

CITY OF ANAHEIM

COMMUNITY FACILITIES DISTRICT NO. 1989-1

**ADMINISTRATION REPORT
FISCAL YEAR 2015-16**

AUGUST 10, 2015

Public Finance
Urban Economics

Newport Beach
Riverside
San Francisco

CITY OF ANAHEIM

COMMUNITY FACILITIES DISTRICT NO. 1989-1

**ADMINISTRATION REPORT
FISCAL YEAR 2015-16**

Prepared for

CITY OF ANAHEIM
200 South Anaheim Boulevard
Anaheim, California 92805

Prepared by

DAVID TAUSSIG & ASSOCIATES, INC.
5000 Birch Street, Suite 6000
Newport Beach, CA 92660
(949) 955-1500

Table of Contents

<i>Section</i>	<i>Page</i>
INTRODUCTION	2
I. BACKGROUND	3
CFD LOCATION AND BOUNDARIES	3
CFD FORMATION	3
CFD BONDED INDEBTEDNESS	3
FACILITIES FINANCED BY CFD No. 1989-1	3
II. SPECIAL TAX REQUIREMENT	4
III. SPECIAL TAX RATES	5
IV. SPECIAL TAX CLASSIFICATIONS AND DEVELOPMENT STATUS	7
SPECIAL TAX CLASSIFICATIONS	7
DEVELOPMENT STATUS	8
 EXHIBIT A – Boundary Map	
 EXHIBIT B – Rate and Method of Apportionment of the Special Tax	
 EXHIBIT C – Special Tax Roll, Fiscal Year 2015-16	

INTRODUCTION

This report provides an analysis of the financial and administrative obligations of Community Facilities District No. 1989-1 ("CFD No. 1989-1") of the City of Anaheim (the "City") resulting from the sale of \$6,355,000 in special tax bonds in June 1989 (the "1989 Bonds"). CFD No. 1989-1 is a legally constituted governmental entity established under the Mello-Roos Community Facilities Act of 1982 (the "Act"), as amended. The Act provides a method for the financing of certain public capital facilities and services. The 1989 bonds, which were refunded in 1995, were issued for purposes of acquiring, designing and constructing certain roadway and police substation facilities necessitated by development within the community facilities district. The bonded indebtedness of CFD No. 1989-1 is both secured and repaid through the annual levy and collection of special taxes from all property subject to the special tax. In calculating the special tax liability for Fiscal Year ("FY") 2015-16, this report examines the current and prior fiscal years' financial obligations as well as development status within the district.

This report is organized into the following sections:

- Section I - Background
- Section II –Special Tax Requirement
- Section III – Special Tax Rates
- Section IV – Special Tax Classifications and Development Update
- Section V – Delinquent Special Taxes
- Section VI – Funds and Accounts
- Section VII - Disclosure Reports and Notices

I. BACKGROUND

CFD LOCATION AND BOUNDARIES

CFD No. 1989-1 (commonly known as "Sycamore Canyon") encompasses approximately 329 acres located in the eastern portion of the City of Anaheim, in the Weir Canyon Area, just south of State Route 91. A copy of the boundary map is included in Exhibit A.

CFD FORMATION

On December 20, 1988 the City Council of the City of Anaheim (the "City") acting on behalf of CFD No. 1989-1 adopted a resolution of intention to establish the CFD, authorize the levy of special taxes, and incur bond indebtedness in an amount not to exceed \$12,500,000. A public hearing was held on February 21, 1989 and immediately thereafter an election conducted in which the qualified electors voted to authorize the issuance of up to \$6,710,000 in bonds and approved the levy of special taxes.

CFD BONDED INDEBTEDNESS

Special tax bonds in the amount of \$6,335,000 were issued in June 1989 (the "1989 Bonds"). In March 1995, the 1989 Bonds were refunded in connection with the issuance of \$17,420,000 in Local Agency Revenue Bonds (the "1995 Authority Bonds") by the Anaheim Public Financing Authority (the "Authority"). A portion of the proceeds from the sale of the 1995 Authority Bonds were used to purchase district refunding bonds referred to herein as the "1995 Local Obligation Bonds for CFD No. 89-1." The principal amount of the 1995 Local Obligation Bonds for CFD No. 1989-1 was \$5,792,745. In May 2004, the 1995 Authority Bonds and the 1995 Local Obligation Bonds for CFD No. 1989-1 were refunded in connection with the issuance of \$11,210,000 in Local Agency Revenue Bonds (the "2004 Authority Bonds") issued by the Authority. As was the case with the initial Authority refunding structure, a portion of the proceeds from the sale of the 2004 Authority Bonds were used to purchase district refunding bonds which are known as the "2004 Local Obligation Bonds for CFD No. 1989-1." The original principal amount of the 2004 Local Obligation Bonds for CFD No. 1989-1 was \$4,220,000. The final payment of the 2004 Local Obligation Bonds for CFD No. 1989-1 was made on September 2, 2014.

FACILITIES FINANCED BY CFD No. 1989-1

A general description of the facilities authorized to be funded by CFD No. 1989-1 is listed below.

- Improvements to Weir Canyon Road and Serrano Avenue within CFD No. 1989-1;
- Improvements to Santa Ana Canyon Road including widening from Imperial Highway to East Hills (Bauer Ranch);
- A contribution to the police station site and facilities located on Santa Ana Canyon Road;
- A contribution to a library site located on Santa Ana Canyon Road; and
- Acquisition of land located at the southerly terminus of Dream Street for purposes of public recreation facilities.

II. SPECIAL TAX REQUIREMENT

The FY 2015-16 special tax requirement for CFD No. 1989-1 is equal to \$0. As shown in Table II-1 below, the remaining funds from the CFD No. 1989-1 Special Tax Fund, less anticipated administrative expenses, a total of \$64,080 is available to be refunded to property owners.

TABLE II-1	
City of Anaheim CFD No. 1989-1	
Fiscal Year 2015-16	
Special Tax Requirement	
Fund Balances as of June 30, 2015	
Special Tax Fund	\$ 69,830
Estimated Fiscal Year 2014-15 Surplus/(Draw on Reserve Fund)	
	\$ 69,830
Budgeted Fiscal Year 2015-16 Expenditures	
Administrative Expenses	\$ (5,750)
Fiscal Year 2015-16 Sources of Funds	
	\$ (5,750)
Fiscal Year 2015-16 Special Tax Requirement	
	\$ 64,080

III. SPECIAL TAX RATES

The Rate and Method of Apportionment of Special Tax (the "RMA") contains the special tax apportionment methodology. A copy of the RMA is included in Exhibit B. The RMA apportions the special tax requirement in four steps as follows:

- First, the special tax is levied against each parcel of Developed Property¹ up to 87% of the applicable special tax rate set forth in Table 1 of the RMA and up to \$1,493 per acre of Undeveloped Property². If the resulting special taxes are less than the special tax requirement, the second step is applied.
- Second, the special tax on each parcel of Undeveloped Property is increased from the amount calculated pursuant to the first step up to \$7,300 per acre. Again, if the resulting special taxes are less than the special tax requirement, the third step is applied.
- Third, the special tax on Developed Property is increased from the amounts calculated pursuant to the first step up to 100% of the applicable Table 1 rates.
- Fourth, if still additional special taxes are needed, the special tax on each parcel of Developed Property is increased from the amount calculated pursuant to the third step up to the Base Maximum Special Tax.

The FY 2015-16 special tax levy credit was apportioned using the same methodology employed to apportion the special tax requirement as described above. The special tax levy credit amounts are shown in Table III-1 on the following page. The Special Tax Roll, which lists the actual special tax levy credit for each parcel, is shown in Exhibit C.

BILLING AND COLLECTION OF SPECIAL TAX LEVY CREDIT

The CFD No. 89-1 special tax levy credit will be given as a negative assessment, along with regular property taxes, by the Treasurer Tax Collector of the County of Orange. In accordance with the Act, the special taxes are submitted to the Auditor-Controller of the County of Orange in August each year. As required by the County of Orange, the submittal package includes a certified copy of the resolution authorizing the credit of the special taxes along with the list of special tax levy credits by Assessor's Parcel Number in the specified electronic format. The County of Orange has assigned District Code 051 - Tax Code R7 to CFD No. 1989-1.

¹ Developed Property is defined as any parcel for which a building permit has been issued as of March 1 of the fiscal year preceding the fiscal year for which the special tax is being levied.

² Undeveloped Property includes all taxable property which is not classified as Developed Property.

TABLE III-1
City of Anaheim CFD No. 1989-1
Special Tax Rates

Tax Class	Land Use	FY 2015-16	Special Tax
1	Single Family Detached (>2,100 SF)	\$	(85.32)
2	Single Family Detached (1,700 - 2,100 SF)	\$	(73.10)
3	Single Family Detached (< 1,700 SF)	\$	(60.94)
4	Condominiums	\$	(36.54)
5	Apartments	\$	(24.38)
6	Commercial/Industrial	\$	(248.96)
7	Religious	\$	(120.26)
8	Undeveloped	\$	-

IV. SPECIAL TAX CLASSIFICATIONS AND DEVELOPMENT STATUS

SPECIAL TAX CLASSIFICATIONS

The RMA establishes seven Developed Property special tax classifications based on land use type and building square footage in the case of single family residential homes. The Developed Property classifications are shown in Table IV-1 below.

As footnoted previously, Developed Property includes all parcels for which a building permit was issued as of the March 1 preceding the fiscal year for which the special tax is being levied. Hence, all property in CFD No. 1989-1 for which building permits were issued prior to March 1, 2015 will be classified as Developed Property in FY 2015-16. All remaining property that is subject to the special tax, if any, will be classified as Undeveloped Property.

TABLE IV-1
City of Anaheim CFD No. 1989-1
Developed Property Classifications

Tax Class	Designation	Building Square Footage
1	Single Family Detached	> 2,100 SF
2	Single Family Detached	1,700 - 2,100 SF
3	Single Family Detached	< 1,700 SF
4	Condominiums	N/A
5	Apartments	N/A
6	Commercial/Industrial	N/A
7	Religious	N/A

DEVELOPMENT STATUS

CFD No. 1989-1 is "built-out." In other words, all of the land has been subdivided and is in its final configuration and a building permit has been issued for each parcel that is subject to the special tax. As shown in Table IV-2 below, CFD No. 1989-1 includes a total of 1,204 residential dwelling units, 11.98 acres of Commercial/Industrial Property, and 14.61 acres of Religious Property.

TABLE IV-2
City of Anaheim CFD No. 1989-1
Cumulative Developed Property

Tax Class	Land Use	Building Square Footage	FY 2015-16 (Units/Acres)
1	Single Family Detached	> 2,100 SF	209
2	Single Family Detached	1,700 - 2,100 SF	237
3	Single Family Detached	< 1,700 SF	80
4	Condominiums	N/A	228
5	Apartments	N/A	450
6	Commercial/Industrial	N/A	11.98
7	Religious	N/A	14.61

RELIGIOUS PROPERTY

Pursuant to a resolution adopted by the City Council in February 1993, the application of the special tax as to property owned by religious organizations was clarified to establish an exemption for unimproved property. Property which is improved with buildings that can accommodate in excess of six persons and/or facilities incident to such buildings (e.g., parking lots) will be classified as Religious Property and be subject to the special tax.

On January 1, 2000 the City issued a building permit to The Garden Church for the construction of a 6,000 square foot fellowship hall with adjacent parking facilities. The fellowship hall is located on Assessor's Parcel Number 354-321-01 with a gross acreage of 33.73 acres. According to the site plan, 19.12 of the 33.73 acres will not be improved with buildings and/or facilities incident to buildings, and therefore, only the remaining 14.61 acres is classified as Religious Property.

EXHIBIT A

***CITY OF ANAHEIM
COMMUNITY FACILITIES DISTRICT NO. 1989-1***

Boundary Map

City of Anaheim CFD 1989-1



EXHIBIT B

***CITY OF ANAHEIM
COMMUNITY FACILITIES DISTRICT NO. 1989-1***

Rate and Method of Apportionment of Special Tax

APPENDIX C

RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAXES

District 1989-1

A Special Tax applicable to each Assessor's Parcel in Community Facilities District No. 1989-1 (Sycamore Canyon) (herein "CFD No. 1989-1") shall be levied and collected according to the tax liability determined by the City Council of the City of Anaheim acting in its capacity as the legislative body of CFD No. 1989-1 (herein the "Board") through the application of the appropriate amount or rate for "Developed Property" or "Undeveloped Property," as described below. All of the property in CFD No. 1989-1, unless exempted by law or by the provisions of Section E below, shall be taxed for the purposes, to the extent and in the manner herein provided.

A. Definitions

The terms hereinafter set forth have the following meanings:

"Apartment" means a building or buildings comprised of residential units available for rental by the general public.

"Base Maximum Special Tax" means an amount equal to \$.16 per square foot of lot applicable to each Developed Property.

"Condominium" means a unit meeting the statutory definition of a condominium contained in Civil Code Section 1351.

"Developed Property" means all Assessor's Parcels in CFD No. 1989-1 for which a foundation building permit was issued as of March 1 of the preceding Fiscal Year.

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

"Maximum Special Tax" means the maximum Special Tax, determined in accordance with Section C, that can be levied by the Board in any Fiscal Year for each class of Developed Property and for Undeveloped Property, as applicable.

"Religious Property" is all property that is currently exempt from ad valorem property taxes because it is owned and/or operated by a religious organization.

"Taxable Property" is all of the area within the boundaries of CFD 1989-1 which is not exempt from the Special Tax pursuant to law or Section E below.

"Undeveloped Property" means all Taxable Property in CFD No. 1989-1 not classified as Developed Property.

B. Assignment to Land Use Class.

On July 1 of each year, all Taxable Property within CFD No. 1989-1 shall be categorized either as a Developed Property or an Undeveloped Property and shall be subject to tax in accordance with the rate and method of apportionment determined pursuant to Sections C and D below.

For purposes of determining the applicable Maximum Special Tax pursuant to Section C, Developed Property shall be assigned to one of the classes designated in Table 1 below. Developed Property consisting of single family detached residential development shall be assigned to Classes 1 through 3 based upon the square footage of the improvements to be constructed on an Assessor's Parcel as set forth in the most recent building permit issued for such property. The square footage of a structure assigned to Classes 1 through 3 shall be calculated by measuring the internal living space of each unit located within the Assessor's Parcel, exclusive of garages or other structures which are not used as living spaces. For Developed Property consisting of attached residential development, the property shall be assigned to Classes 4 and 5 based upon whether it is a condominium or apartment development. Commercial and industrial property shall be assigned to Class 6. The square footage of a commercial or industrial building assigned to Class 6 shall be computed from the gross square footage for the building as reflected in the building plans upon which the building permit was issued.

C. Maximum Special Tax Rate.

1. Developed Property

The Maximum Special Tax for an Assessor's Parcel classified as Developed Property in Classes 1 through 7 shall be the greater of (i) the amount derived by multiplying the square footage of such Assessor's Parcel times the Base Maximum Special Tax or (ii) the amount determined by reference to Table 1. For purposes of this Section C, the acreage or square footage of an Assessor's Parcel shall be determined by reference to the most current parcel map or other subdivision tract map.

2. Undeveloped Property.

The Maximum Special Tax for Undeveloped Property shall be \$7,300 per acre.

Table 1

Maximum Special Taxes on Property
in Community Facilities District No. 1989-1
Per Unit (Residential) and
Per Acre (Commercial/Industrial and Religious)

<u>Class</u>	<u>Land Use</u>	<u>Square Footage</u>	<u>Annual Special Tax Rates</u>	<u>Total Maximum Taxes Paid Over Expected Term Of Bond Issue (25 Years)</u>
1	Single Family Detached	> 2,100	\$1,277 per unit*	\$31,925 per unit
2	Single Family Detached	1,700 to 2,100	\$1,094 per unit*	\$27,350 per unit
3	Single Family Detached	< 1,700	\$ 912 per unit*	\$22,800 per unit
4	Condominiums		\$ 547 per unit*	\$13,675 per unit
5	Apartments		\$ 365 per unit*	\$ 9,125 per unit
6	Commercial/Industrial		\$3,726 per acre	\$93,150 per acre
7	Religious Property		\$1,800 per acre	\$45,000 per acre

* Taxes may exceed these levels if the base maximum special tax alternative is used (\$0.16 per square foot of lot space). This would only apply to Classes 1 - 3 if the lot size is larger than usual for that category of land use. The base maximum tax will be applied if the lot is larger than 7,981 square feet in Class 1, larger than 6,837 square feet in Class 2, or larger than 5,700 square feet in Class 3. The base maximum special tax would also apply to Classes 4 and 5 if they are built at densities less than 12.75 units per net acre for Class 4 and 19.1 units per net acre for Class 5.

D. Method of Apportionment of the Special Tax to Developed Property and Undeveloped Property.

Starting in Fiscal Year 1990-91 and for each following Fiscal Year, the Board shall determine the amount of money to be collected from Taxable Property in CFD No. 1989-1 in that Fiscal Year. Such amount shall include the sums necessary to pay for current debt service on indebtedness of CFD No. 1989-1, to create or replenish reserve funds determined necessary by CFD No. 1989-1, and to pay the annual cost of services, administrative expenses and construction expenses to be paid from Special Tax proceeds. The Board shall levy the Special Tax as follows until the amount of the levy equals the amount to be collected:

First: The Special Tax shall be levied on Developed Property and Undeveloped Property (other than those excluded in Section E below) in equal percentages up to the following rates: (1) for Developed Property, 87% of the applicable rate for each class for such Fiscal Year, determined by reference to Table 1, and (2) for Undeveloped Property, \$1,493 per acre;

Second: If additional monies are needed after the first step has been completed, the Special Tax shall be levied proportionately on each parcel of Undeveloped Property (excluding exempt property as outlined in Section E below) up to \$7,300 per acre;

Third: If additional monies are needed after the first two steps have been completed, then the levy of the Special Tax on Developed Property and Undeveloped Property shall be increased in equal percentages above the rates levied pursuant to the first steps above, up to 100% of the applicable rate for each class for such Fiscal Year, determined by reference to Table 1.

Fourth: If additional monies are needed after the first three steps have been completed, then the levy of the Special Tax on each Assessor's Parcel of Developed Property (excluding exempt property as outlined in Section E below) whose maximum Special Tax is determined through the application of the Base Maximum Special Tax shall be increased up to the Maximum Special Tax for each such Assessor's Parcel by increasing the applicable rate for each class for such Fiscal Year determined by reference to Table 1 in equal percentages above the rates levied pursuant to step three above.

E. Limitations.

The Board shall not impose any Special Tax on any acres of land owned, conveyed or irrevocably offered for dedication to a public agency, on property owned by a homeowner's association or on land which is a public right of way or which is an unmanned utility easement making impractical its utilization for other than the purpose set forth in the easement.

F. Manner of Collection

The special taxes for CFD 1989-1 will be collected in the same manner and at the same time as ordinary ad valorem property taxes, and the special tax will be subject to the same penalties and procedures, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

EXHIBIT C

***CITY OF ANAHEIM
COMMUNITY FACILITIES DISTRICT NO. 1989-1***

***Special Tax Roll
Fiscal Year 2015-16***

City of Anaheim
Community Facilities District No. 1989-1
Sycamore Canyon
Special Tax Levy Credit for Fiscal Year 2015-16

<u>Assessor's Parcel Number</u>	<u>FY 2015-16 Special Tax Levy Credit</u>
354-171-01	\$-73.10
354-171-02	\$-73.10
354-171-03	\$-60.94
354-171-04	\$-60.94
354-171-05	\$-73.10
354-171-06	\$-73.10
354-171-07	\$-60.94
354-171-08	\$-73.10
354-171-09	\$-60.94
354-171-10	\$-73.10
354-171-11	\$-73.10
354-171-12	\$-60.94
354-171-13	\$-73.10
354-171-14	\$-73.10
354-171-15	\$-60.94
354-171-16	\$-73.10
354-171-17	\$-73.10
354-171-18	\$-60.94
354-171-19	\$-73.10
354-171-20	\$-73.10
354-172-01	\$-60.94
354-172-02	\$-73.10
354-172-03	\$-73.10
354-172-04	\$-60.94
354-172-05	\$-73.10
354-172-06	\$-73.10
354-172-07	\$-60.94
354-172-08	\$-60.94
354-172-09	\$-73.10
354-172-10	\$-60.94
354-172-11	\$-60.94
354-172-12	\$-73.10
354-172-13	\$-73.10
354-172-14	\$-73.10
354-172-15	\$-60.94
354-172-16	\$-73.10
354-172-17	\$-60.94
354-172-18	\$-60.94
354-172-19	\$-73.10
354-172-20	\$-60.94
354-172-21	\$-73.10
354-172-22	\$-73.10
354-173-01	\$-73.10
354-173-02	\$-73.10
354-173-03	\$-73.10
354-173-04	\$-60.94
354-173-05	\$-73.10
354-173-06	\$-60.94
354-173-07	\$-60.94
354-173-08	\$-73.10
354-173-09	\$-73.10
354-173-10	\$-60.94
354-173-11	\$-73.10
354-201-21	\$-146.88
354-201-22	\$-2,836.40

City of Anaheim
Community Facilities District No. 1989-1
Sycamore Canyon
Special Tax Levy Credit for Fiscal Year 2015-16

<u>Assessor's Parcel Number</u>	<u>FY 2015-16 Special Tax Levy Credit</u>
354-211-01	\$-73.10
354-211-02	\$-60.94
354-211-03	\$-73.10
354-211-04	\$-73.10
354-211-05	\$-60.94
354-211-06	\$-73.10
354-211-07	\$-73.10
354-211-08	\$-60.94
354-211-09	\$-73.10
354-211-10	\$-73.10
354-211-11	\$-73.10
354-211-12	\$-60.94
354-211-13	\$-73.10
354-212-02	\$-73.10
354-212-03	\$-73.10
354-212-04	\$-73.10
354-212-05	\$-60.94
354-212-06	\$-60.94
354-212-07	\$-60.94
354-212-08	\$-73.10
354-212-09	\$-73.10
354-212-10	\$-60.94
354-212-11	\$-73.10
354-212-12	\$-73.10
354-212-13	\$-60.94
354-212-14	\$-60.94
354-212-15	\$-73.10
354-212-16	\$-60.94
354-212-17	\$-73.10
354-212-18	\$-73.10
354-212-19	\$-60.94
354-212-20	\$-73.10
354-212-21	\$-73.10
354-212-22	\$-60.94
354-212-23	\$-73.10
354-212-24	\$-60.94
354-212-25	\$-73.10
354-212-26	\$-60.94
354-212-27	\$-73.10
354-212-28	\$-60.94
354-212-29	\$-73.10
354-212-30	\$-73.10
354-212-31	\$-60.94
354-212-32	\$-60.94
354-212-33	\$-73.10
354-212-34	\$-73.10
354-212-35	\$-73.10
354-212-36	\$-60.94
354-212-37	\$-73.10
354-212-38	\$-60.94
354-212-39	\$-60.94
354-212-40	\$-73.10
354-212-43	\$-60.94
354-221-01	\$-73.10
354-221-02	\$-85.32

City of Anaheim
Community Facilities District No. 1989-1
Sycamore Canyon
Special Tax Levy Credit for Fiscal Year 2015-16

<u>Assessor's Parcel Number</u>	<u>FY 2015-16 Special Tax Levy Credit</u>
354-221-03	\$-85.32
354-221-04	\$-85.32
354-221-05	\$-73.10
354-221-06	\$-85.32
354-221-07	\$-73.10
354-221-08	\$-73.10
354-221-09	\$-85.32
354-221-10	\$-85.32
354-221-11	\$-85.32
354-221-12	\$-73.10
354-221-13	\$-73.10
354-221-14	\$-85.32
354-221-15	\$-85.32
354-221-16	\$-85.32
354-221-17	\$-85.32
354-221-18	\$-73.10
354-221-19	\$-85.32
354-221-20	\$-85.32
354-221-22	\$-85.32
354-221-23	\$-73.10
354-221-24	\$-85.32
354-221-25	\$-85.32
354-221-26	\$-85.32
354-221-27	\$-85.32
354-221-28	\$-85.32
354-221-29	\$-73.10
354-221-30	\$-85.32
354-221-31	\$-85.32
354-221-32	\$-85.32
354-221-33	\$-73.10
354-221-34	\$-85.32
354-221-35	\$-85.32
354-222-01	\$-85.32
354-222-02	\$-85.32
354-222-03	\$-85.32
354-222-04	\$-85.32
354-222-05	\$-85.32
354-222-06	\$-85.32
354-222-07	\$-73.10
354-222-08	\$-85.32
354-222-09	\$-73.10
354-222-10	\$-85.32
354-222-11	\$-85.32
354-222-12	\$-85.32
354-222-13	\$-85.32
354-222-14	\$-85.32
354-222-15	\$-85.32
354-222-16	\$-85.32
354-222-17	\$-85.32
354-222-18	\$-73.10
354-222-19	\$-85.32
354-222-20	\$-85.32
354-222-21	\$-85.32
354-222-22	\$-85.32
354-222-23	\$-85.32

City of Anaheim
Community Facilities District No. 1989-1
Sycamore Canyon
Special Tax Levy Credit for Fiscal Year 2015-16

<u>Assessor's Parcel Number</u>	<u>FY 2015-16 Special Tax Levy Credit</u>
354-222-24	\$-73.10
354-231-01	\$-85.32
354-231-02	\$-73.10
354-231-03	\$-73.10
354-231-04	\$-73.10
354-231-05	\$-85.32
354-231-06	\$-73.10
354-231-07	\$-73.10
354-232-01	\$-73.10
354-232-02	\$-85.32
354-232-03	\$-73.10
354-232-04	\$-73.10
354-232-05	\$-85.32
354-232-06	\$-73.10
354-232-07	\$-73.10
354-232-08	\$-85.32
354-232-09	\$-73.10
354-232-10	\$-73.10
354-232-11	\$-73.10
354-232-12	\$-73.10
354-232-13	\$-85.32
354-232-14	\$-73.10
354-232-15	\$-85.32
354-232-16	\$-73.10
354-232-17	\$-85.32
354-232-18	\$-85.32
354-232-19	\$-85.32
354-232-20	\$-85.32
354-232-21	\$-85.32
354-232-22	\$-73.10
354-232-23	\$-85.32
354-232-24	\$-85.32
354-232-25	\$-85.32
354-232-26	\$-73.10
354-232-27	\$-85.32
354-232-28	\$-85.32
354-232-29	\$-85.32
354-232-30	\$-85.32
354-232-31	\$-85.32
354-232-32	\$-85.32
354-232-33	\$-73.10
354-232-34	\$-85.32
354-232-35	\$-85.32
354-232-36	\$-73.10
354-232-37	\$-85.32
354-232-38	\$-85.32
354-232-39	\$-85.32
354-232-40	\$-73.10
354-232-41	\$-85.32
354-232-42	\$-85.32
354-232-43	\$-85.32
354-232-44	\$-85.32
354-232-45	\$-73.10
354-232-46	\$-85.32
354-232-47	\$-85.32

City of Anaheim
Community Facilities District No. 1989-1
Sycamore Canyon
Special Tax Levy Credit for Fiscal Year 2015-16

<u>Assessor's Parcel Number</u>	<u>FY 2015-16 Special Tax Levy Credit</u>
354-232-48	\$-85.32
354-232-49	\$-73.10
354-232-50	\$-85.32
354-233-01	\$-73.10
354-233-02	\$-73.10
354-233-03	\$-73.10
354-233-04	\$-85.32
354-233-05	\$-73.10
354-233-06	\$-73.10
354-233-07	\$-85.32
354-233-08	\$-85.32
354-233-09	\$-73.10
354-233-10	\$-85.32
354-233-11	\$-85.32
354-233-12	\$-85.32
354-233-13	\$-85.32
354-233-14	\$-85.32
354-233-15	\$-73.10
354-233-16	\$-85.32
354-233-17	\$-85.32
354-233-18	\$-85.32
354-233-19	\$-85.32
354-233-20	\$-85.32
354-233-21	\$-85.32
354-233-22	\$-85.32
354-233-23	\$-85.32
354-233-24	\$-85.32
354-233-25	\$-73.10
354-233-26	\$-85.32
354-233-27	\$-85.32
354-233-28	\$-85.32
354-233-29	\$-85.32
354-233-30	\$-85.32
354-233-31	\$-85.32
354-234-01	\$-85.32
354-234-02	\$-73.10
354-234-03	\$-85.32
354-234-04	\$-85.32
354-234-05	\$-85.32
354-234-06	\$-85.32
354-234-07	\$-85.32
354-234-08	\$-85.32
354-234-09	\$-85.32
354-234-10	\$-85.32
354-234-11	\$-85.32
354-234-12	\$-85.32
354-234-13	\$-85.32
354-234-14	\$-85.32
354-241-01	\$-73.10
354-241-02	\$-73.10
354-241-03	\$-85.32
354-241-04	\$-73.10
354-241-05	\$-73.10
354-241-06	\$-85.32
354-241-07	\$-73.10

City of Anaheim
Community Facilities District No. 1989-1
Sycamore Canyon
Special Tax Levy Credit for Fiscal Year 2015-16

<u>Assessor's Parcel Number</u>	<u>FY 2015-16 Special Tax Levy Credit</u>
354-241-08	\$-73.10
354-241-09	\$-85.32
354-241-10	\$-73.10
354-241-11	\$-73.10
354-241-12	\$-85.32
354-241-13	\$-73.10
354-241-14	\$-73.10
354-241-15	\$-73.10
354-241-16	\$-85.32
354-241-17	\$-85.32
354-241-18	\$-73.10
354-241-19	\$-85.32
354-241-20	\$-73.10
354-241-21	\$-73.10
354-241-22	\$-73.10
354-241-23	\$-85.32
354-241-24	\$-73.10
354-241-25	\$-73.10
354-241-26	\$-73.10
354-242-01	\$-73.10
354-242-02	\$-85.32
354-242-03	\$-73.10
354-242-04	\$-73.10
354-242-05	\$-73.10
354-242-06	\$-73.10
354-242-07	\$-73.10
354-242-08	\$-85.32
354-242-09	\$-73.10
354-242-10	\$-73.10
354-242-11	\$-73.10
354-242-12	\$-73.10
354-242-13	\$-85.32
354-242-14	\$-73.10
354-242-15	\$-85.32
354-242-16	\$-73.10
354-242-17	\$-73.10
354-242-18	\$-73.10
354-242-19	\$-85.32
354-242-20	\$-73.10
354-242-21	\$-73.10
354-242-22	\$-85.32
354-242-23	\$-73.10
354-242-24	\$-85.32
354-242-25	\$-73.10
354-243-01	\$-73.10
354-243-02	\$-73.10
354-243-03	\$-73.10
354-243-04	\$-73.10
354-243-05	\$-85.32
354-243-06	\$-73.10
354-243-07	\$-85.32
354-243-08	\$-73.10
354-243-09	\$-85.32
354-243-10	\$-73.10
354-243-11	\$-73.10

City of Anaheim
Community Facilities District No. 1989-1
Sycamore Canyon
Special Tax Levy Credit for Fiscal Year 2015-16

<u>Assessor's Parcel Number</u>	<u>FY 2015-16 Special Tax Levy Credit</u>
354-243-12	\$-73.10
354-243-13	\$-85.32
354-243-14	\$-73.10
354-243-15	\$-73.10
354-243-16	\$-85.32
354-243-17	\$-73.10
354-243-18	\$-73.10
354-243-19	\$-73.10
354-243-20	\$-85.32
354-243-21	\$-73.10
354-243-22	\$-73.10
354-243-23	\$-73.10
354-243-24	\$-85.32
354-243-25	\$-73.10
354-243-26	\$-73.10
354-243-27	\$-85.32
354-243-28	\$-73.10
354-243-29	\$-85.32
354-243-30	\$-73.10
354-243-31	\$-73.10
354-243-32	\$-73.10
354-243-33	\$-73.10
354-243-34	\$-85.32
354-243-35	\$-73.10
354-243-36	\$-85.32
354-243-37	\$-73.10
354-243-38	\$-73.10
354-243-39	\$-85.32
354-261-01	\$-73.10
354-261-02	\$-73.10
354-261-03	\$-85.32
354-261-04	\$-73.10
354-261-05	\$-73.10
354-261-06	\$-73.10
354-261-07	\$-73.10
354-261-08	\$-73.10
354-261-09	\$-73.10
354-261-10	\$-85.32
354-261-11	\$-73.10
354-262-01	\$-73.10
354-262-02	\$-73.10
354-262-03	\$-73.10
354-262-04	\$-73.10
354-262-05	\$-73.10
354-262-06	\$-73.10
354-262-07	\$-73.10
354-262-08	\$-85.32
354-262-09	\$-73.10
354-262-10	\$-73.10
354-262-11	\$-85.32
354-262-12	\$-73.10
354-262-13	\$-73.10
354-262-14	\$-85.32
354-262-15	\$-73.10
354-262-16	\$-73.10

City of Anaheim
Community Facilities District No. 1989-1
Sycamore Canyon
Special Tax Levy Credit for Fiscal Year 2015-16

<u>Assessor's Parcel Number</u>	<u>FY 2015-16 Special Tax Levy Credit</u>
354-262-17	\$-85.32
354-262-18	\$-73.10
354-262-19	\$-73.10
354-262-20	\$-85.32
354-262-21	\$-73.10
354-262-22	\$-73.10
354-262-23	\$-73.10
354-301-11	\$-10,971.00
354-311-01	\$-60.94
354-311-02	\$-73.10
354-311-03	\$-73.10
354-311-04	\$-73.10
354-311-05	\$-60.94
354-311-06	\$-73.10
354-311-07	\$-60.94
354-311-08	\$-73.10
354-311-09	\$-60.94
354-311-10	\$-73.10
354-311-11	\$-60.94
354-311-12	\$-60.94
354-311-13	\$-73.10
354-311-14	\$-60.94
354-311-15	\$-73.10
354-311-16	\$-73.10
354-311-17	\$-60.94
354-311-18	\$-60.94
354-311-19	\$-73.10
354-311-20	\$-60.94
354-311-21	\$-73.10
354-311-22	\$-73.10
354-311-23	\$-60.94
354-311-24	\$-73.10
354-311-25	\$-60.94
354-311-26	\$-60.94
354-311-27	\$-73.10
354-311-28	\$-60.94
354-311-29	\$-73.10
354-311-30	\$-73.10
354-311-31	\$-73.10
354-311-32	\$-60.94
354-311-33	\$-60.94
354-311-34	\$-73.10
354-311-35	\$-60.94
354-311-36	\$-60.94
354-311-37	\$-73.10
354-311-38	\$-73.10
354-312-01	\$-73.10
354-312-02	\$-60.94
354-312-03	\$-73.10
354-312-04	\$-60.94
354-312-05	\$-60.94
354-312-06	\$-73.10
354-312-07	\$-60.94
354-312-08	\$-73.10
354-312-09	\$-60.94

City of Anaheim
Community Facilities District No. 1989-1
Sycamore Canyon
Special Tax Levy Credit for Fiscal Year 2015-16

<u>Assessor's Parcel Number</u>	<u>FY 2015-16 Special Tax Levy Credit</u>
354-312-10	\$-60.94
354-312-11	\$-60.94
354-312-12	\$-73.10
354-312-13	\$-73.10
354-321-01	\$-1,762.88
354-381-01	\$-85.32
354-381-02	\$-85.32
354-381-03	\$-85.32
354-381-04	\$-85.32
354-381-05	\$-85.32
354-381-06	\$-85.32
354-381-07	\$-85.32
354-381-08	\$-85.32
354-381-09	\$-85.32
354-381-10	\$-85.32
354-381-11	\$-85.32
354-381-12	\$-85.32
354-381-13	\$-85.32
354-381-14	\$-85.32
354-381-15	\$-85.32
354-381-16	\$-85.32
354-381-17	\$-85.32
354-381-18	\$-85.32
354-381-19	\$-85.32
354-381-20	\$-85.32
354-381-21	\$-85.32
354-381-22	\$-85.32
354-381-23	\$-85.32
354-381-24	\$-85.32
354-381-25	\$-85.32
354-381-26	\$-85.32
354-381-27	\$-85.32
354-381-28	\$-85.32
354-381-29	\$-85.32
354-381-30	\$-85.32
354-381-31	\$-85.32
354-381-32	\$-85.32
354-381-33	\$-85.32
354-381-34	\$-85.32
354-381-35	\$-85.32
354-381-36	\$-85.32
354-381-37	\$-85.32
354-381-38	\$-85.32
354-381-39	\$-85.32
354-382-01	\$-85.32
354-382-02	\$-85.32
354-382-03	\$-85.32
354-382-04	\$-85.32
354-382-05	\$-85.32
354-382-06	\$-85.32
354-382-07	\$-85.32
354-382-08	\$-85.32
354-382-09	\$-85.32
354-382-10	\$-85.32
354-382-11	\$-85.32

City of Anaheim
Community Facilities District No. 1989-1
Sycamore Canyon
Special Tax Levy Credit for Fiscal Year 2015-16

<u>Assessor's Parcel Number</u>	<u>FY 2015-16 Special Tax Levy Credit</u>
354-382-12	\$-85.32
354-382-13	\$-85.32
354-382-14	\$-85.32
354-382-15	\$-85.32
354-382-16	\$-85.32
354-382-17	\$-85.32
354-382-18	\$-85.32
354-382-19	\$-85.32
354-382-20	\$-85.32
354-382-21	\$-85.32
354-382-22	\$-85.32
354-601-01	\$-73.10
354-601-02	\$-73.10
354-601-03	\$-60.94
354-601-04	\$-60.94
354-601-05	\$-60.94
354-601-06	\$-73.10
354-601-07	\$-60.94
354-601-08	\$-73.10
354-601-09	\$-73.10
354-601-10	\$-60.94
354-601-11	\$-60.94
354-601-12	\$-73.10
354-601-13	\$-60.94
354-601-14	\$-73.10
354-601-15	\$-60.94
354-601-16	\$-60.94
354-601-17	\$-73.10
354-601-18	\$-60.94
354-601-19	\$-73.10
354-601-20	\$-73.10
354-601-21	\$-60.94
354-601-22	\$-73.10
354-601-23	\$-60.94
354-601-24	\$-73.10
930-260-44	\$-36.54
930-260-45	\$-36.54
930-260-46	\$-36.54
930-260-47	\$-36.54
930-260-48	\$-36.54
930-260-49	\$-36.54
930-260-50	\$-36.54
930-260-51	\$-36.54
930-260-52	\$-36.54
930-260-53	\$-36.54
930-260-54	\$-36.54
930-260-55	\$-36.54
930-260-56	\$-36.54
930-260-57	\$-36.54
930-260-58	\$-36.54
930-260-59	\$-36.54
930-260-60	\$-36.54
930-260-61	\$-36.54
930-260-62	\$-36.54
930-260-63	\$-36.54

City of Anaheim
Community Facilities District No. 1989-1
Sycamore Canyon
Special Tax Levy Credit for Fiscal Year 2015-16

<u>Assessor's Parcel Number</u>	<u>FY 2015-16 Special Tax Levy Credit</u>
930-260-64	\$-36.54
930-260-65	\$-36.54
930-260-66	\$-36.54
930-260-67	\$-36.54
930-260-68	\$-36.54
930-260-69	\$-36.54
930-260-70	\$-36.54
930-260-71	\$-36.54
930-260-72	\$-36.54
930-260-73	\$-36.54
930-260-74	\$-36.54
930-260-75	\$-36.54
930-260-76	\$-36.54
930-260-77	\$-36.54
930-260-78	\$-36.54
930-260-79	\$-36.54
930-260-80	\$-36.54
930-260-81	\$-36.54
930-260-82	\$-36.54
930-260-83	\$-36.54
930-260-84	\$-36.54
930-260-85	\$-36.54
930-260-86	\$-36.54
930-260-87	\$-36.54
930-260-88	\$-36.54
930-260-89	\$-36.54
930-260-90	\$-36.54
930-260-91	\$-36.54
930-260-92	\$-36.54
930-260-93	\$-36.54
930-260-94	\$-36.54
930-260-95	\$-36.54
930-260-96	\$-36.54
930-260-97	\$-36.54
930-260-98	\$-36.54
930-260-99	\$-36.54
930-261-00	\$-36.54
930-261-01	\$-36.54
930-261-02	\$-36.54
930-261-03	\$-36.54
930-261-04	\$-36.54
930-261-05	\$-36.54
930-261-06	\$-36.54
930-261-07	\$-36.54
930-261-08	\$-36.54
930-261-09	\$-36.54
930-261-10	\$-36.54
930-261-11	\$-36.54
930-261-12	\$-36.54
930-261-13	\$-36.54
930-261-14	\$-36.54
930-261-15	\$-36.54
930-261-16	\$-36.54
930-261-17	\$-36.54
930-261-18	\$-36.54

City of Anaheim
Community Facilities District No. 1989-1
Sycamore Canyon
Special Tax Levy Credit for Fiscal Year 2015-16

<u>Assessor's Parcel Number</u>	<u>FY 2015-16 Special Tax Levy Credit</u>
930-261-19	\$-36.54
930-261-20	\$-36.54
930-261-21	\$-36.54
930-261-22	\$-36.54
930-261-23	\$-36.54
930-261-24	\$-36.54
930-261-25	\$-36.54
930-261-26	\$-36.54
930-261-27	\$-36.54
930-261-28	\$-36.54
930-261-29	\$-36.54
930-261-30	\$-36.54
930-261-31	\$-36.54
930-261-32	\$-36.54
930-261-33	\$-36.54
930-261-34	\$-36.54
930-261-35	\$-36.54
930-261-36	\$-36.54
930-261-37	\$-36.54
930-261-38	\$-36.54
930-261-39	\$-36.54
930-261-40	\$-36.54
930-261-41	\$-36.54
930-261-42	\$-36.54
930-261-43	\$-36.54
930-261-44	\$-36.54
930-261-45	\$-36.54
930-261-46	\$-36.54
930-261-47	\$-36.54
930-261-48	\$-36.54
930-261-49	\$-36.54
930-261-50	\$-36.54
930-261-51	\$-36.54
930-261-52	\$-36.54
930-261-53	\$-36.54
930-261-54	\$-36.54
930-261-55	\$-36.54
930-261-56	\$-36.54
930-261-57	\$-36.54
930-261-58	\$-36.54
930-261-59	\$-36.54
930-261-60	\$-36.54
930-261-61	\$-36.54
930-261-62	\$-36.54
930-261-63	\$-36.54
930-261-64	\$-36.54
930-261-65	\$-36.54
930-261-66	\$-36.54
930-261-67	\$-36.54
930-261-68	\$-36.54
930-261-69	\$-36.54
930-261-70	\$-36.54
930-261-71	\$-36.54
930-261-72	\$-36.54
930-261-73	\$-36.54

City of Anaheim
Community Facilities District No. 1989-1
Sycamore Canyon
Special Tax Levy Credit for Fiscal Year 2015-16

<u>Assessor's Parcel Number</u>	<u>FY 2015-16 Special Tax Levy Credit</u>
930-261-74	-\$-36.54
930-261-75	-\$-36.54
930-261-76	-\$-36.54
930-261-77	-\$-36.54
930-261-78	-\$-36.54
930-261-79	-\$-36.54
930-261-80	-\$-36.54
930-261-81	-\$-36.54
930-261-82	-\$-36.54
930-261-83	-\$-36.54
930-261-84	-\$-36.54
930-261-85	-\$-36.54
930-261-86	-\$-36.54
930-261-87	-\$-36.54
930-261-88	-\$-36.54
930-261-89	-\$-36.54
930-261-90	-\$-36.54
930-261-91	-\$-36.54
930-261-92	-\$-36.54
930-261-93	-\$-36.54
930-261-94	-\$-36.54
930-261-95	-\$-36.54
930-261-96	-\$-36.54
930-261-97	-\$-36.54
930-261-98	-\$-36.54
930-261-99	-\$-36.54
930-262-00	-\$-36.54
930-262-01	-\$-36.54
930-262-02	-\$-36.54
930-262-03	-\$-36.54
930-262-04	-\$-36.54
930-262-05	-\$-36.54
930-262-06	-\$-36.54
930-262-07	-\$-36.54
930-262-08	-\$-36.54
930-262-09	-\$-36.54
930-262-10	-\$-36.54
930-262-11	-\$-36.54
930-262-12	-\$-36.54
930-262-13	-\$-36.54
930-262-14	-\$-36.54
930-262-15	-\$-36.54
930-262-16	-\$-36.54
930-262-17	-\$-36.54
930-262-18	-\$-36.54
930-262-19	-\$-36.54
930-262-20	-\$-36.54
930-262-21	-\$-36.54
930-262-22	-\$-36.54
930-262-23	-\$-36.54
930-262-24	-\$-36.54
930-262-25	-\$-36.54
930-262-26	-\$-36.54
930-262-27	-\$-36.54
930-262-28	-\$-36.54

City of Anaheim
Community Facilities District No. 1989-1
Sycamore Canyon
Special Tax Levy Credit for Fiscal Year 2015-16

<u>Assessor's Parcel Number</u>	<u>FY 2015-16 Special Tax Levy Credit</u>
930-262-29	-\$36.54
930-262-30	-\$36.54
930-262-31	-\$36.54
930-262-32	-\$36.54
930-262-33	-\$36.54
930-262-34	-\$36.54
930-262-35	-\$36.54
930-262-36	-\$36.54
930-262-37	-\$36.54
930-262-38	-\$36.54
930-262-39	-\$36.54
930-262-40	-\$36.54
930-262-41	-\$36.54
930-262-42	-\$36.54
930-262-43	-\$36.54
930-262-44	-\$36.54
930-262-45	-\$36.54
930-262-46	-\$36.54
930-262-47	-\$36.54
930-262-48	-\$36.54
930-262-49	-\$36.54
930-262-50	-\$36.54
930-262-51	-\$36.54
930-262-52	-\$36.54
930-262-53	-\$36.54
930-262-54	-\$36.54
930-262-55	-\$36.54
930-262-56	-\$36.54
930-262-57	-\$36.54
930-262-58	-\$36.54
930-262-59	-\$36.54
930-262-60	-\$36.54
930-262-61	-\$36.54
930-262-62	-\$36.54
930-262-63	-\$36.54
930-262-64	-\$36.54
930-262-65	-\$36.54
930-262-66	-\$36.54
930-262-67	-\$36.54
930-262-68	-\$36.54
930-262-69	-\$36.54
930-262-70	-\$36.54
930-262-71	-\$36.54
Number of Records:	758
Total Special Tax Levy Credit:	-\$64,080.06