

**DEL MAR UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
Del Mar Hills School – Multipurpose Room
14085 Mango Drive
Del Mar, CA 92014**

**MEETING OF THE LEGISLATIVE BODY OF CFD NO. 95-1
5:45 P.M.**

**OFFICIAL AGENDA
July 25, 2007**

Written notice is hereby given in accordance with Education Code Section 35144, Government Code 54956, and other applicable law that the following Meeting of the Legislative Body of CFD No. 95-1 will be held on Wednesday July 25, 2007, at the Del Mar Hills School Multi-use Building 14085 Mango Drive, Del Mar, CA 92014. Meeting beginning at 5:45 P.M.

PLEASE NOTE: Any member of the public who wishes to address the board on an item on the agenda or on another topic which lies within the governing board's jurisdiction may do so, but must present a written request on the form provided, before the meeting is called to order. A member of the public who wishes to address the Board on such item is limited to three minutes unless such time limit is waived by a majority vote of the Board. The total amount of time to be allowed on any item is twenty minutes, unless the time limit is waived by a majority vote of the Board.

In accordance with the Brown Act, unless an item has been placed on the published agenda, there shall be no action taken. The Board may 1) acknowledge receipt of the information, 2) refer to staff for further study, 3) refer the matter to the next agenda.

In compliance with the Americans with Disabilities Act, if you need special assistance, disability-related modifications or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the District's governing board, please contact the office of the District Superintendent at (858) 523-6198. Notification 72 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accommodation and accessibility to this meeting. Upon request, the District shall also make available this agenda and all other public records associated with this meeting in appropriate alternative formats for persons with a disability.

BUSINESS TO BE TRANSACTED WILL BE LIMITED TO THE FOLLOWING:

1. CALL TO ORDER *time:* _____

2. Approval of Agenda _____ *motion* _____ *second*

3. Board Approval of Meeting Minutes

June 27, 2007

_____ motion _____ second

4. Approval of Consent Items

Agenda items preceded by an asterisk () compose the Consent Agenda, and unless removed at the request of a Board Member, will be approved by the Board as a group.*

_____ motion _____ second

*4.1 Board Approval of Purchase Orders and Commercial Warrant Payments.

5. Approval of Non-Consent Items

4.2 Board Approval of Resolution No. 95-61, RESOLUTION OF THE BOARD OF TRUSTEES OF THE DEL MAR UNION SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF THE COMMUNITY FACILITIES DISTRICT NO. 95-1 DETERMINING ADJUSTMENTS IN SPECIAL TAX RATES FOR SUCH COMMUNITY FACILITIES DISTRICT FOR FISCAL YEAR 2007-2008

4.3 Board Approval of Resolution No. 95-62, RESOLUTION OF THE BOARD OF TRUSTEES OF THE DEL MAR UNION SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF THE COMMUNITY FACILITIES DISTRICT NO. 95-1 ESTABLISHING A BUDGET FOR FISCAL YEAR 2007-2008, DIRECTING THE LEVY OF THE SPECIAL TAX AND TAKING RELATED ACTIONS

_____ motion _____ second

6. Communications from the Public

This section of the agenda is provided for the public to address any item which lies within the Governing board's jurisdiction that is not on the agenda.

7. Adjournment of Meeting

_____ motion _____ second

time: _____

**DEL MAR UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
Del Mar Hills School – MPR
14085 Mango Drive
Del Mar, CA 92014**

**MEETING MINUTES OF THE LEGISLATIVE BODY OF CFD NO. 95-1
June 27, 2007**

Board Members Present: Linda Crawford, Annette Easton, Janet Lamborghini
Steven McDowell, Katherine White

Members Absent: None

Staff: Thomas F. Bishop, Superintendent
Rodger Smith, Director of Facility Planning & Human Resource

BUSINESS TRANSACTED WAS LIMITED TO THE FOLLOWING:

1. **Call To Order**
 - 1.0 President, *Easton*, called the meeting to order at 5:53 P.M.

2. **Approval of Agenda**
 - 1.1 On motion by Member *McDowell*, seconded by Member *Lamborghini*, and carried unanimously, the Board approved the agenda as shown.

4. **Approval of Minutes**
May 23, 2007
 - 1.2 On motion by Member *Lamborghini*, seconded by Member *White*, and carried unanimously, the Board approved the minutes as shown.

5. **Approval of Consent Items**
 - 1.3 On motion by Member *Lamborghini*, seconded by Member *McDowell*, and carried unanimously, the Board Approved the Consent Items.
 - *5.1 Board Ratification of Purchase Orders and Commercial Warrant Payments.

6. On motion by Member *Lamborghini*, seconded by Member *Crawford*, and carried unanimously, the meeting of the Legislative Body of CFD NO. 95-1 was adjourned at 5:54 P.M.

Janet Lamborghini, Clerk of the Board of Trustees

Date

Thomas F. Bishop, Secretary

Date

July 16, 2007

To: Board Members
From: Rodger Smith
Through: Tom Bishop
Subject: Board Ratification of CFD No. 95-1 Purchase Orders and
Commercial Warrant Payments.

Ratification of purchase orders and commercial warrants are in order at this time. It is recommended that the Board of Trustees ratify the purchase orders in the amount of \$156,521.88 and commercial warrants in the amount of \$171,109.21.

The purchase orders and commercial warrants are for the construction costs at Ocean Air School and a reimbursement to the general fund for administrative salaries.

FISCAL IMPACT: Supported by CFD 95-1

RECOMMENDATION: Board Approval to Ratify the CFD 95-1 Purchase Orders in the Amount of \$156,521.88 and Commercial Warrants in the Amount of \$171,109.21.

*4.1

**Communities Facilities District 95-1
Purchase Orders**

P/O Number	Date Issued	Vendor Name	Description	Amount
70024	06/11/07	Earthquake Management	Emergency Supplies	\$ 7,061.10
70025	06/11/07	Stormwater Compliance	OAS Site Inspection	325.00
70026	06/11/07	City Treasurer	Water OAS Site	33.40
70028	06/14/07	OCE Imagistics, Inc.	F & E Ocean Air	29,614.01
70029	06/14/07	US Flag	F & E Ocean Air	72.98
70033	06/15/07	Del Mar Union School District	Reimb for Administrative Salaries	23,606.00
70034	06/18/07	School Specialty	F & E Ocean Air	25,398.46
70035	06/20/07	Highsmith Furniture	F & E Ocean Air	2,358.65
70036	06/20/07	Mad Macs	F & E Ocean Air	65,145.65
70037	06/25/07	San Diego Golf Cars	F & E Ocean Air	2,747.63
60071	06/27/07	Southern CA Soil & Testing	OAS Shade Structure	159.00

Total Purchase Orders

\$ 156,521.88

**Community Facilities District 95-1
Commercial Warrants**

Date	Warrant Number	Vendor Name	Description	Amount
06/12/07	333674	Collins & Aikman	Flooring	\$ 146,985.81
06/18/07	337185	City Treasurer	Utilities	33.40
06/18/07	337186	Del Mar Union School District	Reimb for Administrative Salaries	23,606.00
06/18/07	337187	Stormwater Compliance	OAS Site Inspection	325.00
06/28/07	344748	Southern CA Soil & Testing	OAS Shade Structure	159.00
			Total	\$ 171,109.21

July 17, 2007

To: Board Members

From: Rodger Smith

Through: Tom Bishop

Subject: Board Consideration of Resolution No. CFD 95-61, Resolution of the Board of Trustees of the Del Mar Union School District, Acting as the Legislative Body of the Community Facilities District No. 95-1 Determining Adjustments in Special Tax Rates for Such Community Facilities District for Fiscal Year 2007-2008.

The Board of Trustees is authorized each year, by resolution, to determine the specific Special Tax rates and amounts to be levied for the next fiscal year. The Special Tax rate to be levied shall not exceed the maximum tax rates as set forth in the Rate and Method of Apportionment, but it may be levied at a lower rate. Based upon the Rate and Method of Apportionment, the Special Taxes collected in Community Facilities District 95-1 are to be adjusted for inflation using the Lee Saylor/Marshall Swift Index or 2% whichever is greater.

The change in the Lee Saylor/Marshall Swift Index measured from May 31, 2006 to May 31, 2007, was 4.91%. Therefore, in accordance with the Rate and Method of Apportionment, the 2007-2008 One-Time Special Tax, One-Time Supplemental Prepayment Special Tax, Maximum Annual Special Tax for Undeveloped Property, and the Initial Maximum Special Tax have been increased by applying a 4.91% factor to these Special Tax rates.

Attachment "A" to Resolution No. CFD 95-61 lists the Special Tax Rates for fiscal year 2007-2008.

RECOMMENDATION: The Superintendent Recommends the Board of Trustees Approve the Resolution No. CFD 95-61, Resolution Of the Board of Trustees of the Del Mar Union School District, Acting as the Legislative Body of the Community Facilities District No. 95-1 Determining Adjustments in Special Tax Rates for Such Community Facilities District for Fiscal Year 2007-2008.

4.2

RESOLUTION NO. CFD 95-61

RESOLUTION OF THE BOARD OF TRUSTEES OF THE DEL MAR UNION SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF THE COMMUNITY FACILITIES DISTRICT NO. 95-1 DETERMINING ADJUSTMENTS IN SPECIAL TAX RATES FOR SUCH COMMUNITY FACILITIES DISTRICT FOR FISCAL YEAR 2007-2008

WHEREAS, the Del Mar Union School District ("School District") has previously formed Community Facilities District No. 95-1 of the Del Mar Union School District ("CFD No 95-1" pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, as amended ("Act"); and

WHEREAS, on behalf of CFD No. 95-1, a Rate and Method of Apportionment of Special Tax ("Rate and Method") was adopted and has been approved for CFD No. 95-1; and

WHEREAS, pursuant to the Rate and method, the Maximum Annual Special Tax for Undeveloped Property, the One-Time Special Tax, the One-Time Supplemental Prepayment Special Tax and the maximum Annual Special Tax and One-Time Supplemental Prepayment Special Tax are to be annually adjusted by applying the specified index for the appropriate fiscal year or 2.0%, which is greater; and

WHEREAS, the School District has been provided with information from its special tax consultant relative to the adjustment in the aforementioned tax rates of CFD No. 95-1 for fiscal year 2007-2008; and

WHEREAS, the Board desires to determine the adjustments to the Maximum Annual Special Tax for Undeveloped Property, the One-Time Special Tax, the One-Time Supplemental Prepayment Special Tax and Maximum Annual Special Tax without One-Time Supplemental Prepayment Special Tax for CFD No. 95-1 for fiscal year 2007-2008 as required by the Rate and Method.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE DEL MAR UNION SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 95-1, DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. The adjustment to the Rate and Method of CFD 95-1, as set forth in Attachment "A", attached hereto and incorporated herein by this reference, and are hereby determined to be correct and are hereby adopted for CFD No. 95-1 for fiscal year 2007-2008.

Section 2. The adjustment specified in this Resolution shall be effective as of Aug 1, 2007.

Section 3. School District staff and consultants are hereby directed and authorized to take all necessary and appropriate actions to carry out the directives of this Resolution and provide such information to interested parties in regard to the Rate and Method.

ADOPTED, SIGNED AND APPROVED this 25th day of July, 2007

DEL MAR UNION SCHOOL DISTRICT
ACTING AS THE LEGISLATIVE BODY
OF COMMUNITY FACILITIES DISTRICT NO. 95-1

By _____
President of the Board of Trustees of the
Del Mar Union School District

By _____
Clerk of the Board of Trustees of the
Del Mar Union School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF SAN DIEGO)

I, Janet Lamborghini, Clerk of the Board of Trustees of the Del Mar Union School District, do hereby certify that the foregoing Resolution was duly adopted by the Board of Trustees of said District, acting as the Legislative Body of Community Facilities District No. 95-1, at a meeting of said Board held on the 25th day of July, 2007, at which a quorum of such Board was present and acting throughout and for which notice and an agenda was prepared and posted as required by law, and that it was so adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

By: _____
Clerk, Board of Trustees of the
Del Mar Union School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF SAN DIEGO)

I, Janet Lamborghini, Clerk of the Board of Trustees of the Del Mar Union School District, do hereby certify that the above and foregoing is a full, true and correct copy of Resolution No. CFD 95-61 of the Board of Trustees of the Del Mar Union School District adopted July 25, 2007, that the same has not been amended or repealed and is fully effective as of this date.

Dated: July 25, 2007

By _____
Clerk, Board of Trustees of the
Del Mar Union School District

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	441	1	00	\$0.00
307	441	2	00	\$0.00
307	441	3	00	\$0.00
307	441	4	00	\$0.00
307	441	5	00	\$0.00
307	441	6	00	\$0.00
307	441	7	00	\$0.00
307	441	8	00	\$0.00
307	441	9	00	\$0.00
307	441	10	00	\$0.00
307	441	11	00	\$0.00
307	441	12	00	\$0.00
307	441	13	00	\$0.00
307	441	14	00	\$0.00
307	441	15	00	\$0.00
307	441	16	00	\$0.00
307	441	17	00	\$0.00
307	441	18	00	\$0.00
307	441	19	00	\$0.00
307	441	20	00	\$0.00
307	441	21	00	\$0.00
307	441	22	00	\$0.00
307	441	23	00	\$0.00
307	441	24	00	\$0.00
307	441	25	00	\$0.00
307	441	26	00	\$0.00
307	441	27	00	\$0.00
307	441	28	00	\$0.00
307	441	29	00	\$0.00
307	441	30	00	\$0.00
307	441	31	00	\$0.00
307	441	32	00	\$0.00
307	441	33	00	\$0.00
307	441	34	00	\$0.00
307	441	35	00	\$0.00
307	441	36	00	\$0.00
307	441	37	00	\$0.00
307	441	38	00	\$0.00
307	441	39	00	\$0.00
307	441	40	00	\$0.00
307	441	41	00	\$0.00
307	441	42	00	\$0.00

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	441	43	00	\$0.00
307	441	44	00	\$0.00
307	441	45	00	\$0.00
307	441	46	00	\$0.00
307	441	47	00	\$0.00
307	441	48	00	\$0.00
307	441	49	00	\$0.00
307	441	50	00	\$0.00
307	441	51	00	\$0.00
307	441	52	00	\$0.00
307	441	53	00	\$0.00
307	441	54	00	\$0.00
307	441	55	00	\$0.00
307	441	56	00	\$0.00
307	441	57	00	\$0.00
307	441	58	00	\$0.00
307	440	1	00	\$0.00
307	440	2	00	\$0.00
307	440	3	00	\$0.00
307	440	4	00	\$0.00
307	440	5	00	\$0.00
307	440	6	00	\$0.00
307	440	7	00	\$0.00
307	440	8	00	\$0.00
307	440	9	00	\$0.00
307	440	10	00	\$0.00
307	440	11	00	\$0.00
307	440	12	00	\$0.00
307	440	13	00	\$0.00
307	440	14	00	\$0.00
307	440	15	00	\$0.00
307	441	59	00	\$0.00
307	441	60	00	\$0.00
307	441	61	00	\$0.00
307	441	62	00	\$0.00
307	441	63	00	\$0.00
307	441	64	00	\$0.00
307	441	65	00	\$0.00
307	441	66	00	\$0.00
307	440	16	00	\$0.00
307	440	17	00	\$0.00
307	440	18	00	\$0.00

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	440	19	00	\$0.00
307	440	20	00	\$0.00
307	440	21	00	\$0.00
307	440	22	00	\$0.00
307	440	23	00	\$0.00
307	440	24	00	\$0.00
307	441	67	00	\$0.00
307	441	68	00	\$0.00
307	441	69	00	\$0.00
307	441	70	00	\$0.00
307	441	71	00	\$0.00
307	441	72	00	\$0.00
307	440	25	00	\$0.00
307	440	26	00	\$0.00
307	440	27	00	\$0.00
307	440	28	00	\$0.00
307	440	29	00	\$0.00
307	440	30	00	\$0.00
307	440	31	00	\$0.00
307	440	32	00	\$0.00
307	440	33	00	\$0.00
307	440	34	00	\$0.00
307	440	35	00	\$0.00
307	440	36	00	\$0.00
307	440	37	00	\$0.00
307	440	38	00	\$0.00
307	440	39	00	\$0.00
307	440	40	00	\$0.00
307	440	41	00	\$0.00
307	440	42	00	\$0.00
307	440	43	00	\$0.00
307	440	44	00	\$0.00
307	440	45	00	\$0.00
307	440	46	00	\$0.00
307	440	47	00	\$0.00
307	440	48	00	\$0.00
307	440	49	00	\$0.00
307	50	42	00	\$1,008.60
307	50	43	00	\$1,086.82
307	490	1	00	\$889.08
307	490	2	00	\$889.08
307	490	3	00	\$889.08

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	490	4	00	\$889.08
307	490	5	00	\$889.08
307	490	6	00	\$889.08
307	490	7	00	\$889.08
307	490	8	00	\$889.08
307	490	9	00	\$889.08
307	490	10	00	\$889.08
307	490	11	00	\$889.08
307	490	12	00	\$889.08
307	490	13	00	\$889.08
307	490	14	00	\$889.08
307	490	15	00	\$889.08
307	490	16	00	\$889.08
307	490	17	00	\$889.08
307	490	18	00	\$889.08
307	490	19	00	\$889.08
307	490	20	00	\$889.08
307	490	21	00	\$889.08
307	490	22	00	\$889.08
307	490	23	00	\$889.08
307	490	24	00	\$889.08
307	490	25	00	\$889.08
307	490	26	00	\$889.08
307	490	27	00	\$946.98
307	490	28	00	\$946.98
307	490	29	00	\$946.98
307	490	30	00	\$946.98
307	490	31	00	\$946.98
307	490	32	00	\$946.98
307	490	33	00	\$946.98
307	490	34	00	\$946.98
307	490	35	00	\$946.98
307	490	36	00	\$946.98
307	490	37	00	\$946.98
307	490	38	00	\$946.98
307	490	39	00	\$946.98
307	490	40	00	\$946.98
307	490	41	00	\$946.98
307	490	42	00	\$946.98
307	490	43	00	\$946.98
307	490	44	00	\$946.98
307	490	45	00	\$868.32

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	490	46	00	\$868.32
307	490	47	00	\$868.32
307	490	48	00	\$889.08
307	490	49	00	\$889.08
307	490	50	00	\$889.08
307	490	51	00	\$889.08
307	490	52	00	\$889.08
307	490	53	00	\$889.08
307	490	54	00	\$889.08
307	490	55	00	\$889.08
307	490	56	00	\$889.08
307	490	57	00	\$889.08
307	490	58	00	\$889.08
307	491	1	00	\$946.98
307	491	2	00	\$889.08
307	491	3	00	\$889.08
307	491	4	00	\$889.08
307	491	5	00	\$889.08
307	491	6	00	\$889.08
307	491	7	00	\$889.08
307	491	8	00	\$889.08
307	491	9	00	\$889.08
307	491	10	00	\$889.08
307	491	11	00	\$889.08
307	491	12	00	\$889.08
307	491	13	00	\$889.08
307	491	14	00	\$889.08
307	491	15	00	\$889.08
307	491	16	00	\$889.08
307	491	17	00	\$889.08
307	491	18	00	\$889.08
307	491	19	00	\$889.08
307	491	20	00	\$889.08
307	491	21	00	\$889.08
307	491	22	00	\$946.98
307	491	23	00	\$889.08
307	491	24	00	\$889.08
307	491	25	00	\$889.08
307	491	26	00	\$889.08
307	491	27	00	\$889.08
307	491	28	00	\$889.08
307	491	29	00	\$889.08

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	491	30	00	\$889.08
307	491	31	00	\$889.08
307	491	32	00	\$889.08
307	491	33	00	\$889.08
307	491	34	00	\$889.08
307	491	35	00	\$889.08
307	491	36	00	\$889.08
307	491	37	00	\$889.08
307	491	38	00	\$889.08
307	491	39	00	\$889.08
307	491	40	00	\$889.08
307	491	41	00	\$889.08
307	491	42	00	\$889.08
307	491	43	00	\$889.08
307	491	44	00	\$889.08
307	491	45	00	\$889.08
307	491	46	00	\$889.08
307	491	47	00	\$889.08
307	491	48	00	\$889.08
307	491	49	00	\$889.08
307	500	1	00	\$889.08
307	500	2	00	\$889.08
307	500	3	00	\$889.08
307	500	4	00	\$889.08
307	500	5	00	\$889.08
307	500	6	00	\$889.08
307	500	7	00	\$889.08
307	500	8	00	\$889.08
307	500	9	00	\$889.08
307	500	10	00	\$889.08
307	500	11	00	\$889.08
307	500	12	00	\$889.08
307	500	13	00	\$889.08
307	500	14	00	\$889.08
307	500	15	00	\$889.08
307	500	16	00	\$889.08
307	500	17	00	\$889.08
307	500	18	00	\$889.08
307	500	19	00	\$889.08
307	500	20	00	\$889.08
307	500	21	00	\$889.08
307	500	22	00	\$889.08

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	500	23	00	\$889.08
307	500	24	00	\$889.08
307	500	25	00	\$889.08
307	500	26	00	\$889.08
307	500	27	00	\$889.08
307	500	28	00	\$889.08
307	500	29	00	\$889.08
307	500	30	00	\$889.08
307	500	31	00	\$889.08
307	500	32	00	\$889.08
307	500	33	00	\$889.08
307	500	34	00	\$889.08
307	500	35	00	\$889.08
307	500	36	00	\$889.08
307	500	37	00	\$889.08
307	500	38	00	\$889.08
307	500	39	00	\$889.08
307	500	40	00	\$889.08
307	500	41	00	\$889.08
307	500	42	00	\$889.08
307	501	1	00	\$889.08
307	501	2	00	\$889.08
307	501	3	00	\$889.08
307	501	4	00	\$889.08
307	501	5	00	\$889.08
307	501	6	00	\$889.08
307	501	7	00	\$889.08
307	501	8	00	\$889.08
307	501	9	00	\$889.08
307	501	10	00	\$889.08
307	501	11	00	\$889.08
307	501	12	00	\$889.08
307	501	13	00	\$889.08
307	501	14	00	\$889.08
307	501	15	00	\$889.08
307	501	16	00	\$889.08
307	501	17	00	\$889.08
307	501	18	00	\$889.08
307	501	19	00	\$889.08
307	501	20	00	\$889.08
307	501	21	00	\$889.08
307	501	22	00	\$889.08

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	501	23	00	\$889.08
307	501	24	00	\$889.08
307	501	25	00	\$889.08
307	501	26	00	\$889.08
307	501	27	00	\$889.08
307	501	28	00	\$889.08
307	501	29	00	\$889.08
307	501	30	00	\$889.08
307	501	31	00	\$889.08
307	501	32	00	\$889.08
307	501	33	00	\$889.08
307	501	34	00	\$889.08
307	501	35	00	\$868.32
307	501	36	00	\$868.32
307	501	37	00	\$868.32
307	501	38	00	\$889.08
307	501	39	00	\$889.08
307	510	1	00	\$946.98
307	510	2	00	\$946.98
307	510	3	00	\$946.98
307	510	4	00	\$946.98
307	510	5	00	\$946.98
307	510	6	00	\$946.98
307	510	7	00	\$946.98
307	510	8	00	\$946.98
307	510	9	00	\$889.08
307	510	10	00	\$889.08
307	510	11	00	\$889.08
307	510	41	00	\$889.08
307	510	13	00	\$889.08
307	510	14	00	\$889.08
307	510	15	00	\$889.08
307	510	16	00	\$889.08
307	510	17	00	\$889.08
307	510	18	00	\$889.08
307	510	19	00	\$889.08
307	510	20	00	\$889.08
307	510	21	00	\$946.98
307	510	22	00	\$946.98
307	510	25	00	\$946.98
307	510	26	00	\$946.98
307	510	27	00	\$946.98

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	510	39	00	\$946.98
307	510	40	00	\$946.98
307	510	30	00	\$946.98
307	510	31	00	\$946.98
307	510	32	00	\$946.98
307	510	33	00	\$946.98
307	510	34	00	\$946.98
307	510	35	00	\$0.00
307	510	36	00	\$0.00
307	510	37	00	\$946.98
307	510	38	00	\$946.98
307	511	1	00	\$946.98
307	511	2	00	\$946.98
307	511	3	00	\$946.98
307	511	4	00	\$946.98
307	511	5	00	\$946.98
307	511	6	00	\$946.98
307	511	21	00	\$946.98
307	511	22	00	\$889.08
307	511	23	00	\$946.98
307	511	24	00	\$889.08
307	511	25	00	\$889.08
307	511	26	00	\$889.08
307	511	27	00	\$889.08
307	511	28	00	\$946.98
307	511	29	00	\$946.98
307	511	30	00	\$946.98
307	511	31	00	\$946.98
307	511	32	00	\$946.98
307	511	33	00	\$946.98
307	511	34	00	\$0.00
307	520	1	00	\$946.98
307	520	2	00	\$946.98
307	520	3	00	\$946.98
307	520	4	00	\$946.98
307	520	5	00	\$946.98
307	520	6	00	\$946.98
307	520	7	00	\$946.98
307	520	8	00	\$946.98
307	520	9	00	\$889.08
307	520	10	00	\$889.08
307	520	62	00	\$889.08

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	520	12	00	\$889.08
307	520	13	00	\$889.08
307	520	14	00	\$889.08
307	520	15	00	\$889.08
307	520	16	00	\$889.08
307	520	17	00	\$889.08
307	520	18	00	\$889.08
307	520	19	00	\$889.08
307	520	20	00	\$889.08
307	520	21	00	\$889.08
307	520	22	00	\$889.08
307	520	23	00	\$889.08
307	520	24	00	\$889.08
307	520	25	00	\$889.08
307	520	26	00	\$889.08
307	520	27	00	\$889.08
307	520	28	00	\$889.08
307	520	29	00	\$889.08
307	520	30	00	\$889.08
307	520	31	00	\$889.08
307	520	32	00	\$889.08
307	520	33	00	\$889.08
307	520	34	00	\$889.08
307	520	35	00	\$889.08
307	520	36	00	\$889.08
307	520	37	00	\$889.08
307	520	38	00	\$889.08
307	520	63	00	\$889.08
307	520	40	00	\$889.08
307	520	41	00	\$889.08
307	520	42	00	\$889.08
307	520	43	00	\$889.08
307	520	44	00	\$889.08
307	520	45	00	\$889.08
307	520	46	00	\$889.08
307	520	47	00	\$889.08
307	520	48	00	\$889.08
307	520	49	00	\$889.08
307	520	50	00	\$889.08
307	520	51	00	\$889.08
307	520	52	00	\$889.08
307	520	53	00	\$889.08

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	520	54	00	\$889.08
307	520	55	00	\$889.08
307	520	56	00	\$889.08
307	520	57	00	\$889.08
307	520	58	00	\$889.08
307	520	59	00	\$889.08
307	520	60	00	\$0.00
307	520	61	00	\$0.00
307	530	1	00	\$946.98
307	530	2	00	\$946.98
307	530	3	00	\$946.98
307	530	4	00	\$946.98
307	530	5	00	\$946.98
307	530	6	00	\$946.98
307	530	7	00	\$946.98
307	530	8	00	\$946.98
307	530	9	00	\$946.98
307	530	10	00	\$946.98
307	530	11	00	\$946.98
307	530	12	00	\$946.98
307	530	13	00	\$946.98
307	530	67	00	\$946.98
307	530	15	00	\$946.98
307	530	16	00	\$946.98
307	530	17	00	\$946.98
307	530	76	00	\$946.98
307	530	69	00	\$946.98
307	530	20	00	\$946.98
307	530	21	00	\$946.98
307	530	22	00	\$946.98
307	530	23	00	\$946.98
307	530	24	00	\$946.98
307	530	25	00	\$946.98
307	530	26	00	\$946.98
307	530	27	00	\$889.08
307	530	28	00	\$946.98
307	530	29	00	\$946.98
307	530	30	00	\$946.98
307	530	31	00	\$946.98
307	530	32	00	\$946.98
307	530	33	00	\$889.08
307	530	34	00	\$889.08

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	530	35	00	\$889.08
307	530	36	00	\$946.98
307	530	37	00	\$946.98
307	530	38	00	\$946.98
307	530	39	00	\$946.98
307	530	40	00	\$946.98
307	530	41	00	\$946.98
307	530	42	00	\$946.98
307	530	43	00	\$946.98
307	530	44	00	\$946.98
307	530	45	00	\$946.98
307	530	46	00	\$946.98
307	530	70	00	\$946.98
307	530	71	00	\$946.98
307	530	72	00	\$946.98
307	530	50	00	\$946.98
307	530	51	00	\$946.98
307	530	52	00	\$946.98
307	530	53	00	\$946.98
307	530	54	00	\$946.98
307	530	55	00	\$946.98
307	530	56	00	\$946.98
307	530	57	00	\$946.98
307	530	58	00	\$946.98
307	530	59	00	\$946.98
307	530	60	00	\$946.98
307	530	61	00	\$946.98
307	530	62	00	\$946.98
307	530	63	00	\$946.98
307	530	64	00	\$0.00
307	530	66	00	\$0.00
307	530	73	00	\$0.00
307	531	1	00	\$946.98
307	531	2	00	\$946.98
307	531	3	00	\$946.98
307	531	4	00	\$946.98
307	531	5	00	\$946.98
307	531	6	00	\$946.98
307	531	7	00	\$946.98
307	531	8	00	\$946.98
307	531	9	00	\$946.98
307	531	10	00	\$889.08

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	531	11	00	\$889.08
307	531	12	00	\$889.08
307	531	13	00	\$889.08
307	531	14	00	\$889.08
307	531	15	00	\$889.08
307	531	16	00	\$889.08
307	531	17	00	\$889.08
307	531	18	00	\$889.08
307	531	19	00	\$889.08
307	531	20	00	\$889.08
307	531	21	00	\$889.08
307	531	22	00	\$889.08
307	531	23	00	\$889.08
307	531	24	00	\$889.08
307	531	25	00	\$889.08
307	531	26	00	\$889.08
307	531	27	00	\$889.08
307	531	28	00	\$889.08
307	531	29	00	\$889.08
307	531	30	00	\$889.08
307	531	31	00	\$889.08
307	531	32	00	\$889.08
307	531	33	00	\$889.08
307	531	34	00	\$946.98
307	531	35	00	\$946.98
307	531	36	00	\$946.98
307	531	37	00	\$946.98
307	531	38	00	\$946.98
307	531	39	00	\$946.98
307	531	40	00	\$946.98
307	531	41	00	\$946.98
307	531	42	00	\$946.98
307	531	43	00	\$946.98
307	531	44	00	\$946.98
307	531	45	00	\$946.98
307	531	46	00	\$0.00
308	100	1	00	\$946.98
308	100	2	00	\$0.00
308	100	3	00	\$0.00
308	100	4	00	\$946.98
308	100	5	00	\$946.98
308	100	6	00	\$988.54

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
308	100	7	00	\$965.92
308	100	8	00	\$0.00
308	100	9	00	\$1,008.60
308	100	10	00	\$965.92
308	100	11	00	\$965.92
308	100	12	00	\$965.92
308	100	13	00	\$1,008.60
308	100	14	00	\$988.54
308	100	15	00	\$965.92
308	100	16	00	\$1,158.52
308	100	17	00	\$988.54
308	100	18	00	\$946.98
308	100	19	00	\$946.98
308	100	20	00	\$1,008.60
308	100	33	00	\$0.00
308	101	1	00	\$946.98
308	101	2	00	\$946.98
308	101	3	00	\$965.92
308	101	4	00	\$988.54
308	101	5	00	\$988.54
308	101	6	00	\$988.54
308	101	7	00	\$965.92
308	101	8	00	\$965.92
308	101	9	00	\$946.98
308	101	10	00	\$0.00
308	101	11	00	\$988.54
308	101	12	00	\$0.00
308	101	13	00	\$0.00
308	100	21	00	\$965.92
308	100	22	00	\$1,008.60
308	100	23	00	\$946.98
308	100	24	00	\$946.98
308	100	25	00	\$1,086.82
308	100	26	00	\$1,222.76
308	100	27	00	\$965.92
308	100	28	00	\$1,086.82
308	100	29	00	\$1,086.82
308	100	30	00	\$946.98
308	100	31	00	\$946.98
308	100	32	00	\$988.54
308	103	13	00	\$0.00
308	103	14	00	\$0.00

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
308	103	15	00	\$0.00
308	103	16	00	\$0.00
308	103	17	00	\$0.00
308	103	18	00	\$0.00
308	110	1	00	\$1,086.82
308	110	27	00	\$1,008.60
308	110	22	00	\$1,008.60
308	110	23	00	\$1,008.60
308	110	24	00	\$0.00
308	110	6	00	\$988.54
308	110	7	00	\$988.54
308	110	8	00	\$1,158.52
308	110	9	00	\$0.00
308	110	10	00	\$1,008.60
308	110	11	00	\$1,158.52
308	110	12	00	\$1,158.52
308	110	13	00	\$1,008.60
308	110	14	00	\$965.92
308	110	15	00	\$965.92
308	111	1	00	\$965.92
308	111	2	00	\$988.54
308	111	3	00	\$1,222.76
308	111	4	00	\$988.54
308	111	5	00	\$988.54
308	111	6	00	\$988.54
308	111	7	00	\$965.92
308	111	8	00	\$1,008.60
308	111	9	00	\$988.54
308	111	10	00	\$988.54
308	111	11	00	\$988.54
308	111	12	00	\$0.00
308	111	13	00	\$965.92
308	111	14	00	\$988.54
308	111	15	00	\$965.92
308	111	16	00	\$965.92
308	111	17	00	\$1,222.76
308	111	18	00	\$1,222.76
308	111	19	00	\$988.54
308	111	20	00	\$965.92
308	111	21	00	\$965.92
308	111	39	00	\$0.00
308	111	44	00	\$0.00

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
308	111	43	00	\$0.00
308	111	24	00	\$965.92
308	111	25	00	\$1,008.60
308	111	26	00	\$0.00
308	111	27	00	\$988.54
308	111	28	00	\$1,158.52
308	111	29	00	\$965.92
308	111	30	00	\$1,008.60
308	111	31	00	\$965.92
308	111	32	00	\$1,086.82
308	111	33	00	\$1,222.76
308	111	34	00	\$1,086.82
308	111	35	00	\$988.54
308	111	36	00	\$0.00
308	111	38	00	\$0.00
308	110	16	00	\$0.00
308	112	1	00	\$1,008.60
308	112	2	00	\$988.54
308	112	3	00	\$1,008.60
308	112	4	00	\$988.54
308	112	5	00	\$1,086.82
308	112	6	00	\$1,222.76
308	112	7	00	\$988.54
308	112	8	00	\$0.00
308	112	9	00	\$1,008.60
308	112	10	00	\$1,008.60
308	112	11	00	\$1,008.60
308	112	12	00	\$965.92
308	112	13	00	\$1,086.82
308	112	14	00	\$1,158.52
308	112	15	00	\$0.00
308	113	1	00	\$0.00
308	113	2	00	\$1,158.52
308	113	3	00	\$988.54
308	113	4	00	\$1,008.60
308	113	5	00	\$965.92
308	113	6	00	\$988.54
308	113	7	00	\$1,158.52
308	113	8	00	\$1,086.82
308	113	9	00	\$965.92
308	113	10	00	\$965.92
308	113	11	00	\$988.54

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
308	113	12	00	\$988.54
308	113	13	00	\$965.92
308	113	14	00	\$965.92
308	113	15	00	\$1,008.60
308	113	16	00	\$1,158.52
308	113	17	00	\$988.54
308	113	18	00	\$965.92
308	113	19	00	\$988.54
308	113	20	00	\$0.00
308	113	21	00	\$965.92
308	113	22	00	\$1,008.60
308	113	23	00	\$965.92
308	113	24	00	\$1,008.60
308	113	25	00	\$1,086.82
308	113	26	00	\$0.00
307	540	1	00	\$946.98
307	540	2	00	\$946.98
307	540	3	00	\$946.98
307	540	4	00	\$946.98
307	540	5	00	\$946.98
307	540	6	00	\$946.98
307	540	7	00	\$946.98
307	540	8	00	\$946.98
307	540	9	00	\$946.98
307	540	10	00	\$946.98
307	540	11	00	\$946.98
307	540	12	00	\$946.98
307	540	13	00	\$946.98
307	540	14	00	\$946.98
307	540	15	00	\$946.98
307	540	16	00	\$946.98
307	540	17	00	\$946.98
307	540	18	00	\$946.98
307	540	19	00	\$946.98
307	540	20	00	\$946.98
307	540	21	00	\$946.98
307	540	22	00	\$946.98
307	540	23	00	\$946.98
307	540	24	00	\$946.98
307	540	25	00	\$946.98
307	540	26	00	\$946.98
307	540	27	00	\$946.98

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	540	28	00	\$946.98
307	540	29	00	\$946.98
307	540	30	00	\$946.98
307	540	31	00	\$946.98
307	540	32	00	\$946.98
307	540	33	00	\$946.98
307	540	34	00	\$946.98
307	540	35	00	\$946.98
307	540	36	00	\$946.98
307	540	37	00	\$946.98
307	540	38	00	\$946.98
307	540	39	00	\$946.98
307	540	40	00	\$946.98
307	540	41	00	\$946.98
307	540	42	00	\$946.98
307	540	43	00	\$946.98
307	540	44	00	\$946.98
307	540	45	00	\$946.98
307	540	46	00	\$946.98
307	540	47	00	\$946.98
307	540	48	00	\$946.98
307	540	49	00	\$946.98
307	540	50	00	\$946.98
307	540	51	00	\$946.98
307	540	52	00	\$946.98
307	540	53	00	\$0.00
307	540	54	00	\$0.00
307	540	55	00	\$0.00
307	540	56	00	\$0.00
307	540	57	00	\$0.00
307	540	58	00	\$0.00
307	540	59	00	\$0.00
307	341	1	00	\$946.98
307	341	2	00	\$946.98
307	341	3	00	\$946.98
307	341	4	00	\$946.98
307	341	5	00	\$946.98
307	341	6	00	\$946.98
307	341	7	00	\$946.98
307	341	8	00	\$946.98
307	341	9	00	\$946.98
307	341	10	00	\$946.98

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	341	11	00	\$946.98
307	341	12	00	\$946.98
307	341	13	00	\$946.98
307	341	14	00	\$946.98
307	341	15	00	\$946.98
307	341	16	00	\$946.98
307	341	17	00	\$946.98
307	341	18	00	\$946.98
307	341	19	00	\$946.98
307	341	20	00	\$946.98
307	341	21	00	\$946.98
307	341	22	00	\$946.98
307	341	23	00	\$946.98
307	341	24	00	\$946.98
307	341	25	00	\$946.98
307	341	26	00	\$946.98
307	341	27	00	\$946.98
307	341	28	00	\$946.98
307	341	29	00	\$946.98
307	341	30	00	\$946.98
307	341	31	00	\$946.98
307	341	32	00	\$946.98
307	341	33	00	\$946.98
307	341	34	00	\$946.98
307	341	35	00	\$946.98
307	341	36	00	\$946.98
307	341	37	00	\$946.98
307	341	38	00	\$946.98
307	341	39	00	\$946.98
307	341	40	00	\$946.98
307	341	41	00	\$946.98
307	341	42	00	\$946.98
307	341	43	00	\$946.98
307	341	44	00	\$946.98
307	341	45	00	\$946.98
307	341	46	00	\$946.98
307	341	47	00	\$946.98
307	341	48	00	\$946.98
307	341	49	00	\$946.98
307	341	50	00	\$946.98
307	341	51	00	\$946.98
307	341	52	00	\$946.98

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	341	53	00	\$946.98
307	341	54	00	\$946.98
307	341	55	00	\$946.98
307	341	56	00	\$946.98
307	341	57	00	\$946.98
307	341	58	00	\$946.98
307	341	59	00	\$946.98
307	341	60	00	\$946.98
307	341	61	00	\$946.98
307	341	62	00	\$946.98
307	341	63	00	\$946.98
307	341	64	00	\$965.92
307	341	65	00	\$965.92
307	341	66	00	\$965.92
307	341	67	00	\$965.92
307	341	68	00	\$965.92
307	341	69	00	\$965.92
307	341	70	00	\$965.92
307	341	71	00	\$965.92
307	341	72	00	\$965.92
307	341	73	00	\$965.92
307	341	74	00	\$965.92
307	341	75	00	\$965.92
307	341	76	00	\$965.92
307	341	77	00	\$965.92
307	341	78	00	\$965.92
307	341	79	00	\$965.92
307	341	80	00	\$965.92
307	341	81	00	\$965.92
307	341	82	00	\$0.00
307	341	83	00	\$0.00
307	341	84	00	\$0.00
307	341	85	00	\$0.00
307	550	1	00	\$946.98
307	550	2	00	\$946.98
307	550	3	00	\$946.98
307	550	4	00	\$946.98
307	550	5	00	\$946.98
307	550	6	00	\$946.98
307	550	7	00	\$946.98
307	550	8	00	\$946.98
307	550	9	00	\$946.98

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	550	10	00	\$946.98
307	550	11	00	\$946.98
307	550	12	00	\$946.98
307	550	13	00	\$946.98
307	550	14	00	\$946.98
307	550	15	00	\$946.98
307	550	16	00	\$946.98
307	550	17	00	\$946.98
307	550	18	00	\$946.98
307	550	19	00	\$946.98
307	550	20	00	\$946.98
307	550	21	00	\$946.98
307	550	22	00	\$946.98
307	550	23	00	\$965.92
307	550	24	00	\$965.92
307	550	25	00	\$965.92
307	550	26	00	\$965.92
307	550	27	00	\$965.92
307	550	28	00	\$965.92
307	550	29	00	\$965.92
307	550	30	00	\$965.92
307	550	31	00	\$965.92
307	550	32	00	\$965.92
307	550	33	00	\$965.92
307	550	34	00	\$965.92
307	550	35	00	\$965.92
307	550	36	00	\$965.92
307	550	37	00	\$965.92
307	550	38	00	\$965.92
307	550	39	00	\$965.92
307	550	40	00	\$965.92
307	550	41	00	\$965.92
307	550	42	00	\$965.92
307	550	43	00	\$965.92
307	550	44	00	\$965.92
307	550	45	00	\$965.92
307	550	46	00	\$965.92
307	550	47	00	\$965.92
307	550	48	00	\$965.92
307	550	49	00	\$946.98
307	550	50	00	\$946.98
307	550	51	00	\$946.98

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	550	52	00	\$946.98
307	550	53	00	\$946.98
307	550	54	00	\$946.98
307	550	55	00	\$946.98
307	550	56	00	\$946.98
307	550	57	00	\$946.98
307	550	58	00	\$946.98
307	550	59	00	\$946.98
307	550	60	00	\$946.98
307	550	61	00	\$946.98
307	550	62	00	\$946.98
307	550	63	00	\$946.98
307	550	64	00	\$946.98
307	550	65	00	\$946.98
307	550	66	00	\$0.00
307	550	67	00	\$0.00
307	550	68	00	\$0.00
307	550	69	00	\$0.00
307	551	1	00	\$965.92
307	551	2	00	\$965.92
307	551	3	00	\$965.92
307	551	4	00	\$965.92
307	551	5	00	\$965.92
307	551	6	00	\$965.92
307	551	7	00	\$965.92
307	551	8	00	\$965.92
307	551	9	00	\$965.92
307	551	10	00	\$965.92
307	551	11	00	\$965.92
307	551	12	00	\$965.92
307	551	13	00	\$965.92
307	551	14	00	\$965.92
307	551	15	00	\$965.92
307	551	16	00	\$965.92
307	551	17	00	\$965.92
307	551	18	00	\$946.98
307	551	19	00	\$946.98
307	551	20	00	\$946.98
307	551	21	00	\$965.92
307	551	22	00	\$965.92
307	551	23	00	\$965.92
307	551	24	00	\$965.92

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	551	25	00	\$965.92
307	551	26	00	\$965.92
307	551	27	00	\$965.92
307	551	28	00	\$965.92
307	551	29	00	\$965.92
307	551	30	00	\$965.92
307	551	31	00	\$965.92
307	551	32	00	\$965.92
307	551	33	00	\$965.92
307	551	34	00	\$965.92
307	551	35	00	\$965.92
307	551	36	00	\$965.92
307	551	37	00	\$965.92
307	551	38	00	\$965.92
307	551	39	00	\$965.92
307	551	40	00	\$965.92
307	551	41	00	\$965.92
307	551	42	00	\$946.98
307	551	43	00	\$0.00
307	551	44	00	\$0.00
307	551	45	00	\$0.00
307	560	1	00	\$946.98
307	560	2	00	\$946.98
307	560	3	00	\$946.98
307	560	4	00	\$946.98
307	560	5	00	\$946.98
307	560	6	00	\$946.98
307	560	7	00	\$946.98
307	560	8	00	\$946.98
307	560	9	00	\$965.92
307	560	10	00	\$965.92
307	560	11	00	\$965.92
307	560	12	00	\$965.92
307	560	13	00	\$965.92
307	560	14	00	\$965.92
307	560	15	00	\$965.92
307	560	16	00	\$965.92
307	560	17	00	\$965.92
307	560	18	00	\$965.92
307	560	19	00	\$965.92
307	560	20	00	\$965.92
307	560	21	00	\$965.92

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	560	22	00	\$965.92
307	560	23	00	\$965.92
307	560	24	00	\$965.92
307	560	25	00	\$965.92
307	560	26	00	\$965.92
307	560	27	00	\$965.92
307	560	28	00	\$965.92
307	560	29	00	\$965.92
307	560	30	00	\$946.98
307	560	31	00	\$946.98
307	560	32	00	\$0.00
307	560	33	00	\$0.00
307	560	34	00	\$0.00
307	560	35	00	\$0.00
307	561	1	00	\$965.92
307	561	2	00	\$965.92
307	561	3	00	\$965.92
307	561	4	00	\$965.92
307	561	5	00	\$965.92
307	561	6	00	\$965.92
307	561	7	00	\$946.98
307	561	8	00	\$946.98
307	561	9	00	\$946.98
307	561	10	00	\$946.98
307	561	11	00	\$946.98
307	561	12	00	\$946.98
307	561	13	00	\$946.98
307	561	14	00	\$965.92
307	561	15	00	\$965.92
307	561	16	00	\$946.98
307	561	17	00	\$946.98
307	561	18	00	\$946.98
307	561	19	00	\$946.98
307	561	20	00	\$946.98
307	561	21	00	\$946.98
307	561	22	00	\$965.92
307	561	23	00	\$965.92
307	561	24	00	\$965.92
307	561	25	00	\$965.92
307	561	26	00	\$965.92
307	561	27	00	\$965.92
307	561	28	00	\$965.92

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	561	29	00	\$965.92
307	561	30	00	\$965.92
307	561	31	00	\$946.98
307	561	32	00	\$946.98
307	561	33	00	\$946.98
307	561	34	00	\$946.98
307	561	37	00	\$946.98
307	561	38	00	\$0.00
307	453	4	01	\$653.34
307	453	4	02	\$653.34
307	453	4	03	\$653.34
307	453	4	04	\$653.34
307	453	4	05	\$653.34
307	453	4	06	\$653.34
307	453	4	07	\$653.34
307	453	4	08	\$653.34
307	453	4	09	\$653.34
307	453	4	10	\$653.34
307	453	4	11	\$653.34
307	453	4	12	\$653.34
307	453	4	13	\$653.34
307	453	4	14	\$653.34
307	453	4	15	\$653.34
307	453	5	01	\$653.34
307	453	5	02	\$653.34
307	453	5	03	\$653.34
307	453	5	04	\$653.34
307	453	5	05	\$653.34
307	453	5	06	\$653.34
307	453	5	07	\$653.34
307	453	5	08	\$653.34
307	453	5	09	\$653.34
307	453	5	10	\$653.34
307	453	5	11	\$653.34
307	453	5	12	\$653.34
307	453	7	01	\$653.34
307	453	7	02	\$653.34
307	453	7	03	\$653.34
307	453	7	04	\$653.34
307	453	7	05	\$653.34
307	453	7	06	\$653.34
307	453	7	07	\$653.34

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	453	7	08	\$653.34
307	453	7	09	\$653.34
307	453	7	10	\$653.34
307	453	7	11	\$653.34
307	453	9	01	\$653.34
307	453	9	02	\$653.34
307	453	9	03	\$653.34
307	453	9	04	\$653.34
307	453	9	05	\$653.34
307	453	9	06	\$653.34
307	453	9	07	\$653.34
307	453	9	08	\$653.34
307	453	9	09	\$653.34
307	453	9	10	\$653.34
307	453	9	11	\$653.34
307	453	9	12	\$653.34
307	453	9	13	\$653.34
307	453	9	14	\$653.34
307	453	9	15	\$653.34
307	453	11	01	\$653.34
307	453	11	02	\$653.34
307	453	11	03	\$653.34
307	453	11	04	\$653.34
307	453	11	05	\$653.34
307	453	11	06	\$653.34
307	453	11	07	\$653.34
307	453	11	08	\$653.34
307	453	11	09	\$653.34
307	453	11	10	\$653.34
307	453	11	11	\$653.34
307	453	11	12	\$653.34
307	453	12	01	\$653.34
307	453	12	02	\$653.34
307	453	12	03	\$653.34
307	453	12	04	\$653.34
307	453	12	05	\$653.34
307	453	12	06	\$653.34
307	453	12	07	\$653.34
307	453	12	08	\$653.34
307	453	12	09	\$653.34
307	453	12	10	\$653.34
307	453	12	11	\$653.34

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	453	12	12	\$653.34
307	453	13	01	\$653.34
307	453	13	02	\$653.34
307	453	13	03	\$653.34
307	453	13	04	\$653.34
307	453	13	05	\$653.34
307	453	13	06	\$653.34
307	453	13	07	\$653.34
307	453	13	08	\$653.34
307	453	13	09	\$653.34
307	453	13	10	\$653.34
307	453	13	11	\$653.34
307	453	13	12	\$653.34
307	453	13	13	\$653.34
307	453	13	14	\$653.34
307	453	13	15	\$653.34
307	453	14	01	\$653.34
307	453	14	02	\$653.34
307	453	14	03	\$653.34
307	453	14	04	\$653.34
307	453	14	05	\$653.34
307	453	14	06	\$653.34
307	453	14	07	\$653.34
307	453	14	08	\$653.34
307	453	14	09	\$653.34
305	100	1	00	\$965.92
305	100	2	00	\$965.92
305	100	3	00	\$965.92
305	100	4	00	\$965.92
305	100	5	00	\$965.92
305	100	6	00	\$965.92
305	100	7	00	\$965.92
305	100	8	00	\$965.92
305	100	9	00	\$965.92
305	100	10	00	\$965.92
305	100	11	00	\$965.92
305	100	12	00	\$965.92
305	100	13	00	\$965.92
305	100	14	00	\$965.92
305	100	15	00	\$965.92
305	100	16	00	\$965.92
305	100	17	00	\$965.92

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
305	100	18	00	\$965.92
305	100	19	00	\$965.92
305	100	20	00	\$965.92
305	100	21	00	\$965.92
305	100	22	00	\$965.92
305	100	23	00	\$965.92
305	100	24	00	\$965.92
305	100	25	00	\$965.92
305	100	26	00	\$965.92
305	100	27	00	\$965.92
305	100	28	00	\$965.92
305	100	29	00	\$965.92
305	100	30	00	\$965.92
305	100	31	00	\$965.92
305	100	32	00	\$965.92
305	100	33	00	\$965.92
305	100	34	00	\$965.92
305	100	35	00	\$965.92
305	100	36	00	\$965.92
305	100	37	00	\$965.92
305	100	38	00	\$965.92
305	100	39	00	\$965.92
305	100	40	00	\$965.92
305	100	41	00	\$965.92
305	100	42	00	\$965.92
305	100	43	00	\$965.92
305	100	44	00	\$965.92
305	100	45	00	\$0.00
305	100	46	00	\$0.00
305	100	47	00	\$0.00
305	101	1	00	\$965.92
305	101	2	00	\$965.92
305	101	3	00	\$965.92
305	101	4	00	\$965.92
305	101	5	00	\$965.92
305	101	6	00	\$965.92
305	101	7	00	\$965.92
305	101	8	00	\$965.92
305	101	9	00	\$965.92
305	101	10	00	\$965.92
305	101	11	00	\$965.92
305	101	12	00	\$965.92

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
305	101	13	00	\$965.92
305	101	14	00	\$965.92
305	101	15	00	\$965.92
305	101	16	00	\$965.92
305	101	17	00	\$965.92
305	101	18	00	\$965.92
305	101	19	00	\$965.92
305	101	20	00	\$965.92
305	101	21	00	\$965.92
305	101	22	00	\$965.92
305	101	23	00	\$965.92
305	101	24	00	\$965.92
305	101	25	00	\$965.92
305	101	26	00	\$965.92
305	101	27	00	\$965.92
305	101	28	00	\$965.92
305	101	29	00	\$965.92
305	101	30	00	\$988.54
305	101	31	00	\$965.92
305	101	32	00	\$965.92
305	101	33	00	\$965.92
305	101	34	00	\$965.92
305	101	35	00	\$965.92
305	101	36	00	\$965.92
305	101	37	00	\$965.92
305	101	38	00	\$965.92
305	101	39	00	\$965.92
305	101	40	00	\$965.92
305	101	41	00	\$965.92
305	101	42	00	\$965.92
305	101	43	00	\$965.92
305	101	44	00	\$965.92
305	101	45	00	\$965.92
305	101	46	00	\$965.92
305	101	47	00	\$965.92
305	101	48	00	\$965.92
305	101	49	00	\$965.92
305	101	50	00	\$965.92
305	101	51	00	\$965.92
305	101	52	00	\$965.92
305	101	53	00	\$965.92
305	101	54	00	\$965.92

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
305	101	55	00	\$965.92
305	101	56	00	\$965.92
305	102	1	00	\$965.92
305	102	2	00	\$965.92
305	102	3	00	\$965.92
305	102	4	00	\$965.92
305	102	5	00	\$965.92
305	102	6	00	\$965.92
305	102	7	00	\$965.92
305	102	8	00	\$965.92
305	102	9	00	\$965.92
305	102	10	00	\$965.92
305	102	11	00	\$965.92
305	102	12	00	\$965.92
305	102	13	00	\$965.92
305	102	14	00	\$965.92
305	102	15	00	\$965.92
305	102	16	00	\$965.92
305	102	17	00	\$965.92
305	102	18	00	\$965.92
305	102	19	00	\$965.92
305	102	20	00	\$965.92
305	102	21	00	\$965.92
305	102	22	00	\$965.92
305	102	23	00	\$965.92
305	102	24	00	\$965.92
305	102	25	00	\$965.92
305	102	26	00	\$965.92
305	102	27	00	\$965.92
305	102	28	00	\$965.92
305	102	29	00	\$965.92
305	102	30	00	\$965.92
305	102	31	00	\$965.92
305	102	32	00	\$965.92
305	102	33	00	\$965.92
305	102	34	00	\$965.92
305	102	35	00	\$965.92
305	102	36	00	\$965.92
305	102	37	00	\$965.92
305	102	38	00	\$965.92
305	102	39	00	\$965.92
305	102	40	00	\$965.92

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
305	102	41	00	\$965.92
305	102	42	00	\$965.92
305	102	43	00	\$965.92
305	102	44	00	\$965.92
305	102	45	00	\$965.92
305	102	46	00	\$965.92
305	102	47	00	\$0.00
305	102	48	00	\$0.00
305	103	6	00	\$0.00
305	103	2	00	\$0.00
305	103	5	00	\$0.00
305	103	7	00	\$0.00
307	630	1	00	\$965.92
307	630	2	00	\$965.92
307	630	3	00	\$965.92
307	630	4	00	\$965.92
307	630	5	00	\$965.92
307	630	6	00	\$965.92
307	630	7	00	\$965.92
307	630	8	00	\$965.92
307	630	9	00	\$965.92
307	630	10	00	\$965.92
307	630	11	00	\$965.92
307	630	12	00	\$965.92
307	630	13	00	\$965.92
307	630	14	00	\$965.92
307	630	15	00	\$965.92
307	630	16	00	\$965.92
307	630	17	00	\$965.92
307	630	18	00	\$965.92
307	630	19	00	\$965.92
307	630	20	00	\$965.92
307	630	21	00	\$965.92
307	630	22	00	\$965.92
307	630	23	00	\$965.92
307	630	24	00	\$965.92
307	630	25	00	\$965.92
307	630	26	00	\$965.92
307	630	27	00	\$965.92
307	630	28	00	\$965.92
307	630	29	00	\$965.92
307	630	30	00	\$0.00

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	630	31	00	\$0.00
307	630	32	00	\$0.00
307	620	1	00	\$965.92
307	620	2	00	\$965.92
307	620	3	00	\$965.92
307	620	4	00	\$965.92
307	620	5	00	\$965.92
307	620	6	00	\$965.92
307	620	7	00	\$965.92
307	620	8	00	\$965.92
307	620	9	00	\$965.92
307	620	10	00	\$965.92
307	620	11	00	\$965.92
307	620	12	00	\$965.92
307	620	13	00	\$965.92
307	620	14	00	\$965.92
307	620	15	00	\$965.92
307	620	16	00	\$965.92
307	620	17	00	\$965.92
307	620	18	00	\$965.92
307	620	19	00	\$0.00
307	620	20	00	\$0.00
307	620	21	00	\$0.00
307	640	1	00	\$965.92
307	640	2	00	\$965.92
307	640	3	00	\$965.92
307	640	4	00	\$965.92
307	640	5	00	\$965.92
307	640	6	00	\$965.92
307	640	7	00	\$965.92
307	640	8	00	\$965.92
307	640	9	00	\$965.92
307	640	10	00	\$965.92
307	640	11	00	\$0.00
308	170	1	00	\$965.92
308	170	2	00	\$965.92
308	170	3	00	\$965.92
308	170	4	00	\$965.92
308	170	5	00	\$965.92
308	170	6	00	\$965.92
308	170	7	00	\$965.92
308	170	8	00	\$965.92

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
308	170	9	00	\$965.92
308	170	10	00	\$965.92
308	170	11	00	\$965.92
308	170	12	00	\$965.92
308	170	13	00	\$965.92
308	170	14	00	\$1,008.60
308	170	15	00	\$1,008.60
308	170	16	00	\$1,008.60
308	170	17	00	\$0.00
308	170	18	00	\$0.00
308	170	19	00	\$0.00
308	170	20	00	\$0.00
308	170	21	00	\$0.00
308	171	1	00	\$965.92
308	171	2	00	\$965.92
308	171	3	00	\$965.92
308	171	4	00	\$965.92
308	171	5	00	\$965.92
308	171	6	00	\$965.92
308	171	7	00	\$965.92
308	171	8	00	\$965.92
308	171	9	00	\$965.92
308	171	10	00	\$965.92
308	171	11	00	\$965.92
308	171	12	00	\$965.92
308	171	13	00	\$988.54
308	171	14	00	\$988.54
308	171	15	00	\$988.54
308	171	16	00	\$988.54
308	171	17	00	\$988.54
308	171	25	00	\$988.54
308	171	26	00	\$988.54
308	171	20	00	\$988.54
308	171	21	00	\$988.54
308	171	22	00	\$0.00
308	171	23	00	\$0.00
308	171	24	00	\$0.00
308	172	1	00	\$1,008.60
308	172	2	00	\$1,008.60
308	172	3	00	\$1,008.60
308	172	4	00	\$1,008.60
308	172	5	00	\$1,008.60

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
308	172	13	00	\$1,008.60
308	172	7	00	\$1,008.60
308	172	8	00	\$0.00
308	172	9	00	\$0.00
308	172	10	00	\$0.00
308	172	14	00	\$0.00
308	172	12	00	\$0.00
307	680	1	00	\$988.54
307	680	2	00	\$988.54
307	680	3	00	\$988.54
307	680	4	00	\$988.54
307	680	5	00	\$988.54
307	680	6	00	\$988.54
307	680	7	00	\$988.54
307	680	8	00	\$988.54
307	680	9	00	\$988.54
307	680	10	00	\$988.54
307	680	11	00	\$988.54
307	680	12	00	\$988.54
307	680	13	00	\$988.54
307	680	14	00	\$988.54
307	680	15	00	\$988.54
307	680	16	00	\$988.54
307	680	17	00	\$988.54
307	680	18	00	\$988.54
307	680	19	00	\$988.54
307	680	20	00	\$988.54
307	680	21	00	\$988.54
307	680	22	00	\$988.54
307	680	23	00	\$988.54
307	680	24	00	\$988.54
307	680	25	00	\$988.54
307	680	26	00	\$988.54
307	680	27	00	\$988.54
307	680	28	00	\$988.54
307	680	29	00	\$988.54
307	680	30	00	\$988.54
307	680	31	00	\$0.00
307	680	32	00	\$0.00
307	680	33	00	\$0.00
307	671	1	00	\$1,008.60
307	671	2	00	\$1,008.60

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	671	3	00	\$1,008.60
307	671	4	00	\$1,008.60
307	671	5	00	\$1,008.60
307	671	6	00	\$1,008.60
307	671	7	00	\$1,008.60
307	671	8	00	\$1,008.60
307	671	9	00	\$1,008.60
307	671	10	00	\$1,008.60
307	671	11	00	\$965.92
307	671	12	00	\$965.92
307	671	13	00	\$965.92
307	671	14	00	\$1,008.60
307	671	15	00	\$1,008.60
307	671	16	00	\$1,008.60
307	671	17	00	\$1,008.60
307	671	18	00	\$1,008.60
307	671	19	00	\$1,008.60
307	671	20	00	\$988.54
307	671	21	00	\$988.54
307	671	22	00	\$988.54
307	671	23	00	\$988.54
307	671	24	00	\$1,008.60
307	671	25	00	\$1,008.60
307	671	26	00	\$1,008.60
307	671	27	00	\$1,008.60
307	671	28	00	\$0.00
307	671	29	00	\$0.00
307	671	30	00	\$0.00
307	670	1	00	\$965.92
307	670	2	00	\$965.92
307	670	3	00	\$965.92
307	670	4	00	\$965.92
307	670	5	00	\$965.92
307	670	6	00	\$965.92
307	670	7	00	\$965.92
307	670	8	00	\$965.92
307	670	9	00	\$965.92
307	670	10	00	\$965.92
307	670	11	00	\$965.92
307	670	12	00	\$1,008.60
307	670	13	00	\$1,008.60
307	670	14	00	\$1,008.60

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	670	15	00	\$1,008.60
307	670	16	00	\$1,008.60
307	670	17	00	\$1,008.60
307	670	18	00	\$1,008.60
307	670	19	00	\$0.00
307	670	20	00	\$0.00
307	670	21	00	\$988.54
307	670	22	00	\$988.54
307	670	23	00	\$988.54
307	670	24	00	\$988.54
307	670	25	00	\$988.54
307	670	26	00	\$988.54
307	670	27	00	\$988.54
307	670	28	00	\$988.54
307	670	29	00	\$988.54
307	670	30	00	\$988.54
307	670	31	00	\$988.54
307	670	32	00	\$988.54
307	670	33	00	\$988.54
307	670	34	00	\$988.54
307	670	35	00	\$988.54
307	670	36	00	\$988.54
307	670	37	00	\$988.54
307	670	38	00	\$988.54
307	670	39	00	\$0.00
308	180	1	00	\$988.54
308	180	2	00	\$988.54
308	180	3	00	\$988.54
308	180	4	00	\$988.54
308	180	5	00	\$988.54
308	180	6	00	\$988.54
308	180	7	00	\$988.54
308	180	8	00	\$988.54
308	180	9	00	\$988.54
308	180	10	00	\$965.92
308	180	11	00	\$965.92
308	180	12	00	\$965.92
308	180	13	00	\$1,008.60
308	180	14	00	\$1,008.60
308	180	15	00	\$1,008.60
308	180	16	00	\$1,008.60
308	180	17	00	\$0.00

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
308	180	18	00	\$0.00
308	180	19	00	\$0.00
308	180	20	00	\$0.00
308	190	1	00	\$1,158.52
308	190	2	00	\$0.00
308	190	3	00	\$0.00
308	190	4	00	\$1,086.82
308	190	5	00	\$1,086.82
308	190	6	00	\$1,086.82
308	190	7	00	\$1,086.82
308	190	8	00	\$0.00
308	210	1	00	\$1,008.60
308	210	2	00	\$1,008.60
308	210	3	00	\$1,086.82
308	210	4	00	\$1,008.60
308	210	5	00	\$1,008.60
308	210	6	00	\$1,086.82
308	210	7	00	\$0.00
310	140	1	00	\$8,119.00
310	140	2	00	\$12,178.50
310	140	3	00	\$12,178.50
310	140	4	00	\$8,119.00
310	141	1	00	\$8,119.00
310	141	2	00	\$0.00
310	141	3	00	\$12,178.50
310	141	4	00	\$10,413.50
310	141	5	00	\$12,178.50
308	200	1	00	\$1,086.82
308	200	2	00	\$1,086.82
308	200	3	00	\$1,086.82
308	200	4	00	\$1,086.82
308	200	5	00	\$1,086.82
308	200	6	00	\$1,086.82
308	200	7	00	\$1,086.82
308	200	8	00	\$1,086.82
308	200	9	00	\$1,086.82
308	200	10	00	\$1,086.82
308	200	11	00	\$1,086.82
308	200	12	00	\$1,086.82
308	200	13	00	\$1,008.60
308	200	14	00	\$1,008.60
308	200	15	00	\$1,086.82

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
308	200	16	00	\$1,086.82
308	200	17	00	\$1,086.82
308	200	18	00	\$0.00
308	200	19	00	\$0.00
308	180	28	00	\$1,086.82
308	180	29	00	\$1,086.82
308	180	30	00	\$1,086.82
308	180	31	00	\$1,086.82
308	180	32	00	\$1,086.82
308	180	33	00	\$1,086.82
308	180	34	00	\$1,086.82
308	220	1	00	\$1,158.52
308	220	2	00	\$1,158.52
308	220	3	00	\$1,158.52
308	220	4	00	\$1,158.52
308	220	5	00	\$1,222.76
308	220	6	00	\$1,282.74
308	220	7	00	\$1,158.52
308	220	8	00	\$1,158.52
308	220	9	00	\$1,158.52
308	220	10	00	\$1,222.76
308	220	11	00	\$0.00
308	220	12	00	\$0.00
308	220	13	00	\$0.00
308	220	14	00	\$0.00
308	220	15	00	\$0.00
308	220	16	00	\$0.00
308	220	17	00	\$0.00
308	220	18	00	\$0.00
308	220	19	00	\$0.00
308	220	20	00	\$0.00
308	230	1	00	\$1,086.82
308	230	2	00	\$1,086.82
308	230	3	00	\$1,086.82
308	230	4	00	\$1,086.82
308	230	5	00	\$0.00
308	240	01	00	\$0.00
308	240	02	00	\$0.00
308	240	03	00	\$0.00
308	240	04	00	\$0.00
308	240	05	00	\$0.00
308	240	06	00	\$0.00

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COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
308	240	07	00	\$0.00
308	240	08	00	\$0.00
308	240	09	00	\$0.00
308	240	10	00	\$0.00
308	240	11	00	\$0.00
308	240	12	00	\$0.00
308	250	01	00	\$1,282.74
308	250	02	00	\$1,282.74
308	250	03	00	\$0.00
308	250	04	00	\$0.00
308	250	05	00	\$0.00
308	250	06	00	\$0.00
308	250	07	00	\$0.00
308	250	08	00	\$0.00
308	250	09	00	\$0.00
308	250	10	00	\$0.00
308	250	11	00	\$0.00
308	250	12	00	\$0.00
308	250	13	00	\$0.00
308	250	14	00	\$1,282.74
308	250	15	00	\$1,282.74
308	250	16	00	\$0.00
308	250	17	00	\$0.00
308	250	18	00	\$0.00
308	250	19	00	\$0.00
308	250	20	00	\$0.00
308	251	01	00	\$0.00
308	251	02	00	\$0.00
308	251	03	00	\$0.00
308	251	04	00	\$0.00
308	251	05	00	\$0.00
308	251	06	00	\$0.00
308	251	07	00	\$0.00
308	251	08	00	\$0.00
308	251	09	00	\$0.00
308	251	10	00	\$0.00
308	251	11	00	\$0.00
308	251	12	00	\$0.00
308	251	13	00	\$0.00
308	251	14	00	\$0.00
308	251	15	00	\$0.00
308	251	16	00	\$0.00

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
308	251	17	00	\$0.00
308	251	18	00	\$0.00
308	260	01	00	\$0.00
308	260	02	00	\$0.00
308	260	03	00	\$0.00
308	260	04	00	\$0.00
308	260	05	00	\$0.00
308	260	06	00	\$0.00
308	260	07	00	\$0.00
308	260	08	00	\$0.00
308	260	09	00	\$0.00
308	260	10	00	\$0.00
308	260	11	00	\$0.00
308	260	12	00	\$0.00
308	260	13	00	\$0.00
308	260	14	00	\$0.00
307	361	19	01	\$587.32
307	361	19	02	\$587.32
307	361	19	03	\$587.32
307	361	19	04	\$587.32
307	361	19	05	\$587.32
307	361	19	06	\$575.80
307	361	19	07	\$575.80
307	361	19	08	\$575.80
307	361	19	09	\$575.80
307	361	17	01	\$587.32
307	361	17	02	\$587.32
307	361	17	03	\$587.32
307	361	17	04	\$587.32
307	361	17	05	\$587.32
307	361	17	06	\$587.32
307	361	17	07	\$587.32
307	361	17	08	\$587.32
307	361	2	01	\$575.80
307	361	2	02	\$575.80
307	361	2	03	\$575.80
307	361	2	04	\$575.80
307	361	2	05	\$575.80
307	361	2	06	\$575.80
307	361	2	07	\$575.80
307	361	2	08	\$575.80
307	361	3	01	\$575.80

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	361	3	02	\$575.80
307	361	3	03	\$575.80
307	361	3	04	\$575.80
307	361	3	05	\$575.80
307	361	3	06	\$575.80
307	361	3	07	\$575.80
307	361	3	08	\$575.80
307	361	3	09	\$575.80
307	361	3	10	\$575.80
307	361	3	11	\$575.80
307	361	3	12	\$575.80
307	361	3	13	\$575.80
307	361	3	14	\$575.80
307	361	3	15	\$575.80
307	361	3	16	\$575.80
307	361	3	17	\$575.80
307	361	4	01	\$575.80
307	361	4	02	\$575.80
307	361	4	03	\$575.80
307	361	4	04	\$575.80
307	361	4	05	\$575.80
307	361	4	06	\$575.80
307	361	4	07	\$575.80
307	361	4	08	\$575.80
307	361	4	09	\$575.80
307	361	4	10	\$575.80
307	361	4	11	\$575.80
307	361	4	12	\$575.80
307	361	4	13	\$575.80
307	361	4	14	\$575.80
307	361	4	15	\$575.80
307	361	4	16	\$575.80
307	361	4	17	\$575.80
307	361	15	01	\$587.32
307	361	15	02	\$587.32
307	361	15	03	\$575.80
307	361	15	04	\$575.80
307	361	15	05	\$575.80
307	361	15	06	\$575.80
307	361	15	07	\$587.32
307	361	15	08	\$587.32
307	361	15	09	\$587.32

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	361	15	10	\$587.32
307	361	15	11	\$587.32
307	361	8	01	\$575.80
307	361	8	02	\$575.80
307	361	8	03	\$575.80
307	361	8	04	\$575.80
307	361	8	05	\$575.80
307	361	8	06	\$575.80
307	361	8	07	\$575.80
307	361	8	08	\$575.80
307	361	8	09	\$575.80
307	361	10	01	\$575.80
307	361	10	02	\$575.80
307	361	10	03	\$575.80
307	361	10	04	\$575.80
307	361	10	05	\$575.80
307	361	10	06	\$575.80
307	361	10	07	\$575.80
307	361	12	01	\$587.32
307	361	12	02	\$587.32
307	361	12	03	\$587.32
307	361	12	04	\$587.32
307	361	12	05	\$587.32
307	361	12	06	\$587.32
307	361	14	01	\$587.32
307	361	14	02	\$587.32
307	361	14	03	\$587.32
307	361	14	04	\$587.32
307	361	14	05	\$587.32
307	361	14	06	\$587.32
307	361	14	07	\$587.32
307	361	14	08	\$587.32
307	361	14	09	\$587.32
307	361	14	10	\$587.32
307	361	14	11	\$587.32
307	361	14	12	\$587.32
307	361	14	13	\$587.32
307	361	14	14	\$587.32
307	361	14	15	\$587.32
307	361	12	07	\$587.32
307	361	12	08	\$587.32
307	361	12	09	\$587.32

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	361	12	10	\$587.32
307	361	12	11	\$587.32
307	361	12	12	\$587.32
307	361	12	13	\$587.32
307	361	10	08	\$575.80
307	361	10	09	\$575.80
307	361	10	10	\$575.80
307	361	10	11	\$575.80
307	361	10	12	\$575.80
307	361	10	13	\$575.80
307	361	10	14	\$575.80
307	361	10	15	\$575.80
307	361	8	10	\$575.80
307	361	8	11	\$575.80
307	361	8	12	\$575.80
307	361	8	13	\$575.80
307	361	8	14	\$575.80
307	361	8	15	\$575.80
307	361	6	01	\$575.80
307	361	6	02	\$575.80
307	361	6	03	\$575.80
307	361	6	04	\$575.80
307	361	6	05	\$575.80
307	361	6	06	\$575.80
307	361	6	07	\$575.80
307	361	6	08	\$575.80
307	361	6	09	\$575.80
307	351	1	01	\$587.32
307	351	1	02	\$587.32
307	351	1	03	\$587.32
307	351	1	04	\$587.32
307	351	1	05	\$587.32
307	351	1	06	\$587.32
307	351	1	07	\$587.32
307	351	1	08	\$587.32
307	351	1	09	\$587.32
307	351	1	10	\$587.32
307	351	1	11	\$587.32
307	351	1	12	\$587.32
307	351	3	01	\$587.32
307	351	3	02	\$587.32
307	351	3	03	\$587.32

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	351	3	04	\$587.32
307	351	3	05	\$587.32
307	351	3	06	\$587.32
307	351	3	07	\$587.32
307	351	3	08	\$587.32
307	351	3	09	\$587.32
307	351	3	10	\$587.32
307	351	3	11	\$587.32
307	351	3	12	\$587.32
307	351	3	13	\$587.32
307	351	3	14	\$587.32
307	351	3	15	\$587.32
307	351	3	16	\$587.32
307	351	5	01	\$587.32
307	351	5	02	\$587.32
307	351	5	03	\$587.32
307	351	5	04	\$587.32
307	351	5	05	\$587.32
307	351	5	06	\$587.32
307	351	5	07	\$587.32
307	351	6	01	\$587.32
307	351	6	02	\$587.32
307	351	6	03	\$587.32
307	351	6	04	\$587.32
307	351	6	05	\$587.32
307	351	6	06	\$587.32
307	351	6	07	\$587.32
307	351	6	08	\$587.32
307	351	6	09	\$587.32
307	351	6	10	\$587.32
307	351	6	11	\$587.32
307	351	6	12	\$587.32
307	351	6	13	\$587.32
307	351	6	14	\$587.32
307	351	6	15	\$587.32
307	351	5	08	\$587.32
307	351	5	09	\$587.32
307	451	47	00	\$0.00
307	451	48	00	\$0.00
307	451	49	00	\$0.00
307	372	29	00	\$0.00
310	40	25	00	\$0.00

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
310	40	26	00	\$0.00
310	40	28	00	\$34,685.28
305	30	23	00	\$0.00
305	30	29	00	\$0.00
307	50	42	00	\$0.00
307	50	43	00	\$0.00
307	50	44	00	\$0.00
307	50	45	00	\$0.00
307	350	20	00	\$0.00
307	350	21	00	\$0.00
307	350	22	00	\$0.00
307	350	23	00	\$0.00
307	350	24	00	\$0.00
307	350	25	00	\$0.00
307	350	26	00	\$0.00
307	350	27	00	\$0.00
307	350	28	00	\$0.00
307	362	4	00	\$0.00
307	362	5	00	\$0.00
307	362	6	00	\$0.00
307	372	3	00	\$0.00
307	372	4	00	\$0.00
307	372	5	00	\$0.00
307	372	8	00	\$0.00
307	372	32	00	\$0.00
307	372	33	00	\$0.00
307	372	34	00	\$0.00
307	372	35	00	\$0.00
307	372	36	00	\$0.00
307	372	37	00	\$0.00
307	372	38	00	\$0.00
307	372	39	00	\$0.00
307	372	30	00	\$0.00
307	372	31	00	\$0.00
307	372	19	00	\$0.00
307	372	40	00	\$0.00
307	372	22	00	\$0.00
307	372	23	00	\$0.00
307	372	25	00	\$0.00
307	372	26	00	\$0.00
307	372	27	00	\$0.00
307	372	28	00	\$0.00

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
307	373	1	00	\$0.00
307	373	4	00	\$0.00
307	373	5	00	\$0.00
307	373	6	00	\$0.00
307	373	13	00	\$0.00
307	373	14	00	\$0.00
307	373	15	00	\$0.00
307	450	37	00	\$0.00
307	451	65	00	\$0.00
307	451	66	00	\$0.00
307	451	54	00	\$0.00
307	451	55	00	\$0.00
307	451	56	00	\$0.00
307	451	57	00	\$0.00
307	451	59	00	\$0.00
307	451	60	00	\$0.00
307	452	7	00	\$0.00
307	452	9	00	\$0.00
307	452	12	00	\$0.00
307	452	14	00	\$0.00
307	452	39	00	\$0.00
307	452	42	00	\$0.00
307	452	43	00	\$0.00
307	452	44	00	\$0.00
307	452	45	00	\$0.00
307	452	46	00	\$0.00
307	452	23	00	\$0.00
307	452	34	00	\$0.00
307	452	36	00	\$0.00
307	452	38	00	\$0.00
307	452	49	00	\$0.00
307	452	59	00	\$0.00
307	452	60	00	\$0.00
307	452	52	00	\$0.00
308	20	6	00	\$0.00
308	20	7	00	\$0.00
308	20	8	00	\$0.00
308	20	63	00	\$0.00
308	20	64	00	\$0.00
308	20	83	00	\$0.00
308	20	84	00	\$0.00
308	21	1	00	\$0.00

**DEL MAR UNION SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 95-1
SPECIAL TAX LEVY FOR FISCAL YEAR 2007/2008**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
308	21	10	00	\$0.00
308	21	9	00	\$0.00
308	21	3	00	\$0.00
308	30	27	00	\$0.00
308	41	7	00	\$0.00
308	41	8	00	\$0.00

MAJOR CONCLUSIONS

NUMBER OF PARCELS WITHIN CFD NO. 95-1	1938
NUMBER OF PARCELS TAXED	1543
TOTAL TAX LEVY FY 2007/2008*	\$1,486,193.26
*The Special Tax rates for each parcel are rounded down to the nearest even digit due to County of San Diego requiring Special Tax levies to be an even number.	

July 25, 2007

To: Board Members

From: Rodger Smith

Through: Tom Bishop

Subject: Board Consideration of Resolution No. CFD 95-62, Resolution of the Board of Trustees of the Del Mar Union School District, Acting as the Legislative Body of the Community Facilities District No. 95-1 Establishing a Budget for Fiscal Year 2007-2008, Directing the Levy of the Special Tax and Taking Related Actions.

The Del Mar Union School District completed the formation of Community Facilities District No. 95-1 in April, 1995, and determined, based on a Special Tax and bond election, that the Board was authorized to levy the Special Taxes for CFD No. 95-1 to finance the K-6 School Facilities as specified in the resolutions adopted by the Board. Ordinance No. 95-1 adopted June 15, 1995 authorized the levy and collection of a Special Tax pursuant to the formula set forth in the Rate and Method of Apportionment.

Subsequent to these proceedings, the Board has adopted adjustments to the Special Tax rates for CFD No. 95-1 according to the Rate and Method of Apportionment. These Special Tax rates have been applied equally to all property owners requesting a building permit for residential development.

Resolution NO. CFD 95-62 sets forth the proposed 2007-2008 Budget for CFD 95-1 and directs the levy of the Special Taxes for all non-exempt property within CFD 95-1. The proposed 2007-2008 Budget and Special Tax amounts to be levied on the property within CFD No. 95-1 are attached for your review and consideration.

RECOMMENDATION: The Superintendent Recommends that the Board of Trustees Approve Resolution No. CFD 95-62, Resolution of the Board of Trustees of the Del Mar Union School District, Acting as the Legislative Body of the Community Facilities District No. 95-1 Establishing a Budget for Fiscal Year 2007-2008, Directing the Levy of the Special Tax and Taking Related Actions.

4.3

RESOLUTION NO. CFD 95-62

RESOLUTION OF THE BOARD OF TRUSTEES OF THE DEL MAR UNION SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF THE COMMUNITY FACILITIES DISTRICT NO. 95-1 ESTABLISHING A BUDGET FOR FISCAL YEAR 2007-2008; DIRECTING THE LEVY OF THE SPECIAL TAX AND TAKING RELATED ACTIONS

WHEREAS, the Board of Trustees ("Board") of Del Mar Union School District ("School District") has previously completed proceedings pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, commencing with Section 53311 of the Government Code of the State of California ("Act"), for the formation of Community Facilities District No. 95-1 of the Del Mar Union School District ("CFD No. 95-1"); and

WHEREAS, CFD No. 95-1 was formed by way of Resolution No. CFD 95-07 of the Board of the School District adopted on April 19, 1995; and

WHEREAS, the qualified electors within CFD No. 95-1 have authorized the levy and collection of a special tax within CFD No. 95-1 to pay for identified schools and schools facilities pursuant to a Rate and Method of Apportionment of Special Tax ("Rate and Method") at an election conducted on May 10, 1995; and

WHEREAS, pursuant to Ordinance No. 1995-1 adopted by the Board, acting as the Legislative Body of CFD No. 95-1, on June 14, 1995, CFD No. 95-1 is authorized to levy and collect the special tax within CFD No. 95-1, and territory subsequently annexed into CFD No. 95-1, pursuant to the Act and the Rate and Method; and

WHEREAS, the Board, acting pursuant to the directives of the Rate and Method, has adopted Resolution No. CFD 95-62 establishing the special tax rates for fiscal year 2007-2008 for property within CFD No. 95-1 which is subject to the special tax, which special tax rates are incorporated herein by this reference; and

WHEREAS, the Board, acting as the Legislative Body of CFD No. 95-1, has reviewed the financial affairs of CFD No. 95-1 and has reviewed the proposed budget setting forth the costs of administration, special tax requirements and related costs of CFD No. 95-1 for fiscal year 2007-2008; and

WHEREAS, the Board desires at this time to approve the budget and the levy of special taxes at the rate(s) specified herein for fiscal year 2007-2008 for CFD No. 95-1.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE DEL MAR UNION SCHOOL DISTRICT, ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 95-1, DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Pursuant to Section 53340 of the Act the Board hereby levies the special taxes on all non-exempt property within CFD No. 95-1 pursuant to the Act and the Rate and Method, and

specifically in the amounts provided by and certified to by the Dolinka Group, as being sufficient to satisfy the special tax expenditure requirements of CFD No. 95-1 and to pay all costs of administration for fiscal year 2007-2008. The special tax amounts to be levied on property within CFD No. 95-1 for fiscal year 2007-2008 are set forth in Exhibit "A", attached hereto and incorporated herein by this reference.

Section 2. Certification is hereby made that the tax rates of the District are levied in accordance with Section 93(a) and Section 97.65 of the Revenue and Taxation Code of the State of California.

Section 3. The budget for CFD No. 95-1 for fiscal year 2007-2008, as set forth in Exhibit "B", is hereby approved by this Board. The budget shall be placed on file with the Clerk of the Board of Trustees of the District and is by this reference incorporated herein ("Budget").

Section 4. That the Superintendent and the Director of Facilities and Planning of the School District are hereby authorized to file copies of the Budget with such other public agencies as may be necessary.

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ADOPTED, SIGNED AND APPROVED this 25th day of July, 2007

DEL MAR UNION SCHOOL DISTRICT,
ACTING AS THE LEGISLATIVE BODY
OF COMMUNITY FACILITIES DISTRICT NO. 95-1

By _____
President of the Board of Trustees of the
Del Mar Union School District

By _____
Clerk of the Board of Trustees of the
Del Mar Union School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF SAN DIEGO)

I, Janet Lamborghini, Clerk of the Board of Trustees of the Del Mar Union School District, do hereby certify that the foregoing Resolution was duly adopted by the Board of Trustees of said District, acting as the Legislative Body of Community Facilities District No. 95-1, at a meeting of said Board held on the 25th day of July, 2007, at which a quorum of such Board was present and acting throughout and for which notice and an agenda was prepared and posted as required by law, and that it was so adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

By: _____
Clerk, Board of Trustees of the
Del Mar Union School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF SAN DIEGO)

I, Janet Lamborghini, Clerk of the Board of Trustees of the Del Mar Union School District, do hereby certify that the above and foregoing is a full, true and correct copy of Resolution No. CFD 95-62 of the Board of Trustees of the Del Mar Union School District adopted July 25, 2007, that the same has not been amended or repealed and is fully effective as of this date.

Dated: July 25, 2007

By _____
Clerk, Board of Trustees of the
Del Mar Union School District

EXHIBIT "A"
SPECIAL TAX LISTING

EXHIBIT "B"

CFD NO. 95-1 BUDGET

Description	Resource Codes	Object Codes	2006-07 Estimated Actuals	2007-08 Budget	Percent Difference
A. REVENUES					
1) Revenue Limit Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	2,748,264.00	2,553,000.00	-7.1%
5) TOTAL, REVENUES			2,748,264.00	2,553,000.00	-7.1%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	351,665.00	84,700.00	-75.9%
6) Capital Outlay		6000-6999	4,358,827.00	285,000.00	-93.5%
7) Other Outgo (excluding Transfers of Indirect/Direct Support Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Transfers of Indirect/Direct Support Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			4,710,492.00	369,700.00	-92.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(1,962,228.00)	2,183,300.00	-211.3%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8910-8929	0.00	0.00	0.0%
b) Transfers Out		7610-7629	1,566,565.00	874,988.00	-44.1%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(1,566,565.00)	(874,988.00)	-44.1%

Description	Resource Codes	Object Codes	2006-07 Estimated Actuals	2007-08 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(3,528,793.00)	1,308,312.00	-137.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	8,574,276.20	5,045,483.20	-41.2%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			8,574,276.20	5,045,483.20	-41.2%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			8,574,276.20	5,045,483.20	-41.2%
2) Ending Balance, June 30 (E + F1e)			5,045,483.20	6,353,795.20	25.9%
Components of Ending Fund Balance					
a) Reserve for					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Expenditures		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
General Reserve		9730	0.00	0.00	0.0%
Legally Restricted Balance		9740	0.00	0.00	0.0%
b) Designated Amounts					
Designated for Economic Uncertainties		9770	0.00	0.00	0.0%
Designated for the Unrealized Gains of Investments and Cash in County Treasury		9775	0.00	0.00	0.0%
Other Designations		9780	0.00	0.00	0.0%
c) Undesignated Amount			5,045,483.20		
d) Unappropriated Amount				6,353,795.20	

Description	Resource Codes	Object Codes	2006-07 Estimated Actuals	2007-08 Budget	Percent Difference
G. ASSETS					
1) Cash					
a) in County Treasury		9110	0.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Fund		9130	0.00		
d) with Fiscal Agent		9135	0.00		
e) collections awaiting deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Fixed Assets		9400			
10) TOTAL, ASSETS			0.00		
H. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640			
5) Deferred Revenue		9650	0.00		
6) Long-Term Liabilities		9660			
7) TOTAL, LIABILITIES			0.00		
I. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 - H7)			0.00		

Description	Resource Codes	Object Codes	2006-07 Estimated Actuals	2007-08 Budget	Percent Difference
FEDERAL REVENUE					
Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
Tax Relief Subventions Restricted Levies - Other					
Homeowners' Exemptions		8575	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue County and District Taxes					
Other Restricted Levies Secured Roll		8615	2,244,764.00	2,249,000.00	0.2%
Unsecured Roll		8616	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.0%
Non-Ad Valorem Taxes Parcel Taxes		8621	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to RL Deduction		8625	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-Revenue Limit Taxes		8629	0.00	0.00	0.0%
Sales Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	283,500.00	284,000.00	0.2%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	220,000.00	20,000.00	-90.9%
All Other Transfers In From All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			2,748,264.00	2,553,000.00	-7.1%
TOTAL, REVENUES			2,748,264.00	2,553,000.00	-7.1%

Description	Resource Codes	Object Codes	2006-07 Estimated Actuals	2007-08 Budget	Percent Difference
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752		0.00	
PERS Reduction		3801-3802	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100		0.00	
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	210,000.00	10,000.00	-95.2%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2006-07 Estimated Actuals	2007-08 Budget	Percent Difference
Professional/Consulting Services and Operating Expenditures		5800	141,665.00	74,700.00	-47.3%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			351,665.00	84,700.00	-75.9%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	4,318,827.00	265,000.00	-93.9%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	40,000.00	20,000.00	-50.0%
Equipment Replacement		6500	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			4,358,827.00	285,000.00	-93.5%
OTHER OUTGO (excluding Transfers of Indirect/Direct Support Costs)					
Other Transfers Out					
Transfers of Pass-Through Revenues To Districts or Charter Schools		7211	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Repayment of State School Building Fund Aid - Proceeds from Bonds		7435	0.00	0.00	0.0%
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect/Direct Support Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			4,710,492.00	369,700.00	-92.2%

Description	Resource Codes	Object Codes	2006-07 Estimated Actuals	2007-08 Budget	Percent Difference
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Sale of Bonds		8951	0.00	0.00	0.0%
Other Sources					
County School Bldg Aid		8961	0.00	0.00	0.0%
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Capital Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers from Funds of Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			(1,566,565.00)	(874,988.00)	-44.1%

Description	Function Codes	Object Codes	2006-07 Estimated Actuals	2007-08 Budget	Percent Difference
A. REVENUES					
1) Revenue Limit Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	2,748,264.00	2,553,000.00	-7.1%
5) TOTAL, REVENUES			2,748,264.00	2,553,000.00	-7.1%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		4,710,492.00	369,700.00	-92.2%
9) Other Outgo	9000-9999	Except 7610-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			4,710,492.00	369,700.00	-92.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(1,962,228.00)	2,183,300.00	-211.3%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8910-8929	0.00	0.00	0.0%
b) Transfers Out		7610-7629	1,566,565.00	874,988.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(1,566,565.00)	(874,988.00)	0.0%

July 1 Budget (Single Adoption)
Capital Project Fund for Blended Component Units
Expenditures by Function

Description	Function Codes	Object Codes	2006-07 Estimated Actuals	2007-08 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(3,528,793.00)	1,308,312.00	-137.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	8,574,276.20	5,045,483.20	-41.2%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			8,574,276.20	5,045,483.20	-41.2%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			8,574,276.20	5,045,483.20	-41.2%
2) Ending Balance, June 30 (E + F1e)			5,045,483.20	6,353,795.20	25.9%
Components of Ending Fund Balance					
a) Reserve for					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Expenditures		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
General Reserve		9730	0.00	0.00	0.0%
Legally Restricted Balance		9740	0.00	0.00	0.0%
b) Designated Amounts					
Designated for Economic Uncertainties		9770	0.00	0.00	0.0%
Designated for the Unrealized Gains of Investments and Cash in County Treasury		9775	0.00	0.00	0.0%
Other Designations (by Resource/Object)		9780	0.00	0.00	0.0%
c) Undesignated Amount					
		9790	5,045,483.20		
d) Unappropriated Amount					
		9790		6,353,795.20	