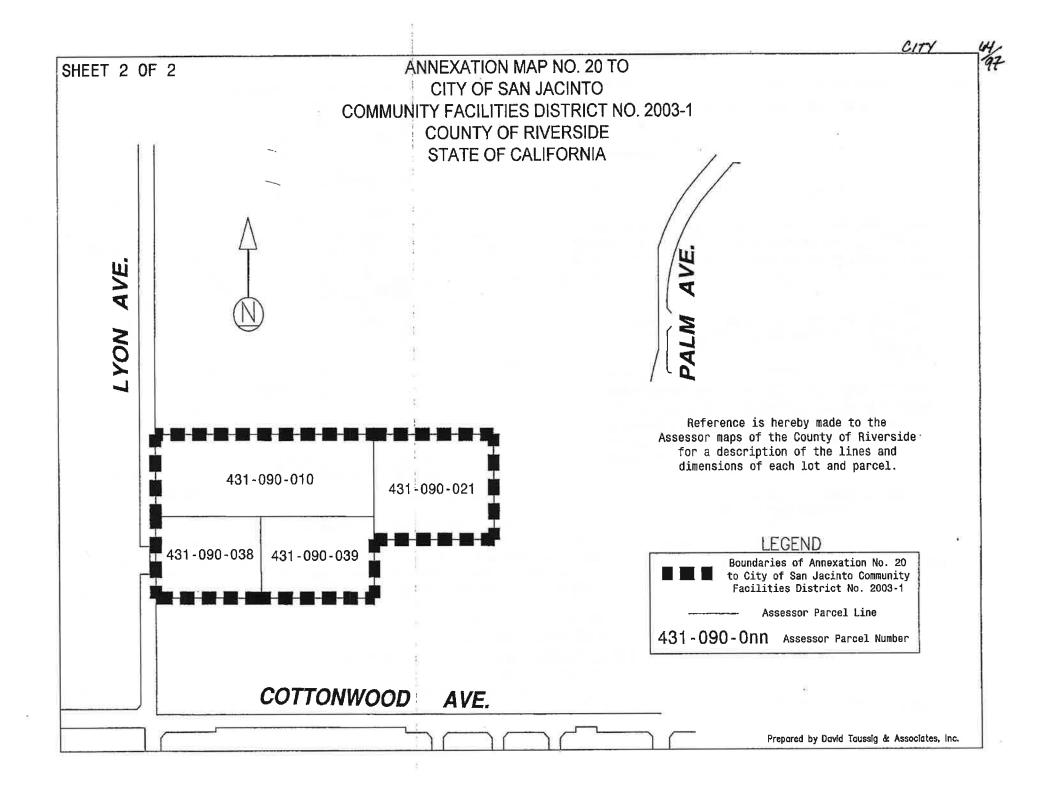
SHEET 1 OF, 2 ANNEXATION MAP NO. 18 TO **CITY OF SAN JACINTO** COMMUNITY FACILITIES DISTRICT NO. 2003-1 COUNTY OF RIVERSIDE STATE OF CALIFORNIA Reference is hereby made to that certain map entitled "Amended Boundaries of City of San Jacinto Community Facilities District No. 2003-1, County of Riverside, State of California," filed the 22nd day of December, 2003, at the hour of 8 o'clock a.m. in Book 55 at pages 58-59, and (1) Filed in the office of the City Clerk of the City of San Jacinto as instrument number 2003-995886 in the office of the County Recorder of the County of this 14th day of July, 2005. Riverside, State of California, which this Annexation Map affects. Dorothy L. Chouinard, San Jacinto City Clerk HAMONA BLUD HIMONA EXAL RECORD RD. VICINITY MAP (2) I hereby certify that the within map showing the proposed boundaries of Annexation No. 18 to City of San Jacinto Community Facilities District No. 2003-1, Riverside County, State of California, was approved by the City Council at a regular BERGIN ST. meeting thereof, held on this 4th day of August , 2005. YON AVE RAMONA EXWI WARREN RD SANDERSON by its Resolution No. 2772 See Sheet 2 AVE. COTTONWOOD AVE. PEACH ST. ST. 2 (3) Filed this _2¹⁰ day of _Scokember___, 2005, at the hour of _____ o'clock <u>A.</u>m, MAIN ST. AVE. in Book _____ of Maps of Assessment and Community Facilities SEVENTH ST. Districts at page _97-98 ____ and as instrument No. 2005-0729643 _____ in SHAVER ST. the office of the County Recorder of Riverside County, State of California. JACH E EVANS ST. ESPLANADE Gary L. Orso Larry w. ward STATE Assessor-County Clerk-Recorder of Riverside County COMMONWEALTH ST EATON AVE. E Deputy FRUITVALE AVE. SANTA Fee \$ Z Exempt recording requested, per CA Government Code §6103 Prepared by David Toussig & Associates, Inc.

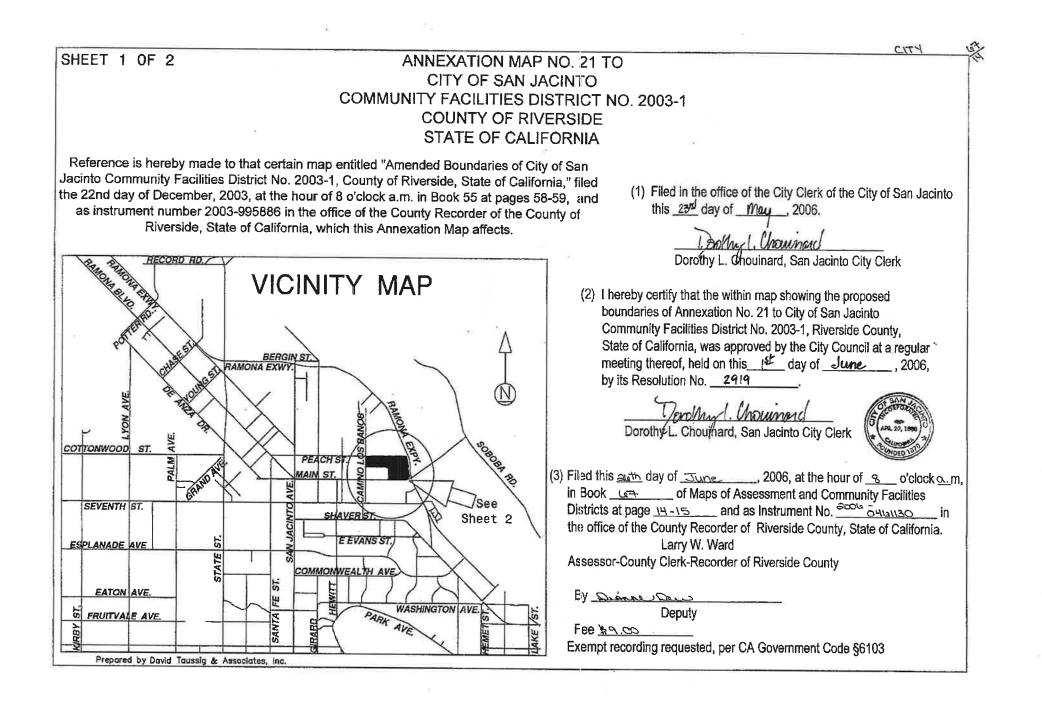


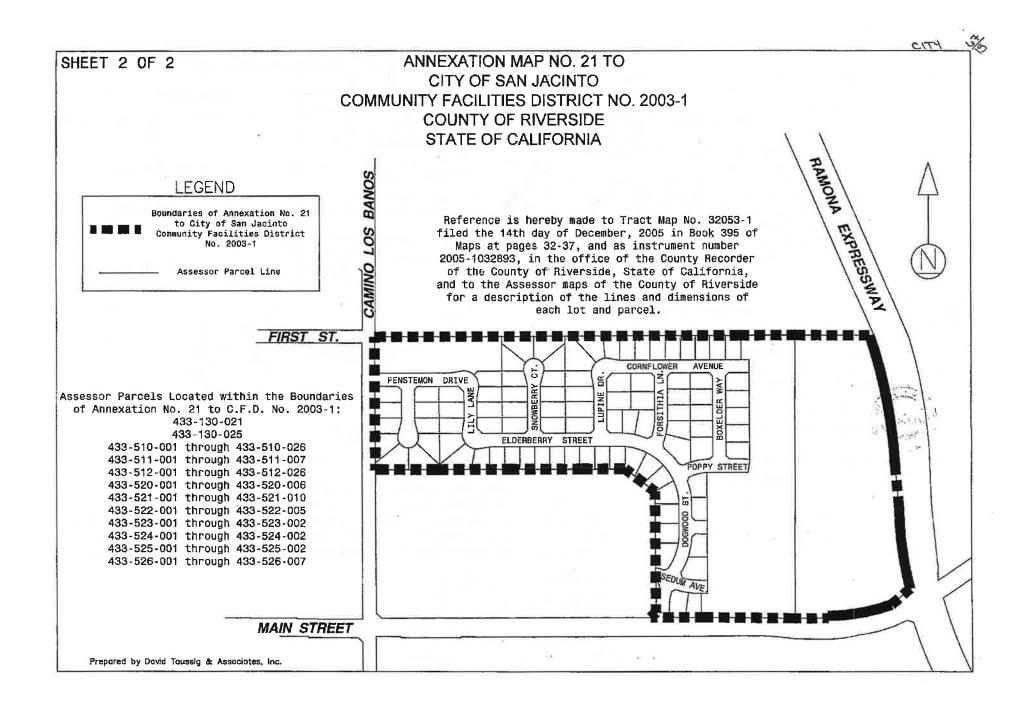




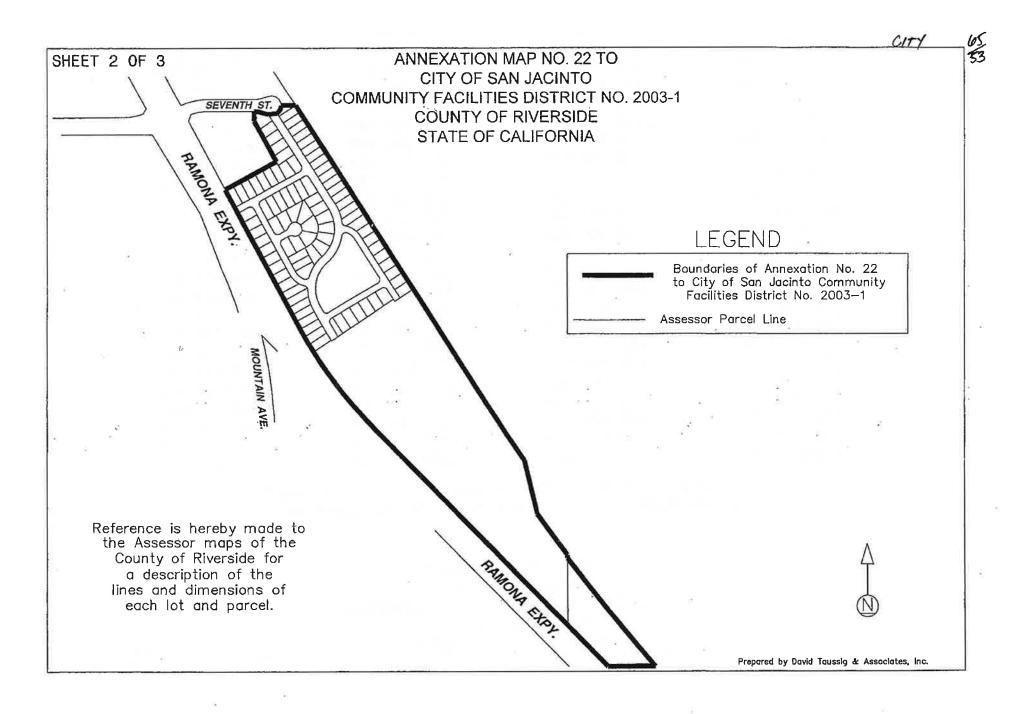






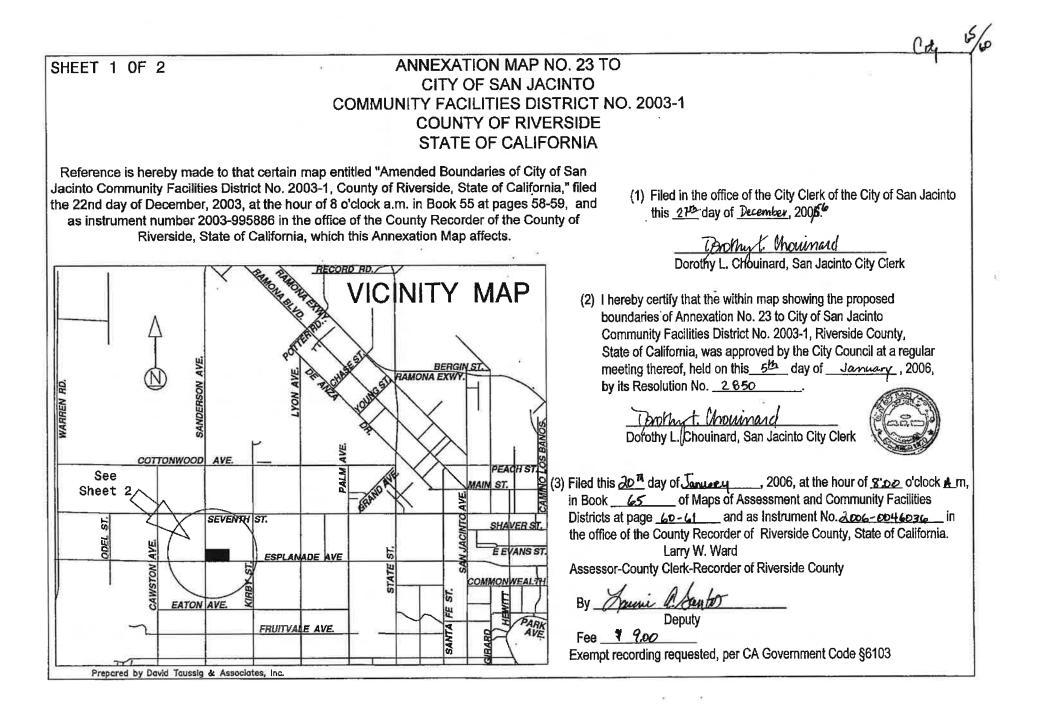


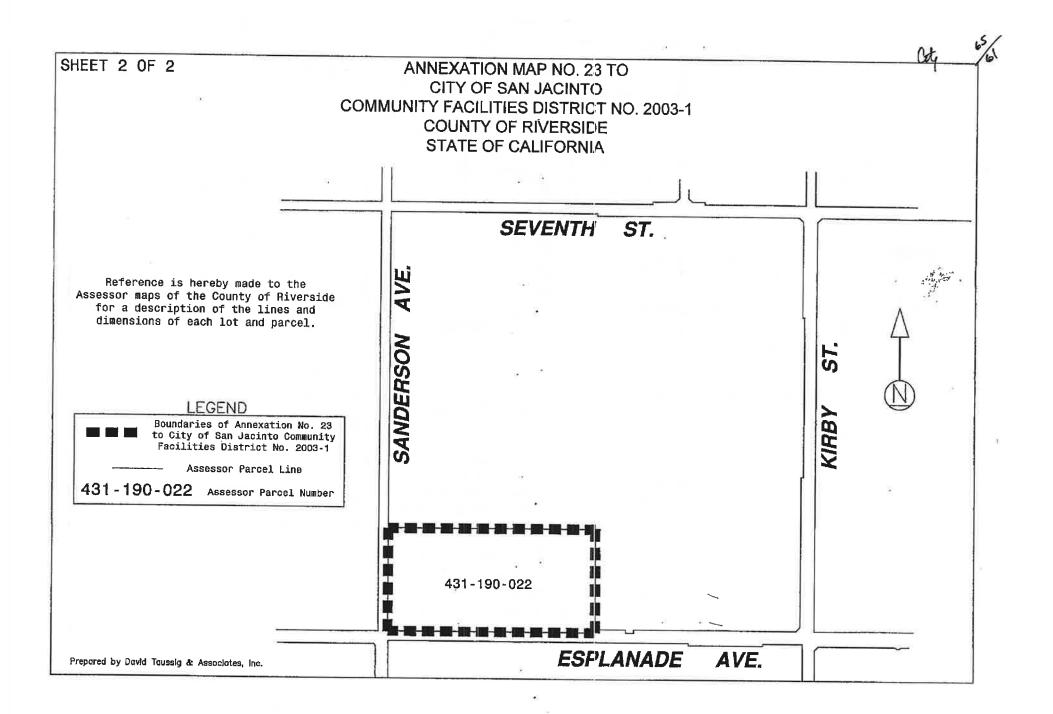
0/5 SHEET 1 OF 3 ANNEXATION MAP NO. 22 TO CITY OF SAN JACINTO COMMUNITY FACILITIES DISTRICT NO. 2003-1 COUNTY OF RIVERSIDE STATE OF CALIFORNIA Reference is hereby made to that certain map entitled "Amended Boundaries of City of San Jacinto Community Facilities District No. 2003-1, County of Riverside, State of California," filed (1) Filed in the office of the City Clerk of the the 22nd day of December, 2003, at the hour of 8 o'clock a.m. in Book 55 at pages 58-59, and City of San Jacinto this _22 nd day of as instrument number 2003-995886 in the office of the County Recorder of the County of November , 2005. Riverside, State of California, which this Annexation Map affects. Doothin T. Unouinard Dorothy L. Chouinard, San Jacinto City Clerk HIMONY EACH RECORD RD. VICINITY MAP (2)I hereby certify that the within map showing the proposed boundaries of Annexation No. 22 to City of San Jacinto Community Facilities District No. 2003-1, Riverside County, State of California, was approved by the City Council at a regular meeting thereof, held on BERGIN ST this 1st day of DECEMBER , 2005, by its RAMONA EXWY Resolution No. 2825 N Drothwt. Chownand Dorothy L. Chouinard, San Jacinto City Clerk See Sheet 2 COTTONWOOD ST. 3)Filed this <u>57H</u> day of <u>JANUARY</u>, 2005, at the PEACH ST. hour of ______ o'clock _Am, in Book _____ MAIN ST. of GRANL Maps of Assessment and Community Facilities Districts at AVE. page ______ and as Instrument No. SEVENTH ST. SHAVERST 2006-0009787 in the office of the County Recorder of Riverside County, State of California. E EVANS ST VSTON AV ESPLANADE AVE Larry W. Ward STATE Assessor-County Clerk-Recorder of Riverside County COMMONWEALTH AVE ST. S EATON AVE. Deputy PARK FRUITVALE AVE. Fee \$ 11.00 Exempt recording requested, per CA Government Code **§**6103 Prepared by David Taussia & Associates, Inc.

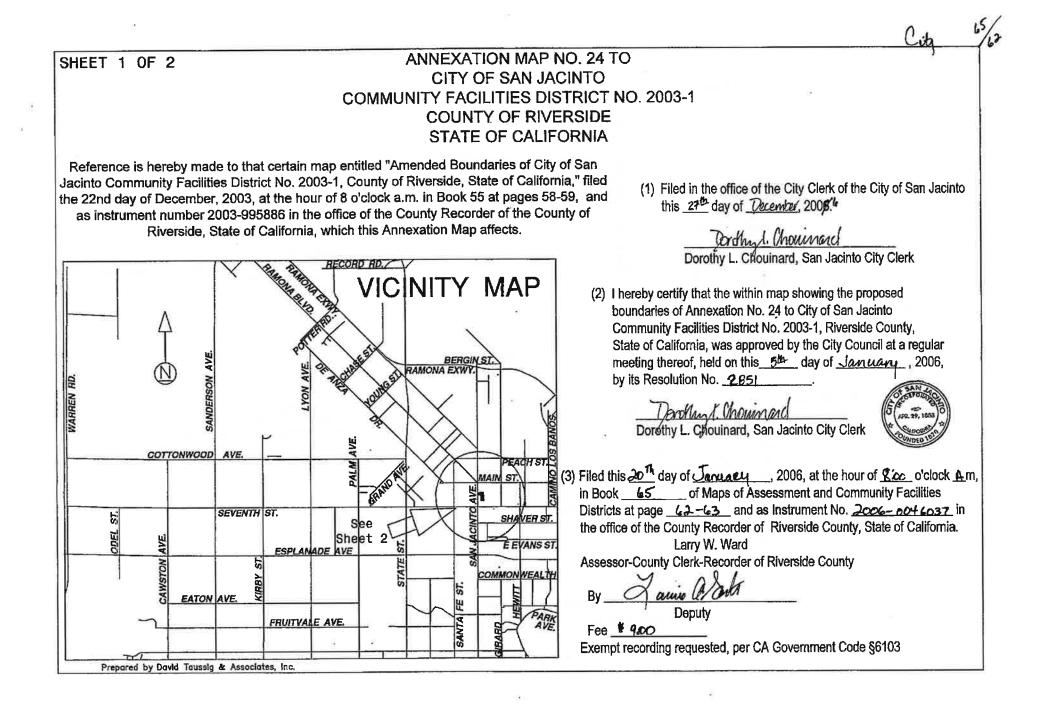


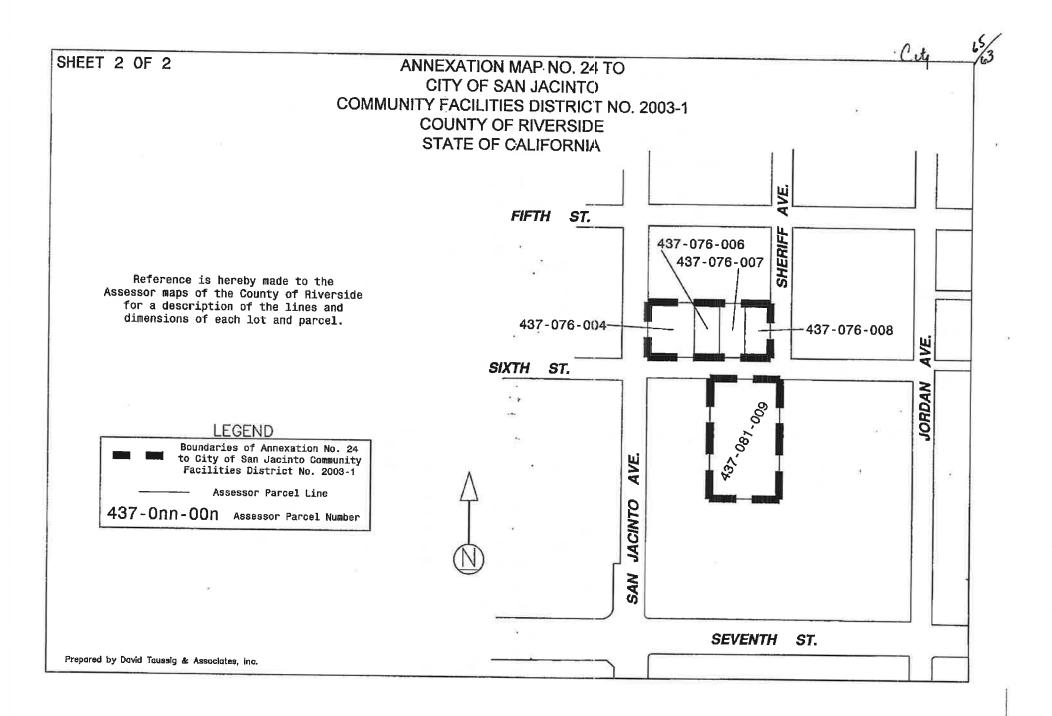
SHEET 3 OF 3	ANNEXATION	MAP NO. 22 TO		CITY
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	COMMUNITY FACILITIES DISTRICT NO. 2003-1 COUNTY OF RIVERSIDE STATE OF CALIFORNIA			$= -\tilde{n} \omega^{2}$
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	433-451-024	433-453-014	433-454-020	
433-451-002		433-453-015	433-454-021	
433-451-003	433-451-026	433-453-016	433-454-022	
433-451-004	433-452-001	433-453-017	433-454-023	
433-451-005	433-452-002	433-454-001	433-454-024	
433-451-006	433-452-003	433-454-002	433-454-025	
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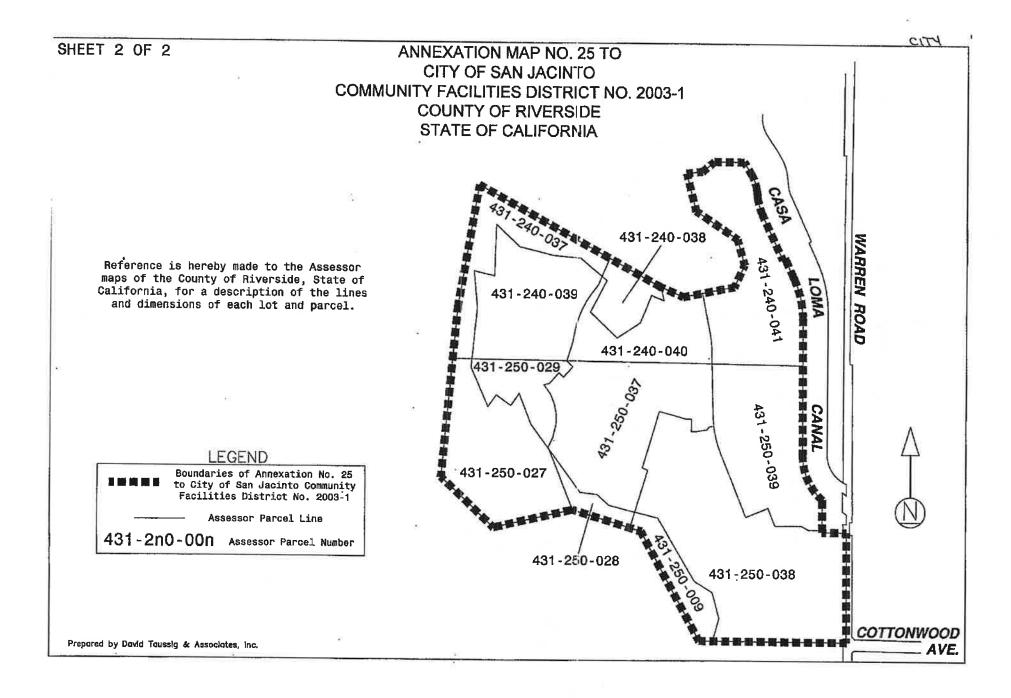


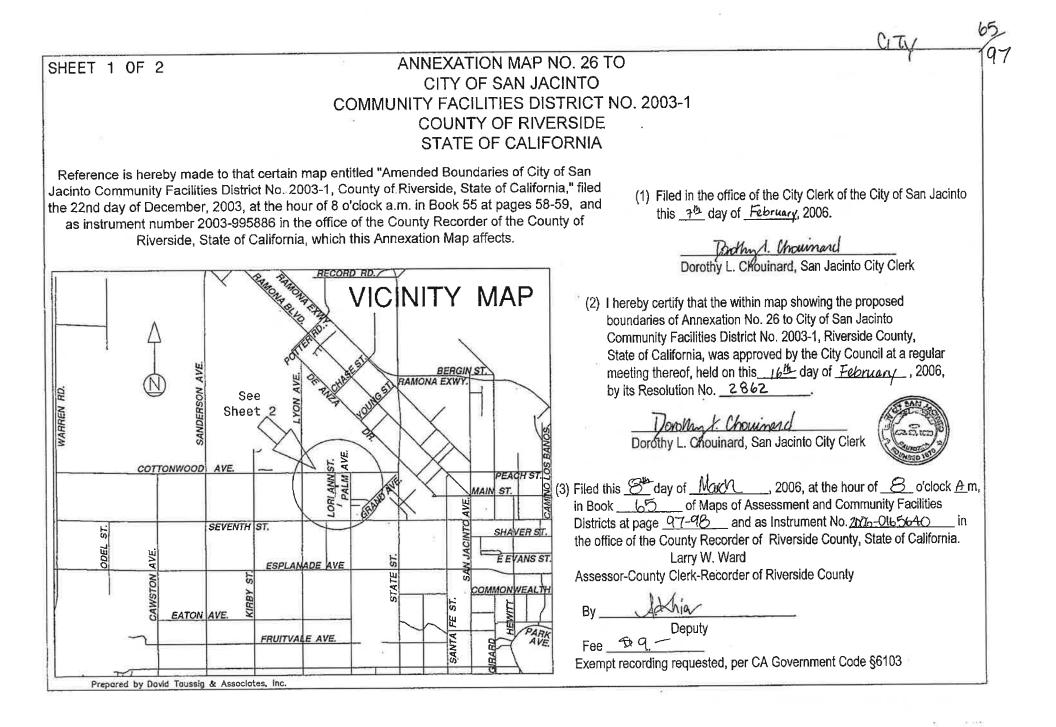


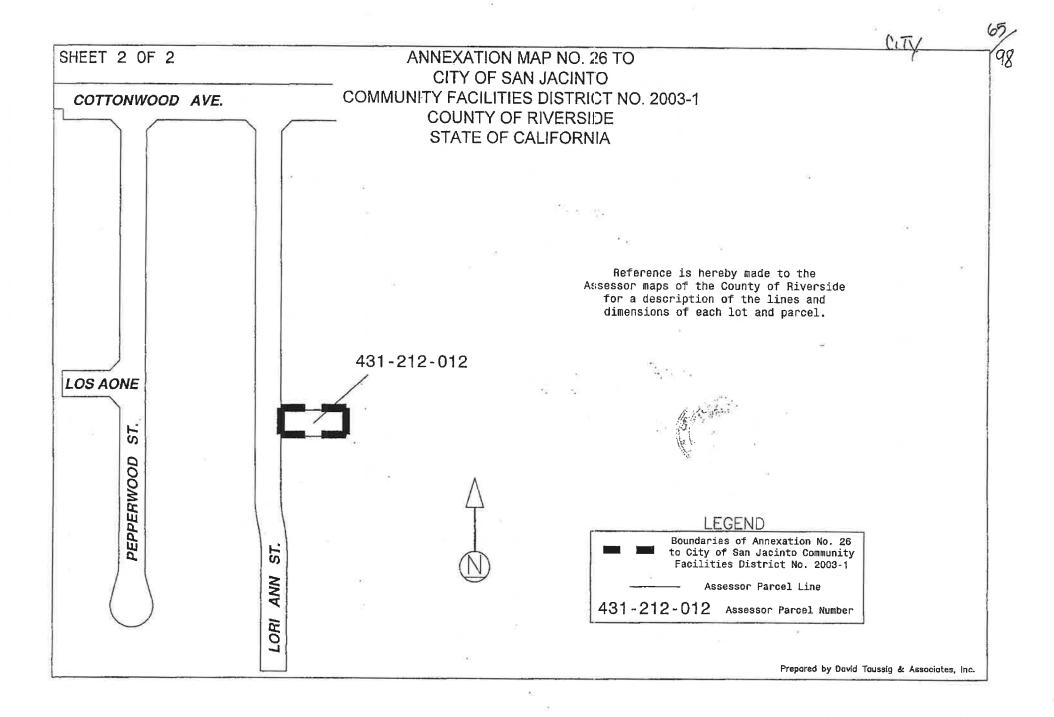
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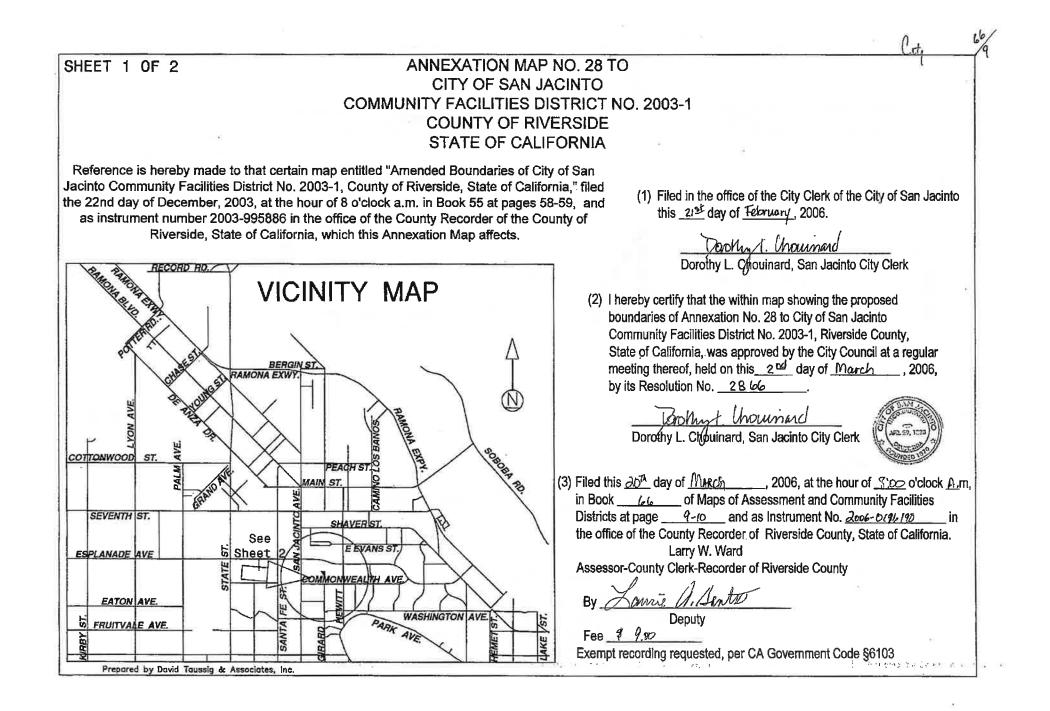
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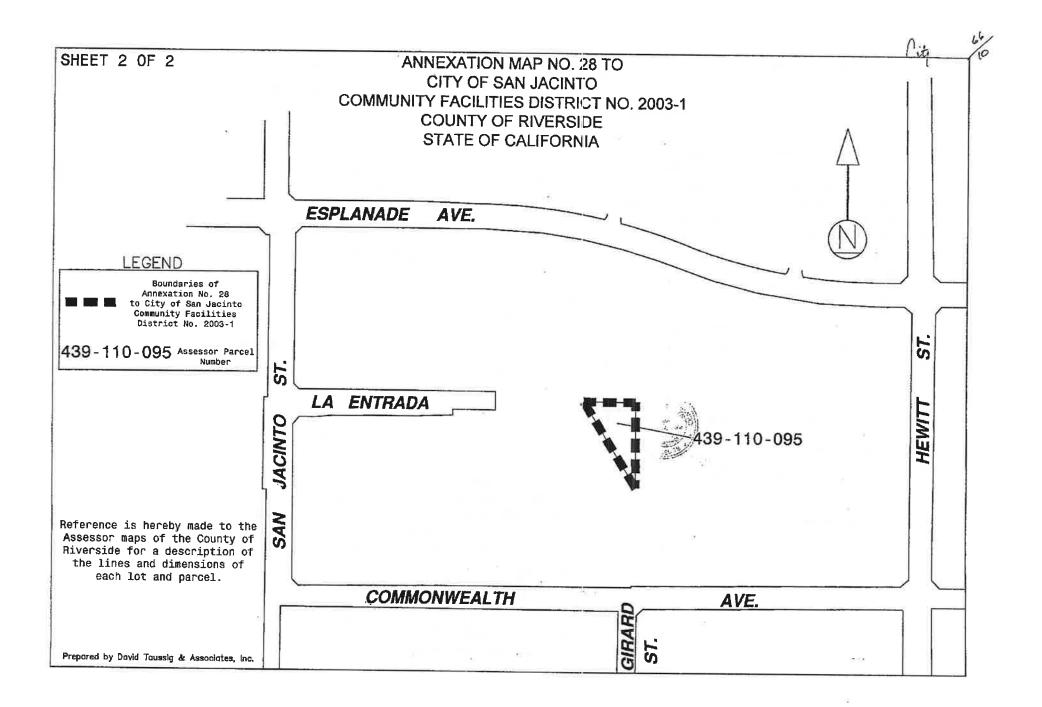
CITY SHEET 1 OF 2 ANNEXATION MAP NO. 25 TO **CITY OF SAN JACINTO COMMUNITY FACILITIES DISTRICT NO. 2003-1** COUNTY OF RIVERSIDE STATE OF CALIFORNIA Reference is hereby made to that certain map entitled "Amended Boundaries of City of San Jacinto Community Facilities District No. 2003-1, County of Riverside, State of California," filed (1) Filed in the office of the City Clerk of the City of San Jacinto the 22nd day of December, 2003, at the hour of 8 o'clock a.m. in Book 55 at pages 58-59, and this _24 day of <u>January</u>, 2006. as instrument number 2003-995886 in the office of the County Recorder of the County of Riverside, State of California, which this Annexation Map affects. Dorothy L. Chowing Clerk HARD HARD RECORD RD./ VICINITY MAP (2) I hereby certify that the within map showing the proposed boundaries of Annexation No. 25 to City of San Jacinto Community Facilities District No. 2003-1, Riverside County, State of California, was approved by the City Council at a regular meeting thereof, held on this 2° day of February , 2006, RAMONA EXWY. by its Resolution No. _2857 Dorothy L. Ghouinard, San Jacinto City Clerk COTTONWOOD AVE (3) Filed this 13th day of February ____, 2006, at the hour of <u>&</u>____ o'clock A.m. - RAN SAN JACINTO AVE. of Maps of Assessment and Community Facilities in Book us Districts at page 30-81 and as Instrument No. 2004-0121015 in SEVENTH ST. See the office of the County Recorder of Riverside County, State of California. Sheet 2 Larry W. Ward ESPLANADE AVE Assessor-County Clerk-Recorder of Riverside County 5 ST. EATON AVE. By Diana Deputy H FRUITVALE AVE. Fee Sa.co Exempt recording requested, per CA Government Code §6103 Prepared by David Taussig & Associates, Inc.

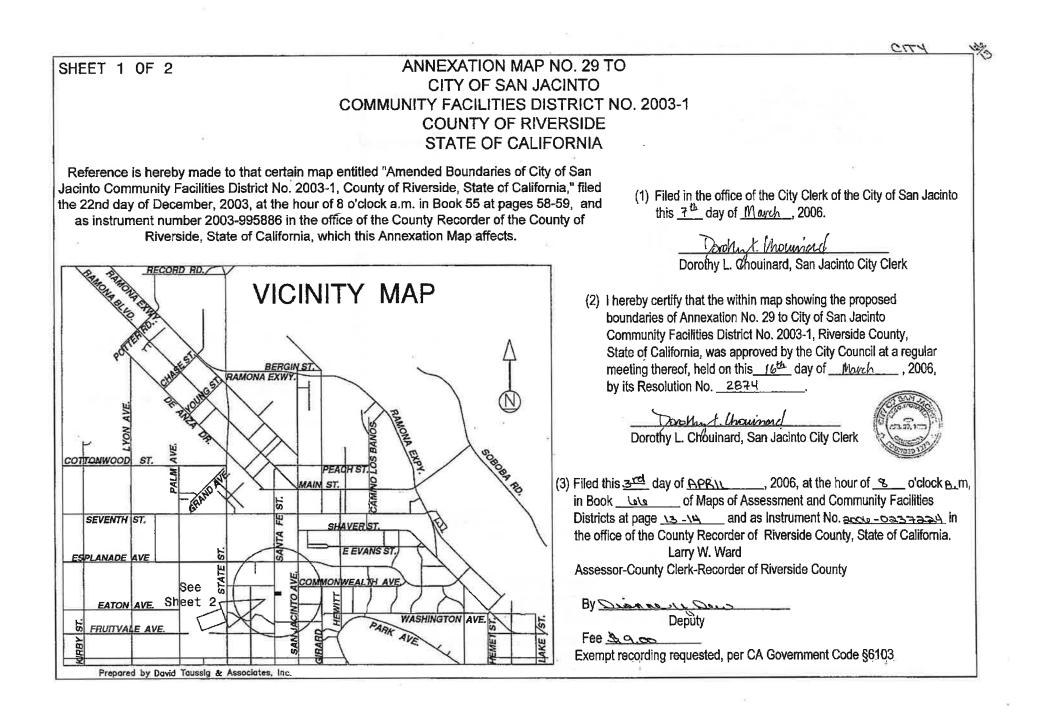


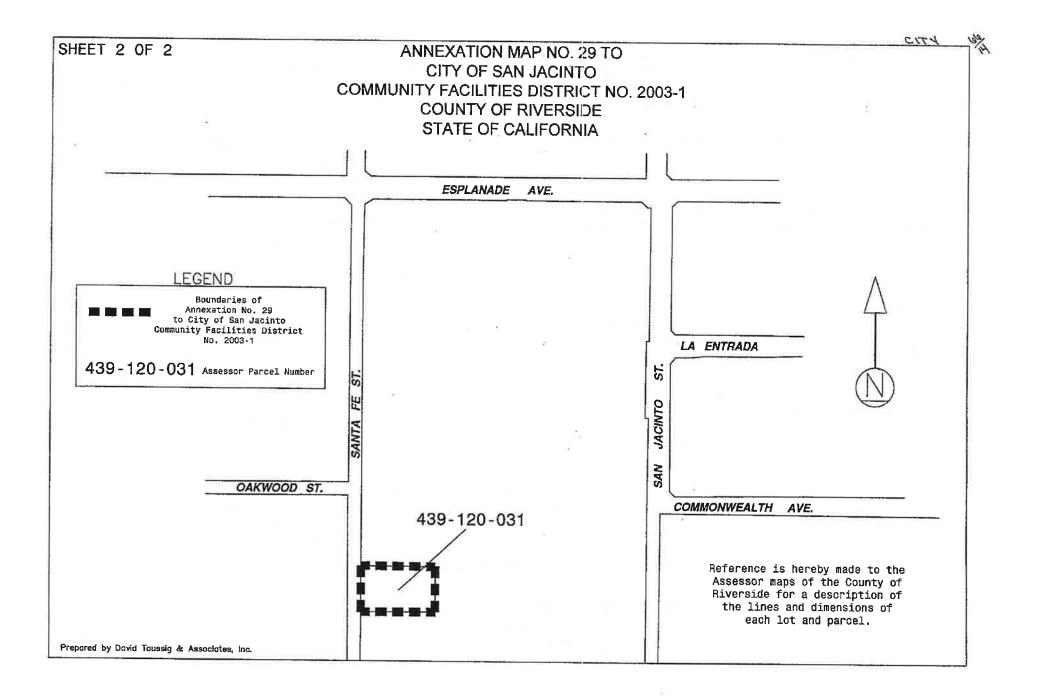








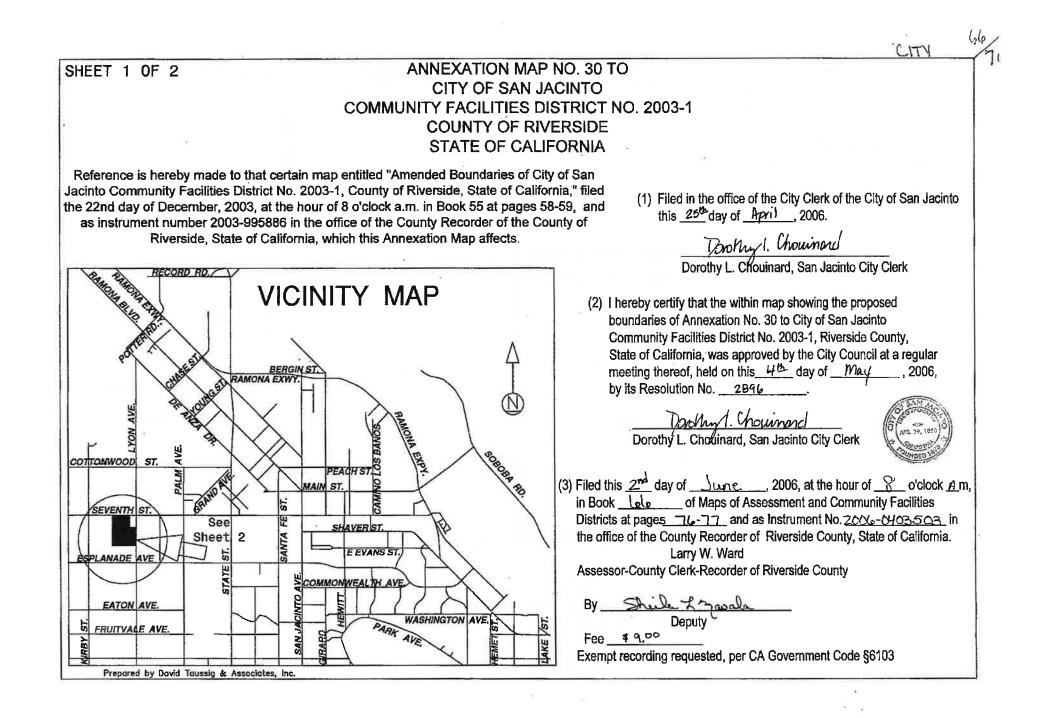


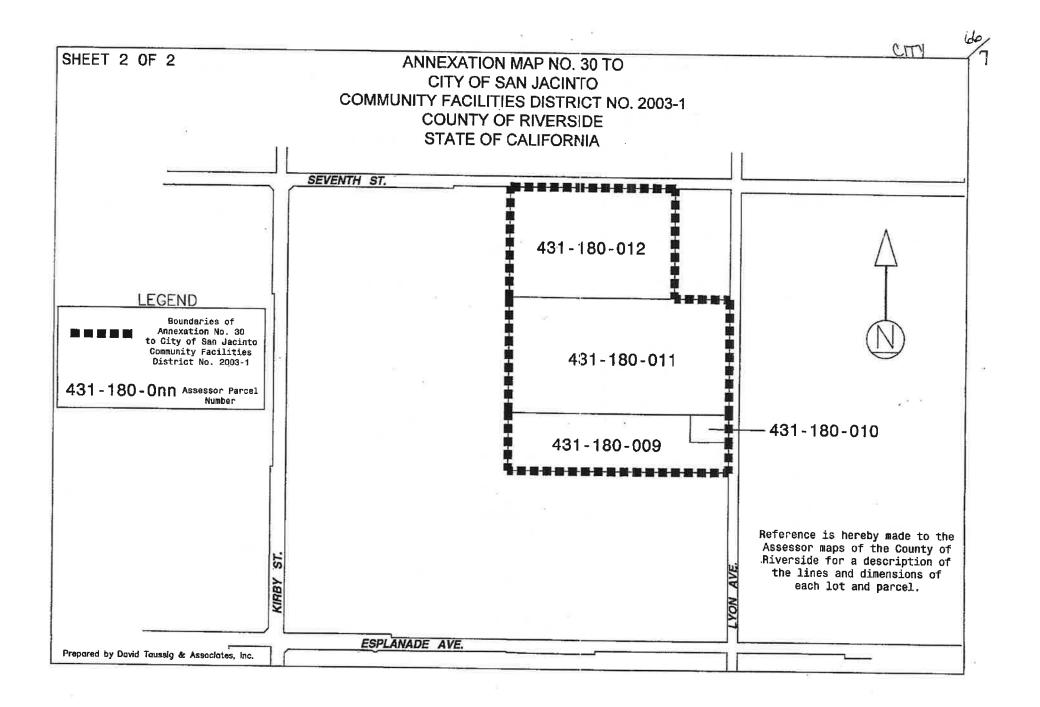


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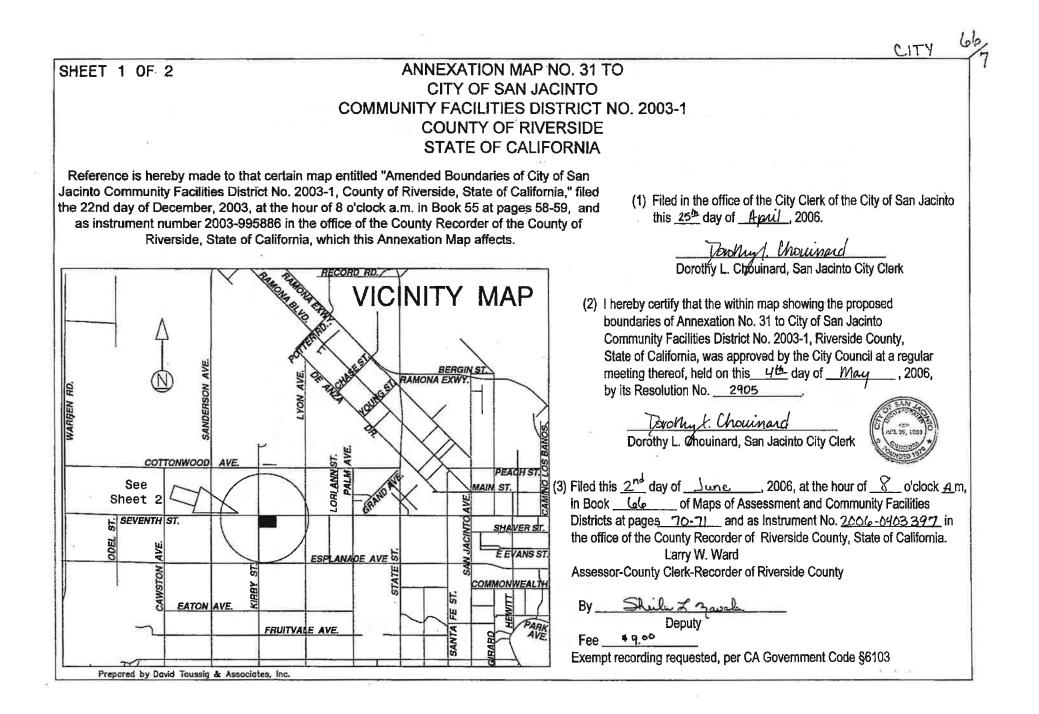
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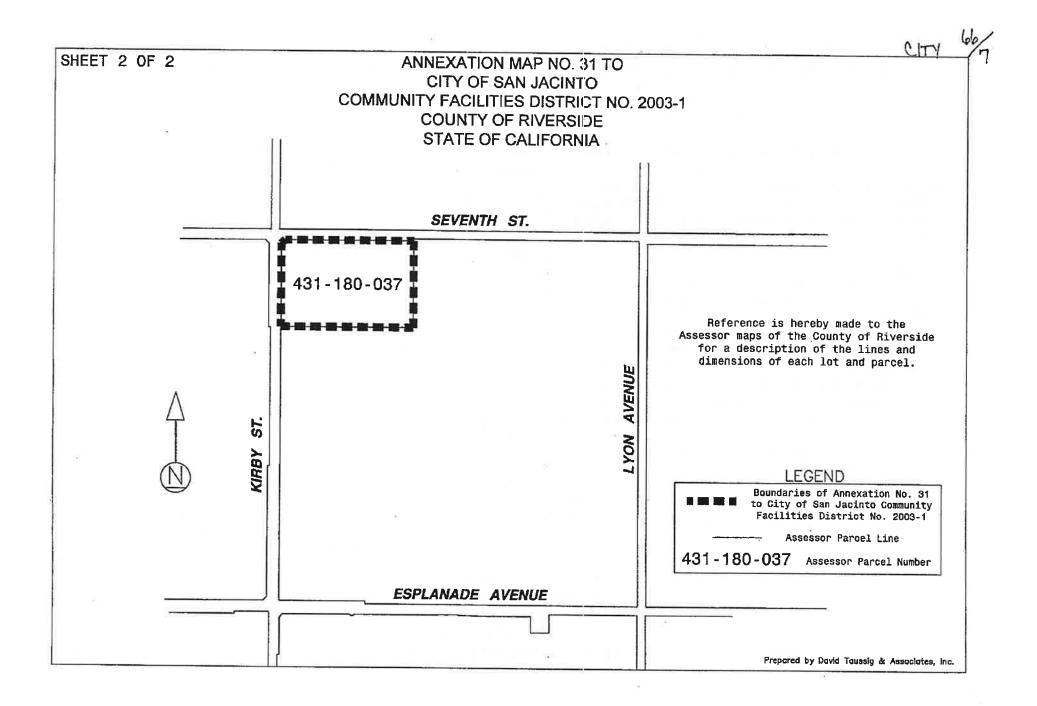
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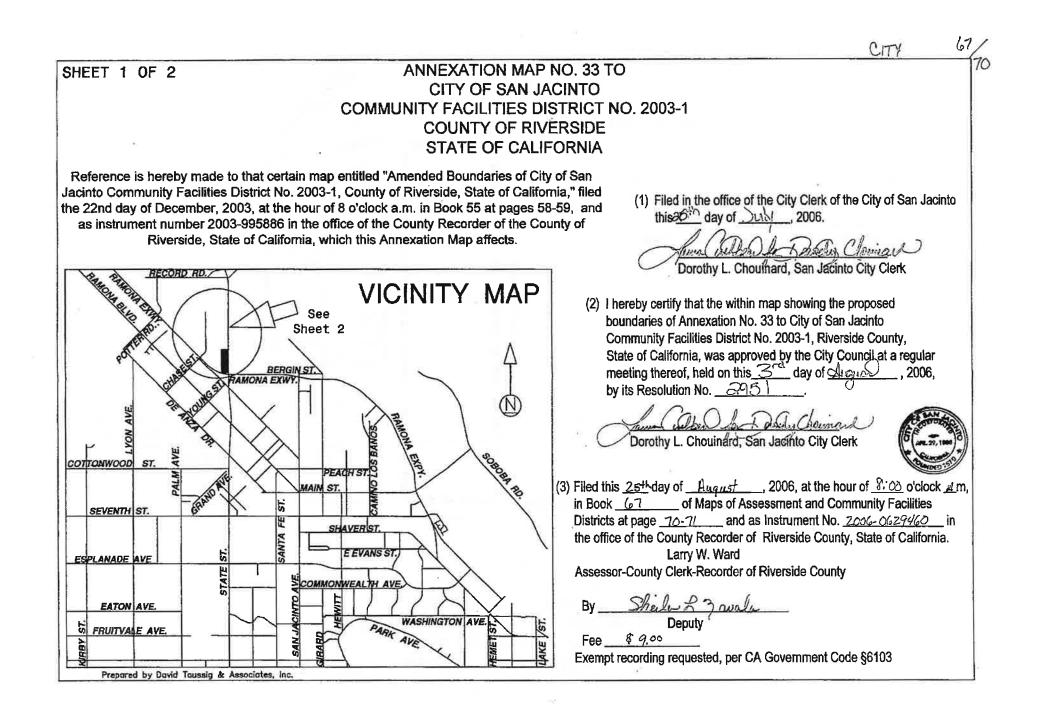


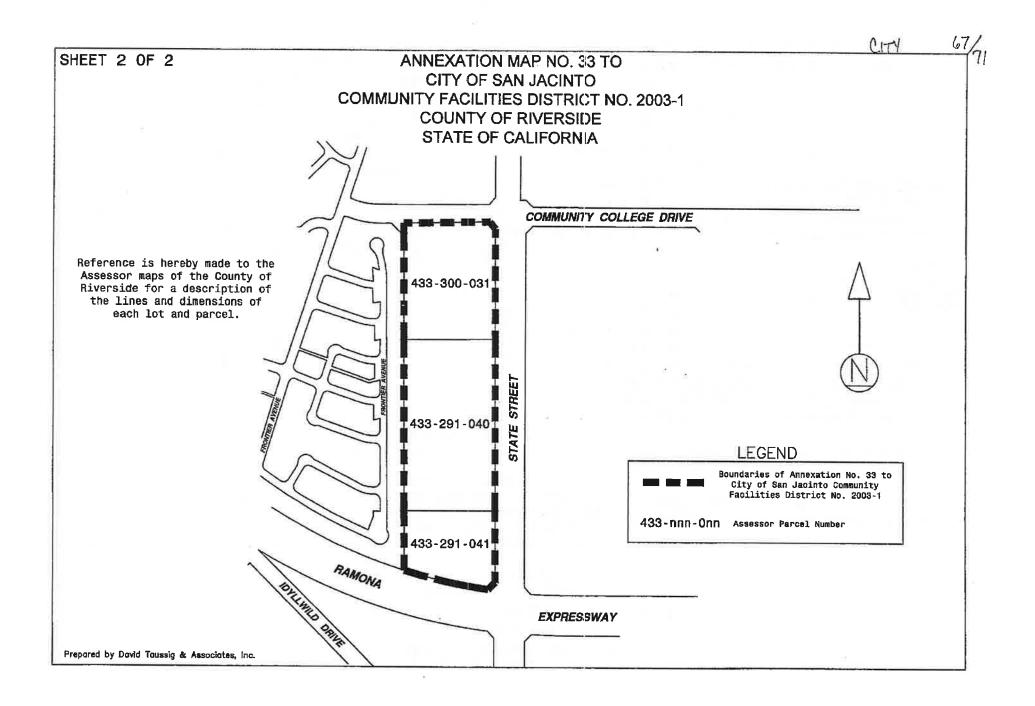
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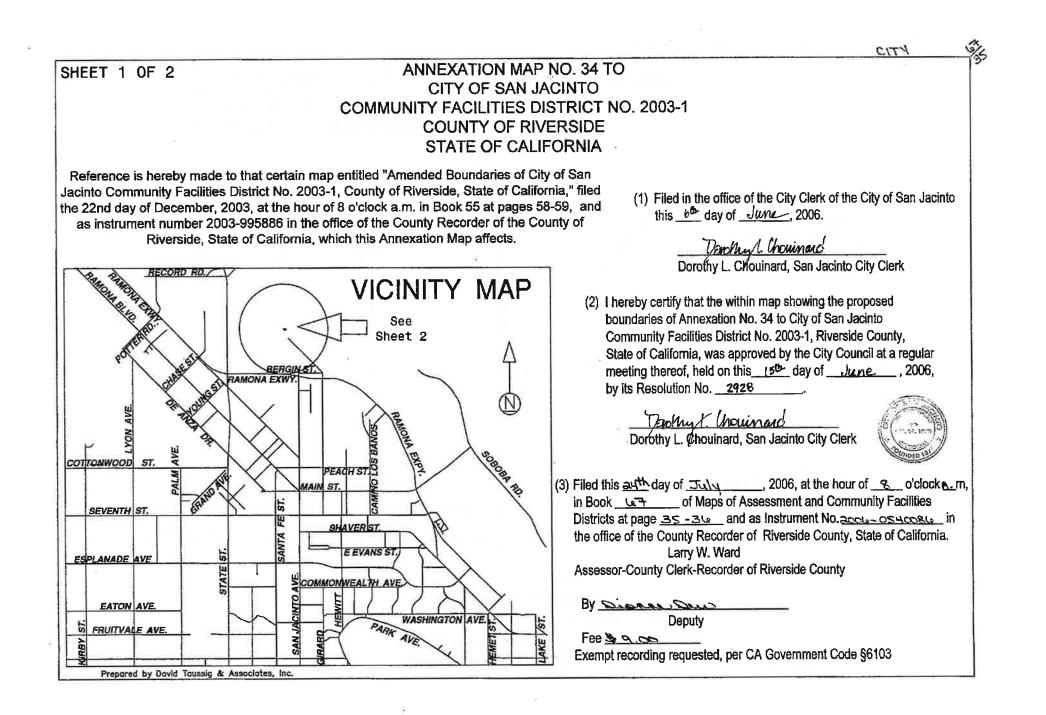


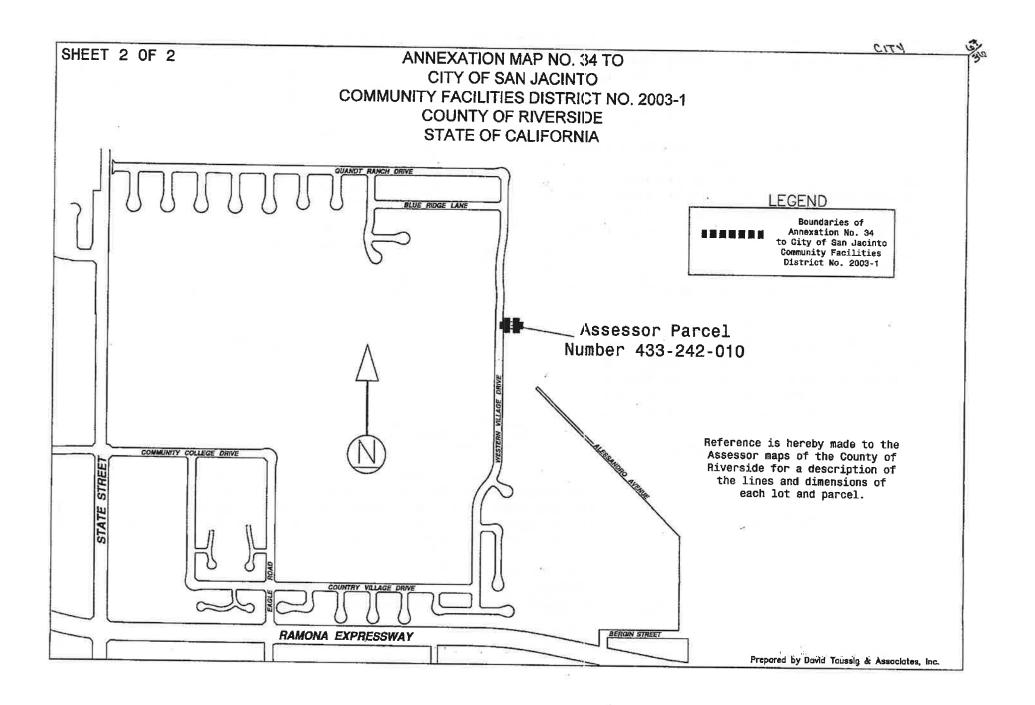


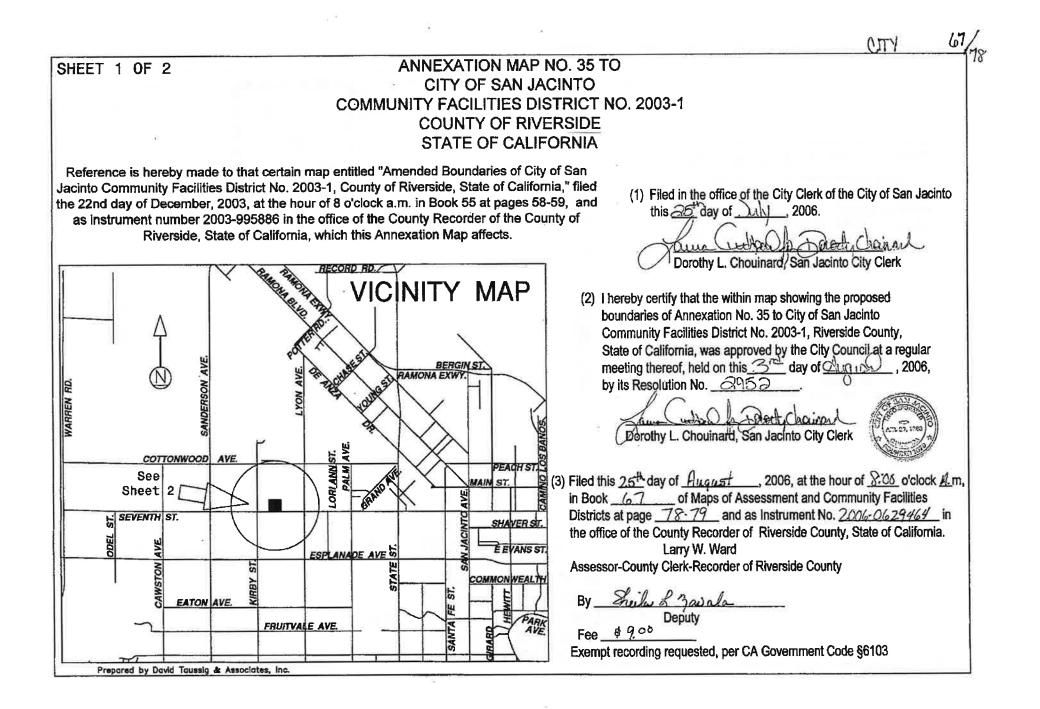
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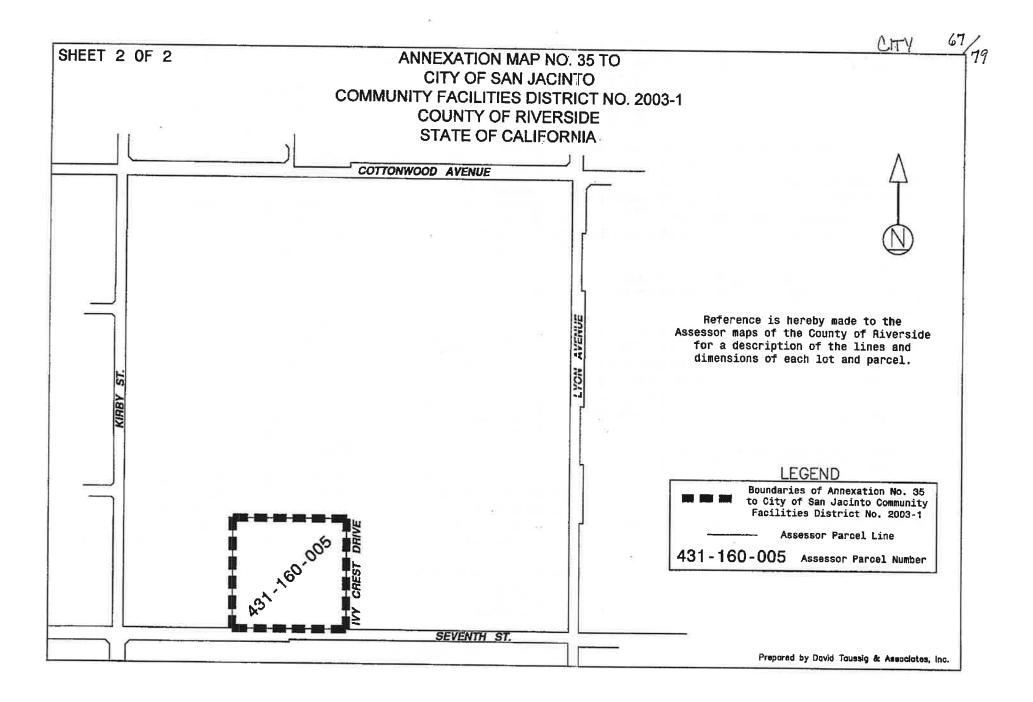


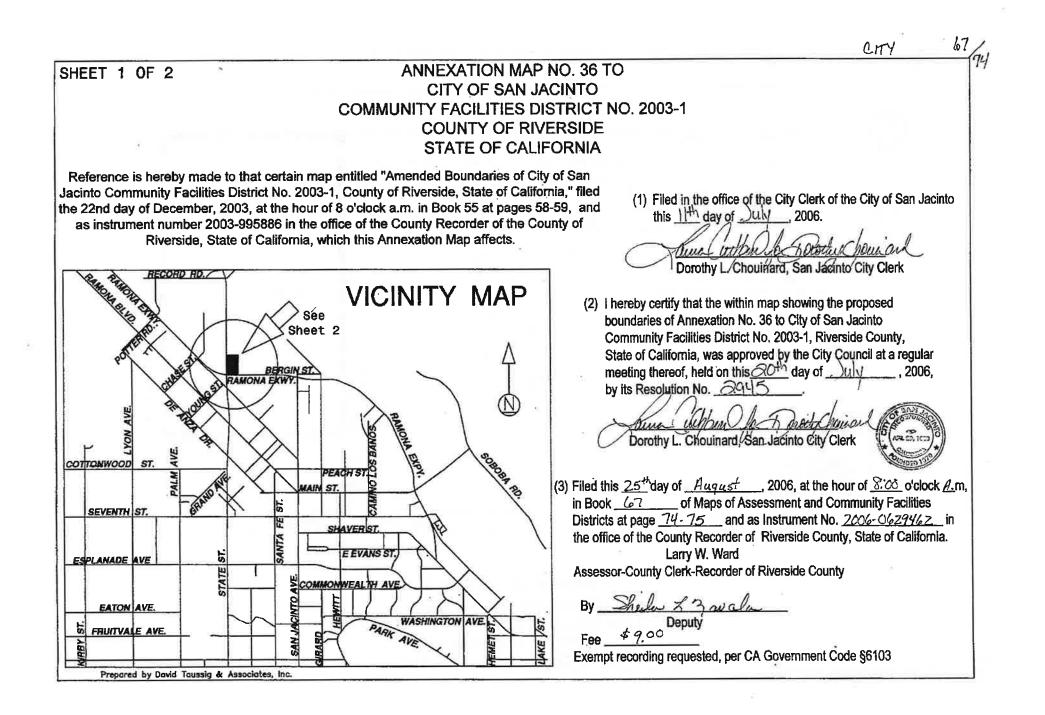


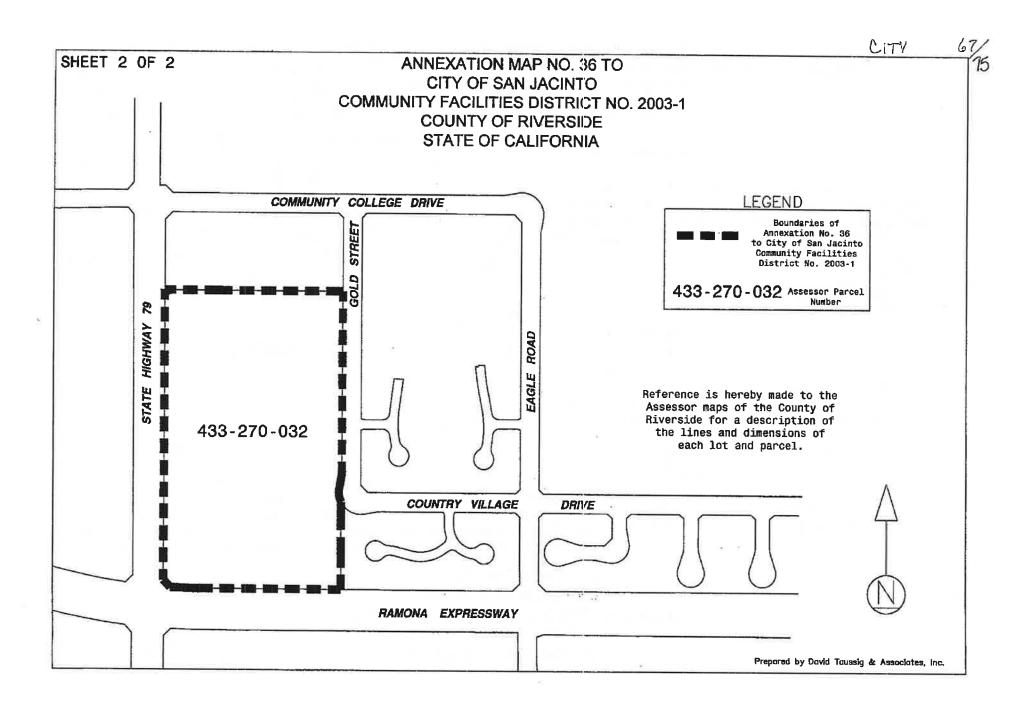




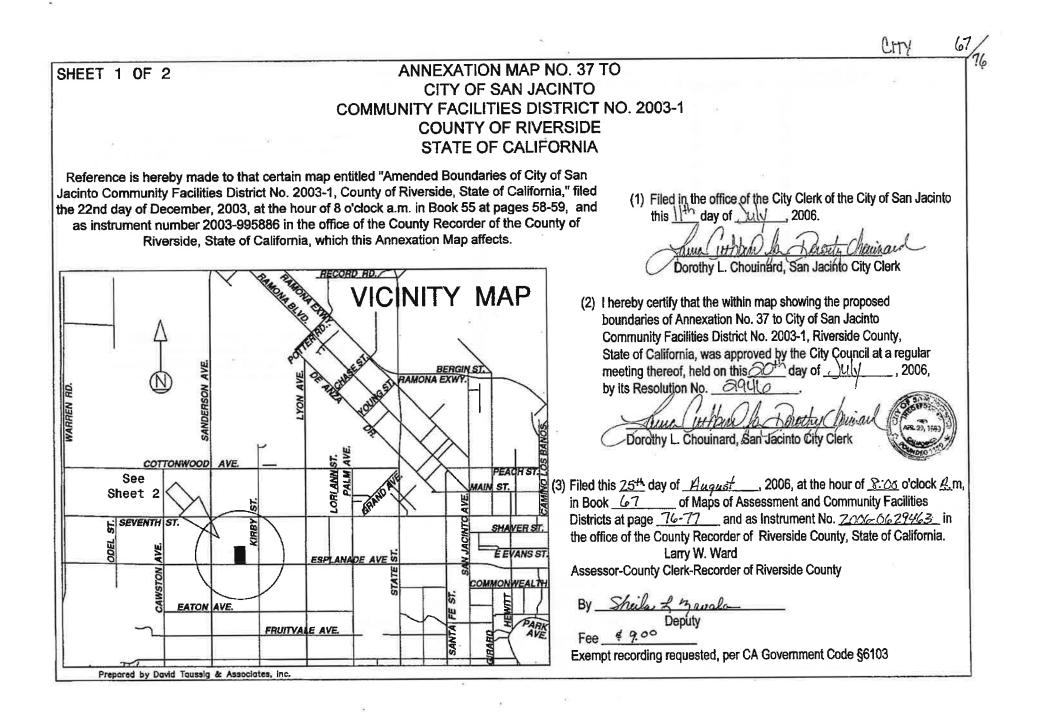


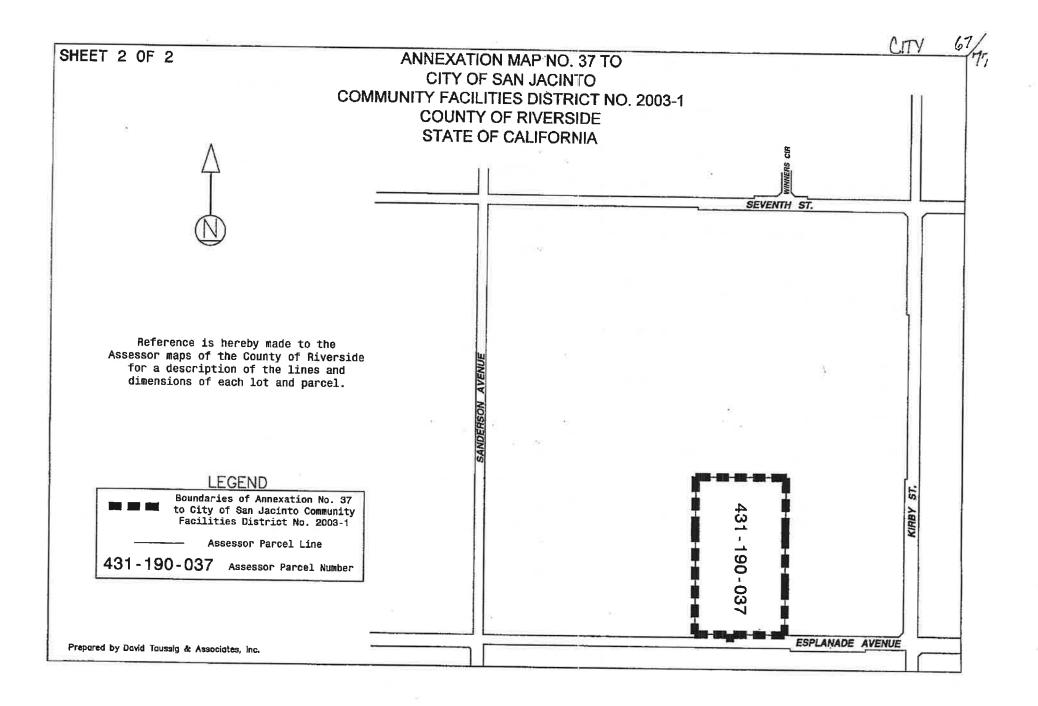




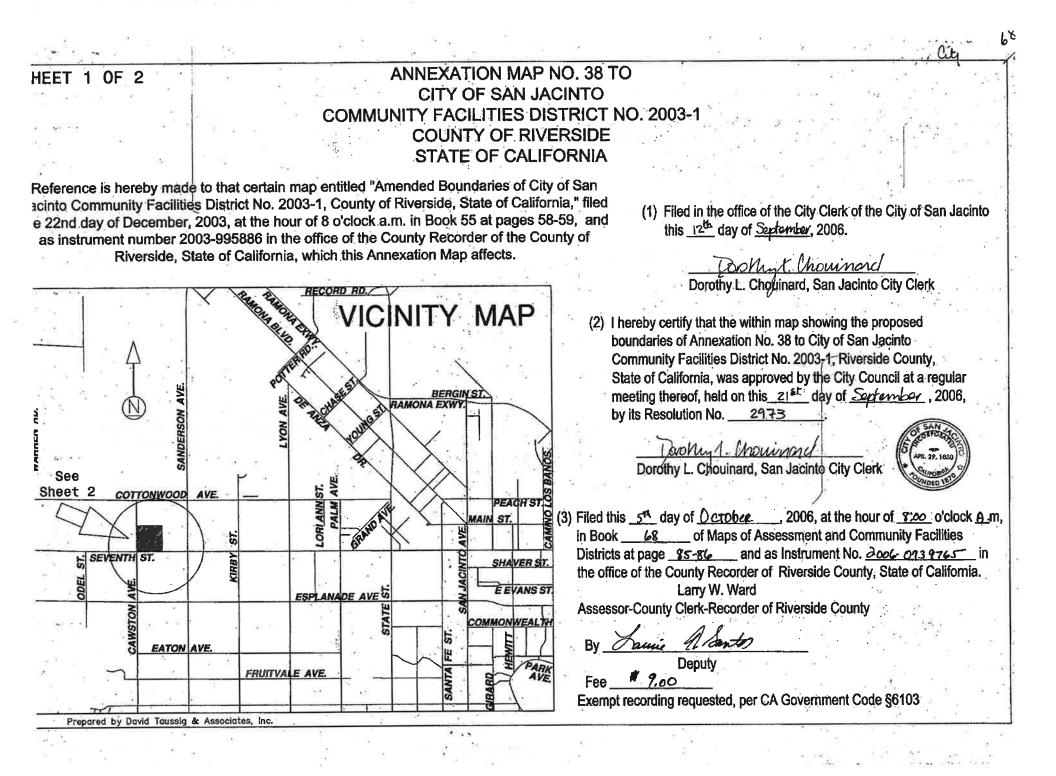


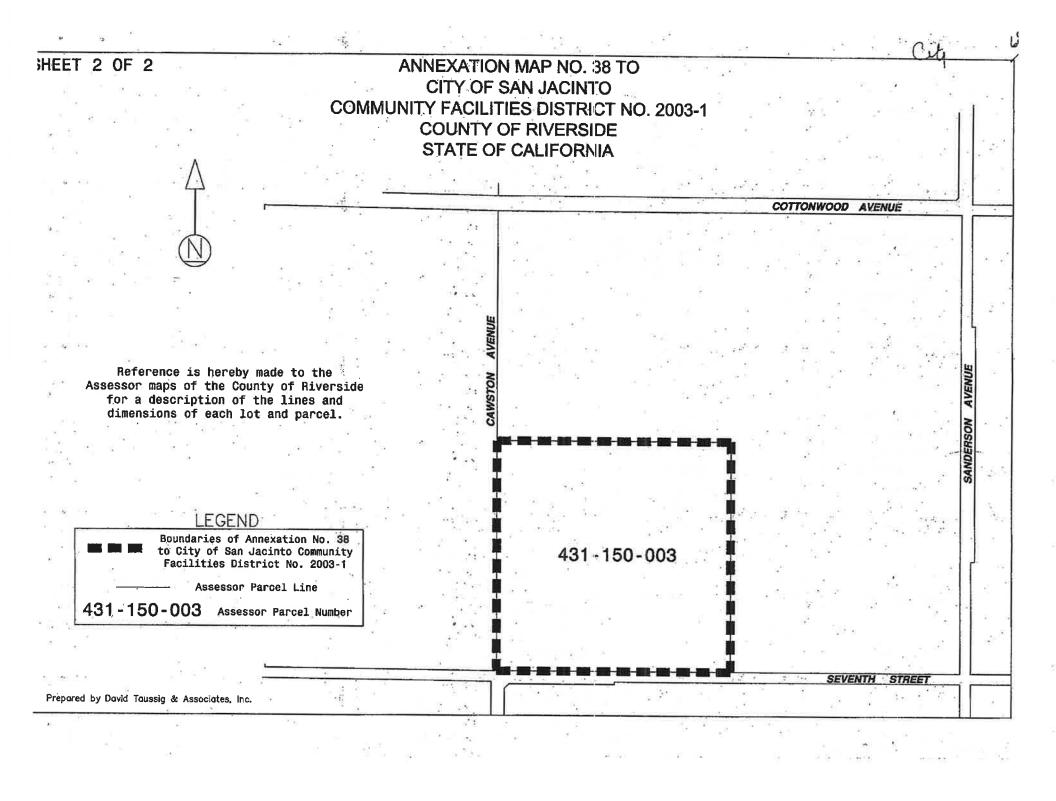
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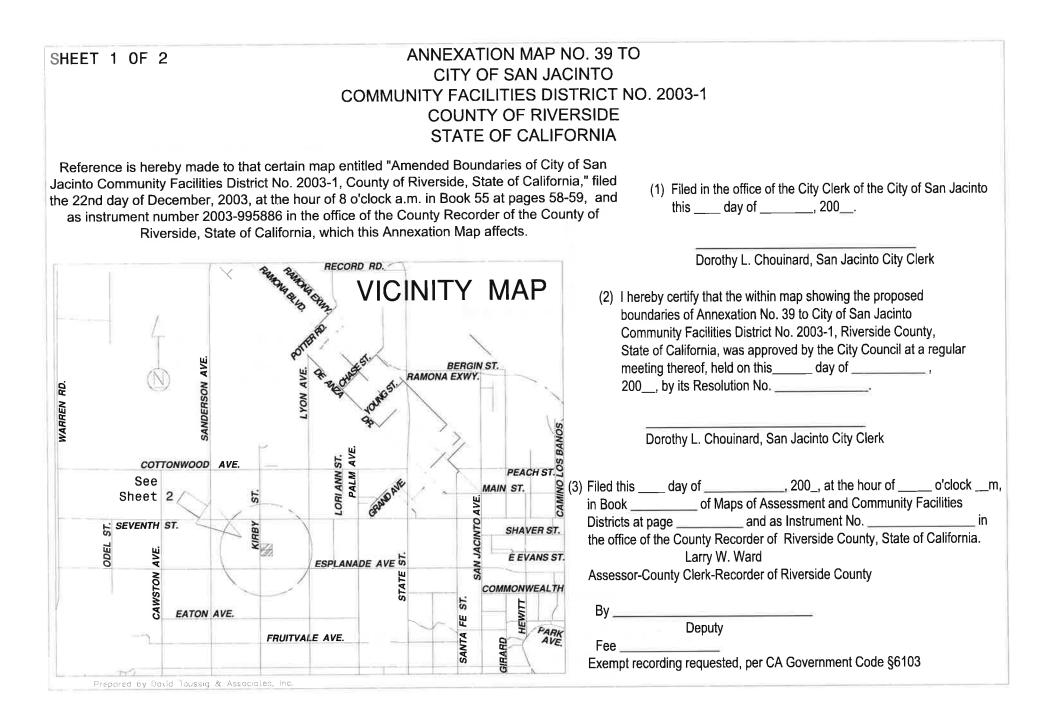


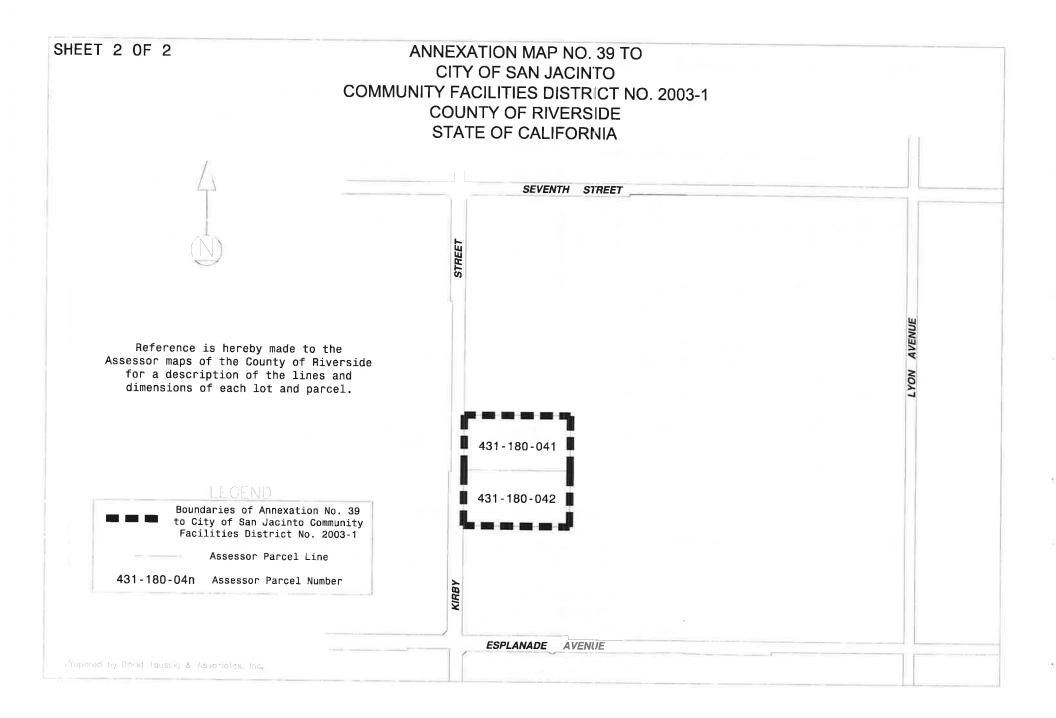
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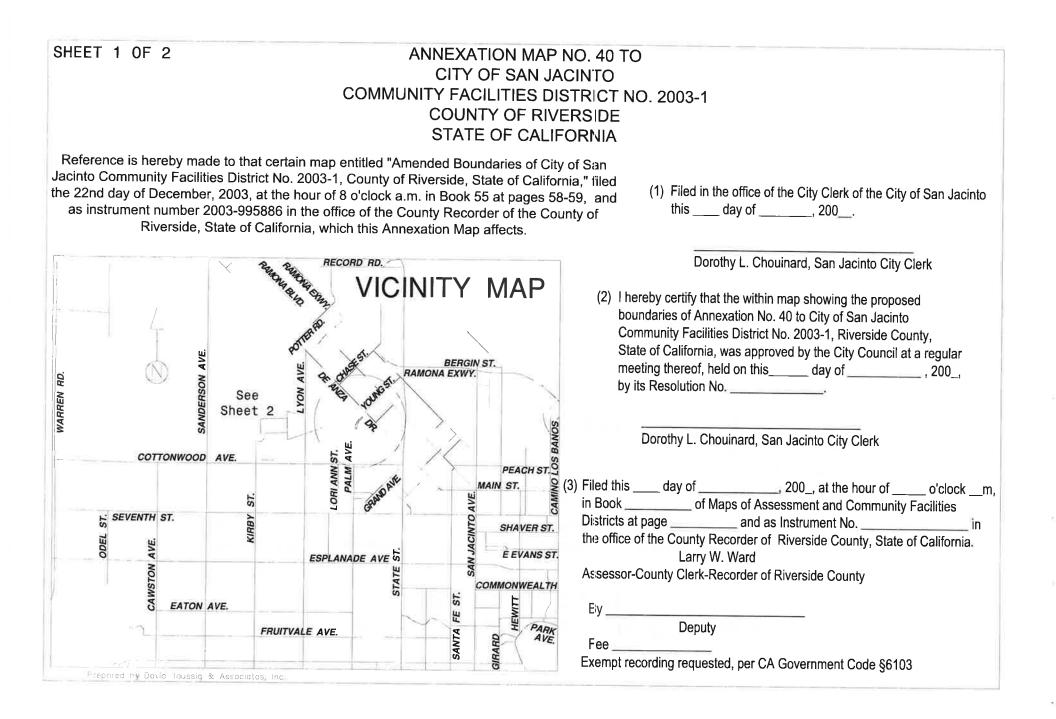


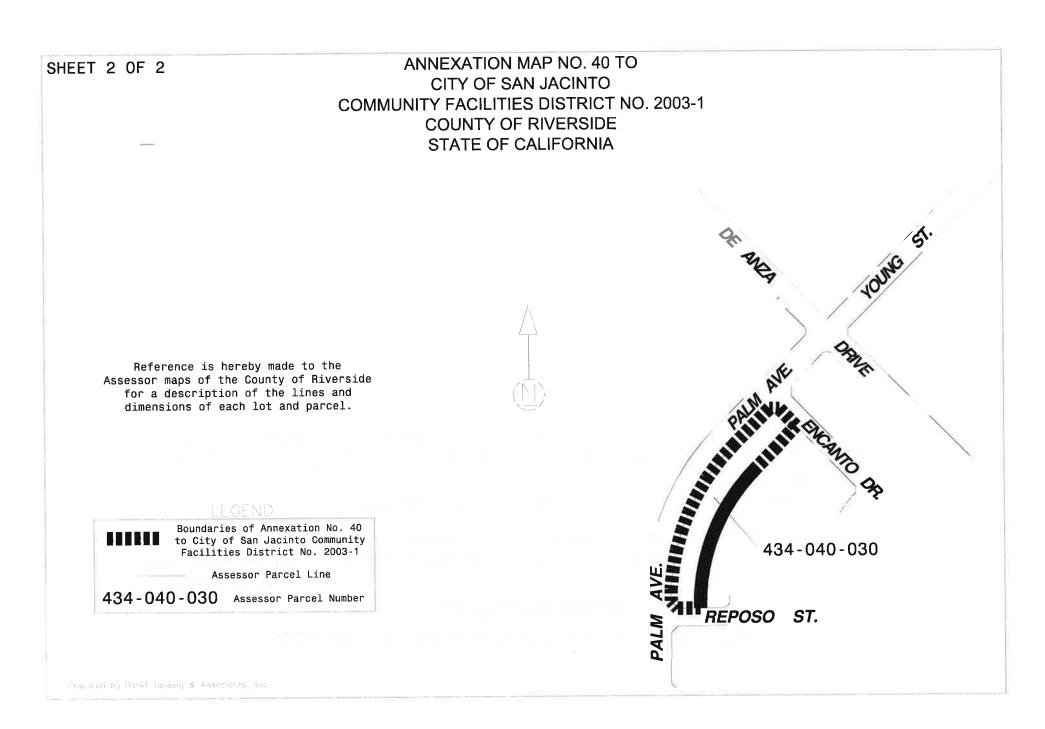
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San Jacinto Annexation No. 39 to CFD 2003-1 Map Project Guide

Boundary Map Annexation No. 39 Sheet Number	Assessor Parcel Number(s)	Tract Number	Project Name	Land Owner / Developer
2	431-180-041 431-180-042	31701		Robert E. Osborne / Osborne Development Corp.

Note: This map project guide is included to help identify properties within the CFD, but this guide is not intended for County of Riverside recordation with the Annexation map it refers to.

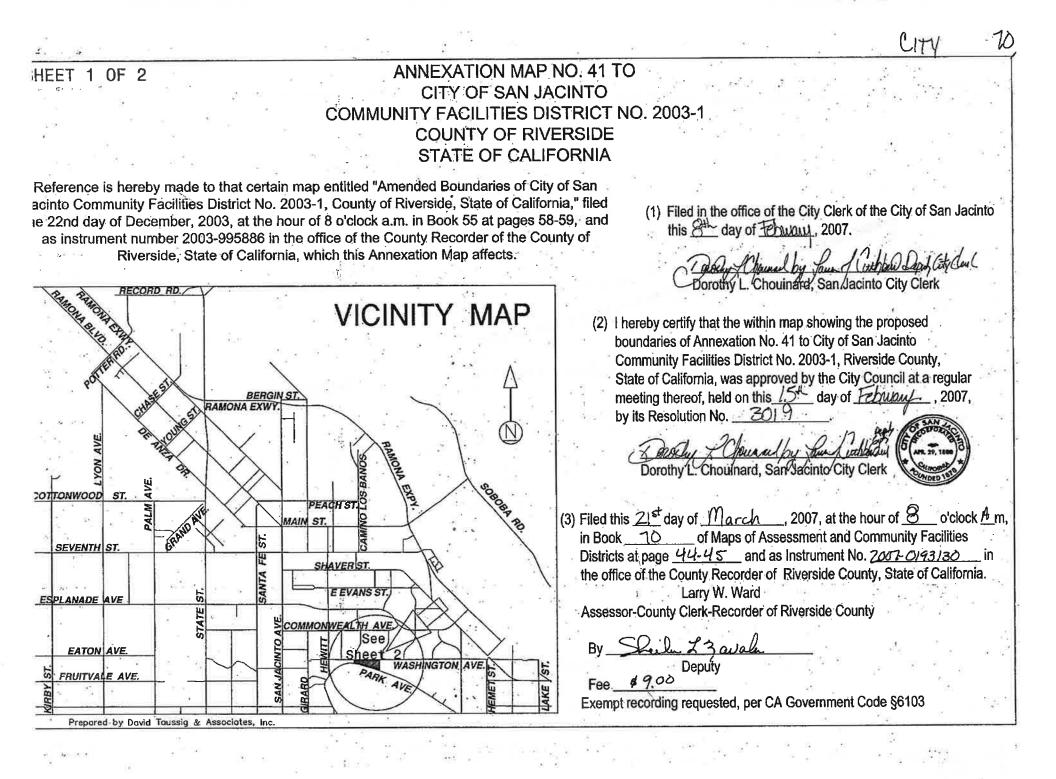


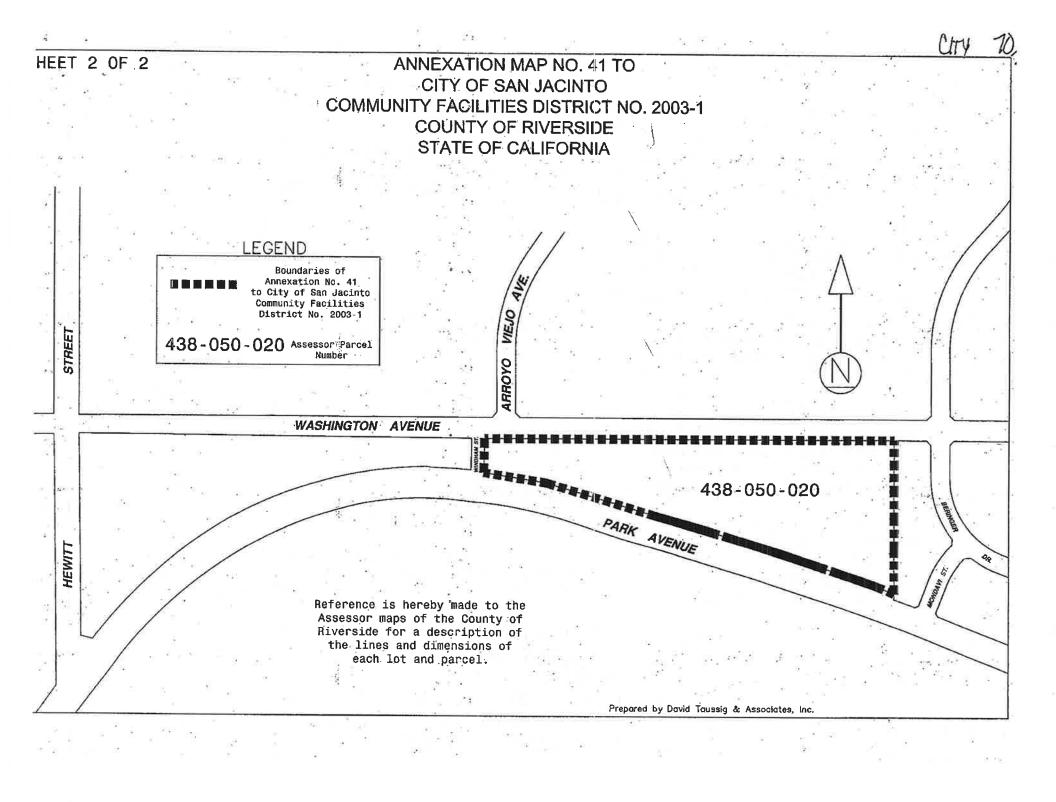


San Jacinto Annexation No. 40 to CFD 2003-1 Map Project Guide

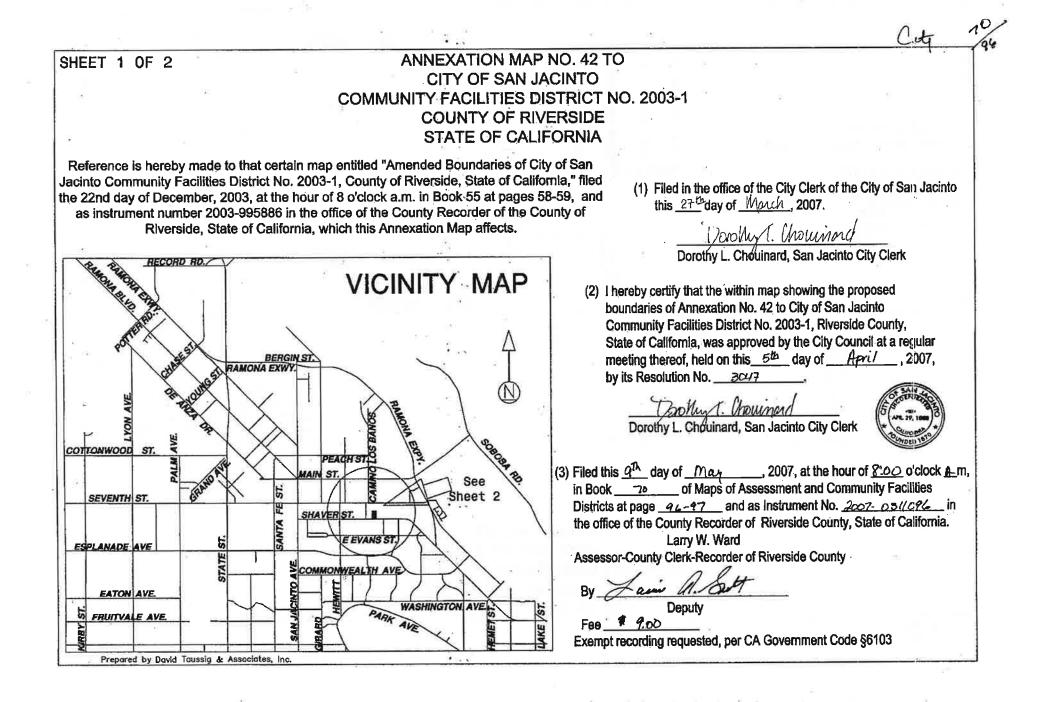
Boundary Map Annexation No. 40 Sheet Number	Assessor Parcel Number(s)	Tract Number	Project Name	Land Owner / Developer
2	434-040-030	32276		Scott Roehrdanz / 22 Palm Ave. LLC

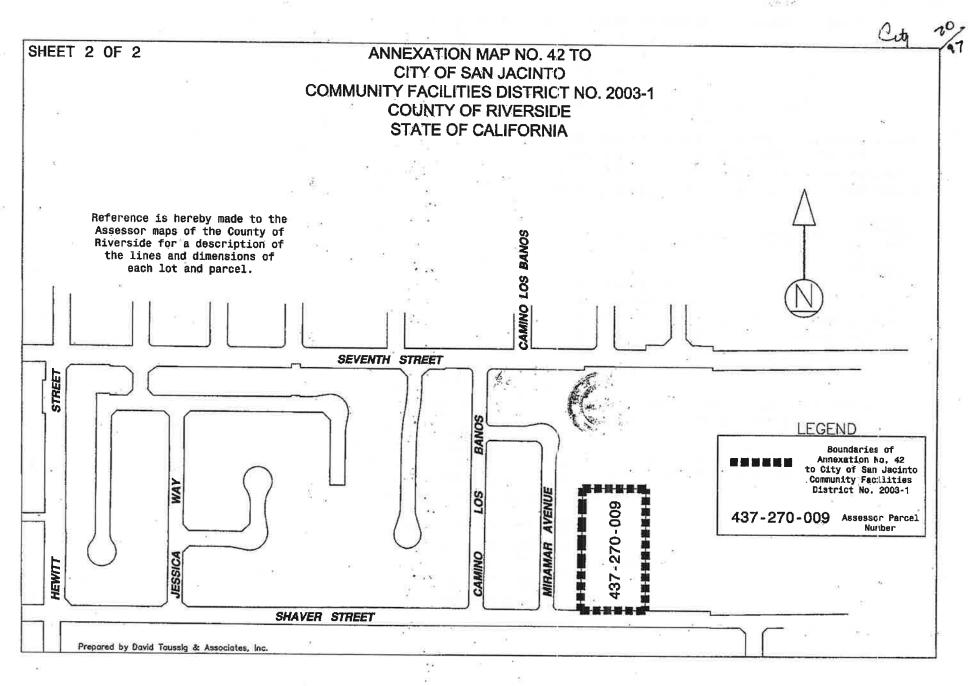
Note: This map project guide is included to help identify properties within the CFD, but this guide is not intended for County of Riverside recordation with the Annexation map it refers to.



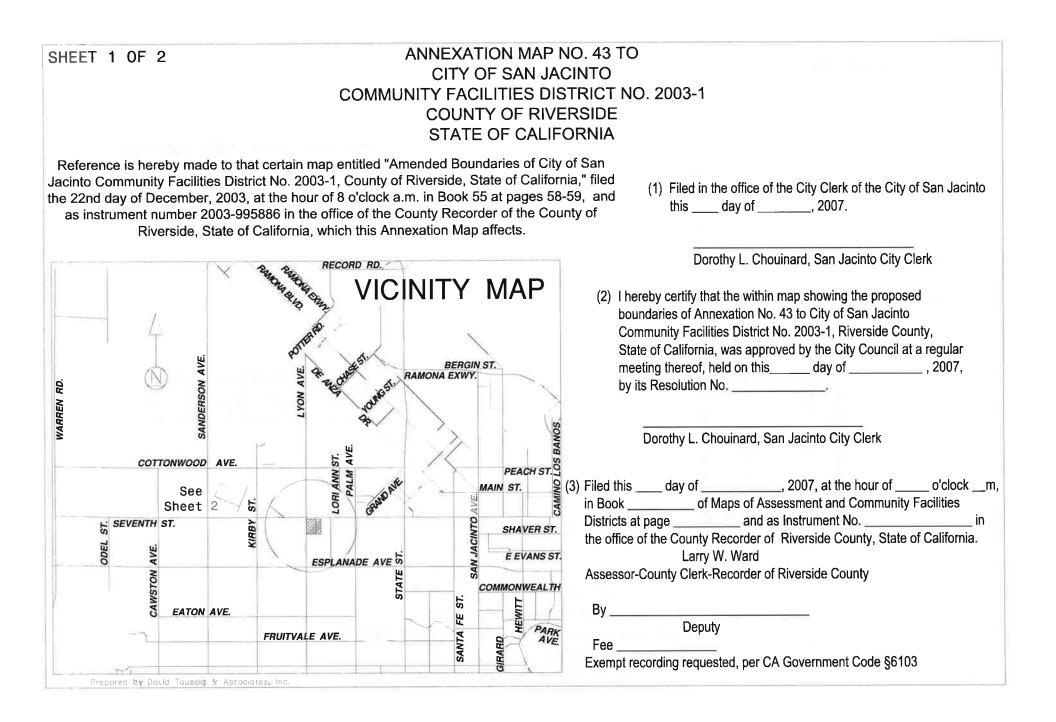


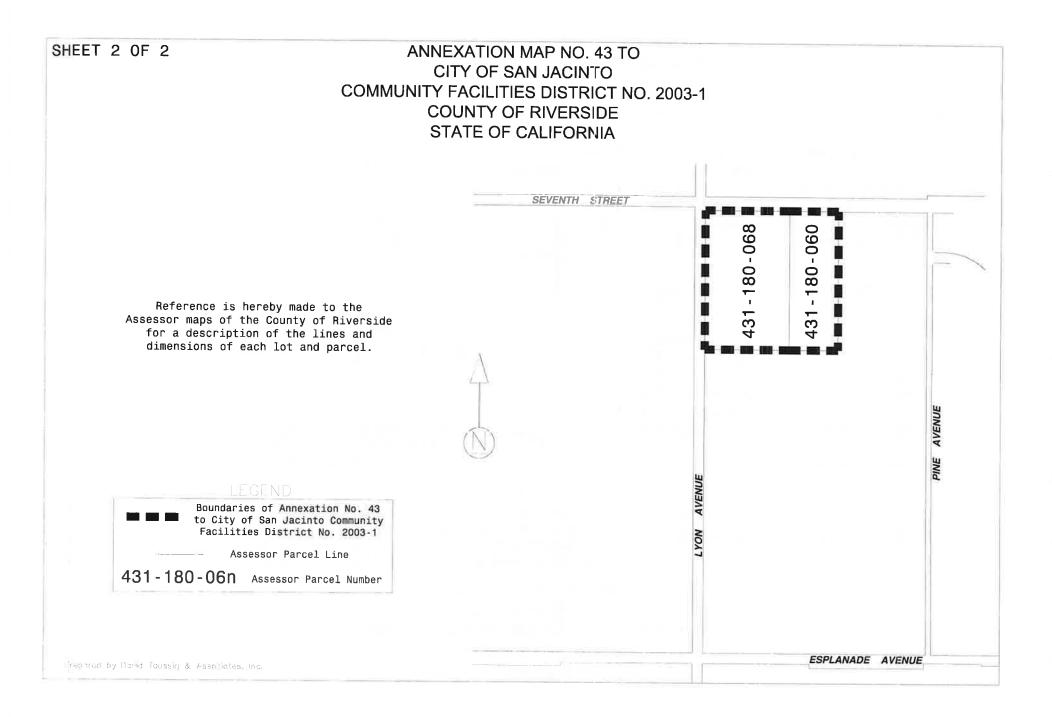
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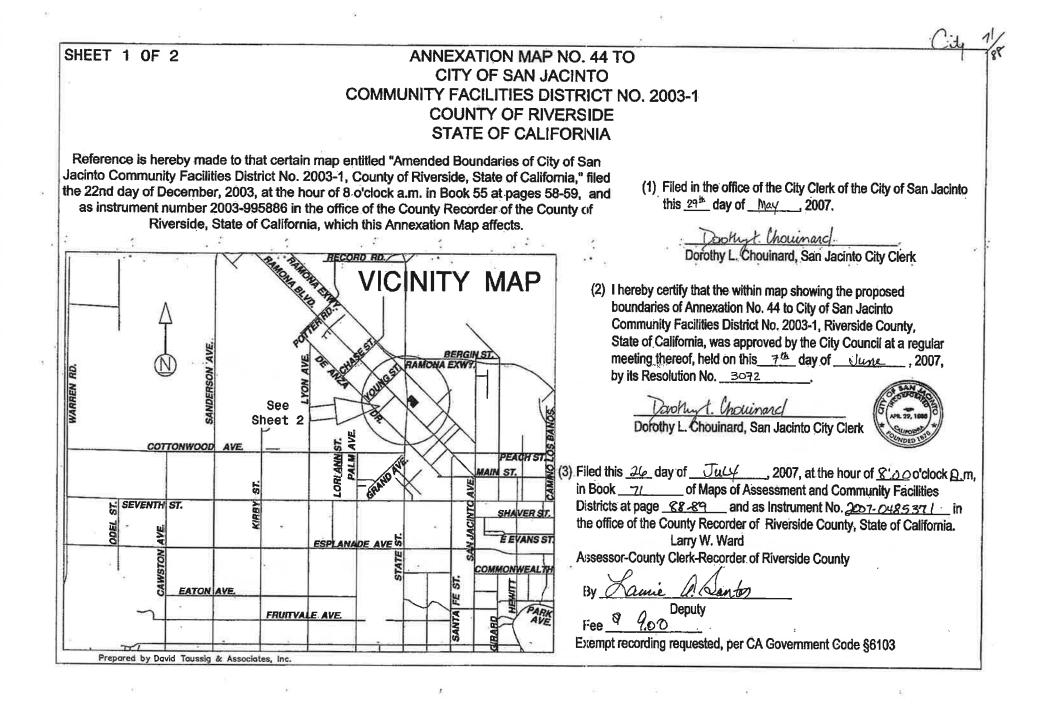


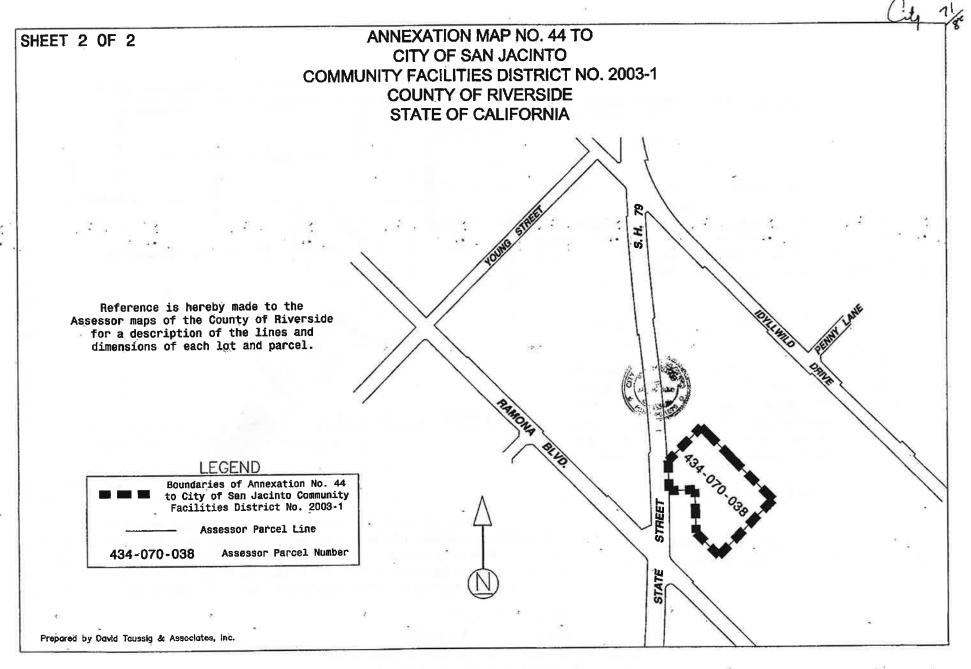


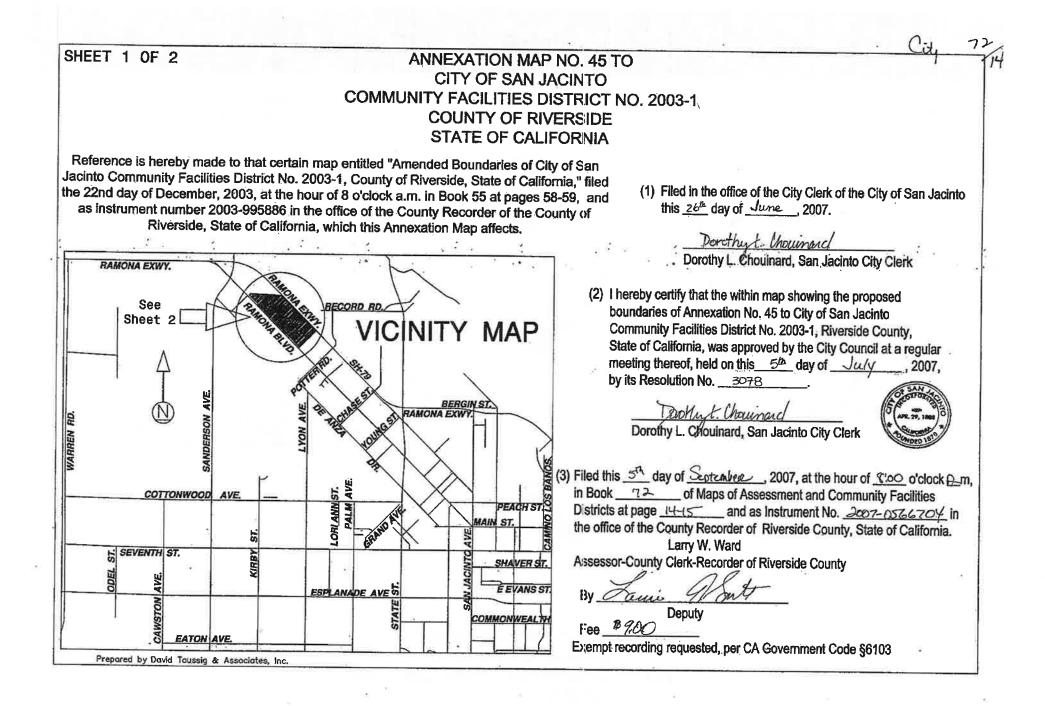
San Jacinto Annexation No. 43 to CFD 2003-1 Map Project Guide

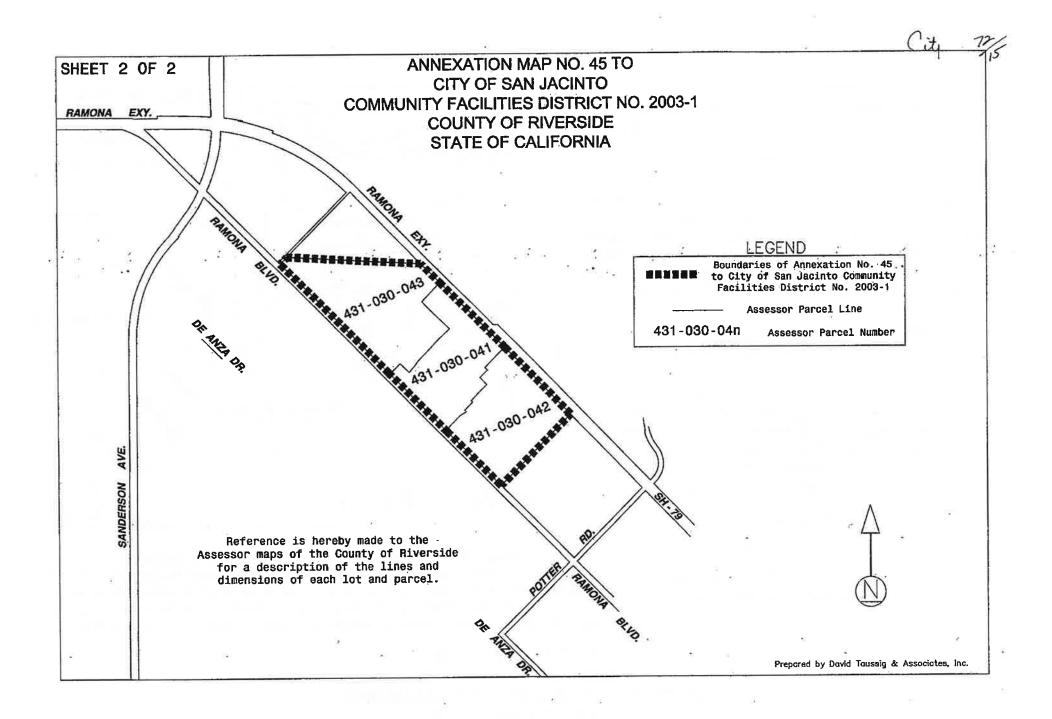
Boundary Map Annexation No. 43 Sheet Number	Assessor Parcel Number(s)	Tract Number	Project Name	Land Owner / Developer
2	431-180-060 431-180-068	NA	Calvary Chapel	Calvary Chapel of San Jacinto, a California Non- Profit Corporation / Calvary Chapel of San Jacinto, a California Non- Profit Corporation

Note: This map project guide is included to help identify properties within the CFD, but this guide is not intended for County of Riverside recordation with the Annexation map it refers to.





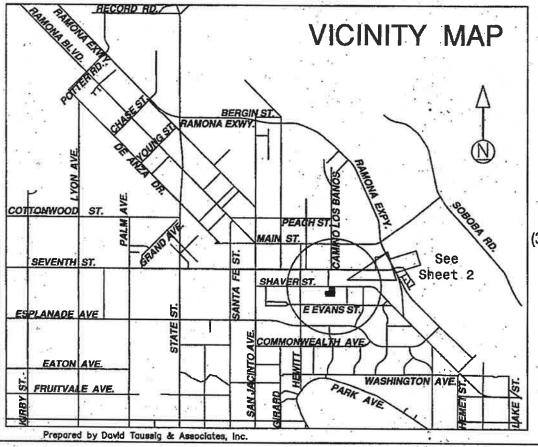






ANNEXATION MAP NO. 46 TO CITY OF SAN JACINTO COMMUNITY FACILITIES DISTRICT NO. 2003-1 COUNTY OF RIVERSIDE STATE OF CALIFORNIA

Reference is hereby made to that certain map entitled "Amended Boundaries of City of San Jacinto Community Facilities District No. 2003-1, County of Riverside, State of California," filed the 22nd day of December, 2003, at the hour of 8 o'clock a.m. in Book 55 at pages 58-59, and as instrument number 2003-995886 in the office of the County Recorder of the County of Riverside, State of California, which this Annexation Map affects.



 Filed in the office of the City Clerk of the City of San Jacinto this <u>8th</u> day of <u>April</u>, 2008.

> Dorothy L. Choumand Dorothy L. Chouinard, San Jacinto City Clerk

(2) I hereby certify that the within map showing the proposed boundaries of Annexation No. 46 to City of San Jacinto Community Facilities District No. 2003-1, Riverside County, State of California, was approved by the City Council at a regular meeting thereof, held on this <u>17th</u> day of <u>April</u>, 2008, by its Resolution No. <u>3142</u>.

Tapkink. Moumand

Dorothy L/Chouinard, San Jacinto City Clerk



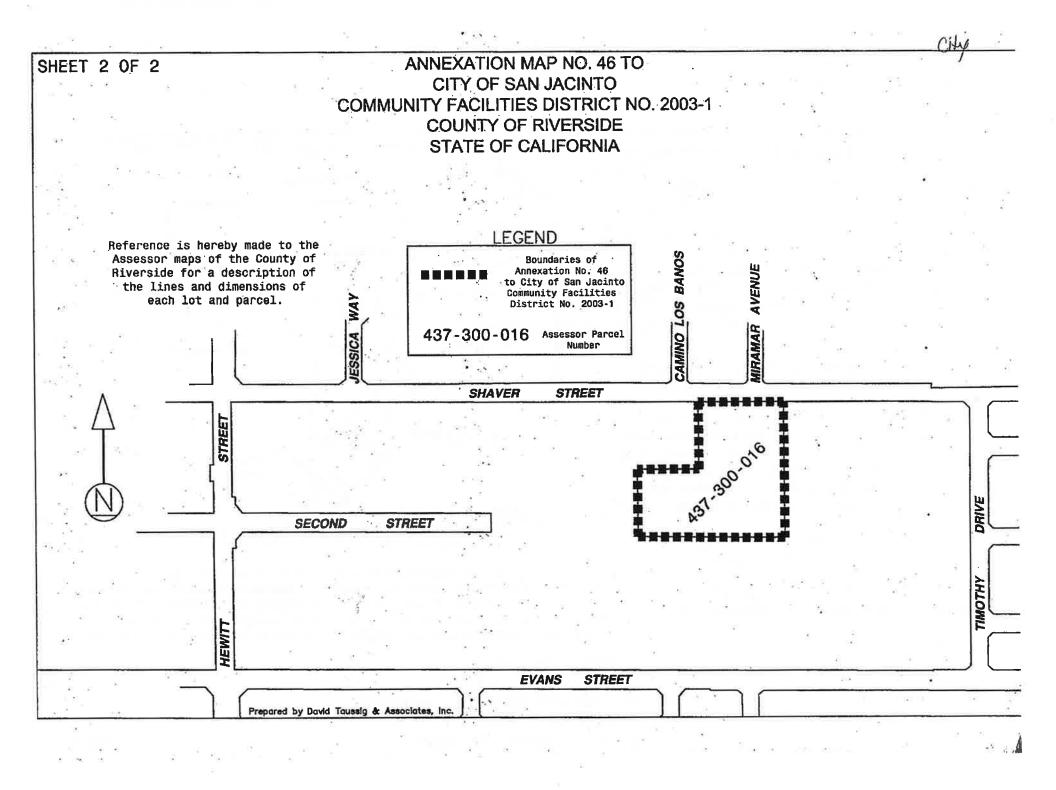
(3) Filed this ____⁴ day of _____, 2008, at the hour of _8___o'clock <u>A.m.</u>, in Book ______ of Maps of Assessment and Community Facilities Districts at page __2_3__ and as Instrument No. <u>2008-0238990</u> in the office of the County Recorder of Riverside County, State of California. Larry W. Ward Assessor-County Clerk-Recorder of Riverside County

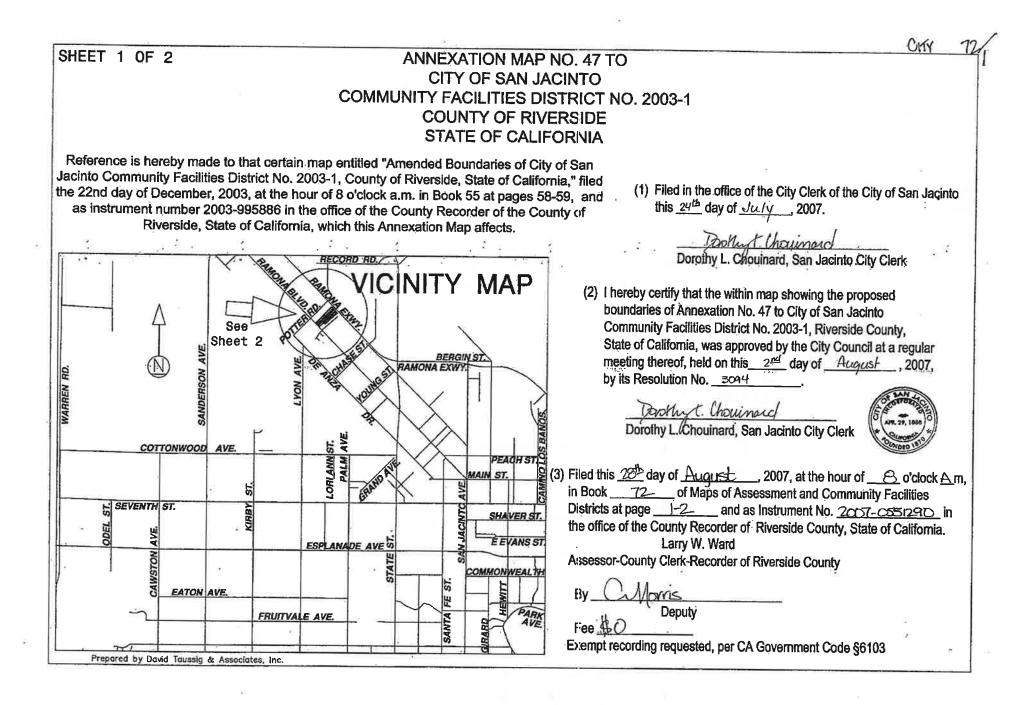
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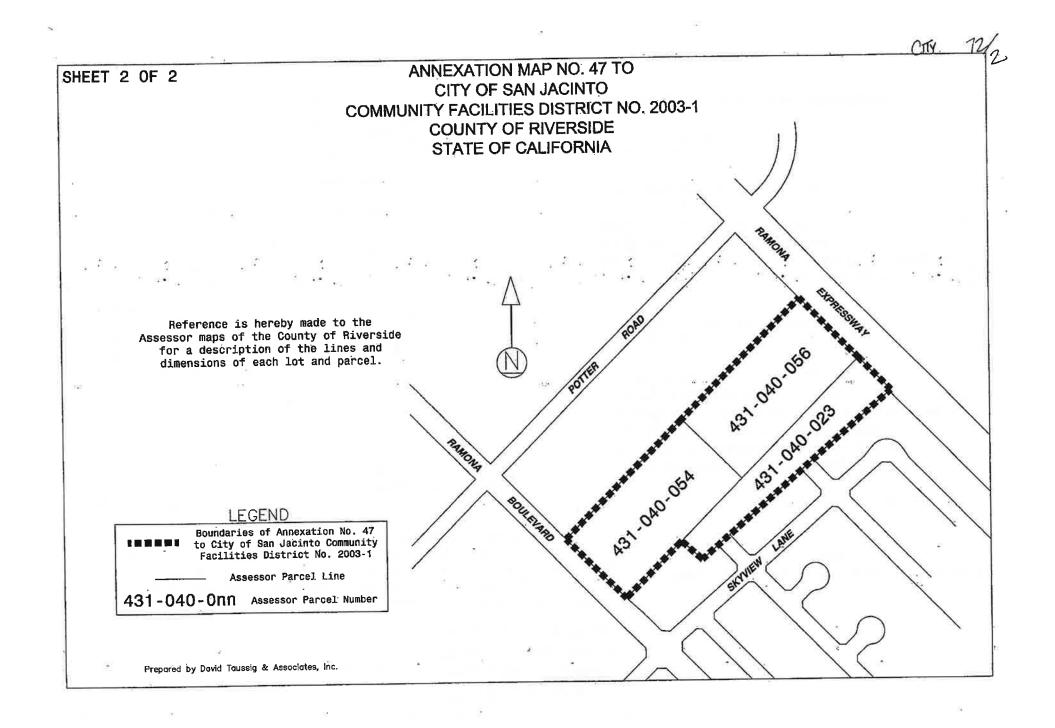
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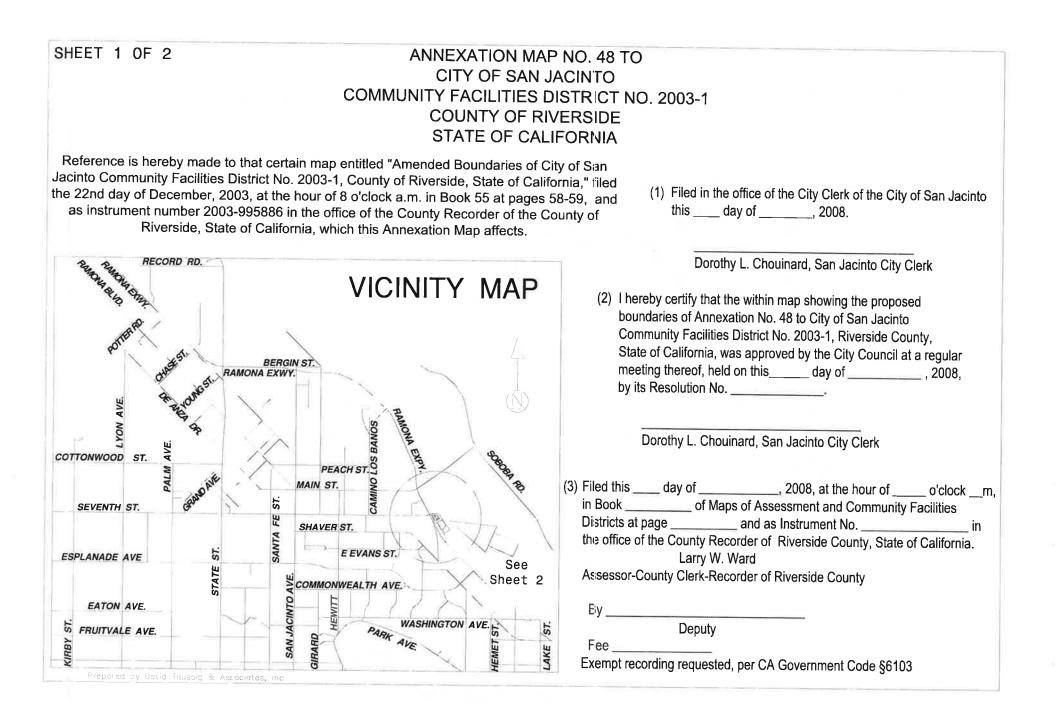
Deputy

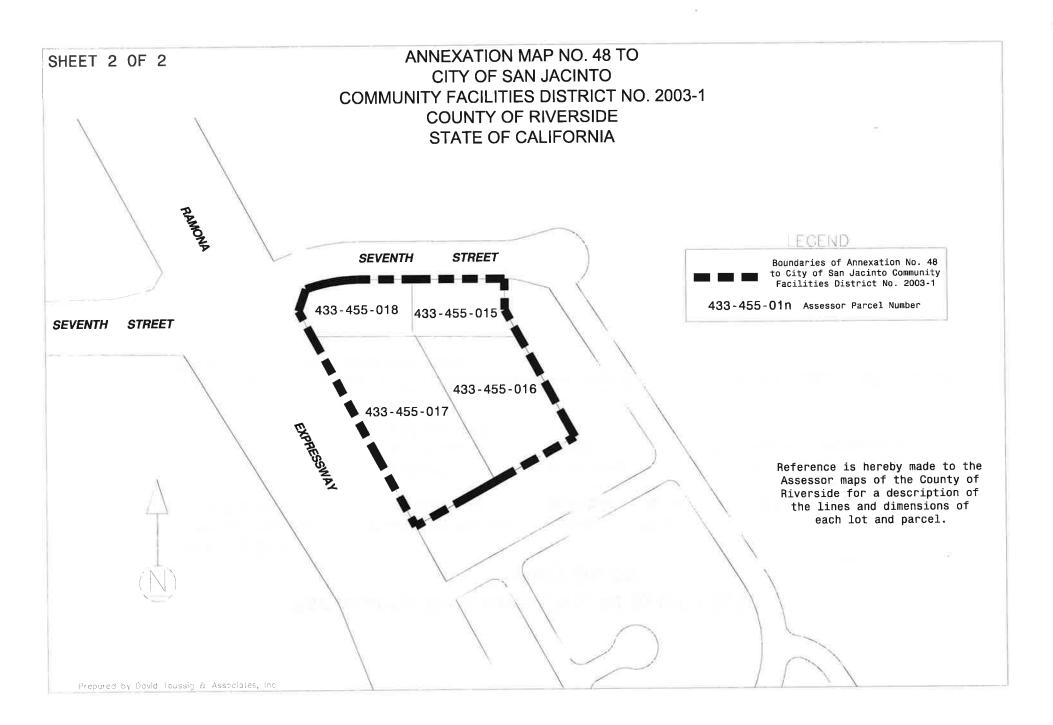
Exempt recording requested, per CA Government Code §6103









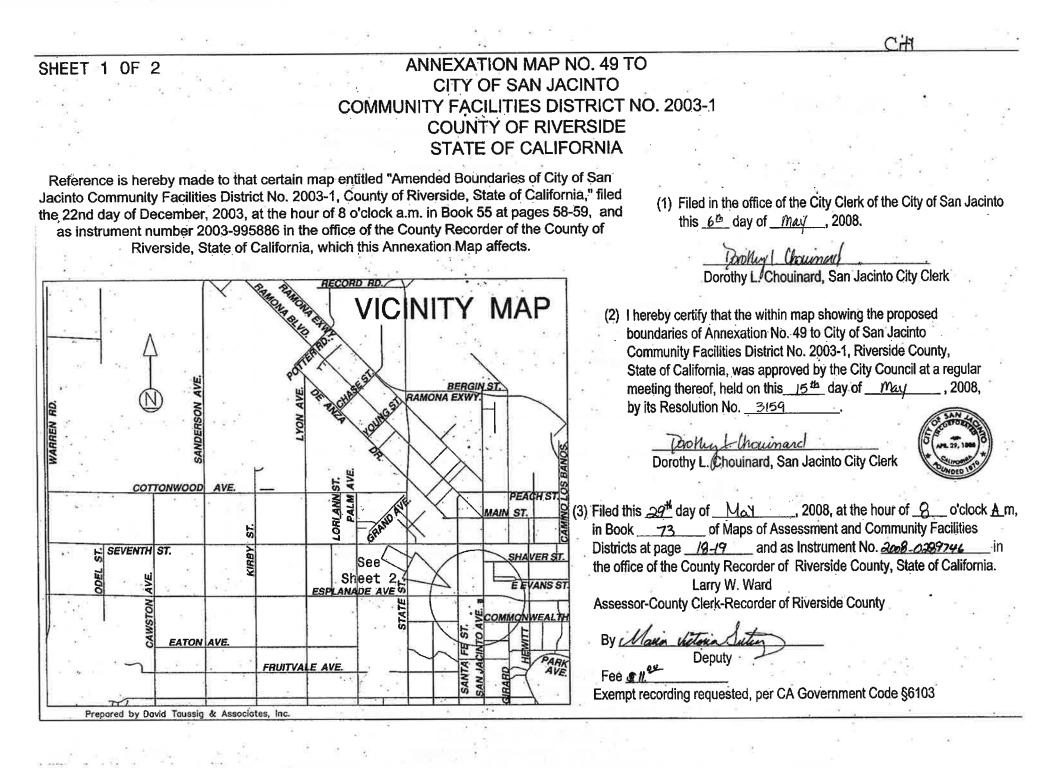


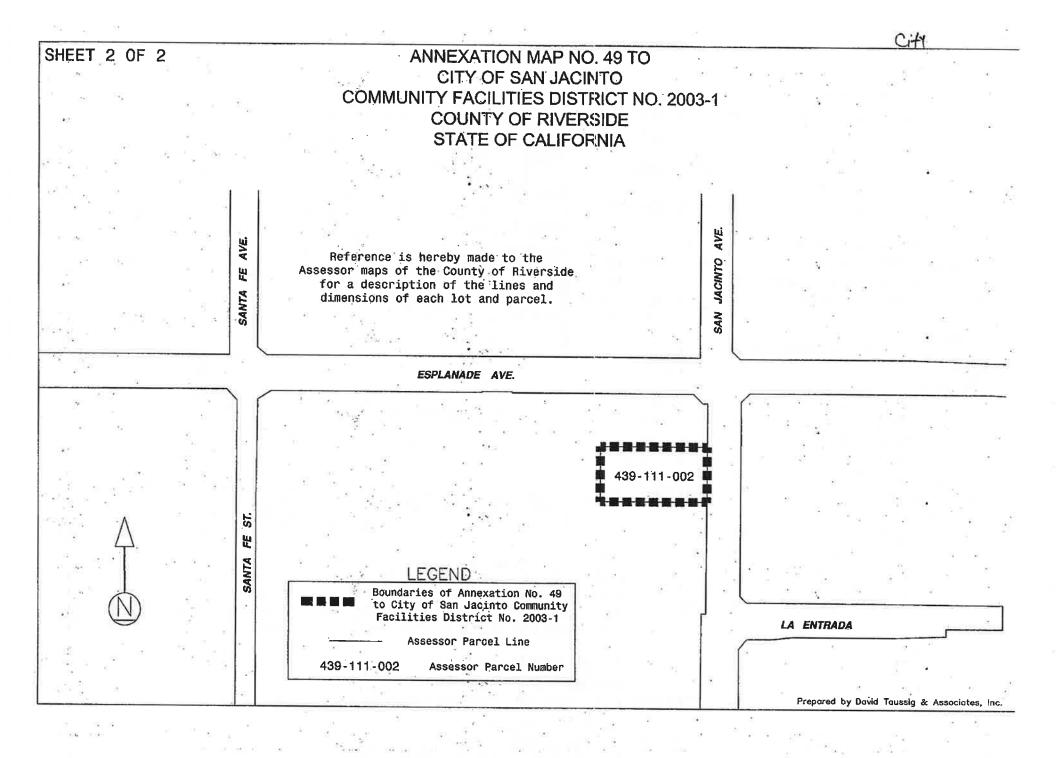
San Jacinto Annexation No. 48 to CFD 2003-1 Map Project Guide

Boundary Map Annexation No. 48 Sheet Number	Assessor Parcel Number(s)	Tract Number	Project Name	Land Owner / Developer
2	433-455-015 433-455-016 433-455-017 433-455-018	Parcel Map 22041		Maravilla Center, LLC / Continental Communities

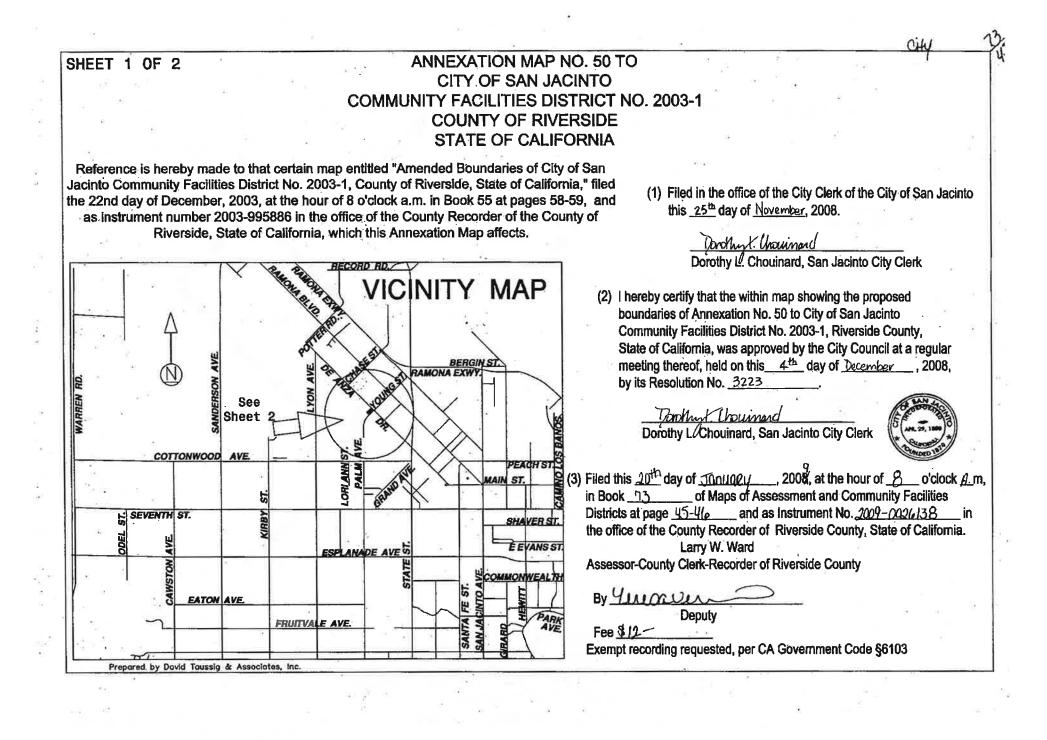
Note: This map project guide is included to help identify properties within the CFD, but this guide is not intended for County of Riverside recordation with the Annexation map it refers to.

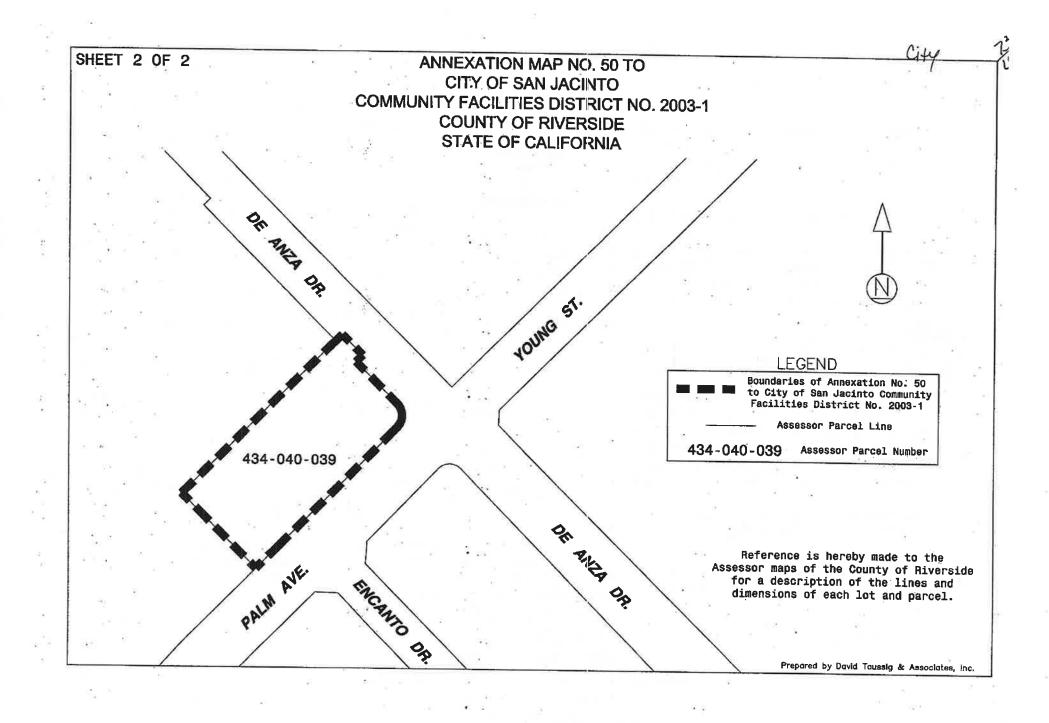
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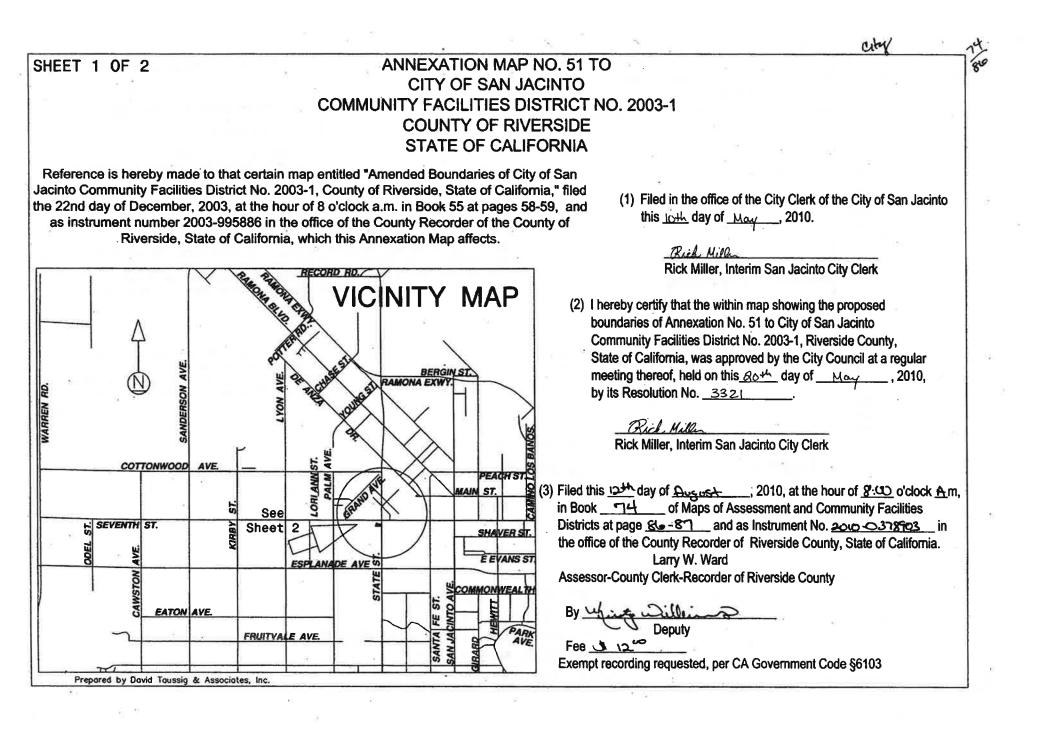


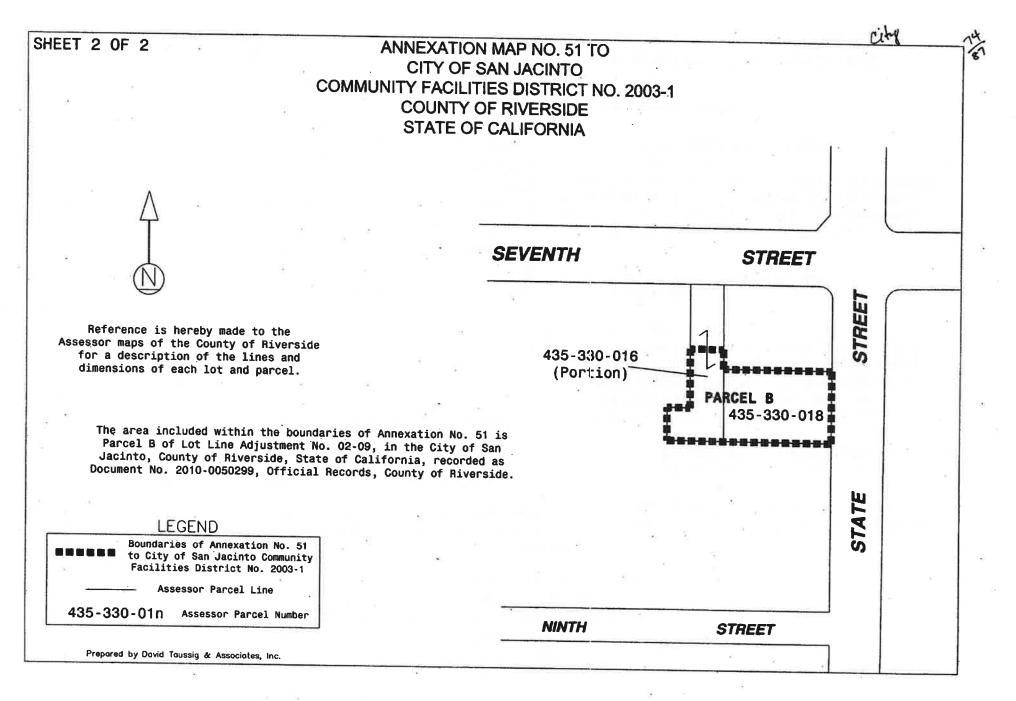


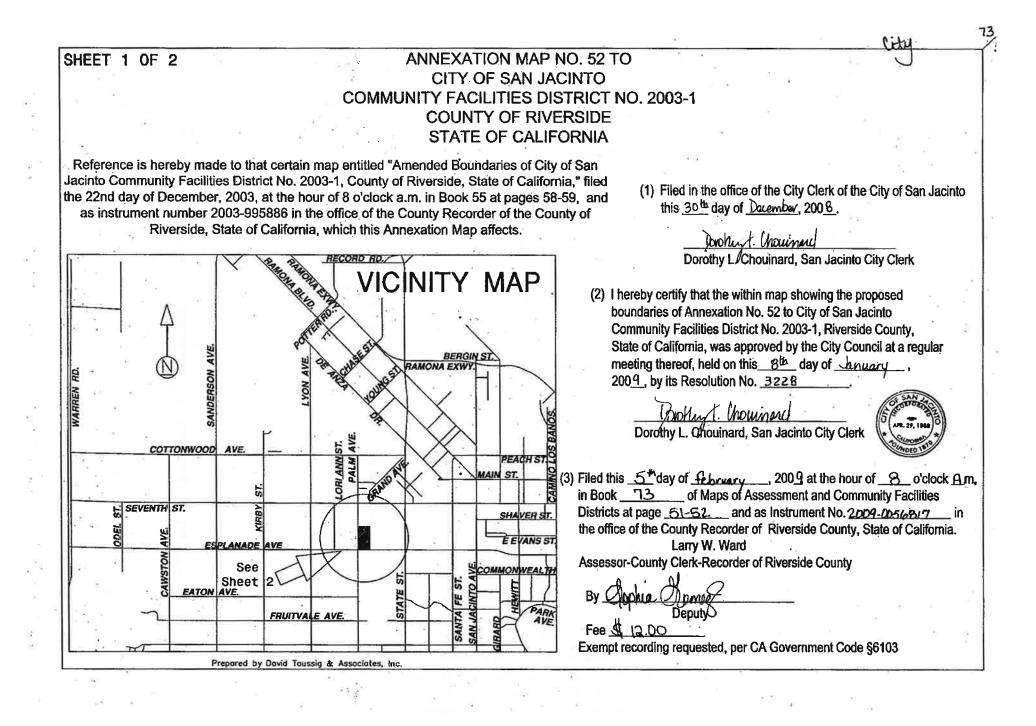
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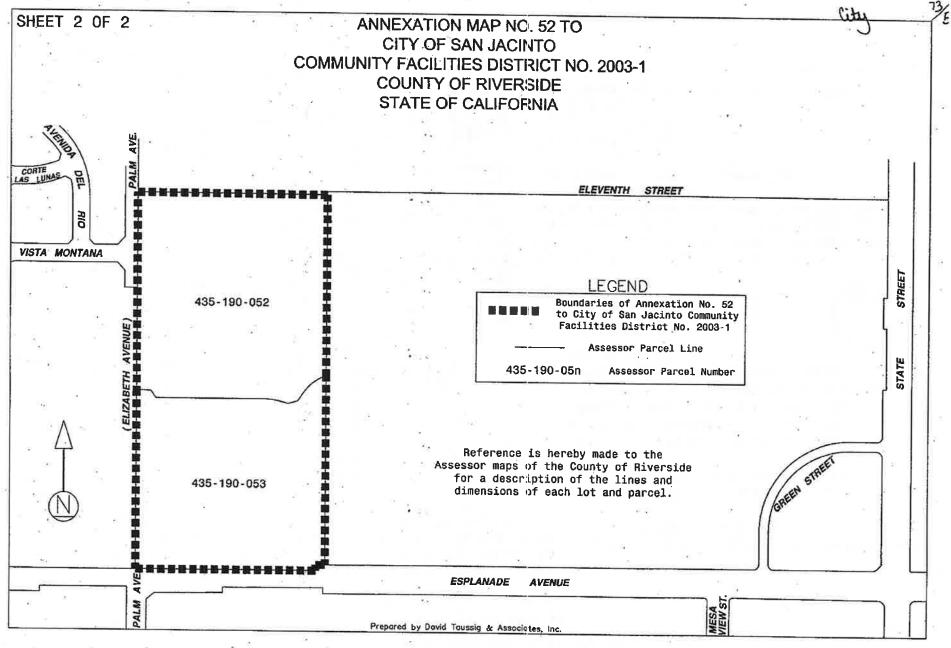






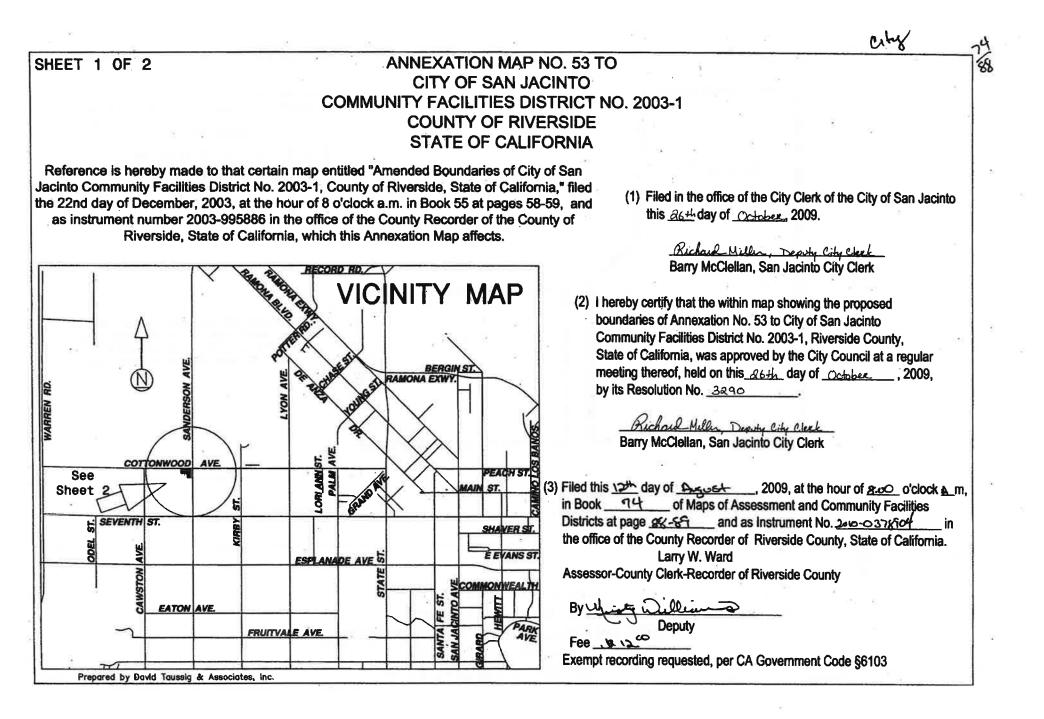


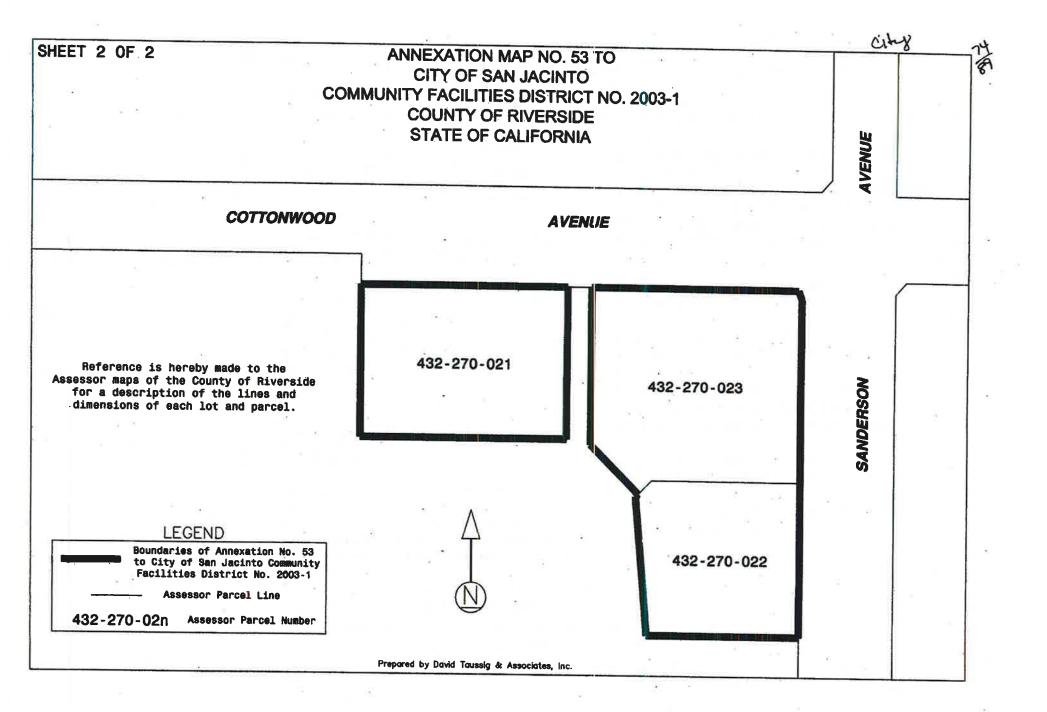


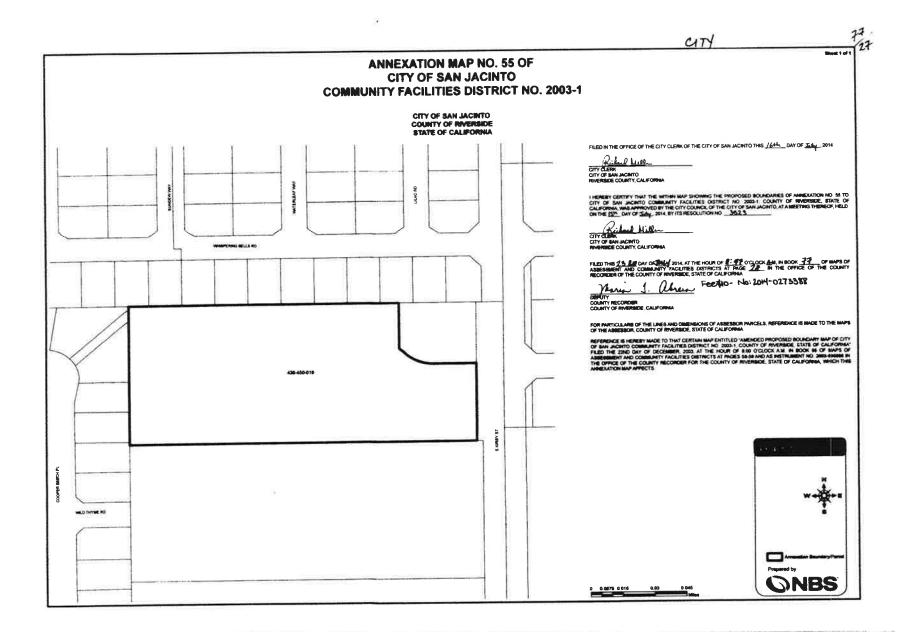


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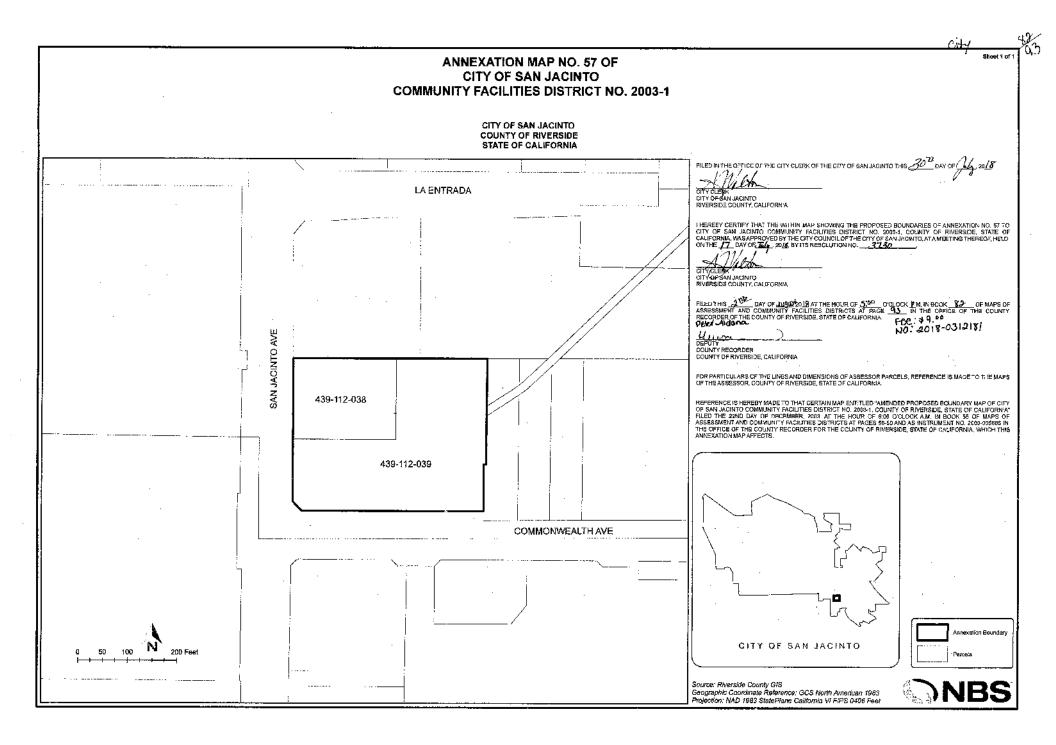
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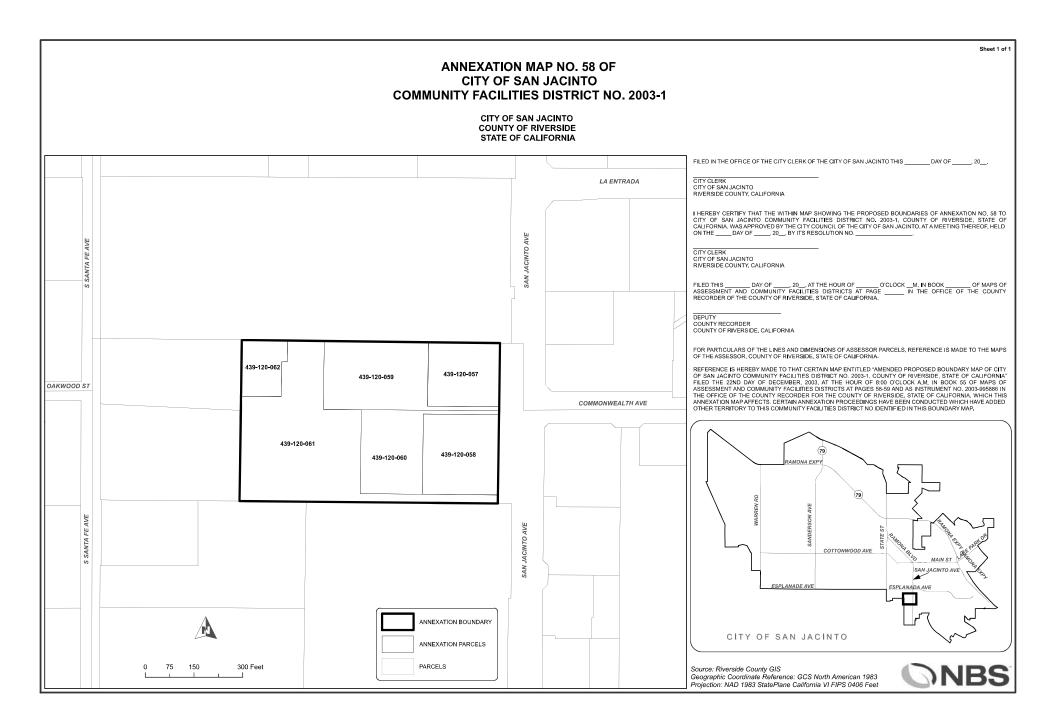


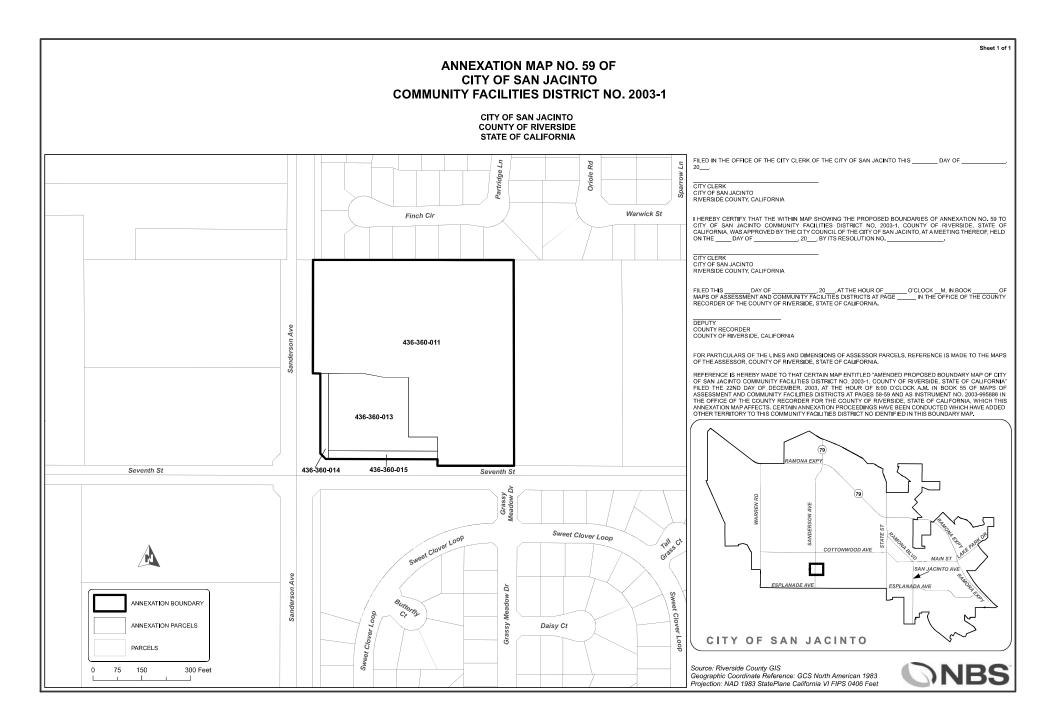


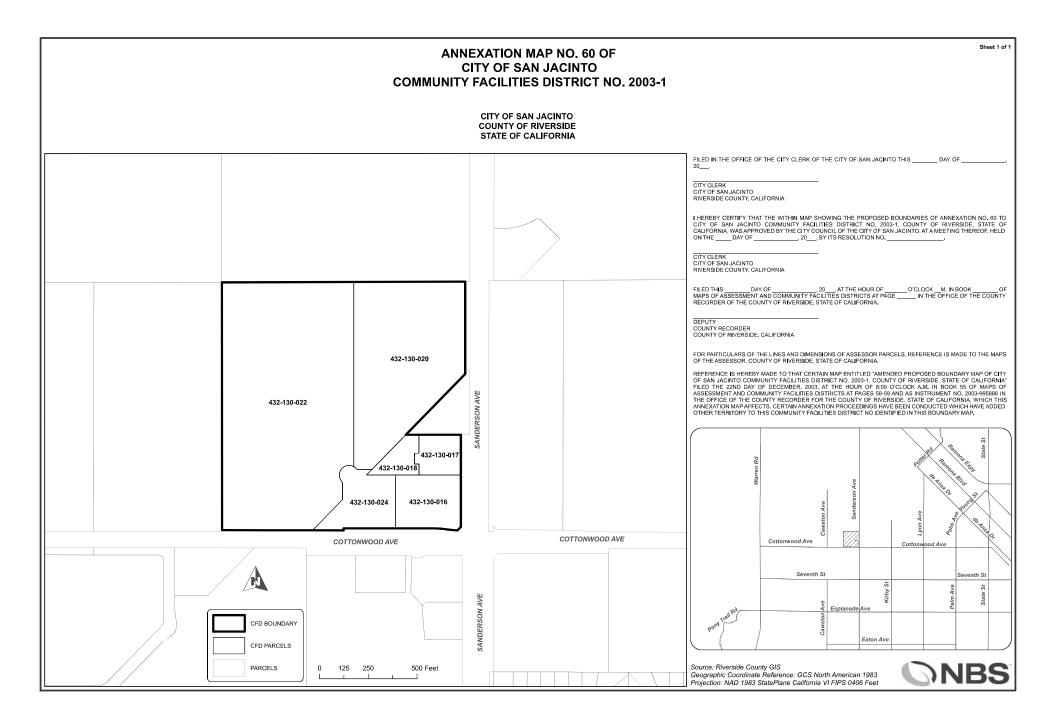


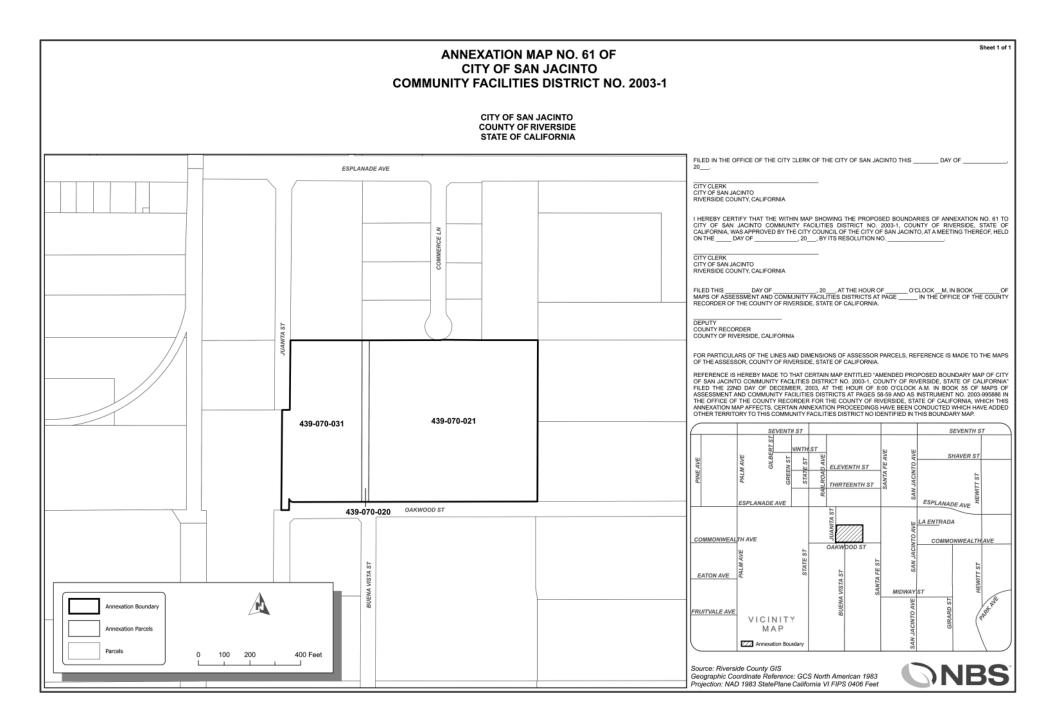
ANNEXATION MAP NO. 56 OF CITY OF SAN JACINTO COMMUNITY FACILITIES DISTRICT NO. 2003-1 CITY OF SAN JACINTO COUNTY OF RIVERSIDE STATE OF CALIFORNIA	Sheet 1 of 1
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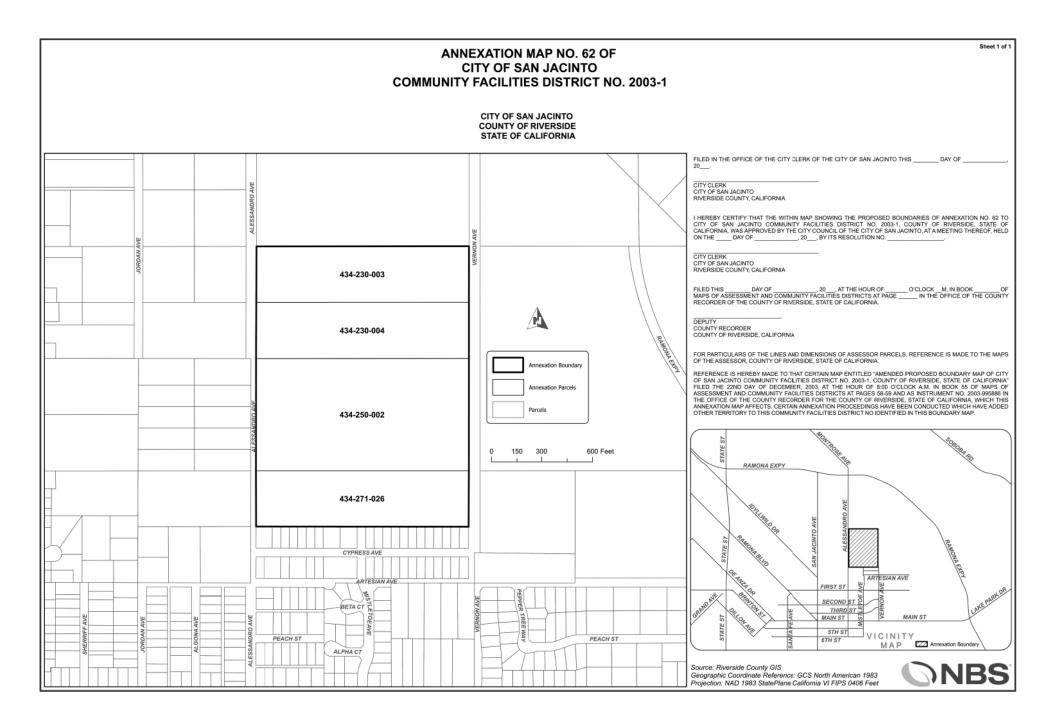


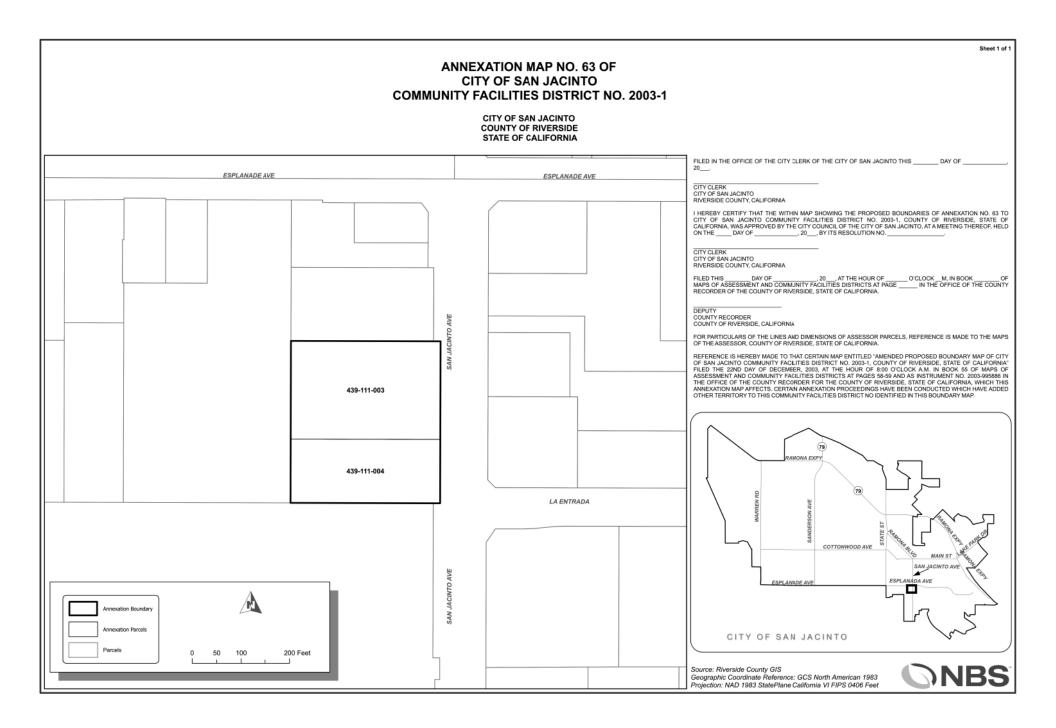












The following pages provide the Rate and Method of Apportionment of the Special Tax.



RATE AND METHOD OF APPORTIONMENT FOR COMMUNITY FACILITIES DISTRICT NO. 2003-1 OF THE CITY OF SAN JACINTO

A Special Tax as hereinafter defined shall be levied on all Assessor's Parcels in Community Facilities District No. 2003-1 of the City of San Jacinto ("CFD No. 2003-1") and collected each Fiscal Year commencing in Fiscal Year 2003-2004, in an amount determined by the Council through the application of the appropriate Special Tax for "Developed Property" as described below. All of the real property in CFD No. 2003-1, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A. <u>DEFINITIONS</u>

The terms hereinafter set forth have the following meanings:

"Acre or Acreage" means the land area of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the land area shown on the applicable final map, parcel map, condominium plan, or other recorded County parcel map.

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State of California.

"Administrative Expenses" means the following actual or reasonably estimated costs directly related to the administration of CFD No. 2003-1: the costs of computing the Special Taxes and preparing the annual Special Tax collection schedules (whether by the City or designee thereof or both); the costs of collecting the Special Taxes (whether by the County or otherwise); the costs to the City, CFD No. 2003-1 or any designee thereof of complying with City or CFD No. 2003-1 disclosure requirements; the costs associated with responding to public inquiries regarding the Special Taxes; the costs of the City, CFD No. 2003-1 or any designee thereof related to an appeal of the Special Tax; and the City's annual administration fees and third party expenses. Administrative Expenses shall also include amounts estimated or advanced by the City or CFD No. 2003-1 for any other administrative purposes of CFD No. 2003-1, including attorney's fees and other costs related to commencing and pursuing to completion any foreclosure of delinquent Special Taxes.

"Apartment Property" means any Assessor's Parcel of Residential Property that consists of a building or buildings comprised of attached residential units available for rental, but not purchase, by the general public and under common management.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

"**CFD Administrator**" means an official of the City, or designee thereof, responsible for calculating the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

"CFD No. 2003-1" means Community Facilities District No. 2003-1 of the City.

"City" means the City of San Jacinto.

"**Consumer Price Index**" means the Consumer Price Index published by the U.S. Bureau of Labor Statistics for "All Urban Consumers" in the Los Angeles - Anaheim - Riverside Area, measured as of the month of December in the calendar year which ends in the previous Fiscal Year. In the event this index ceases to be published, the Consumer Price Index shall be another index as determined by the CFD Administrator that is reasonably comparable to the Consumer Price Index for the City of Los Angeles.

"Council" means the City Council of the City, acting as the legislative body of CFD No. 2003-1.

"County" means the County of Riverside.

"Developed Property" means, for each Fiscal Year, all Taxable Property for which a building permit for new construction was issued after March 1, 2003 and as of March 1 of the previous Fiscal Year.

"Fiscal Year" means the period starting July 1 and ending on the following June 30.

"Floor Area" for any Non-Residential Property means the total square footage of the building(s) located on such property, measured from outside wall to outside wall, exclusive of overhangs, porches, patios, carports, or similar spaces attached to the building but generally open on at least two sides. The determination of Floor Area shall be made by reference to the building permit(s) issued for such Assessor's Parcel.

"Land Use Class" means any of the classes listed in Table 1 and Table 2.

"Maximum Special Tax" means the Maximum Special Tax A and/or Maximum Special Tax B, as applicable.

"Maximum Special Tax A" means the Maximum Special Tax A, determined in accordance with Section C.1 below, that can be levied in any Fiscal Year on any Assessor's Parcel.

"Maximum Special Tax B" means the Maximum Special Tax B, determined in accordance with Section C.2 below, that can be levied on any Assessor's Parcel of Taxable Property on a one-time basis, at the time a building permit for new construction is issued for such Assessor's Parcel.

"**Non-Residential Property**" means all Assessor's Parcels for which a building permit(s) was issued for a non-residential use.

"**Non-Retail Commercial/Industrial Property**" means all Assessor's Parcels of Developed Property that are considered Non-Residential Property and that are <u>not</u> Retail Commercial Property.

"Property Owner Association Property" means, for each Fiscal Year, any Assessor's Parcel within the boundaries of CFD No. 2003-1 that was owned by or irrevocably offered for dedication to a property owner association, including any master or sub-association, as of January 1 of the previous Fiscal Year.

"**Proportionately**" means that the ratio of the actual Special Tax A levy to the Maximum Special Tax A is equal for all Assessor's Parcels of Developed Property.

"**Public Property**" means, for each Fiscal Year, (i) any property within the boundaries of CFD No. 2003-1 that was owned by or irrevocably offered for dedication to the federal government, the State, the City or any other public agency as of January 1 of the previous Fiscal Year; provided however that any property leased by a public agency to a private entity and subject to taxation under Section 53340.1 of the Act shall be taxed and classified in accordance with its use; or (ii) any property within the boundaries of CFD No. 2003-1 that was encumbered, as of January 1 of the previous Fiscal Year, by an unmanned utility easement making impractical its utilization for other than the purpose set forth in the easement.

"**Residential Property**" means all Assessor's Parcels of Developed Property for which a building permit has been issued for purposes of constructing one or more residential dwelling units.

"**Retail Commercial Property**" means all Assessor's Parcels of Non-Residential Property for which the building permit was issued for a retail sales tax generating use or which is being used primarily for a retail sales tax generating use, as determined by the CFD Administrator. However, if the land use of an Assessor's Parcel changes, and such Assessor's Parcel no longer generates retail sales tax, such Assessor's Parcel shall no longer be considered Retail Commercial Property and shall be classified and taxed according to its use, as determined by the CFD Administrator.

"Single Family Property" means all Assessor's Parcels of Residential Property for which building permits have been issued for detached residential units, excluding Apartment Property.

"Special Tax" means the Special Tax A and/or Special Tax B, as applicable.

"Special Tax A" means the annual special tax to be levied in each Fiscal Year on each Assessor's Parcel of Developed Property to fund the Special Tax Requirement.

"**Special Tax B**" means the one-time Special Tax which is paid directly to the City at the time a building permit for new construction is issued for an Assessor's Parcel of Taxable Property.

"**Special Tax Requirement**" means that amount required in any Fiscal Year to meet the needs of CFD No. 2003-1 to: (i) pay for fire protection and suppression services (ii) pay for police protection services (iii) pay Administrative Expenses; less (iv) a credit for any funds available to reduce the annual Special Tax levy, as determined by the CFD Administrator.

"State" means the State of California.

"Taxable Property" means all of the Assessor's Parcels within the boundaries of CFD No. 2003-1 which are not exempt from the Special Tax pursuant to law or Section E below.

"Undeveloped Property" means, for each Fiscal Year, all Taxable Property not classified as Developed Property.

B. <u>ASSIGNMENT TO LAND USE CATEGORIES</u>

Each Fiscal Year, all Taxable Property within CFD No. 2003-1 shall be classified as Developed Property or Undeveloped Property and shall be subject to Special Taxes in accordance with the rate and method of apportionment determined pursuant to Section C. Residential Property shall be assigned to Land Use Classes 1 and 2 based on the type of structure located on the Assessor's Parcel. Non-Retail Commercial/Industrial Property shall be assigned to Land Use Class 3.

C. <u>MAXIMUM SPECIAL TAX RATE</u>

1. Special Tax A

The Special Tax A is an annual Special Tax that shall be levied on Developed Property to fund the Special Tax Requirement.

- a. <u>Developed Property</u>
 - (i) Maximum Special Tax A

The Maximum Special Tax A for Fiscal Year 2003-2004 for each Land Use Class is shown below in Table 1.

<u>TABLE 1</u> Maximum Special Tax A for Developed Property For Fiscal Year 2003-2004 Community Facilities District No. 2003-1

Land Use Class	Description	Maximum Special Tax A
1	Single Family Property	\$350 per unit
2	Apartment Property	\$262.50 per unit
3	Non-Retail Commercial/Industrial Property	\$0.119 per SF of Floor Area

(ii) Increase in the Maximum Special Tax A

On each July 1, commencing on July 1, 2004, the Maximum Special Tax A shall be increased based on the percentage change in the Consumer Price Index with a maximum annual increase of six percent (6%) and a minimum annual increase of two percent (2%) per Fiscal Year.

(iii) Multiple Land Use Classes

In some instances an Assessor's Parcel of Developed Property may contain more than one Land Use Class. The Maximum Special Tax that can be levied on an Assessor's Parcel shall be the sum of the Maximum Special Taxes that can be levied for all Land Use Classes located on that Assessor's Parcel.

b. <u>Undeveloped Property</u>

No Special Tax A shall be levied on Undeveloped Property.

2. Special Tax B

The Special Tax B is a one-time Special Tax that shall be paid directly to the City at the time a building permit for new construction is issued for an Assessor's Parcel of Taxable Property.

a. <u>Maximum Special Tax B</u>

The Maximum Special Tax B for Fiscal Year 2003-2004 for each Land Use Class is shown below in Table 2.

<u>TABLE 2</u> Maximum Special Tax B For Fiscal Year 2003-2004 Community Facilities District No. 2003-1

Land Use Class	Description	Maximum Special Tax B		
1	Single Family Property	\$600 per unit		
2	Apartment Property	\$450 per unit		
3	Non-Retail Commercial/Industrial Property	\$0.204 per SF of Floor Area		

b. <u>Increase in the Maximum Special Tax B</u>

On each July 1, commencing on July 1, 2004, the Maximum Special Tax B shall be increased based on the percentage change in the Consumer Price Index with a maximum annual increase of six percent (6%) and a minimum annual increase of two percent (2%) per Fiscal Year.

D. <u>METHOD OF APPORTIONMENT OF THE SPECIAL TAX</u>

1. Special Tax A

Commencing with Fiscal Year 2003-2004 and for each following Fiscal Year, the Council shall determine the Special Tax Requirement. The Council shall levy the Special Tax A until the amount of Special Taxes equals the Special Tax Requirement.

The Special Tax A shall be levied Proportionately on each Assessor's Parcel of Developed Property at up to 100% of the applicable Maximum Special Tax A as needed to satisfy the Special Tax Requirement.

Notwithstanding the above, under no circumstances will the Special Tax A levied against any Assessor's Parcel of Residential Property for which an occupancy permit for private residential use has been issued be increased by more than ten percent as a consequence of delinquency or default by the owner of any other Assessor's Parcel within CFD No. 2003-1.

2. Special Tax B

Commencing with Fiscal Year 2003-04 and for each following Fiscal Year, the Council shall levy the Special Tax B on each Assessor's Parcel that is subject to the Special Tax B at 100% of the applicable Maximum Special Tax B. The Special Tax B shall be collected by the City at the time a building permit for new construction is issued for an Assessor's Parcel of Taxable Property.

E. <u>EXEMPTIONS</u>

No Special Tax shall be levied on Retail Commercial Property, Property Owner Association Property or Public Property. However, should an Assessor's Parcel no longer be classified as Retail Commercial Property, Property Owner Association Property or Public Property, its tax-exempt status will be revoked.

F. <u>APPEALS AND INTERPRETATIONS</u>

Any landowner or resident may file a written appeal of the Special Tax on his/her property with the CFD Administrator, provided that the appellant is current in his/her payments of Special Taxes. During the pendency of an appeal, all Special Taxes previously levied must be paid on or before the payment date established when the levy was made. The appeal must specify the reasons why the appellant claims the Special Tax is in error. The CFD Administrator shall review the appeal, meet with the appellant if the CFD Administrator deems necessary, and advise the appellant of its determination. If the CFD Administrator agrees with the appellant, the CFD Administrator shall eliminate or reduce the Special Tax on the appellant's property and/or provide a refund to the appellant. If the CFD Administrator disagrees with the appellant and the appellant is dissatisfied with the determination, the appellant then has 30 days in which to appeal to the Council by filing a written notice of appeal with the City Clerk, provided that the appellant is current in his/her payments of Special Taxes. The second appeal must specify the reasons for its disagreement with the CFD Administrator's determination.

Interpretations may be made by the Council by ordinance or resolution for purposes of clarifying any vagueness or ambiguity in this Rate and Method of Apportionment.

G. MANNER OF COLLECTION

The Special Tax A shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes; provided, however, that in Fiscal Year 2004-05 and each Fiscal Year thereafter, CFD No. 2003-1 may directly bill the Special Tax A, may collect Special Taxes at a different time or in a different manner if necessary to meet its financial obligations, and may covenant to foreclose and may actually foreclose on delinquent Assessor's Parcels as permitted by the Act. Commencing in Fiscal Year 2003-04, the Special Tax B shall be paid directly to the City.

H. <u>TERM OF SPECIAL TAX</u>

The Special Tax A and Special Tax B shall be levied as long as necessary to fund items (i) and (ii) of the Special Tax Requirement.

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EXHIBIT B

CITY OF JACINTO COMMUNITY FACILITIES DISTRICT NO. 2003-1 MAXIMUM SPECIAL TAX A FOR DEVELOPED PROPERTY

Land Use Class	Description	Fiscal Year 2003-04 Maximum Special Tax A [1]
1	Single Family Property	\$350.00 per unit
2	Apartment Property	\$262.50 per unit
3	Non-Retail Commercial/Industrial Property	\$0.119 per SF of Floor Area

[1] On each July 1, commencing July 1, 2004, the Maximum Special Tax A for Developed Property shall be increased by the percentage change in the Consumer Price Index with a maximum annual increase of six percent (6.00%) and a minimum increase of two percent (2.00%) of the amount in effect in the previous Fiscal Year.

EXHIBIT C

CITY OF JACINTO COMMUNITY FACILITIES DISTRICT NO. 2003-1 MAXIMUM SPECIAL TAX B

Land Use Class	Description	Fiscal Year 2003-04 Maximum Special Tax B [1]
1	Single Family Property	\$600.00 per unit
2	Apartment Property	\$450.00 per unit
3	Non-Retail Commercial/Industrial Property	\$0.204 per SF of Floor Area

[1] On each July 1, commencing July 1, 2004, the Maximum Special Tax B for property where a building permit has been issued shall be increased by the percentage change in the Consumer Price Index with a maximum annual increase of six percent (6.00%) and a minimum increase of two percent (2.00%) of the amount in effect in the previous Fiscal Year.

The following page provides the Delinquency Management Policy for the District.



DELINQUENCY MANAGEMENT POLICY CITY OF SAN JACINTO COMMUNITY FACILITIES DISTRICT 2003-1

1.1 <u>Policy</u>

- 1.1.1 It is the policy of the City of San Jacinto to provide a consistent and effective delinquency management policy for all Special Tax Districts within the City of San Jacinto ("Agency").
- 1.1.2 Along with the resources of NBS and the City's Attorney the City intends to provide a delinquency management policy with the following goals: (i) to protect the interest of all property owners; (ii) encourage property owners to resolve delinquencies prior to litigation for the least expense; (iii) to treat property owners fairly and equally.
- 1.1.3 The implementation step of the delinquency management policy and a description of the step is as follows:
 - A. Because this is a non-bonded district and not subject to foreclosure, it is the policy of the City to have NBS send reminder letters on all parcels 2 payments delinquent or more within 30 days of receiving county payment information in January and May.

The following pages provide the current Delinquency Summary Report.



City of San Jacinto Delinquency Summary Report

As of: 06/30/2022

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 2003-1	- Community Facilit	ies District No. 200	03-1						
	08/01/2010 Billing:								
	12/10/2010	\$832,123.37	\$832,123.37	\$0.00	0.00%	5,096	3,701	0	0.00%
	04/10/2011	\$831,905.51	\$831,905.51	\$0.00	0.00%	5,096	3,700	0	0.00%
	Subtotal:	\$1,664,028.88	\$1,664,028.88	\$0.00	0.00%	10,192	7,401	0	0.00%
(08/01/2011 Billing:								
	12/10/2011	\$856,411.46	\$856,411.46	\$0.00	0.00%	5,095	3,733	0	0.00%
	04/10/2012	\$856,411.46	\$856,411.46	\$0.00	0.00%	5,095	3,733	0	0.00%
	Subtotal:	\$1,712,822.92	\$1,712,822.92	\$0.00	0.00%	10,190	7,466	0	0.00%
(08/01/2012 Billing:								
	12/10/2012	\$882,295.15	\$882,295.15	\$0.00	0.00%	5,094	3,759	0	0.00%
	04/10/2013	\$882,295.15	\$882,295.15	\$0.00	0.00%	5,094	3,759	0	0.00%
	Subtotal:	\$1,764,590.30	\$1,764,590.30	\$0.00	0.00%	10,188	7,518	0	0.00%
(08/01/2013 Billing:								
	12/10/2013	\$906,577.01	\$906,577.01	\$0.00	0.00%	5,094	3,793	0	0.00%
	04/10/2014	\$906,577.01	\$906,577.01	\$0.00	0.00%	5,094	3,793	0	0.00%
	Subtotal:	\$1,813,154.02	\$1,813,154.02	\$0.00	0.00%	10,188	7,586	0	0.00%
(08/01/2014 Billing:								
	12/10/2014	\$930,621.36	\$930,621.36	\$0.00	0.00%	5,191	3,821	0	0.00%
	04/10/2015	\$930,621.36	\$930,621.36	\$0.00	0.00%	5,191	3,821	0	0.00%
	Subtotal:	\$1,861,242.72	\$1,861,242.72	\$0.00	0.00%	10,382	7,642	0	0.00%
(08/01/2015 Billing:								
	12/10/2015	\$961,745.74	\$961,745.74	\$0.00	0.00%	5,228	3,873	0	0.00%
	04/10/2016	\$961,745.74	\$961,745.74	\$0.00	0.00%	5,228	3,873	0	0.00%
	Subtotal:	\$1,923,491.48	\$1,923,491.48	\$0.00	0.00%	10,456	7,746	0	0.00%
(08/01/2016 Billing:								
	12/10/2016	\$1,000,193.98	\$1,000,193.98	\$0.00	0.00%	5,228	3,950	0	0.00%
	04/10/2017	\$1,000,193.98	\$1,000,193.98	\$0.00	0.00%	5,228	3,950	0	0.00%
	Subtotal:	\$2,000,387.96	\$2,000,387.96	\$0.00	0.00%	10,456	7,900	0	0.00%

City of San Jacinto Delinquency Summary Report

As of: 06/30/2022

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 2003-1 -	Community Facili	ties District No. 20	03-1						
30	3/01/2017 Billing:								
	12/10/2017	\$1,051,555.05	\$1,051,555.05	\$0.00	0.00%	5,229	4,075	0	0.00%
	04/10/2018	\$1,051,555.05	\$1,051,555.05	\$0.00	0.00%	5,229	4,075	0	0.00%
	Subtotal:	\$2,103,110.10	\$2,103,110.10	\$0.00	0.00%	10,458	8,150	0	0.00%
30	3/01/2018 Billing:								
	12/10/2018	\$1,114,188.73	\$1,113,409.33	\$779.40	0.07%	5,229	4,167	3	0.06%
	04/10/2019	\$1,114,188.73	\$1,113,409.33	\$779.40	0.07%	5,229	4,167	3	0.06%
	Subtotal:	\$2,228,377.46	\$2,226,818.66	\$1,558.80	0.07%	10,458	8,334	6	0.06%
30	8/01/2019 Billing:								
	12/10/2019	\$1,220,438.42	\$1,220,170.70	\$267.72	0.02%	5,229	4,439	1	0.02%
	04/10/2020	\$1,220,438.42	\$1,219,635.26	\$803.16	0.07%	5,229	4,437	3	0.06%
	Subtotal:	\$2,440,876.84	\$2,439,805.96	\$1,070.88	0.04%	10,458	8,876	4	0.04%
30	3/01/2020 Billing:								
	12/10/2020	\$1,320,850.74	\$1,319,195.76	\$1,654.98	0.13%	5,225	4,664	6	0.11%
	04/10/2021	\$1,320,850.74	\$1,318,092.44	\$2,758.30	0.21%	5,225	4,660	10	0.19%
	Subtotal:	\$2,641,701.48	\$2,637,288.20	\$4,413.28	0.17%	10,450	9,324	16	0.15%
30	3/01/2021 Billing:								
	12/10/2021	\$1,416,328.86	\$1,409,240.27	\$7,088.59	0.50%	5 <i>,</i> 333	4,885	23	0.43%
	04/10/2022	\$1,416,328.86	\$1,403,876.06	\$12,452.80	0.88%	5,333	4,866	42	0.79%
	Subtotal:	\$2,832,657.72	\$2,813,116.33	\$19,541.39	0.69%	10,666	9,751	65	0.61%
CFD 2003-1	Total:	\$24,986,441.88	\$24,959,857.53	\$26,584.35	0.11%	124,542	97,694	91	0.07%
Agency Grand Total:		\$24,986,441.88	\$24,959,857.53	\$26,584.35	0.11%	124,542	97,694	91	0.07%