"Attachment A"

Historic Property Tax Splits in Multi-Service Districts

Fawnskin Fiscal Year	From SJS 365 CSA 53B Fire	From EBA 365 CSA 53B San	To SJP 365 CSA 53A Strtl	
1998/99	(749)	(749)	1,498	Both paid via 2445 abatement
1999/2000	(11,000)		11,000	Paid via Tax Transfer 8015 Revenue Code
1999/2000		(5,448)	5,448	Paid via Operating Transfer
2000/01			-	
2001/02	(9,000)		9,000	Paid via Tax Transfer 8015 Revenue Code
2002/03	(11,000)		11,000	Paid via Tax Transfer 8015 Revenue Code
2003/04	-		-	
2004/05	(11,000)		11,000	Paid via Tax Transfer 8015 Revenue Code
2005/06			-	
	(42,749)	(6,197)	48,946	

Hinkley	From SLS 335 70 W Fire	To SLT 335 70 W Parks	
2000/01	(10,000)	10,000	Paid via Tax Transfer 8015 Revenue Code
2001/02	(10,000)	10,000	Paid via Tax Transfer 8015 Revenue Code
2002/03	(10,000)	10,000	Paid via Tax Transfer 8015 Revenue Code
2003/04	(10,000)	10,000	Paid via Tax Transfer 8015 Revenue Code
2004/05	(10,000)	10,000	Paid via Tax Transfer 8015 Revenue Code
2005/06	(10,000)	10,000	Paid via Tax Transfer 8015 Revenue Code
	(60,000)	60,000	

Lucerne Valley	FY 99/00	FY 00/01	FY 01/02	FY 02/03	FY 03/04	FY 04/05
SGG Parks (CSA 29)	290,950	292,499	319,481	302,848	301,774	308,419
SGF Fire (CSA 29)	613,816	671,332	673,906	706,645	680,687	712,659
Property Tax Total	**904,766**	**963,831**	**993,387**	**1,009,493**	**982,461**	**1,021,078**
SGG Parks (CSA 29) %	32.16%	30.35%	32.16%	30.00%	30.72%	30.21%
SGF Fire (CSA 29) %	67.84%	69.65%	67.84%	70.00%	69.28%	69.79%
	Tax Transfer	Tax Transfer	Tax Transfer	Tax Transfer	Tax Transfer	Tax Transfer
Wrightwood						
SKD Parks (CSA 56)	57,119	80,624	59,055	66,740	71,431	70,429
SJY Fire (CSA 56)	767,584	815,249	847,516	886,689	982,327	879,328
Property Tax Total	**824,703**	**895,873**	**906,571**	**953,429**	**1,053,758**	**949,757**
SKD Parks (CSA 56) %	6.93%	9.00%	6.51%	7.00%	6.78%	7.42%
SJY Fire (CSA 56) %	93.07%	91.00%	93.49%	93.00%	93.22%	92.58%
	Tax Transfer	Tax Transfer	Tax Transfer	Tax Transfer	Tax Transfer	Tax Transfer
Pinon Hills						
SKH Parks (CSA 56 F1)	13,001	30,000	30,000	32,551	30,000	30,000
SKG Fire (CSA 56 F1)	113,857	102,092	107,036	108,974	123,865	111,183
Property Tax Total	**126,858**	**132,092**	**137,036**	**141,525**	**153,865**	**141,183**
SKH Parks (CSA 56 F1) %	10.25%	22.71%	21.89%	23.00%	19.50%	21.25%
SKG Fire (CSA 56 F1) %	89.75%	77.29%	78.11%	77.00%	80.50%	78.75%
	Tax Transfer	Tax Transfer	Tax Transfer	Tax Transfer	Tax Transfer	Tax Transfer
Joshua Tree						
SGD 200 Parks (CSA 20)	171,128	178,290	170,595	181,272	186,249	193,497
SGD 200 Streetlights (CSA 20)	60,747	63,290	60,558	64,348	66,115	68,688
SGD 200 Fire (CSA 20)	309,012	321,945	308,050	327,329	336,316	349,404
Property Tax Total	**540,887**	**563,525**	**539,203**	**572,949**	**588,680**	**611,589**
SGD Parks (CSA 20) %	31.64%	31.64%	31.64%	31.64%	31.64%	31.64%
SGD Streetlights (CSA 20) %	11.23%	68.36%	68.36%	68.36%	68.36%	68.36%
SGD Fire (CSA 20) %	57.13%	57.13%	57.13%	57.13%	57.13%	57.13%